

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5639	4/3/2015	F26593	4247	DOMBROWSKI, MARK	100-5210-517.25-01	WA2201	SPRINKLER PLAN REVIEW-3/1	250.00
Check # 5639 Amount								\$250.00
5640	4/3/2015	F26601	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I14549	ROADRUNNER SERVICE REIMBU	49.99
Check # 5640 Amount								\$49.99
5641	4/3/2015	F26590	9803	MANE, ROBERT	100-4201-535.51-09		MANE REIMB FOR N ENDORSEM	15.00
Check # 5641 Amount								\$15.00
5642	4/3/2015	F26598	9268	MCDONOUGH, KIMBERLY	255-8101-521.56-03	I14538	ISC MEETING TRAVEL 02/23/	179.40
Check # 5642 Amount								\$179.40
5643	4/3/2015	F26604	23120	STIBAL, JOHN F.	994-9401-563.56-01		KABA MTG- STIBAL,SCHLOSS,	195.00
	4/3/2015	F26604	23120	STIBAL, JOHN F.	220-7521-563.56-01	C14101	PARKING-COC MTG RE:HOMELE	5.00
Check # 5643 Amount								\$200.00
5645	4/10/2015	F26637	5927	GUNDERSEN, MIKE	100-5210-517.25-01	WA2201	SPRINKLER PLAN REV/3-18-1	300.00
Check # 5645 Amount								\$300.00
5646	4/10/2015	F26628	14612	JOHNSON, KRISTI	100-2301-523.51-04		PATRICK,KRISTI,JOHN-CDBG	23.00
	4/10/2015	F26630	14612	JOHNSON, KRISTI	994-9401-563.31-02		FIRE DONATION-NCRC SPRING	15.84
Check # 5646 Amount								\$38.84
5647	4/10/2015		9350	LAST, TIMOTHY	100-0000-125.02-00		4-12 TO 4-15 MEALS	170.00
Check # 5647 Amount								\$170.00
5648	4/10/2015		2088	LEU, JIM	100-0000-125.02-00		4-12 TO 4-15-15 MEALS	170.00
Check # 5648 Amount								\$170.00
5649	4/10/2015	F26626	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	175.00
Check # 5649 Amount								\$175.00
5650	4/10/2015	F26622	21036	ORLOWSKI, RICKY	100-2107-521.57-02		PARKING & MEALS 3/25-3/27	43.60

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5650 Amount								\$43.60
5651	4/10/2015	F26621	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		LODGING/MEALS/PARKING 3/2	237.60
Check # 5651 Amount								\$237.60
5652	4/10/2015		21954	WEPKING, DAVID	100-0000-125.02-00		4-12 TO 4-15-15 MEALS	170.00
Check # 5652 Amount								\$170.00
5665	4/17/2015	F26688	4296	AIRD, ROSE	240-7918-542.31-02	H06022	STORKS NEST LUNCHEON	67.50
Check # 5665 Amount								\$67.50
5666	4/17/2015	F26670	9813	HARTER, DINA	501-2901-537.51-09		HARTER CDL REIMBRUSEMENT	74.00
Check # 5666 Amount								\$74.00
5667	4/17/2015	F26689	9809	HAUG, ANDREW	100-2301-523.56-01		4/15/15 WORKSHOP-PLACEMAK	30.00
Check # 5667 Amount								\$30.00
5668	4/17/2015	F26684	8883	JENDER, GALE	994-9401-563.31-02		LOCAL ITEMS-BASKET DONATI	80.63
Check # 5668 Amount								\$80.63
5669	4/17/2015	F26682	14612	JOHNSON, KRISTI	220-7521-563.56-01	C15101	MILEAGE-HUD GRANTEE MTG-G	139.10
	4/17/2015	F26690	14612	JOHNSON, KRISTI	994-9401-563.31-02		BASKET/RIBBON FOR NCRC CO	8.43
Check # 5669 Amount								\$147.53
5670	4/17/2015	F26629	12068	OPPERMANN, MARY SUE	240-7915-542.31-02	H09019	TWO FOR THE SHOW SUPPLIES	69.94
Check # 5670 Amount								\$69.94
5671	4/17/2015	F26671	9673	OTTSON, BRANDON	501-2901-537.51-09		OTTSON CDL REIMBURSEMENT	39.31
Check # 5671 Amount								\$39.31
5672	4/17/2015	F26603	12641	SCHARFENBERG, JAPETH	100-2201-522.57-02		GOV. CONFERENCE PARKING	10.00
Check # 5672 Amount								\$10.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5673	4/17/2015	F26618	9498	WOJCIECHOWSKI, KATRINA	240-7904-542.31-02	H15004	WIC 2015 NATIONAL CONF	1,158.27
Check # 5673 Amount								\$1,158.27
5701	4/24/2015	F26703	1190	ADAMS, JANE	100-3004-541.56-01		WALHDAB WI DELLS 4-16-15	139.95
Check # 5701 Amount								\$139.95
5702	4/24/2015	F26736	16	HANSON, MELISSA	100-3001-541.30-04		VOLUNTEER RECOGNITION	320.00
Check # 5702 Amount								\$320.00
5703	4/24/2015	F26710	4658	KOFFMAN, ANDREW	255-8101-521.30-04	I14549	DUMPSTER RENTAL REIMBURSE	565.00
Check # 5703 Amount								\$565.00
5704	4/24/2015	F26708	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I15534	MILEAGE FOR SUPPLIES PICK	12.19
Check # 5704 Amount								\$12.19
5705	4/24/2015	F26727	19603	SCHLOSS, PATRICK	305-6606-563.31-02		COOKIES-MARKETING OF PST	20.00
Check # 5705 Amount								\$20.00
5706	4/24/2015	F26699	6709	SCHRADER, PATRICK	100-5210-517.25-01	WA2201	MENTOR'G & DEV'MT/3-20-15	600.00
Check # 5706 Amount								\$600.00
5707	4/24/2015	F26737	7727	TEMKE, LAURA	100-3004-541.56-01		WEHA SPRING CONF 4/20-21/	193.67
Check # 5707 Amount								\$193.67
141129	4/3/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		MARCH, APRIL MAY MAILINGS	2,000.00
	4/3/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		MARCH, APRIL MAY MAILINGS	2,000.00
	4/3/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		MARCH, APRIL MAY MAILINGS	2,000.00
	4/3/2015	136634	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		MARCH, APRIL MAY MAILINGS	2,000.00
Check # 141129 Amount								\$8,000.00
141130	4/3/2015	136246	9724	ADVANCED AUTO PARTS	100-4501-533.44-03		ACCT#8537030800	205.83
	4/3/2015	136246	9724	ADVANCED AUTO PARTS	100-4501-533.44-03		#8537030800	19.58

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141130 Amount								\$225.41
141131	4/3/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		CUST#96879	94.00
Check # 141131 Amount								\$94.00
141132	4/3/2015	F26611	9545	AGGIE'S BAKERY AND CAKE SHOP, LLC	220-7526-565.31-02	C13511	FINAL DRAW #5-EQUIP PURCH	18,762.08
Check # 141132 Amount								\$18,762.08
141133	4/3/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	409.25
Check # 141133 Amount								\$409.25
141134	4/3/2015	136394	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713	72.74
Check # 141134 Amount								\$72.74
141135	4/3/2015	136268	30010	AT&T	255-8101-521.30-04	I14538	630-833-4942 WI HIDTA	82.28
	4/3/2015	136290	30010	AT&T	255-8101-521.30-04	I14549	414-R13-8820 WI HIDTA	2,571.87
Check # 141135 Amount								\$2,654.15
141136	4/3/2015	136466	2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I14549	#0304914581001	178.74
Check # 141136 Amount								\$178.74
141137	4/3/2015	136653	9619	ATTORNEY PETER F. BOYCE	255-8101-521.30-04	I14548	WI HIDTA	4,000.00
Check # 141137 Amount								\$4,000.00
141138	4/3/2015	136637	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	ACCT#6000002644	157.00
	4/3/2015	136637	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	ACCT#6000002644	88.00
	4/3/2015	136637	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	ACCT#6000002644	44.00
	4/3/2015	136637	3424	AURORA HEALTH CARE	501-2901-537.29-01		ACCT#6000002644	69.00
Check # 141138 Amount								\$358.00
141139	4/3/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	43.53
	4/3/2015		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		ACCT#29199	136.32

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141139 Amount								\$179.85
141140	4/3/2015	136566	9781	AUTO DIAGNOSTICS INC	100-4501-533.44-03		ACCT#6777	85.00
Check # 141140 Amount								\$85.00
141141	4/3/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		CUST#1750	63.00
	4/3/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	109.44
	4/3/2015		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	67.92
Check # 141141 Amount								\$240.36
141142	4/3/2015	136462	6942	B & H PHOTO-VIDEO	994-9401-563.51-02		CUST#4108135	95.95
Check # 141142 Amount								\$95.95
141143	4/3/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#343	231.40
Check # 141143 Amount								\$231.40
141144	4/3/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	22.40
	4/3/2015		32621	BADGER UTILITY INC	100-0000-141.01-00		CUST#W2339	181.32
Check # 141144 Amount								\$203.72
141145	4/3/2015		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	3,167.74
Check # 141145 Amount								\$3,167.74
141146	4/3/2015		33256	BATTERIES PLUS BULBS	100-0000-141.01-00		#4143028300	73.98
	4/3/2015		33256	BATTERIES PLUS BULBS	100-0000-141.01-00		CUST#4143028300	36.99
Check # 141146 Amount								\$110.97
141147	4/3/2015	136648	9646	BERN OFFICE SYSTEMS	255-8101-521.51-09	114560	CUST#3512	850.00
Check # 141147 Amount								\$850.00
141148	4/3/2015	136548	3170	BLUEPRINTS INC	100-4601-533.51-02		COMPUTER ACCRS&SUPPLIES	772.50
Check # 141148 Amount								\$772.50

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141149	4/3/2015	F26597	14777	BOHN, JAMES	255-8101-521.56-03	I15534	MILEAHE FOR NADGI MEETING	154.10
Check # 141149 Amount								\$154.10
141150	4/3/2015	F26606	7499	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		2010B PAYING AGENT-BOND T	350.00
	4/3/2015	F26606	7499	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		2010A PAYING AGENT-BOND T	350.00
	4/3/2015	F26606	7499	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		2013B PAYING AGENT-BOND T	350.00
	4/3/2015	F26606	7499	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		2013A PAYING AGENT-BOND T	350.00
Check # 141150 Amount								\$1,400.00
141151	4/3/2015	136529	3590	BROOKS TRACTOR INC	100-4501-533.44-03		CUST#18837000	-14.01
	4/3/2015	136529	3590	BROOKS TRACTOR INC	100-4501-533.44-03		CUST#18837000	41.43
Check # 141151 Amount								\$27.42
141152	4/3/2015		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00
Check # 141152 Amount								\$4,000.00
141153	4/3/2015	136625	1375	CAPSTONE PRESS INC	100-3502-555.52-48		CUST#1008750	1,024.13
Check # 141153 Amount								\$1,024.13
141154	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	1,428.46
	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-16		ACCT#64720	-119.09
	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		ACCT#64720	-1,428.46
	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-469.01-00		ACCT#64720	-409.54
	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-16		ACCT#64720	119.09
Check # 141154 Amount								(\$409.54)
141155	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	24.77
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	57.43
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	35.40
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	16.28
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	63.58
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	151.20
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	5.46
	4/3/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	65.16

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141155 Amount								\$419.28
141156	4/3/2015	135888	33984	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.70-02		ACCT#WE7613	2,670.00
Check # 141156 Amount								\$2,670.00
141157	4/3/2015	136178	34151	CDW-G	255-8101-521.51-09	I14556	CUST#3942320	73.00
Check # 141157 Amount								\$73.00
141158	4/3/2015	136622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	41.94
	4/3/2015	136622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		CUST#WA LIBRARY	74.11
	4/3/2015	136622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		CUSY#WA LIBRARY	41.94
	4/3/2015	136622	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	25.87
Check # 141158 Amount								\$183.86
141159	4/3/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 141159 Amount								\$378.00
141160	4/3/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
	4/3/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00
Check # 141160 Amount								\$669.00
141161	4/3/2015	136646	407	CITY OF WEST ALLIS	255-8101-521.31-02	I15534	CUST#2135/2179	94,000.00
Check # 141161 Amount								\$94,000.00
141162	4/3/2015		417	CITY OF WEST ALLIS	100-0000-125.01-00		Payback Wage Advance	300.00
Check # 141162 Amount								\$300.00
141163	4/3/2015		447	CITY OF WEST ALLIS	100-0000-444.01-06		REMOVE CHARGES ON TAX ID	600.00
Check # 141163 Amount								\$600.00
141164	4/3/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	93.00
Check # 141164 Amount								\$93.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141165	4/3/2015	F26613	9405	COMMERCIAL ASSOC OF REALTORS-WI	994-9401-563.56-01		CARW-COMMERCIAL REAL ESTA	20.00
Check # 141165 Amount								\$20.00
141166	4/3/2015	136651	8371	CUMMINS ALLISON	255-8101-521.30-04	I14549	CUST#A974311 WI HIDTA	381.00
	4/3/2015	136651	8371	CUMMINS ALLISON	255-8101-521.30-04	I14549	CUST#974311 WI HIDTA	500.00
Check # 141166 Amount								\$881.00
141167	4/3/2015	136559	4952	DIETZ ELECTRIC COMPANY INC	100-4108-555.53-20		#012556	54.80
Check # 141167 Amount								\$54.80
141168	4/3/2015	136448	9752	ENTERPRISE SYSTEMS GROUP	100-1101-517.70-07		10-WE02185	3,300.00
Check # 141168 Amount								\$3,300.00
141169	4/3/2015	136565	33650	ENVIRONMENTAL SYSTEMS INC	100-4111-522.53-20		22-15-07-01771	599.50
Check # 141169 Amount								\$599.50
141170	4/3/2015	136641	7636	EVERBRIDGE INC	240-7913-542.31-02	H15014	CUST#8204 WEST ALLIS	12,000.00
Check # 141170 Amount								\$12,000.00
141171	4/3/2015		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUST#4815-0	1,156.94
Check # 141171 Amount								\$1,156.94
141172	4/3/2015	135259	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	318.24
	4/3/2015		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	83.03
	4/3/2015	135260	34238	FACTORY MOTOR PARTS CO	100-4401-533.64-06		ACCT#WA1118	-33.50
Check # 141172 Amount								\$367.77
141173	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	41.79
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	1,677.86
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	39.53
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	72.90
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	8.42
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	14.23
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	-13.25

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141173	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	-82.64
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40918	24.05
	4/3/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40918	94.43
Check # 141173 Amount								\$1,877.32
141174	4/3/2015	135263	34106	FEDERATED AUTO	100-2201-522.44-03		37925	24.48
	4/3/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	10.16
	4/3/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		37925	90.91
	4/3/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	152.40
	4/3/2015	135263	34106	FEDERATED AUTO	100-2201-522.44-03		ACCT#37925	24.17
	4/3/2015		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	16.74
Check # 141174 Amount								\$318.86
141175	4/3/2015	136271	6255	FEDEX	255-8101-521.30-04	I14549	#2060-2744-4 WI HIDTA	4.60
	4/3/2015	136271	6255	FEDEX	255-8101-521.30-04	I14549	#2060-2744-4 WI HIDTA	11.83
Check # 141175 Amount								\$16.43
141176	4/3/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		#309277	66.02
	4/3/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-2201-522.70-01		ACCT#30977	147.21
	4/3/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-2201-522.70-01		ACCT#30977	18.68
	4/3/2015	135264	34622	FERGUSON ENTERPRISES #1020	214-0801-521.64-08		ACCT#30977	28.91
	4/3/2015	135264	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-18		ACCT#30977	40.78
Check # 141176 Amount								\$301.60
141177	4/3/2015		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	980.00
Check # 141177 Amount								\$980.00
141178	4/3/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	145.89
Check # 141178 Amount								\$145.89
141179	4/3/2015	F26610	9800	FRANK, BRIAN	100-2302-563.37-01		ROSEHILL SMALL GRANT -MIS	191.59
Check # 141179 Amount								\$191.59
141180	4/3/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		#120247	1,899.70

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141180 Amount								\$1,899.70
141181	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	320.19
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	42.78
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	67.83
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	4.89
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	12.33
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	7.60
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	28.36
	4/3/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		CUST#8302	61.79
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	252.42
	4/3/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	81.07
Check # 141181 Amount								\$879.26
141182	4/3/2015	136545	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	13,113.00
Check # 141182 Amount								\$13,113.00
141183	4/3/2015		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	632.50
	4/3/2015		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#185900-0001	1,994.12
	4/3/2015		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#185900-0001	1,050.39
Check # 141183 Amount								\$3,677.01
141184	4/3/2015	135458	6706	GRAEF	350-6008-531.31-01	P1535S	PROJ#2014-0159.00	8,724.43
Check # 141184 Amount								\$8,724.43
141185	4/3/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	22.91
	4/3/2015		28410	GRAINGER	501-0000-141.01-00		#806451977	113.76
	4/3/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	106.80
	4/3/2015	135278	28410	GRAINGER	100-2201-522.44-03		#806451977	82.69
	4/3/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	4.29
	4/3/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	53.87
	4/3/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	77.88
	4/3/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	82.16

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141185 Amount								\$544.36
141186	4/3/2015	135280	10480	GRAYBAR	100-4103-533.53-20		#0000120119	11.94
	4/3/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	35.02
	4/3/2015		10480	GRAYBAR	100-0000-141.01-00		#000012109	19.00
Check # 141186 Amount								\$65.96
141187	4/3/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	236.50
Check # 141187 Amount								\$236.50
141188	4/3/2015	135283	5824	HDR INC- HEAVY DUTY RADIATOR	100-2201-522.44-03		ACCT#	435.00
Check # 141188 Amount								\$435.00
141189	4/3/2015		11315	HILLER FORD INC	100-0000-141.01-00		CUST#WA52586	33.19
	4/3/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	33.19
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	23.06
	4/3/2015		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	-47.14
	4/3/2015		11315	HILLER FORD INC	100-0000-141.01-00		CUST#WA5256	-44.81
	4/3/2015	135286	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	219.98
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	225.00
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	139.67
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	148.04
	4/3/2015	135286	11315	HILLER FORD INC	501-2901-537.44-03		#WA52856	-42.84
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	16.76
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	261.53
	4/3/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	193.05
Check # 141189 Amount								\$1,158.68
141190	4/3/2015	135287	11360	HOLZ MOTORS INC	100-2201-522.44-03		ACCT#10522	31.21
Check # 141190 Amount								\$31.21
141191	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-20		6035322007143971	3.92
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035322007143971	24.96
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-18		6035322007143971	7.92

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141191	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	14.86
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035322007143971	7.58
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-3001-541.70-05		6035322007143971	60.72
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-20		6035322007143971	17.72
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-20		6035322007143971	2.06
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2301-523.70-01		6035322007143971	28.54
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-2301-523.70-01		6035322007143971	25.91
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4128-552.51-09		60353220071743971	6.71
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035322007143971	21.46
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-09		6035322007143971	3.02
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-08		6035322007143971	252.00
	4/3/2015	135288	33960	HOME DEPOT CREDIT SERVICES	100-4111-522.51-09		6035322007143971	7.48
	4/3/2015	136465	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14560	6035322007143971	134.89
	4/3/2015	136465	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035322007143971	106.02
	4/3/2015	136650	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035322007143971	17.31
Check # 141191 Amount								\$743.08
141192	4/3/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	31.39
	4/3/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#A83114	309.00
	4/3/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	39.24
	4/3/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	94.20
Check # 141192 Amount								\$473.83
141193	4/3/2015		4006	I.N.I.A.	255-8101-521.30-04	I14548	WI HIDTA	2,000.00
	4/3/2015		4006	I.N.I.A.	255-8101-521.30-04	I14548	WI HIDTA	2,000.00
	4/3/2015		4006	I.N.I.A.	255-8101-521.30-04	I14548	WI HIDTA	3,250.00
Check # 141193 Amount								\$7,250.00
141194	4/3/2015	136193	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		ACCT#20173237	6,650.97
	4/3/2015	136194	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,875.42
Check # 141194 Amount								\$8,526.39
141195	4/3/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	501-2706-537.44-51		CUST#340127	601.80

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141195 Amount								\$601.80
141196	4/3/2015	F26615	5032	INTERNATIONAL CODE COUNCIL	100-2402-524.57-02		FIRESTOPPING, JOINT SYSTE	29.00
Check # 141196 Amount								\$29.00
141197	4/3/2015		13100	JENSEN EQUIPMENT COMPANY INC	501-0000-141.01-00		CUST#23095	7.62
Check # 141197 Amount								\$7.62
141198	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	225.70
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	74.98
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	17.09
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	55.90
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#13050	30.48
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	113.02
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	1.51
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		ACCT#13050	21.53
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		CUST#13050	10.75
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		ACCT#13050	442.25
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		#13050	24.67
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		#13050	63.05
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	1,140.26
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	60.40
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		#13050	164.82
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	133.68
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	-500.00
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	170.24
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		#13050	36.95
	4/3/2015		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	69.40
	4/3/2015	135462	32088	JX ENTERPRISES INC	550-4233-535.44-03		CUST#13050	73.95
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-2201-522.44-03		ACCT#13050	61.78
	4/3/2015	135462	32088	JX ENTERPRISES INC	100-2201-522.44-03		CUST#13050	424.84
Check # 141198 Amount								\$2,917.25
141199	4/3/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	35.79
	4/3/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		ACCT#48100	55.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141199	4/3/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	-249.41
	4/3/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		#48100	83.14
	4/3/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	366.00
	4/3/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		#48100	107.97
	4/3/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	356.00
	4/3/2015		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	67.70
Check # 141199 Amount								\$822.19
141200	4/3/2015		14170	KELBE BROTHERS EQUIPMENT CO INC	501-0000-141.01-00		#96050	89.76
Check # 141200 Amount								\$89.76
141201	4/3/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	17,271.53
Check # 141201 Amount								\$17,271.53
141202	4/3/2015	F26608	15842	LEAGUE OF WI MUNICIPALITI	100-0304-516.57-02		J.MERTEN-REGISTRATION-DEL	275.00
Check # 141202 Amount								\$275.00
141203	4/3/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	I14549	#112XDO WI HIDTA	131.00
Check # 141203 Amount								\$131.00
141204	4/3/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.44-03		#02247	35.62
	4/3/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.44-03		#02247	65.63
	4/3/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4201-535.51-08		CUST#02247	76.35
	4/3/2015	135337	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.53-08		CUST#02247	105.10
Check # 141204 Amount								\$282.70
141205	4/3/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 141205 Amount								\$221.00
141206	4/3/2015		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,395.40
Check # 141206 Amount								\$6,395.40
141207	4/3/2015		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141207 Amount								\$445.00
141208	4/3/2015	136643	9157	M LAPLANT CONTRACTORS LLC	220-7534-563.31-01	C13326	2008 S 76	1,380.00
Check # 141208 Amount								\$1,380.00
141209	4/3/2015	136128	26874	MADACC	100-8802-517.58-02		2ND QUARTER	31,266.50
Check # 141209 Amount								\$31,266.50
141210	4/3/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/19	22.00
	4/3/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/20	37.00
	4/3/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/24	22.00
Check # 141210 Amount								\$81.00
141211	4/3/2015		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000	510.95
Check # 141211 Amount								\$510.95
141212	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15512	WI HIDTA	5,053.25
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15534	WI HIDTA	7,560.95
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15536	WI HIDTA	1,197.89
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15538	WI HIDTA	7,986.04
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15546	WI HIDTA	2,159.09
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15548	WI HIDTA	3,766.12
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15549	WI HIDTA	1,703.94
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15556	WI HIDTA	16,106.14
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15560	WI HIDTA	1,093.89
	4/3/2015	136232	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I15599	WI HIDTA	1,896.75
Check # 141212 Amount								\$48,524.06
141213	4/3/2015		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 141213 Amount								\$83.00
141214	4/3/2015	135345	32278	MENARDS - WEST ALLIS	100-4103-533.53-18		ACCT#30520252	5.28
Check # 141214 Amount								\$5.28

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141215	4/3/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	21.98
	4/3/2015	135346	5528	MENARDS- WEST MILWAUKEE	501-2901-537.51-09		ACCT#32260283	63.45
	4/3/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4111-522.51-09		ACCT#32260283	5.55
	4/3/2015	135346	5528	MENARDS- WEST MILWAUKEE	540-1801-538.53-09		ACCT#32260283	27.09
Check # 141215 Amount								\$118.07
141216	4/3/2015	F26600	14719	MEREDITH, BRUCE	255-8101-521.30-04	I14549	GOTOMEETING ANNUAL PLAN R	494.21
Check # 141216 Amount								\$494.21
141217	4/3/2015	136627	32180	MIDLAND PLASTICS INC	100-2301-523.70-01		ACCT#11263	121.84
Check # 141217 Amount								\$121.84
141218	4/3/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	2,000.00
	4/3/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	200.00
Check # 141218 Amount								\$2,200.00
141219	4/3/2015		7000	MINTURN, DONALD	100-8804-517.61-03		April 2015 DILHR	1,083.53
Check # 141219 Amount								\$1,083.53
141220	4/3/2015	136631	33866	MOEGENBURG RESEARCH INC	311-6601-563.31-60	T11101	MRI15.097	6,500.00
Check # 141220 Amount								\$6,500.00
141221	4/3/2015	135356	30000	MOTION INDUSTRIES	100-4501-533.44-03		ACCT#746257-01	44.66
Check # 141221 Amount								\$44.66
141222	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	108.66
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		CUST#20160	21.60
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	19.60
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	23.50
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	4.55
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	8.38
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	19.94
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	19.94
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	85.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141222	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		Z#20160	35.01
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	183.96
	4/3/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	30.66
	4/3/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	173.59
	4/3/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	87.52
	4/3/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	23.93
	4/3/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	94.90
	4/3/2015	135361	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		#20160	42.79
Check # 141222 Amount								\$984.48
141223	4/3/2015		19670	NASSCO INC	100-0000-141.01-00		CUST#10544	64.75
Check # 141223 Amount								\$64.75
141224	4/3/2015		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		#	136.16
Check # 141224 Amount								\$136.16
141225	4/3/2015	F26612	9239	NATIONAL TITLE & CLOSING INC	314-6601-563.31-20	T14010	REPORT FOR 5 PARCELS-TIF	500.00
Check # 141225 Amount								\$500.00
141226	4/3/2015	136620	9790	NE NOZZLE VALVE & GATE REPAIR SERV	100-2201-522.44-03		AUTO BODIES PARTS	66.34
Check # 141226 Amount								\$66.34
141227	4/3/2015	136563	1005	NEENAH FOUNDRY CO	501-2901-537.31-01	P1528H	CUST#W35850	148.00
Check # 141227 Amount								\$148.00
141228	4/3/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I15534	ACCT#6875-06875 WI HIDTA	41.95
Check # 141228 Amount								\$41.95
141229	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00
	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#905364002	33.75
	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	30.00
	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	138.71
	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	63.75
	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	63.75

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141229	4/3/2015	136626	4018	PENGUIN RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	60.00
Check # 141229 Amount								\$419.96
141230	4/3/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00
Check # 141230 Amount								\$33.00
141231	4/3/2015	135465	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	12.99
Check # 141231 Amount								\$12.99
141232	4/3/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051	99.71
	4/3/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#51459	-15.86
	4/3/2015	135469	22060	PRECISION SERVICE & PARTS INC	501-2901-537.44-03		CUST#52051A	-134.53
	4/3/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051A	71.09
	4/3/2015		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	18.82
	4/3/2015	135469	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		WA52051	137.58
Check # 141232 Amount								\$176.81
141233	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	530.53
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	22.50
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	860.80
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	1,074.89
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	19.75
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	1,896.28
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	17.98
	4/3/2015		8088	PRIME AUTOMOTIVE WAREHOUSE	100-0000-141.01-00		CUST#224403	505.05
Check # 141233 Amount								\$4,927.78
141234	4/3/2015	136623	19742	RECORDED BOOKS LLC	100-3502-555.52-55		CUST#392750	29.99
	4/3/2015	136623	19742	RECORDED BOOKS LLC	100-3502-555.52-55		ACCT#392750	32.17
Check # 141234 Amount								\$62.16
141235	4/3/2015		22930	REMY BATTERY CO INC	100-0000-141.01-00		CUST#6468	91.50
Check # 141235 Amount								\$91.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141236	4/3/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77
	4/3/2015	136067	33005	RICOH USA INC	100-1103-517.32-04		#14885987	122.39
	4/3/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		#14885987	31.10
	4/3/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		#14885987	187.31
	4/3/2015	136071	33005	RICOH USA INC	100-1103-517.32-04		#14885987	746.20
Check # 141236 Amount								\$1,180.77
141237	4/3/2015	135575	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		ACCT#	250.00
Check # 141237 Amount								\$250.00
141238	4/3/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 141238 Amount								\$90.00
141239	4/3/2015	F26596	9302	SATTERLEE, PAUL	100-4301-533.51-08		SATTERLEE (60 HR CLIMBING	50.00
Check # 141239 Amount								\$50.00
141240	4/3/2015	136642	34524	SCHENCK SC	100-8812-517.30-01		CLIENT#9053	19,000.00
Check # 141240 Amount								\$19,000.00
141241	4/3/2015	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		PROJ#120817	4,280.52
Check # 141241 Amount								\$4,280.52
141242	4/3/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	681.91
	4/3/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	634.38
	4/3/2015	135581	24690	SHERWIN INDUSTRIES INC	350-6008-531.31-01	P1534T	#WEST351	388.00
	4/3/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	388.00
Check # 141242 Amount								\$2,092.29
141243	4/3/2015	135833	8254	SHI INTERNATIONAL CORP	220-7522-563.51-09	C13218	CUST#1026434	241.56
Check # 141243 Amount								\$241.56
141244	4/3/2015	135585	6550	SIEVERT TRUCKING	350-6008-531.31-01	P1323S	PO-BLANKET	548.00
	4/3/2015	135585	6550	SIEVERT TRUCKING	350-6008-531.31-01	P1323S	PO-BLANKET	234.00
	4/3/2015	135585	6550	SIEVERT TRUCKING	350-6008-531.31-01	P1323S	PO-BLANKET	234.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141244	4/3/2015	135585	6550	SIEVERT TRUCKING	350-6008-531.31-01	P1323S	PO-BLANKET	234.00
Check # 141244 Amount								\$1,250.00
141245	4/3/2015	136501	33927	MILWAUKEE TECH DISTRIBUTING	100-2110-521.44-03		WA POLICE	225.00
Check # 141245 Amount								\$225.00
141246	4/3/2015	136272	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#534790517 WI HIDTA	610.59
Check # 141246 Amount								\$610.59
141247	4/3/2015	135954	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	228.74
Check # 141247 Amount								\$228.74
141248	4/3/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 141248 Amount								\$1,043.08
141249	4/3/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 WI HIDTA	289.86
	4/3/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#3243 WI HIDTA	169.93
Check # 141249 Amount								\$459.79
141250	4/3/2015	136647	9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.30-04	I15534	CUST#WI HIDTA	107.00
Check # 141250 Amount								\$107.00
141251	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	26.95
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	118.27
	4/3/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	107.56
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	191.52
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	10.19
	4/3/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	-107.56
	4/3/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	-26.29
	4/3/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	323.53
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		55270	14.66
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	48.21
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	32.14
	4/3/2015	135629	33639	TRUCK COUNTRY	100-4501-533.44-03		#55270	545.65

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141251	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	41.61
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	-13.87
	4/3/2015		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	27.74
Check # 141251 Amount								\$1,340.31
141252	4/3/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28
	4/3/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	201.93
Check # 141252 Amount								\$341.21
141253	4/3/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0002	42.10
	4/3/2015	136208	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-0002	358.11
Check # 141253 Amount								\$400.21
141254	4/3/2015	F26607	23938	WA/WM CHAMBER OF COMMERCE	100-0101-511.56-01		4 ALDS ATTEND 4/16/15 CHA	180.00
	4/3/2015	F26607	23938	WA/WM CHAMBER OF COMMERCE	100-0201-513.56-01		MAYOR ATTEND 4/16/15 CHAM	45.00
	4/3/2015	F26607	23938	WA/WM CHAMBER OF COMMERCE	100-1001-513.56-01		CA ATTEND 4/16/15 CHAMBER	45.00
	4/3/2015	F26607	23938	WA/WM CHAMBER OF COMMERCE	100-4601-533.56-01		PW DIR/CTY ENG ATTEND 4/1	45.00
	4/3/2015	F26607	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.56-01		DEV DEPT ATTEND 4/16/15 C	90.00
Check # 141254 Amount								\$405.00
141255	4/3/2015	F26569	9797	WACPD	100-1301-517.57-02		WACPD CONF REG FEE MAY 7-	200.00
Check # 141255 Amount								\$200.00
141256	4/3/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 141256 Amount								\$70.00
141257	4/3/2015		9223	WE ENERGIES	501-0000-229.04-00	P1541H	WE ENERGIES BOND RETURN	863.73
Check # 141257 Amount								\$863.73
141258	4/3/2015		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	789.65
	4/3/2015		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	210.90
	4/3/2015		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	346.17
	4/3/2015		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,099.33
	4/3/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	46.90

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141258	4/3/2015		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	232.59
	4/3/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	14.44
	4/3/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	450.99
	4/3/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	315.91
	4/3/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	21.54
	4/3/2015		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.07
	4/3/2015		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	2,738.64
	4/3/2015		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	4,182.82
	4/3/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,531.43
	4/3/2015		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	564.00
	4/3/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	53.40
	4/3/2015		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	1,546.13
	4/3/2015		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	3,852.98
Check # 141258 Amount								\$20,019.89
141259	4/3/2015		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	6,685.34
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,318.01
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	623.92
	4/3/2015		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	746.75
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,087.00
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,174.09
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	151.40
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	58.58
	4/3/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	297.39
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	49.33
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,030.48
	4/3/2015		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	1,037.44
	4/3/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	49.34
Check # 141259 Amount								\$14,309.07
141260	4/3/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	249.11
	4/3/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	28.72
	4/3/2015		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	115.76
	4/3/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	23.84
	4/3/2015		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	120.77

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141260	4/3/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	24.93
	4/3/2015		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	725.66
	4/3/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	304.45
	4/3/2015		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	59.60
	4/3/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	124.83
	4/3/2015		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	270.34
	4/3/2015		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	68.70
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	146.25
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	15.30
	4/3/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	274.76
Check # 141260 Amount								\$2,553.02
141261	4/3/2015	F26594	99036	WEST ALLIS FIRE DEPT	240-7904-542.31-02	H15004	BLS CARDS	72.00
Check # 141261 Amount								\$72.00
141262	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		GAS FOR SQUAD DURING TRAI	20.00
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING DOWNTOWN TRAINING	6.00
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		RECORDS BUR SENT PKG TVRP	3.10
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		TOLLS THRU ILLINOIS FOR C	7.30
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		33.50 + 3.00 TIP FOR RECG	36.50
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		2 DAY TRAINING FED COURTH	24.00
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		GAS SQUAD TRAINING @FT MC	25.00
	4/3/2015	F26602	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING FOR TRIAL @ COURT	11.00
Check # 141262 Amount								\$132.90
141263	4/3/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
Check # 141263 Amount								\$2,850.99
141264	4/3/2015	136624	29315	WESTON WOODS STUDIOS	100-3502-555.52-57		CUST#8608387	65.95
Check # 141264 Amount								\$65.95
141265	4/3/2015		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		195 @ \$5 EA 022615 SUSPEN	975.00
Check # 141265 Amount								\$975.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141266	4/3/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
Check # 141266 Amount								\$6,764.60
141267	4/3/2015		33581	WURTH USA INC	100-0000-141.01-00		ACCT#118336	89.91
Check # 141267 Amount								\$89.91
141268	4/3/2015	135680	7269	YES EQUIPMENT & SERVICES INC	100-4501-533.44-03		CUST#43028300	2.12
Check # 141268 Amount								\$2.12
141269	4/3/2015		31205	3M CORP	100-0000-141.01-00		ACCT#XQX4514	337.50
Check # 141269 Amount								\$337.50
141281	4/2/2015		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		APRIL DILHR	836.17
Check # 141281 Amount								\$836.17
141282	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-0000-141.01-00		Acct #64720	1,428.46
	4/3/2015		14695	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-16		Acct #64720	-119.09
Check # 141282 Amount								\$1,309.37
141283	4/3/2015	F26483	2031	CONSIGLERO, JOHN	100-1101-517.70-03		FOR HDMI CABLES AND COMPU	43.26
Check # 141283 Amount								\$43.26
141284	4/3/2015	F26589	9804	INDUSTRIAL CONTROLS TRAINING CENTER	100-4101-533.57-02		CAS REGULATORS & GAS/WATE	50.00
Check # 141284 Amount								\$50.00
141285	4/3/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	270.46
Check # 141285 Amount								\$270.46
141286	4/3/2015		5881	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		VITAL RECORD FEE 2015 1ST	8,859.00
Check # 141286 Amount								\$8,859.00
141296	4/10/2015	136320	4786	AB DATA	501-2901-537.55-02		ACCT#867317	179.30
	4/10/2015	136320	4786	AB DATA	510-3803-536.55-02		ACCT#867317	179.34

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141296	4/10/2015	136320	4786	AB DATA	540-1807-538.55-02		ACCT#867317	179.34
	4/10/2015	136320	4786	AB DATA	550-4233-535.55-02		ACCT#867317	179.34
Check # 141296 Amount								\$717.32
141297	4/10/2015	136065	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	400.00
Check # 141297 Amount								\$400.00
141298	4/10/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACT#8537030800=TAX EXEMPT	64.80
Check # 141298 Amount								\$64.80
141299	4/10/2015	136151	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	ACCT#C6082657	103.50
Check # 141299 Amount								\$103.50
141300	4/10/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		ACCT#1139842	65.00
Check # 141300 Amount								\$65.00
141301	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1917 S 59 ST	100.00
Check # 141301 Amount								\$100.00
141302	4/10/2015	136077	5674	ANTAEUS LLC	100-1404-515.30-04		APRIL	300.00
Check # 141302 Amount								\$300.00
141303	4/10/2015	F26623	9785	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		2015 SPRING APWA - R. HUT	125.00
Check # 141303 Amount								\$125.00
141304	4/10/2015	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ3W10001074.0002	2,882.60
Check # 141304 Amount								\$2,882.60
141305	4/10/2015		30012	AT&T	100-1104-517.41-06		414-257-0505	74.96
	4/10/2015		30012	AT&T	510-3803-536.30-04		414-257-0505	74.96
	4/10/2015		30012	AT&T	501-2601-537.41-06		414-321-4800	77.81
	4/10/2015		30012	AT&T	100-1104-517.41-06	WA2201	414-328-4869	374.80
	4/10/2015		30012	AT&T	100-1104-517.41-06	WA2101	414-328-8025	524.72

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141305	4/10/2015		30012	AT&T	501-2601-537.41-06		414-476-5381	77.75
	4/10/2015		30012	AT&T	100-1104-517.41-06		414-476-5732	74.96
	4/10/2015		30012	AT&T	100-1104-517.41-06	WA2101	414-z45-6333	386.45
Check # 141305 Amount								\$1,666.41
141306	4/10/2015	136659	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA0101	ACCT#600002641	8.50
	4/10/2015	136659	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	ACCT#600002641	425.00
	4/10/2015	136681	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	600008764	108.50
Check # 141306 Amount								\$542.00
141307	4/10/2015	136577	6942	B & H PHOTO-VIDEO	100-1101-517.70-03		#4108135	198.00
Check # 141307 Amount								\$198.00
141308	4/10/2015	135922	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		MARCH	1,099.69
Check # 141308 Amount								\$1,099.69
141309	4/10/2015	136680	8748	CALLYO 2009 CORP	214-0801-521.64-05		ACCT#WA POLICE	2,539.00
Check # 141309 Amount								\$2,539.00
141310	4/10/2015	136683	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		HEALTH RELATED SERVICES	13,984.38
Check # 141310 Amount								\$13,984.38
141311	4/10/2015	136578	34151	CDW-G	100-2101-521.70-02		CUST#3942320	25.95
	4/10/2015	136578	34151	CDW-G	100-2114-521.51-03		CUST#3942320	169.00
	4/10/2015	136590	34151	CDW-G	100-2301-523.70-01		CUST#3942320	202.52
	4/10/2015	136590	34151	CDW-G	100-2301-523.70-01		CUST#3942320	29.34
	4/10/2015	136590	34151	CDW-G	100-2301-523.70-01		CUST#3942320	79.66
	4/10/2015	136558	34151	CDW-G	255-8101-521.70-03	I14549	ACCT#3942320	302.63
Check # 141311 Amount								\$809.10
141312	4/10/2015	F26642	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	STORM WATER-1622 S 59 ST-	19.29
	4/10/2015	F26642	407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	STORM WATER-2159 S 61 ST-	19.29
	4/10/2015	F26642	407	CITY OF WEST ALLIS	220-7522-563.31-02	C13410	STORM WATER-6215 W NAT'L-	56.21
	4/10/2015	F26642	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	S WATER-1502 S 83-CDA OWN	165.16

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141312	4/10/2015	F26642	407	CITY OF WEST ALLIS	311-6601-563.31-49	T11101	STORM WATER-15** S 83-CDA	19.29
Check # 141312 Amount								\$279.24
141313	4/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	45.57
	4/10/2015	135463	21680	COMDATA CORPORATION	100-1103-517.51-02		RD171	53.65
	4/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	34.36
	4/10/2015	135463	21680	COMDATA CORPORATION	220-7522-563.31-02	C15218	RD171	25.00
	4/10/2015	135463	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	9.00
	4/10/2015	135463	21680	COMDATA CORPORATION	100-3501-555.30-04		RD171	7.00
	4/10/2015	135463	21680	COMDATA CORPORATION	100-3506-555.30-04		RD171	17.67
	4/10/2015	135463	21680	COMDATA CORPORATION	240-7915-542.31-02	H09019	#RD171	49.72
Check # 141313 Amount								\$241.97
141314	4/10/2015	136678	4632	COMPRISE TECHNOLOGIES INC	100-3501-555.32-01		COMPUTER SOFTWARE, PC	1,732.00
Check # 141314 Amount								\$1,732.00
141315	4/10/2015		32166	DC ELLINGTON COMPANY	100-0000-141.07-00		OFFICE SUP:ERASERS,INKS,L	373.54
Check # 141315 Amount								\$373.54
141316	4/10/2015	136615	9755	DIAMOND DISCS INTERNATIONAL	501-2707-537.53-08		PO-BLANKET	600.00
Check # 141316 Amount								\$600.00
141317	4/10/2015	136675	6079	DWD-UI	100-5213-517.29-02	WA2401	#692175-000-0	488.50
	4/10/2015	136675	6079	DWD-UI	100-5213-517.29-02	WA3001	#692175-000-0	408.00
	4/10/2015	136675	6079	DWD-UI	100-5213-517.29-02	WA4301	#692175-000-0	1,606.00
Check # 141317 Amount								\$2,502.50
141318	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	220-7522-563.51-09	C14403	#460921	44.19
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	501-2709-537.71-05		460921	64.47
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		460921	42.14
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	34.07
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2301-523.70-01		460921	5.98
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	6.29
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		460921	33.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141318	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-18		460921	4.29
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	4.47
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-21		460921	4.19
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		600922	14.49
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	14.97
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-12		460921	29.92
	4/10/2015	135239	230	ELLIOTT'S ACE HARDWARE	100-4115-544.51-09		460921	25.98
Check # 141318 Amount								\$329.40
141319	4/10/2015	136550	6029	EVIDENT INC	255-8101-521.51-09	I14538	ACCT#11423 WI HIDTA	115.00
Check # 141319 Amount								\$115.00
141320	4/10/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	18.71
Check # 141320 Amount								\$18.71
141321	4/10/2015		33982	FLUID SYSTEM COMPONENTS INC	100-0000-141.01-00		ACCT#232192	4,805.95
Check # 141321 Amount								\$4,805.95
141322	4/10/2015		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		ACCT#52253	84.26
	4/10/2015		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		ACCT#53253	84.26
Check # 141322 Amount								\$168.52
141323	4/10/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	457.88
	4/10/2015	135269	9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	220.74
Check # 141323 Amount								\$678.62
141324	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1305 S 61 ST	100.00
Check # 141324 Amount								\$100.00
141325	4/10/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		CUST#120247	1,240.58
Check # 141325 Amount								\$1,240.58
141326	4/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.05
	4/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	42.63

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141326	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19794	120.09
	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.24
	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	57.83
	4/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	155.49
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	79.90
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	104.93
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	4/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	58.13
	4/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	4/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	123.27
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	130.39
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	106.46
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19762	74.68
	4/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	78.32
	4/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	112.79
	4/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.05
	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19931	14.24
	4/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	32.18
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	55.47
	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19782	57.83
	4/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	123.27
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	83.98
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	4/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19792	112.79
	4/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	58.13
	4/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	42.57
	4/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	62.00
	4/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73
	4/10/2015	136028	34810	G & K SERVICES	501-2601-537.51-07		19789	43.81
	4/10/2015	136028	34810	G & K SERVICES	100-4201-535.51-07		19793	122.85
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19785	125.84
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19780	123.72
	4/10/2015	136028	34810	G & K SERVICES	100-4101-533.51-07		19792	13.69
	4/10/2015	136028	34810	G & K SERVICES	100-3001-541.51-06		#19784	9.46
	4/10/2015	136028	34810	G & K SERVICES	100-2201-522.51-07		19783	36.73
	4/10/2015	136028	34810	G & K SERVICES	100-4131-552.51-07		19787	50.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141326	4/10/2015	136028	34810	G & K SERVICES	100-4102-517.43-03		19794	66.05
	4/10/2015	136028	34810	G & K SERVICES	100-4501-533.51-07		19794	120.09
	4/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.02
	4/10/2015	136028	34810	G & K SERVICES	100-2101-521.51-07		19786	58.05
Check # 141326 Amount								\$2,942.84
141327	4/10/2015	136663	6240	GOLDEN HORSE LTD	100-3502-555.52-28		WA LIBRARY	14.12
Check # 141327 Amount								\$14.12
141328	4/10/2015	136544	4481	GOVCONNECTION INC	100-1101-517.70-03		CUST#8688886	59,694.00
	4/10/2015	136544	4481	GOVCONNECTION INC	100-1101-517.70-03		ACCT#8688886	3,540.00
Check # 141328 Amount								\$63,234.00
141329	4/10/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	77.88
	4/10/2015		28410	GRAINGER	501-0000-141.01-00		ACCT#806451977	35.88
	4/10/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	201.48
	4/10/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	16.00
	4/10/2015		28410	GRAINGER	501-0000-141.01-00		#806451977	570.36
	4/10/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	42.96
	4/10/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	114.48
	4/10/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	69.24
Check # 141329 Amount								\$1,128.28
141330	4/10/2015	F26639	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		SELLERS LISA - HOLD NOT P	1.00
	4/10/2015	F26639	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		COLLINS HOLLY - HOLD NOT	1.00
	4/10/2015	F26639	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		STONE GLORIA - LOST	29.99
Check # 141330 Amount								\$31.99
141331	4/10/2015	135281	10720	GUSTAVE A LARSON COMPANY	100-4115-544.53-20		CUST#H08450	119.55
Check # 141331 Amount								\$119.55
141332	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2052 S 69 ST	100.00
Check # 141332 Amount								\$100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141333	4/10/2015		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	50.16
	4/10/2015		28660	HD SUPPLY WATERWORKS LTD	100-0000-141.01-00		CUST#098908	40.72
	4/10/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2709-537.71-05		CUST#098908	18.00
Check # 141333 Amount								\$108.88
141334	4/10/2015	F26616	34093	HEALTH EDUCATION ASSOC INC	240-7904-542.31-02	H15004	BRSTFDNG LTCH ON 1,2,3 FL	165.75
Check # 141334 Amount								\$165.75
141335	4/10/2015	136554	9771	HEARTSMART.COM	255-8101-521.51-09	I14538	#WI HIDTA	143.95
Check # 141335 Amount								\$143.95
141336	4/10/2015	136679	10001	HOMETOWN COMMUNICATIONS	100-1101-517.51-10		#4769	275.00
Check # 141336 Amount								\$275.00
141337	4/10/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		83114	16.57
	4/10/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	126.43
Check # 141337 Amount								\$143.00
141338	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8901 W LINCOLN AVE	100.00
Check # 141338 Amount								\$100.00
141339	4/10/2015	135956	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		ACCT#3028303	186.79
Check # 141339 Amount								\$186.79
141340	4/10/2015	135322	20180	JOURNAL SENTINEL	100-1301-517.54-02		ACCT#479149	845.61
	4/10/2015	135322	20180	JOURNAL SENTINEL	240-7904-542.31-02	H15004	ACCT#479149	315.04
Check # 141340 Amount								\$1,160.65
141341	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2160 S 107 ST	100.00
Check # 141341 Amount								\$100.00
141342	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2497 S 88 ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141342 Amount								\$100.00
141343	4/10/2015	F26627	11536	KROLL FACTUAL DATA	220-7526-565.31-02	C14503	DORMAN	17.09
	4/10/2015	F26627	11536	KROLL FACTUAL DATA	220-7526-565.31-02	C14503	OLIVER	17.09
	4/10/2015	F26627	11536	KROLL FACTUAL DATA	220-7526-565.31-02	C14503	OLIVER	17.09
	4/10/2015	F26627	11536	KROLL FACTUAL DATA	220-7526-565.31-02	C14503	REICHL	17.09
	4/10/2015	F26627	11536	KROLL FACTUAL DATA	220-7526-565.31-02	C14503	OLIVER	17.09
Check # 141343 Amount								\$85.45
141344	4/10/2015	135334	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		ACCT#65326	29.84
Check # 141344 Amount								\$29.84
141345	4/10/2015	F26625	15842	LEAGUE OF WI MUNICIPALITI	100-0304-516.57-02		2014 MUNI ATTY INST SEMIN	35.00
Check # 141345 Amount								\$35.00
141346	4/10/2015	135915	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#125BOG	376.00
Check # 141346 Amount								\$376.00
141347	4/10/2015	136387	3915	M & M TREE SERVICE LLC	100-4308-561.44-07		9828 W BECHER	250.00
Check # 141347 Amount								\$250.00
141348	4/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/28	52.00
	4/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/28	22.00
	4/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/28	22.00
	4/10/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/29	52.00
Check # 141348 Amount								\$148.00
141349	4/10/2015	136551	4616	MEDLINE INDUSTRIES INC	100-3002-541.53-41		#1239024	197.84
Check # 141349 Amount								\$197.84
141350	4/10/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	9.98
	4/10/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-12		ACCT#32260283	122.90

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141350 Amount								\$132.88
141351	4/10/2015	136556	34192	MICRON CPG	255-8101-521.51-09	I14549	ACCT#	119.98
	4/10/2015	136599	34192	MICRON CPG	255-8101-521.51-09	I14549	WI HIDTA	986.78
Check # 141351 Amount								\$1,106.76
141352	4/10/2015	136662	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#2000006477	180.55
	4/10/2015	136662	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	78.73
Check # 141352 Amount								\$259.28
141353	4/10/2015	136661	8327	MILWAUKEE BUSINESS JOURNAL	100-3502-555.52-33		WA LIBRARY	111.00
Check # 141353 Amount								\$111.00
141354	4/10/2015	F26624	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		FEB 2015 HOUSE OF CORRECT	17,883.60
Check # 141354 Amount								\$17,883.60
141355	4/10/2015	136667	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C15301	FILING FEES	60.00
	4/10/2015	136686	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEE	30.00
Check # 141355 Amount								\$90.00
141356	4/10/2015	F26640	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		GLYNN JAMES D - LOST	27.00
	4/10/2015	F26640	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MILLER KRYSTI - LOST	22.95
	4/10/2015	F26640	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WHITEHEAD MINDI - LOST	20.00
Check # 141356 Amount								\$69.95
141357	4/10/2015	136638	33304	MILWAUKEE TRANE PARTS CENTER	100-4101-533.51-08		ACCT#2642426	32.00
Check # 141357 Amount								\$32.00
141358	4/10/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	1,368.00
Check # 141358 Amount								\$1,368.00
141359	4/10/2015	136154	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141359 Amount								\$60.00
141360	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	100.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	196.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	84.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	103.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	121.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	93.00
	4/10/2015	136676	19497	N & S TOWING INC	100-2101-521.30-04		3501-6	75.00
Check # 141360 Amount								\$772.00
141361	4/10/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	43.16
	4/10/2015		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	3.29
Check # 141361 Amount								\$46.45
141362	4/10/2015		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	196.56
	4/10/2015		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	384.35
Check # 141362 Amount								\$580.91
141363	4/10/2015		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		CUST#	5.92
Check # 141363 Amount								\$5.92
141364	4/10/2015	F26641	8392	NATIONAL CORPORATE RESEARCH, LTD	994-9401-563.30-05		DELAWARE STATUTORY REPRES	178.00
Check # 141364 Amount								\$178.00
141365	4/10/2015	F26631	9782	NCDA	220-7521-563.56-01	C15101	KRISTI REG-HOME TRAINING(250.00
	4/10/2015	F26631	9782	NCDA	220-7521-563.56-01	C15101	PATRICK REG-HOME TRAINING	250.00
Check # 141365 Amount								\$500.00
141366	4/10/2015	136682	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3501	N26-0960070054	48.00
	4/10/2015	136682	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4301	N26-0960070054	130.50
Check # 141366 Amount								\$178.50
141367	4/10/2015	135990	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	387.15

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141367 Amount								\$387.15
141368	4/10/2015	136658	33356	OLD SHEET METAL SHOP INC	100-4114-522.53-12		WAPW	45.00
	4/10/2015	136640	33356	OLD SHEET METAL SHOP INC	100-4103-533.51-09		WAPW	135.00
Check # 141368 Amount								\$180.00
141369	4/10/2015	136459	4038	PHILIPS MEDICAL SYSTEMS	100-1301-517.51-09		ACCT#94270083	319.80
Check # 141369 Amount								\$319.80
141370	4/10/2015		34685	POWERSEAL	501-0000-141.01-00		#62444000	949.67
Check # 141370 Amount								\$949.67
141371	4/10/2015	136665	19742	RECORDED BOOKS LLC	100-3502-555.52-55		CUST#392750	23.17
Check # 141371 Amount								\$23.17
141372	4/10/2015	F26636	24185	REGISTRATION FEE TRUST	100-4501-533.44-03		REPLACEMENT PLATES #101	2.00
Check # 141372 Amount								\$2.00
141373	4/10/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	219.47
	4/10/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	21.73
	4/10/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	247.79
	4/10/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	46.21
	4/10/2015		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	52.77
Check # 141373 Amount								\$587.97
141374	4/10/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14885987	735.74
	4/10/2015	136660	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	608.75
Check # 141374 Amount								\$1,344.49
141375	4/10/2015	136635	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	33.58
Check # 141375 Amount								\$33.58
141376	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1969 S 73 ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141376 Amount								\$100.00
141377	4/10/2015	136510	34921	SPRINT	255-8101-521.30-04	114538	2014-172751	30.00
Check # 141377 Amount								\$30.00
141378	4/10/2015	136644	9791	TASK FORCE TIPS	100-2201-522.44-03		ACCT#A21021	9.89
Check # 141378 Amount								\$9.89
141379	4/10/2015		5971	MISC-REFUND	602-0000-229.04-00		TAYLOR, WILLIAM E	299.00
Check # 141379 Amount								\$299.00
141380	4/10/2015	135985	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.90
Check # 141380 Amount								\$328.90
141381	4/10/2015		5971	MISC-REFUND	602-0000-229.04-00		TEVZ, GERALD	299.00
Check # 141381 Amount								\$299.00
141382	4/10/2015		5971	MISC-REFUND	602-0000-229.04-00		TEVZ, MARGARET K	299.00
Check # 141382 Amount								\$299.00
141383	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1817 S 61 ST	100.00
Check # 141383 Amount								\$100.00
141384	4/10/2015	F26654	5934	TRANS UNION LLC	100-2101-521.30-04		MARCH INVOICE/STATEMENT	58.88
Check # 141384 Amount								\$58.88
141385	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1539 S 74 ST	100.00
Check # 141385 Amount								\$100.00
141386	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2203 S 107 ST	100.00
Check # 141386 Amount								\$100.00
141387	4/10/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	3,024.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141387 Amount								\$3,024.80
141388	4/10/2015	135989	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER #46100848	1,500.00
Check # 141388 Amount								\$1,500.00
141389	4/10/2015	136664	28143	VALUE LINE	100-3502-555.52-33		WA LIBRARY	289.00
Check # 141389 Amount								\$289.00
141390	4/10/2015		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		CUST#32900	85.27
Check # 141390 Amount								\$85.27
141391	4/10/2015	F26638	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.31-02		CHAMBER AWARDS PRG-CORPOR	250.00
Check # 141391 Amount								\$250.00
141392	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2340 S 80 ST	100.00
Check # 141392 Amount								\$100.00
141393	4/10/2015		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		MARCH 2015	3,738.89
Check # 141393 Amount								\$3,738.89
141394	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6228 W WASHINGTON ST	100.00
Check # 141394 Amount								\$100.00
141395	4/10/2015	136075	8750	XEROX CORPORATION	100-1103-517.70-03		ACCT#922159520	37.55
Check # 141395 Amount								\$37.55
141396	4/10/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2616 S 77 ST	100.00
Check # 141396 Amount								\$100.00
141397	4/10/2015	135681	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	102.95
Check # 141397 Amount								\$102.95
141398	4/10/2015	136522	6689	1-800-RADIATOR	100-4501-533.44-03		#5001703628	179.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141398 Amount								\$179.00
141399	4/10/2015		31205	3M CORP	100-0000-141.01-00		ACCT#XQX4514	337.50
	4/10/2015		31205	3M CORP	100-0000-141.01-00		CUST#XQX4514	621.00
Check # 141399 Amount								\$958.50
141400	4/10/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	2,908.13
	4/10/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,347.35
	4/10/2015		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3.33
	4/10/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	51.14
	4/10/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.46
	4/10/2015		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,045.29
Check # 141400 Amount								\$12,798.70
141401	4/10/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	17.95
	4/10/2015		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	27.60
Check # 141401 Amount								\$45.55
141402	4/10/2015		5971	MISC-REFUND	100-0000-102.20-00		Cash for ATM	4,000.00
Check # 141402 Amount								\$4,000.00
141403	4/17/2015	136429	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4235-535.41-09		C6079623	109.00
Check # 141403 Amount								\$109.00
141404	4/17/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	4/17/2015		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
Check # 141404 Amount								\$620.42
141405	4/17/2015	F26695	9545	AGGIE'S BAKERY AND CAKE SHOP, LLC	305-6606-563.31-02	T05010	MARKETING TIF 5 TO POTENT	84.75
Check # 141405 Amount								\$84.75
141406	4/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4601-533.60-01		CUST#11398742	97.00
	4/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		CUST#1339842	133.00
	4/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	61.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141406	4/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	130.00
	4/17/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		ACCT#1139842	105.00
Check # 141406 Amount								\$526.00
141407	4/17/2015	135135	3889	AIRGAS USA LLC-WS	100-4101-533.53-18		ACCT#1139842	9.75
	4/17/2015	135135	3889	AIRGAS USA LLC-WS	100-4501-533.44-03		ACCT#1139842	287.52
	4/17/2015	135135	3889	AIRGAS USA LLC-WS	501-2601-537.53-22		ACCT#1139842	4.87
Check # 141407 Amount								\$302.14
141408	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	348.16
	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	19.06
	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	87.32
	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	17.49
	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		#1139842	44.03
	4/17/2015		15840	AIRGAS USA LLC-SS	100-0000-141.01-00		ACCT#1139842	235.05
Check # 141408 Amount								\$751.11
141409	4/17/2015	F26696	7387	AMERICINN	215-0801-521.64-05		SONNY/ZIENTEK 3/14/15 CER	51.67
Check # 141409 Amount								\$51.67
141410	4/17/2015	136728	5954	LAB APOLLO	100-2101-521.51-09		ACCT#3028058	46.60
Check # 141410 Amount								\$46.60
141411	4/17/2015	124193	10936	ARCADIS US INC	305-6606-563.31-02	T05010	PROJ#W10014360001.	994.25
	4/17/2015	124193	10936	ARCADIS US INC	306-6303-563.31-02	T06010	PROJ#W10014360001.	1,748.85
	4/17/2015	124193	10936	ARCADIS US INC	311-6601-563.31-49	T11101	PROJ#W10014360001.	699.86
Check # 141411 Amount								\$3,442.96
141412	4/17/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	3,746.93
	4/17/2015	135143	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	-249.47
Check # 141412 Amount								\$3,497.46
141413	4/17/2015	135144	32642	ARO LOCK CO INC	100-4102-517.51-09		HARDWARE & RELATED ITEMS	47.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141413 Amount								\$47.60
141414	4/17/2015	136394	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713 WI HIDTA	72.74
Check # 141414 Amount								\$72.74
141415	4/17/2015		30012	AT&T	540-1801-538.41-06		414-545-7368	73.71
Check # 141415 Amount								\$73.71
141416	4/17/2015	136696	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	FILE#1708102.001	375.00
	4/17/2015	136696	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	FILE#1708458.001	400.00
Check # 141416 Amount								\$775.00
141417	4/17/2015	F26674	3424	AURORA HEALTH CARE	100-2001-523.59-01		CLERK II POSITION	97.50
Check # 141417 Amount								\$97.50
141418	4/17/2015	136451	9753	BADGER TRUCK EQUIPMENT	100-4501-533.70-02		ACCT#	3,375.00
Check # 141418 Amount								\$3,375.00
141419	4/17/2015	136639	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.44-03		ACCT#	400.30
Check # 141419 Amount								\$400.30
141420	4/17/2015	136691	33921	BENTLEY SYSTEMS INC	100-4601-533.32-01		ACCT#4017352	794.50
Check # 141420 Amount								\$794.50
141421	4/17/2015	F26668	14777	BOHN, JAMES	255-8101-521.56-03	I15534	TRAVEL TO CHICAGO DIRECTO	137.08
Check # 141421 Amount								\$137.08
141422	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#WA FIRE	50.64
	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#WA FIRE	33.76
	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#WA FIRE	16.88
	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#WA FIRE	270.22
	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#WA FIRE	89.99
	4/17/2015	136741	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		WA FIRE	71.66

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141422 Amount								\$533.15
141423	4/17/2015	135875	9670	CALAMP	100-1101-517.70-21		AUTO ACCRS-AUTOS,BUSES,TR	2,375.00
Check # 141423 Amount								\$2,375.00
141424	4/17/2015	136557	34151	CDW-G	255-8101-521.51-09	I14549	ACCT#3942320	93.75
	4/17/2015	136605	34151	CDW-G	100-4001-533.32-01		ACCT#3942320	79.66
	4/17/2015	136446	34151	CDW-G	100-1101-517.70-03		#3942320	22.05
Check # 141424 Amount								\$195.46
141425	4/17/2015		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		Ann Neff #12-32935-SVK	378.00
Check # 141425 Amount								\$378.00
141426	4/17/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
	4/17/2015		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		T Albrecht #15-21078-SVK	310.00
Check # 141426 Amount								\$669.00
141427	4/17/2015	F26687	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H15004	APRIL 2015 RENT	975.00
Check # 141427 Amount								\$975.00
141428	4/17/2015	F26686	9385	CITY OF RACINE	240-7906-542.31-02	H15007	WWWP SERVICES JAN 2015	438.22
Check # 141428 Amount								\$438.22
141429	4/17/2015		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	90.00
Check # 141429 Amount								\$90.00
141430	4/17/2015	136483	3285	CON-COR COMPANY INC	100-4501-533.70-02		LAWN MNT EQUIP,ACCRS,&PAR	243.00
Check # 141430 Amount								\$243.00
141431	4/17/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	110.40
Check # 141431 Amount								\$110.40
141432	4/17/2015		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	2,352.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141432 Amount								\$2,352.00
141433	4/17/2015	136688	2637	DON'S AUTO BODY	100-2110-521.44-03		WAPD	369.60
Check # 141433 Amount								\$369.60
141434	4/17/2015	F26693	9811	DPI	100-1401-515.51-02		RECEIPT PAPER FOR ATM	10.00
Check # 141434 Amount								\$10.00
141435	4/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06		telephone	593.36
	4/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2101	telephone	534.02
	4/17/2015		8451	EARTHLINK BUSINESS	100-1104-517.41-06	WA2201	telephone	59.35
Check # 141435 Amount								\$1,186.73
141436	4/17/2015	136732	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ACCT#460996	16.99
Check # 141436 Amount								\$16.99
141437	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	4/17/2015	135936	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00
Check # 141437 Amount								\$520.00
141438	4/17/2015	136596	7840	FARONICS TECHNOLOGIES USA INC	100-1101-517.70-07		CUST#91943	2,100.00
Check # 141438 Amount								\$2,100.00
141439	4/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	37.60
	4/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	148.96
	4/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	1.57
	4/17/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	82.11
Check # 141439 Amount								\$270.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141440	4/17/2015	136271	6255	FEDEX	255-8101-521.30-04	I14549	#2060-2744-4 2WI HIDTA	5.02
Check # 141440 Amount								\$5.02
141441	4/17/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	604.34
Check # 141441 Amount								\$604.34
141442	4/17/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2045 S 92 ST	100.00
Check # 141442 Amount								\$100.00
141443	4/17/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	142.43
	4/17/2015	135272	9450	FUEL SYSTEMS INC	100-2201-522.44-03		ACCT#8302	119.08
Check # 141443 Amount								\$261.51
141444	4/17/2015	136673	34181	GARLAND COMPANY INC	100-4103-533.53-12		CUST#A398981	269.90
Check # 141444 Amount								\$269.90
141445	4/17/2015	135277	13165	GOODYEAR COMMERCIAL TIRE & SERVICE	550-4233-535.44-03		ACCT#185900-0001	61.50
Check # 141445 Amount								\$61.50
141446	4/17/2015	136286	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	56.20
Check # 141446 Amount								\$56.20
141447	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	328.40
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	44.00
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	136.43
	4/17/2015	136579	28410	GRAINGER	100-2110-521.51-06		CUST#806451977	84.00
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	80.42
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	35.24
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	122.28
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	17.25
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		#806451977	170.22
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	27.34
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	55.57
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	92.10

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141447	4/17/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	89.16
	4/17/2015	135278	28410	GRAINGER	510-3801-536.44-03		ACCT#806451977	16.92
	4/17/2015		28410	GRAINGER	100-0000-141.01-00		806451977	167.90
Check # 141447 Amount								\$1,467.23
141448	4/17/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	22.26
	4/17/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	155.30
Check # 141448 Amount								\$177.56
141449	4/17/2015	F26675	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	4,093.00
Check # 141449 Amount								\$4,093.00
141450	4/17/2015	135282	28660	HD SUPPLY WATERWORKS LTD	501-2707-537.71-03		ACCT#098908	242.20
Check # 141450 Amount								\$242.20
141451	4/17/2015		7884	HD SUPPLY WATERWORKS LTD-PCARD	501-0000-141.01-00		CUST#098908	2,010.00
Check # 141451 Amount								\$2,010.00
141452	4/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	12.30
	4/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	188.40
	4/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	35.27
	4/17/2015	135911	11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		ACCT#83114	-122.14
	4/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	41.06
	4/17/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	18.05
Check # 141452 Amount								\$172.94
141453	4/17/2015	135293	9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-02		CUST#3567	1,598.60
Check # 141453 Amount								\$1,598.60
141454	4/17/2015	136134	32352	IMPACT AQUISITIONS LLC	100-2101-521.44-01		ACCT#107780	491.89
Check # 141454 Amount								\$491.89
141455	4/17/2015	135312	6204	INDUSTRIAL CONTROLS DIST LLC	100-4115-544.53-20		ACCT#340127	276.52

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141455 Amount								\$276.52
141456	4/17/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		ACCT#WES1	765.60
	4/17/2015	135313	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	201.52
Check # 141456 Amount								\$967.12
141457	4/17/2015	136573	7110	IRON MOUNTAIN	255-8101-521.30-04	I15534	265WI HIDTA	32.94
Check # 141457 Amount								\$32.94
141458	4/17/2015	136714	7839	J F AHERN CO	100-4114-522.32-03		ACCT#	152.40
	4/17/2015	136735	7839	J F AHERN CO	100-2201-522.44-02		WA FIRE	326.10
Check # 141458 Amount								\$478.50
141459	4/17/2015	135329	13890	KAESTNER AUTO ELECTRIC CO	100-4501-533.44-03		ACCT#48100	154.28
Check # 141459 Amount								\$154.28
141460	4/17/2015	136344	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213	15.00
Check # 141460 Amount								\$15.00
141461	4/17/2015	136711	34788	KEYSTONE AUTOMOTIVE INDUSTRIES	100-4501-533.57-02		#336968	175.00
	4/17/2015	136724	34788	KEYSTONE AUTOMOTIVE INDUSTRIES	100-2107-521.57-02		#336968	35.00
Check # 141461 Amount								\$210.00
141462	4/17/2015		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	215.78
	4/17/2015	F26700	4126	KOHLER, LAURELL	100-1401-515.51-02		FINANCE SUPPLIES	5.44
Check # 141462 Amount								\$221.22
141463	4/17/2015	136576	9680	L-COM INC	100-1101-517.70-03		ACCT#435790	148.95
Check # 141463 Amount								\$148.95
141464	4/17/2015		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	16,275.85
Check # 141464 Amount								\$16,275.85

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141465	4/17/2015	F26663	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H15004	LANGUAGE SERVICES MARCH 2	726.20
Check # 141465 Amount								\$726.20
141466	4/17/2015	136706	5253	LAW ENFORCEMENT TARGETS INC	100-2107-521.60-03		ACCT#0006896	320.63
Check # 141466 Amount								\$320.63
141467	4/17/2015	136352	2851	LEXISNEXIS	255-8101-521.30-04	I14549	ACCT#112XDO WI HIDTA	131.00
Check # 141467 Amount								\$131.00
141468	4/17/2015	135336	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		ACCT#1203900	301.40
Check # 141468 Amount								\$301.40
141469	4/17/2015	136382	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I14549	ACCT#1429500 WI HIDTA	2,703.50
Check # 141469 Amount								\$2,703.50
141470	4/17/2015		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 141470 Amount								\$221.00
141471	4/17/2015		9157	M LAPLANT CONTRACTORS LLC	397-0000-129.00-00		WOLSKI TD1315 PYMT FOR WI	4,105.00
Check # 141471 Amount								\$4,105.00
141472	4/17/2015		15934	MACHINE SERVICE INC	100-0000-141.01-00		ACCT#79701	158.94
Check # 141472 Amount								\$158.94
141473	4/17/2015	F26694	26874	MADACC	401-4801-517.31-02		MADACC-DEBT SERVICE-1ST I	6,514.41
Check # 141473 Amount								\$6,514.41
141474	4/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/30	37.00
	4/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/30	37.00
	4/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 4/7	22.00
	4/17/2015	135916	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 3/30	37.00
Check # 141474 Amount								\$133.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141475	4/17/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		9332 W BECHER ST	100.00
Check # 141475 Amount								\$100.00
141476	4/17/2015	135343	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE	35.15
Check # 141476 Amount								\$35.15
141477	4/17/2015	135345	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1405M	ACCT#30520252	12.97
	4/17/2015	135345	32278	MENARDS - WEST ALLIS	100-3001-541.44-01		ACCT#30520252	6.47
	4/17/2015	135345	32278	MENARDS - WEST ALLIS	100-3001-541.44-01		ACCT#30520252	19.41
Check # 141477 Amount								\$38.85
141478	4/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	46.96
	4/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-2101-521.51-09		ACCT#32260283	18.25
	4/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	9.42
	4/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4110-521.53-06		ACCT#32260283	6.47
	4/17/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	24.99
Check # 141478 Amount								\$106.09
141479	4/17/2015	135347	9051	METRO MINI MIX	100-4118-531.53-09		PO-BLANKET	77.35
	4/17/2015	135347	9051	METRO MINI MIX	350-6010-532.75-01	P1323L	PO-BLANKET	414.00
	4/17/2015	135347	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	760.25
	4/17/2015	135347	9051	METRO MINI MIX	540-1801-538.53-08		PO-BLANKET	404.00
	4/17/2015	135347	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	445.90
Check # 141479 Amount								\$2,101.50
141480	4/17/2015	136677	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	36.74
Check # 141480 Amount								\$36.74
141481	4/17/2015	F26681	8187	MILWAUKEE COUNTY	100-0302-516.30-05	WA2201	FILING FEE-CLAIM AGAINST	3.00
Check # 141481 Amount								\$3.00
141482	4/17/2015	F26683	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		MARCH, 2015 HOC BILL	15,825.60
Check # 141482 Amount								\$15,825.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141483	4/17/2015	136720	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		FILING FEE	30.00
Check # 141483 Amount								\$30.00
141484	4/17/2015	F26685	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		MARCH 2015 PRISONERS FOR	3,342.20
Check # 141484 Amount								\$3,342.20
141485	4/17/2015		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MARCH 2015 COURT FINES	14,071.45
Check # 141485 Amount								\$14,071.45
141486	4/17/2015	F26620	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 2/27/15	240,623.15
Check # 141486 Amount								\$240,623.15
141487	4/17/2015	136726	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		MAY 2015	15,811.27
Check # 141487 Amount								\$15,811.27
141488	4/17/2015	F26680	18122	MUELLER, GOSS & POSSI, S.C. TRUST A	100-8811-517.61-02	WA4201	SETTLE CLAIM/STATE FARM I	3,316.75
Check # 141488 Amount								\$3,316.75
141489	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	194.79
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	166.22
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	34.76
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	12.33
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	253.48
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		20159	74.13
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		ACCT#20159	61.82
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	-130.93
	4/17/2015	135362	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	16.32
	4/17/2015	136730	28890	NAPA AUTO PARTS- WEST ALLIS	217-0901-522.64-05	FR0005	#20157	67.47
Check # 141489 Amount								\$750.39
141490	4/17/2015	136697	7045	NEUSTAR INC	255-8101-521.30-04	I14549	ACCT#280 WI HIDTA	1,000.00
Check # 141490 Amount								\$1,000.00
141491	4/17/2015	136725	8340	NEW HORIZONS OF WISCONSIN	100-1101-517.57-02		PO-BLANKET	3,750.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141491 Amount								\$3,750.00
141492	4/17/2015		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		AUTOMOTIVE PARTS	236.32
	4/17/2015		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	196.05
	4/17/2015		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	287.37
	4/17/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO INC	540-1802-538.44-03		AUTO BODIES PARTS	275.68
	4/17/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO INC	540-1802-538.44-03		AUTO BODIES PARTS	2,053.33
	4/17/2015	135370	35249	NORTHERN SEWER EQUIPMENT CO INC	540-1802-538.44-03		AUTO BODIES PARTS	-1,912.23
Check # 141492 Amount								\$1,136.52
141493	4/17/2015	136727	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4301	ACCT#N26-0960070054	913.50
Check # 141493 Amount								\$913.50
141494	4/17/2015	136269	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I15534	ACCT#6875-06875 WI HIDTA	41.95
Check # 141494 Amount								\$41.95
141495	4/17/2015	136739	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	37.98
	4/17/2015	136739	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		#00-0020427	475.01
	4/17/2015	136739	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#00-0020427	46.80
Check # 141495 Amount								\$559.79
141496	4/17/2015		13680	POLLARDWATER	100-0000-141.01-00		CUST#739	85.64
Check # 141496 Amount								\$85.64
141497	4/17/2015	136645	33329	PORT-A-JOHN INC	100-4130-552.51-09		00-2568326	81.00
Check # 141497 Amount								\$81.00
141498	4/17/2015	136701	4487	PROPHOENIX CORP	214-0801-521.64-05		WAOLICE	5,000.00
Check # 141498 Amount								\$5,000.00
141499	4/17/2015	136689	33910	QUALITY RESOURCE GROUP INC	214-0801-521.64-05		#04-611751	861.34
Check # 141499 Amount								\$861.34

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141500	4/17/2015		6811	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PAINT & SUPPLIES	1,698.00
Check # 141500 Amount								\$1,698.00
141501	4/17/2015		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RAYMOND CISZEWSKI PAYMENT	107.00
Check # 141501 Amount								\$107.00
141502	4/17/2015	135957	33005	RICOH USA INC	994-9401-563.70-01		ACCT#14885987	353.42
	4/17/2015	136070	33005	RICOH USA INC	100-1103-517.32-04		ACCT#14885987	1,231.45
	4/17/2015	135958	33005	RICOH USA INC	100-3501-555.32-04		14885987	59.30
	4/17/2015	135961	33005	RICOH USA INC	100-4001-533.32-02		14885987	44.67
	4/17/2015	136068	33005	RICOH USA INC	100-1103-517.32-04		14885987	22.21
	4/17/2015	136069	33005	RICOH USA INC	100-0401-512.51-02		14885987	30.43
	4/17/2015	136183	33005	RICOH USA INC	100-1103-517.32-04		14885987	82.29
	4/17/2015	136183	33005	RICOH USA INC	222-7601-563.51-02		14885987	82.30
	4/17/2015	135991	33005	RICOH USA INC	100-2101-521.44-01		#14885987	57.03
	4/17/2015	136235	33005	RICOH USA INC	255-8101-521.30-04	114549	ACCT#14885987	906.45
Check # 141502 Amount								\$2,869.55
141503	4/17/2015		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		ACCT#C7020	49.80
Check # 141503 Amount								\$49.80
141504	4/17/2015		33249	RNOW INC	100-0000-141.01-00		WEST ALLIS	1,614.58
Check # 141504 Amount								\$1,614.58
141505	4/17/2015	136734	9807	S & S RESEARCH INC	100-2201-522.70-03		ACCT# WA FIRE	3,272.00
Check # 141505 Amount								\$3,272.00
141506	4/17/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00
	4/17/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00
	4/17/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 141506 Amount								\$174.00
141507	4/17/2015	135577	16991	SAM'S CLUB	206-0601-544.64-05		7715090343798534	133.00
	4/17/2015	135577	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	41.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141507	4/17/2015	135577	16991	SAM'S CLUB	206-0601-544.64-05		7715090343798534	19.98
Check # 141507 Amount								\$194.28
141508	4/17/2015	F26661	9814	SAMSTER, KONKEL AND SAFRAN S.C.	100-8811-517.61-02	WA2101	SETTLE INJURY CLAIM/THOMA	16,575.93
Check # 141508 Amount								\$16,575.93
141509	4/17/2015	F26676	5603	SCHOOL OF CONTINUING EDUCATION	100-4601-533.57-02		SUPERVISION PRACTICES	300.00
	4/17/2015	F26676	5603	SCHOOL OF CONTINUING EDUCATION	100-4601-533.57-02		BUDGETING BASICS FOR PUBL	300.00
Check # 141509 Amount								\$600.00
141510	4/17/2015		1860	SHELTON-REYNOLDS INC	100-0000-141.01-00		ACCT#	229.12
Check # 141510 Amount								\$229.12
141511	4/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4111-522.53-06		#6619-5098-0	32.69
	4/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4101-533.51-08		CUST#6619-5098-0	23.52
	4/17/2015		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		ACCT#6619-5098-0	203.20
	4/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4101-533.51-08		ACCT#6619-5098-0	215.28
	4/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4101-533.51-08		ACCT#6619-5098-0	-11.42
	4/17/2015	135583	32347	SHERWIN WILLIAMS CO	100-4103-533.51-08		ACCT#6619-5098-0	15.20
Check # 141511 Amount								\$478.47
141512	4/17/2015	135586	26780	SPANISH JOURNAL	100-2001-523.54-02		PO-BLANKET	172.90
Check # 141512 Amount								\$172.90
141513	4/17/2015		25445	STATE OF WISCONSIN	100-0000-451.01-00		MARCH 2015 COURT FINES	37,834.83
Check # 141513 Amount								\$37,834.83
141514	4/17/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	60.48
	4/17/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	86.88
	4/17/2015		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	8.84
Check # 141514 Amount								\$156.20
141515	4/17/2015		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141515 Amount								\$1,043.08
141516	4/17/2015	136692	8431	TIM SEIDEL ARCHITECT LLC	224-7701-563.31-01	20912	903 S 56	2,650.93
Check # 141516 Amount								\$2,650.93
141517	4/17/2015	136263	2839	TIME WARNER CABLE	207-0601-544.64-05		CUST#8255	11.25
Check # 141517 Amount								\$11.25
141518	4/17/2015	136118	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	855.00
	4/17/2015	136118	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	855.00
Check # 141518 Amount								\$1,710.00
141519	4/17/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#10404 WI HIDTA	144.93
Check # 141519 Amount								\$144.93
141520	4/17/2015	F26667	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C15101	MARCH 2015 REHAB LOAN SER	75.00
	4/17/2015	F26667	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MARCH 2015 LOAN SERVICING	62.00
	4/17/2015	F26667	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		MARCH 2015 LOAN SERVICING	8.00
Check # 141520 Amount								\$145.00
141521	4/17/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,015.95
	4/17/2015	135988	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	140.24
Check # 141521 Amount								\$2,156.19
141522	4/17/2015	136632	27745	UNISOURCE WORLDWIDE INC	100-3506-555.51-02		ACCT#139967	1,152.80
Check # 141522 Amount								\$1,152.80
141523	4/17/2015		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	330.10
Check # 141523 Amount								\$330.10
141524	4/17/2015		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	282.69
Check # 141524 Amount								\$282.69

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141525	4/17/2015	133656	27491	UPI LLC	540-1807-538.31-50	P1352R	2013 PROJ#19	500.00
Check # 141525 Amount								\$500.00
141526	4/17/2015	136291	2722	US CELLULAR	255-8101-521.30-04	I14549	#215854121 WI HIDTA	1,603.96
Check # 141526 Amount								\$1,603.96
141527	4/17/2015	136649	6715	US CELLULAR	255-8101-521.30-04	I14538	WI HIDTA	800.00
Check # 141527 Amount								\$800.00
141528	4/17/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	139.28
	4/17/2015		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Terkel #1010647038	240.44
Check # 141528 Amount								\$379.72
141529	4/17/2015	136738	8717	W.S. DARLEY & CO	100-2201-522.70-06		ACCT#1134506	3,686.08
	4/17/2015	136738	8717	W.S. DARLEY & CO	100-2201-522.70-06		ACCT#1134506	3,686.08
Check # 141529 Amount								\$7,372.16
141530	4/17/2015		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 141530 Amount								\$70.00
141531	4/17/2015	F26669	28721	WAUKESHA CO TECHNICAL COLLEGE	214-0801-521.64-05		PLOTKIN/HECKLER ADV SNIPE	800.00
Check # 141531 Amount								\$800.00
141532	4/17/2015		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931346	255.12
Check # 141532 Amount								\$255.12
141533	4/17/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	51.00
	4/17/2015		9092	WE ENERGIES	223-7602-563.43-04		URRENT-4-15	51.00
Check # 141533 Amount								\$102.00
141534	4/17/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric	333.04
Check # 141534 Amount								\$333.04

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141535	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	27,175.61
Check # 141535 Amount								\$27,175.61
141536	4/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	4,811.62
Check # 141536 Amount								\$4,811.62
141537	4/17/2015		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric	5,103.98
Check # 141537 Amount								\$5,103.98
141538	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	23.56
	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	241.81
	4/17/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric	40.31
	4/17/2015		30260	WE ENERGIES	224-7701-563.31-01	20913	Gas/Electric	76.17
	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	354.95
	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	52.85
	4/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	54.15
	4/17/2015		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric	88.91
	4/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	60.72
	4/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	68.30
	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	44.18
	4/17/2015		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric	27.10
	4/17/2015		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric	69.87
Check # 141538 Amount								\$1,202.88
141539	4/17/2015		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric	117.11
	4/17/2015		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric	67.08
	4/17/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric	1,645.29
	4/17/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric	264.74
	4/17/2015		30260	WE ENERGIES	100-4101-533.41-04		Gas/Electric	84.30
	4/17/2015		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric	1,313.56
	4/17/2015		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric	127.27
	4/17/2015		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric	185.94
	4/17/2015		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric	185.06
	4/17/2015		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric	4,023.71
	4/17/2015		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric	74.54

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141539	4/17/2015		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric	52.45
Check # 141539 Amount								\$8,141.05
141540	4/17/2015		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
Check # 141540 Amount								\$2,850.99
141541	4/17/2015		35081	WESTERN CULVERT & SUPPLY	100-0000-141.01-00		ACCT#WEST1	1,252.80
Check # 141541 Amount								\$1,252.80
141542	4/17/2015	F26677	30023	WI CHAPTER - IAEI	100-2403-524.57-02		IAEI MTG/SEMINAR MAIER/PL	300.00
Check # 141542 Amount								\$300.00
141543	4/17/2015	F26658	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 15 @ \$7 EACH	105.00
Check # 141543 Amount								\$105.00
141544	4/17/2015		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
Check # 141544 Amount								\$6,764.60
141545	4/17/2015	F26662	30472	WI SOCIETY OF LAND SURVEYORS	100-4601-533.57-01		L. KOS - 2015 RENEWAL	170.00
Check # 141545 Amount								\$170.00
141546	4/17/2015	136722	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	114549	ACCT#4348922 WI HIDTA	2,412.23
Check # 141546 Amount								\$2,412.23
141547	4/17/2015		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		ACCT#	29.34
Check # 141547 Amount								\$29.34
141548	4/17/2015	136621	9669	ZUERN BUILDING PRODUCTS	100-4101-533.51-08		ACCT#CITWA	253.05
Check # 141548 Amount								\$253.05
141554	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-5160 PRODANOVIC, EM	161.07
	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-5160 PRODANOVIC, EM	-161.07

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141554 Amount								\$0.00
141555	4/24/2015	136401	33560	ACOUSTECH	100-3001-541.70-01		ACCT#B00727	1,634.00
Check # 141555 Amount								\$1,634.00
141556	4/24/2015		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	34.49
Check # 141556 Amount								\$34.49
141557	4/24/2015	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	3,503.71
	4/24/2015	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	1,625.13
Check # 141557 Amount								\$5,128.84
141558	4/24/2015	135137	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	152.00
Check # 141558 Amount								\$152.00
141559	4/24/2015	136736	10940	AIRGAS USA LLC-FS	100-2201-522.53-41		ACCT#1139842	43.26
Check # 141559 Amount								\$43.26
141560	4/24/2015	135136	15840	AIRGAS USA LLC-SS	100-4301-533.60-01		ACCT#1139842	276.07
Check # 141560 Amount								\$276.07
141561	4/24/2015	136765	32256	ALLIED BUILDING PRODUCTS CORP	501-2706-537.44-51		ACCT#30089	22.22
	4/24/2015	136765	32256	ALLIED BUILDING PRODUCTS CORP	501-2706-537.44-51		ACCT#30089	317.29
Check # 141561 Amount								\$339.51
141562	4/24/2015	F26731	8316	AREA 1 CHAIR	100-2201-522.57-01		2015 MEMBERSHIP DUES	210.00
Check # 141562 Amount								\$210.00
141563	4/24/2015	135144	32642	ARO LOCK CO INC	100-4103-533.51-09		HARDWARE & RELATED ITEMS	849.00
Check # 141563 Amount								\$849.00
141564	4/24/2015		30012	AT&T	100-1104-517.41-06		414-258-8532	81.09

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141564 Amount								\$81.09
141565	4/24/2015	135155	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		ACCT#343	204.50
Check # 141565 Amount								\$204.50
141566	4/24/2015	135158	33612	BAYCOM	100-1101-517.32-01		ACCT#21981	1,559.75
	4/24/2015	135158	33612	BAYCOM	100-1102-517.32-04		CUST#21981	232.30
Check # 141566 Amount								\$1,792.05
141567	4/24/2015	F26701	4760	BIASEW	100-2402-524.57-02		BIASEW MEMBER TRAINING -	15.00
	4/24/2015	F26701	4760	BIASEW	100-2402-524.57-02		BIASEW MEMBER TRAINING -	15.00
Check # 141567 Amount								\$30.00
141568	4/24/2015	136656	3170	BLUEPRINTS INC	100-0501-517.55-02		ACCT#0008205	7.57
	4/24/2015	136656	3170	BLUEPRINTS INC	100-1101-517.55-02		ACCT#0008205	7.58
	4/24/2015	136656	3170	BLUEPRINTS INC	100-2301-523.55-02		ACCT#0008205	7.57
	4/24/2015	136656	3170	BLUEPRINTS INC	100-2401-524.55-02		ACCT#0008205	7.57
	4/24/2015	136656	3170	BLUEPRINTS INC	100-4001-533.55-02		ACCT#0008205	7.57
	4/24/2015	136656	3170	BLUEPRINTS INC	100-4601-533.55-02		ACCT#0008205	60.64
	4/24/2015	136656	3170	BLUEPRINTS INC	501-2901-537.55-02		ACCT#0008205	7.58
Check # 141568 Amount								\$106.08
141569	4/24/2015	F26705	4404	CAREER TRACK	100-4601-533.57-02		H. BOZOVICH - FIRST TIME	149.00
Check # 141569 Amount								\$149.00
141570	4/24/2015	135180	14695	CARLIN HORTICULTURAL SUPPLIES	100-4304-533.53-05		#64720	353.41
Check # 141570 Amount								\$353.41
141571	4/24/2015		9815	CBRE, INC.	520-0000-449.41-00		CBRE COMMISION FOR 5 YR P	1,306.35
Check # 141571 Amount								\$1,306.35
141572	4/24/2015	136713	4476	CHAMPION BRICK COMPANY	350-6008-531.31-01	M1405M	ACCT#	247.58

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141572 Amount								\$247.58
141573	4/24/2015	136740	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		WA FIRE	199.60
	4/24/2015	136740	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		ACCT#WA FIRE	199.60
Check # 141573 Amount								\$399.20
141574	4/24/2015		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPT FOR 2331	500.00
Check # 141574 Amount								\$500.00
141575	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3172 ZELLER, DAVID	487.22
Check # 141575 Amount								\$487.22
141576	4/24/2015		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	2,239.66
Check # 141576 Amount								\$2,239.66
141577	4/24/2015	136766	9821	COWAP, MATTHEW & TASHA	224-7701-563.31-01	HM1506	1443 S 59	4,978.00
Check # 141577 Amount								\$4,978.00
141578	4/24/2015	136750	10898	DAILY REPORTER	100-3502-555.52-31		WEST ALLIS WI	225.00
Check # 141578 Amount								\$225.00
141579	4/24/2015	136775	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		ACCT#WEST ALLIS FIRE	797.30
Check # 141579 Amount								\$797.30
141580	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		07A-14-7195 HOLDINGS, LLC	250.00
Check # 141580 Amount								\$250.00
141581	4/24/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	68.86
	4/24/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	72.36
	4/24/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		WIMI40916	2,920.98
	4/24/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	5.10
	4/24/2015		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIMI40916	22.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141581 Amount								\$3,089.66
141582	4/24/2015		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	21.52
	4/24/2015	135263	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	11.02
Check # 141582 Amount								\$32.54
141583	4/24/2015	136271	6255	FEDEX	255-8101-521.30-04	I14549	#2060-2744-4 WI HIDTA	10.48
Check # 141583 Amount								\$10.48
141584	4/24/2015		8009	MISC-SPECIAL ASSESSMENT REFUNDS	100-0000-469.01-00		OP SPECIAL ASSESSMENT 491	30.60
Check # 141584 Amount								\$30.60
141585	4/24/2015	135269	9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	56.12
	4/24/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	136.92
	4/24/2015		9054	FOSTER COACH SALES INC	100-0000-141.01-00		WEST ALLIS	394.25
Check # 141585 Amount								\$587.29
141586	4/24/2015	135270	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-10		ACCT#120247	639.10
Check # 141586 Amount								\$639.10
141587	4/24/2015	F26706	9448	FRANKLIN SCHOOL	100-4602-521.51-09		FRANKLIN SCHOOL CADET PRO	200.00
Check # 141587 Amount								\$200.00
141588	4/24/2015		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	33.81
Check # 141588 Amount								\$33.81
141589	4/24/2015	136778	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	127.29
	4/24/2015	136778	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	128.25
	4/24/2015	136778	14623	GEAR WASH LLC	100-2201-522.60-01		WA FIRE	238.80
Check # 141589 Amount								\$494.34
141590	4/24/2015	136464	9757	GENERAL COMMUNICATIONS	255-8101-521.51-09	I14560	ACCT#WI HIDTA	189.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141590 Amount								\$189.00
141591	4/24/2015	136668	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		TELEVISION EQUIP&ACCRS	3,328.44
Check # 141591 Amount								\$3,328.44
141592	4/24/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	73.71
	4/24/2015		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	221.58
	4/24/2015	135278	28410	GRAINGER	540-1804-538.44-03		ACCT#806451977	34.47
Check # 141592 Amount								\$329.76
141593	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#121019	89.03
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	291.33
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		#0000121019	523.20
	4/24/2015	135280	10480	GRAYBAR	350-6010-532.75-01	P1323L	#0000121019	83.59
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	49.55
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	261.60
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	62.69
	4/24/2015		10480	GRAYBAR	100-0000-141.01-00		000012019	272.68
Check # 141593 Amount								\$1,633.67
141594	4/24/2015	135286	11315	HILLER FORD INC	100-4501-533.44-03		WA5256	241.22
Check # 141594 Amount								\$241.22
141595	4/24/2015	136791	14263	HUMANA INC	100-5211-517.21-59		ACCT#615204-001	1,766.60
	4/24/2015	136791	14263	HUMANA INC	602-9101-517.21-60		ACCT#615204-001	50,260.26
	4/24/2015	136791	14263	HUMANA INC	602-9101-517.21-62		ACCT#615204-001	43,460.37
Check # 141595 Amount								\$95,487.23
141596	4/24/2015		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	19.40
Check # 141596 Amount								\$19.40
141597	4/24/2015		9173	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		#3567	948.00
Check # 141597 Amount								\$948.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141598	4/24/2015		8045	ICC-MILWAUKEE COUNTY	100-0101-511.57-01		2015 ICC DUES	350.00
Check # 141598 Amount								\$350.00
141599	4/24/2015	136684	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		#5165	1,254.44
Check # 141599 Amount								\$1,254.44
141600	4/24/2015		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		ACCT#WES1	115.19
Check # 141600 Amount								\$115.19
141601	4/24/2015	136704	34785	INIA	255-8101-521.30-04	I14548	WI HIDTA	395.00
Check # 141601 Amount								\$395.00
141602	4/24/2015	136777	13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		WES07	225.00
Check # 141602 Amount								\$225.00
141603	4/24/2015	135319	34883	JOHN DEERE LANDSCAPES	100-4301-533.51-08		CUST#391435	128.00
Check # 141603 Amount								\$128.00
141604	4/24/2015	136758	20180	JOURNAL SENTINEL	100-1405-515.54-02		ACCT#1000341	14.65
	4/24/2015	136758	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#1000341	1,081.59
	4/24/2015	136758	20180	JOURNAL SENTINEL	100-1502-514.54-02		ACCT#1000341	67.65
	4/24/2015	136758	20180	JOURNAL SENTINEL	220-7522-563.31-02	C14405	ACCT#1000341	498.17
	4/24/2015	136758	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1523S	ACCT#1000341	245.75
	4/24/2015	136758	20180	JOURNAL SENTINEL	350-6008-531.31-01	P1535S	ACCT#1000341	102.82
Check # 141604 Amount								\$2,010.63
141605	4/24/2015		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2026 S 79 ST	100.00
Check # 141605 Amount								\$100.00
141606	4/24/2015	135559	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20913	2159 S 61	21,480.00
Check # 141606 Amount								\$21,480.00
141607	4/24/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MARCH 2015 COLLECTION FEE	28,540.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141607	4/24/2015		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MARCH 2015 COLLECTION FEE	923.15
Check # 141607 Amount								\$29,463.68
141608	4/24/2015	136757	15649	LOCAL GOVERNMENT PROPERTY	224-7701-563.31-01	20914	POLICY #140760010	247.00
Check # 141608 Amount								\$247.00
141609	4/24/2015	136387	3915	M & M TREE SERVICE LLC	100-4308-561.44-07		1209 S 56	700.00
	4/24/2015	136387	3915	M & M TREE SERVICE LLC	100-4308-561.44-07		2203 S 92	1,800.00
Check # 141609 Amount								\$2,500.00
141610	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-15-1020 HORKEY, JOHN	154.37
Check # 141610 Amount								\$154.37
141611	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-6810A MCGRAW, MABLE	202.55
Check # 141611 Amount								\$202.55
141612	4/24/2015	F26735	9658	MARSH & MCLENNAN AGENCY LLC	994-9401-563.61-01		POLICY G24391887003	2,978.00
Check # 141612 Amount								\$2,978.00
141613	4/24/2015	F26709	23839	MATHY, MARK	255-8101-521.56-03	I14538	MILEAGE FOR MTG IN ELKHOR	54.40
Check # 141613 Amount								\$54.40
141614	4/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4102-517.53-18		ACCT#32260283	40.47
	4/24/2015	135346	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#32260283	9.97
Check # 141614 Amount								\$50.44
141615	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4489/402916 KURDI,	528.00
Check # 141615 Amount								\$528.00
141616	4/24/2015	F26712	8744	MILW. CO BREASTFEEDING COALITION	240-7904-542.31-02	H15004	MCBC CONF. 5/6/15	150.00
Check # 141616 Amount								\$150.00
141617	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-0501-517.55-02		PLAT MAPS	9.72

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141617	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-1101-517.55-02		PLAT MAPS	9.71
	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-2301-523.55-02		PLAT MAPS	9.71
	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-2401-524.55-02		PLAT MAPS	9.72
	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-4001-533.55-02		PLAT MAPS	9.71
	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	100-4601-533.55-02		PLAT MAPS	9.72
	4/24/2015	136657	17840	MILWAUKEE CNTY REG OF DEEDS	501-2901-537.55-02		PLAT MAPS	9.71
Check # 141617 Amount								\$68.00
141618	4/24/2015	136749	9179	MORNINGSTAR MUTUAL FUNDS	100-3502-555.52-36		WEST ALLIS LIBRARY	2,110.00
Check # 141618 Amount								\$2,110.00
141619	4/24/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	39.00
	4/24/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	115.68
	4/24/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		ACCT#00401017	39.00
	4/24/2015		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		ACCT#00401017	1,497.24
Check # 141619 Amount								\$1,690.92
141620	4/24/2015	F26707	5925	NACCHO	100-3001-541.57-01		2015/2016 MEMBERSHIP DUES	270.00
Check # 141620 Amount								\$270.00
141621	4/24/2015	F26726	19560	NAHRO	222-7601-563.57-01		NAHRO MEMBERSHIP RENEWAL(680.00
Check # 141621 Amount								\$680.00
141622	4/24/2015	136239	33903	NATIONAL GLASS & SHOWER DOOR INC	260-8201-517.70-01		ACCT#	258.00
Check # 141622 Amount								\$258.00
141623	4/24/2015	F26733	4789	NATIONAL SIGN & DESIGN	994-9401-563.31-02		48" COPY OF LITTLE LEAGUE	36.00
Check # 141623 Amount								\$36.00
141624	4/24/2015	135366	34128	NEW BERLIN REDI-MIX	501-2708-537.53-08		WESTA01	618.20
Check # 141624 Amount								\$618.20
141625	4/24/2015	135917	14298	PACER SERVICE CENTER	100-0303-516.52-01		ACCT#2702654	76.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141625 Amount								\$76.60
141626	4/24/2015	135464	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00
Check # 141626 Amount								\$33.00
141627	4/24/2015	F26679	14633	PLAZA HOTEL & SUITES	100-2403-524.56-02		MAIER HOTEL ROOM 2 NIGHTS	140.00
	4/24/2015	F26679	14633	PLAZA HOTEL & SUITES	100-2403-524.56-02		PLUER HOTEL ROOM 2 NIGHTS	140.00
Check # 141627 Amount								\$280.00
141628	4/24/2015	135466	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		ACCT#3028303	190.85
Check # 141628 Amount								\$190.85
141629	4/24/2015		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	158.60
Check # 141629 Amount								\$158.60
141630	4/24/2015		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON-PO	377.76
	4/24/2015	135567	6811	R. S. PAINT & TOOLS LLC	100-4301-533.51-08		PO-BLANKET	89.40
Check # 141630 Amount								\$467.16
141631	4/24/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	4/24/2015	136074	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	4/24/2015	136072	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		ACCT#4345	32.00
	4/24/2015	136073	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00
Check # 141631 Amount								\$264.00
141632	4/24/2015	F26711	9819	SANDERS, KATIE	255-8101-521.56-03	I14548	SANDERS PD BRANNAN'S AIR	510.20
Check # 141632 Amount								\$510.20
141633	4/24/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-08		WEST351	1,467.61
	4/24/2015	135581	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	1,455.97
	4/24/2015	135581	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,246.45
	4/24/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	288.31
	4/24/2015		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		WEST351	119.31

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141633 Amount								\$4,577.65
141634	4/24/2015	136694	34921	SPRINT	255-8101-521.30-04	I14538	CASE #2015-040101	582.11
Check # 141634 Amount								\$582.11
141635	4/24/2015	136790	9808	STAFF ELECTRIC CO	255-8101-521.30-04	I14549	ACCT#92411 WI HIDTA	262.73
Check # 141635 Amount								\$262.73
141636	4/24/2015	136733	4326	STRYKER MEDICAL	100-2201-522.53-41		ACCT#1191473	1,371.52
	4/24/2015	136733	4326	STRYKER MEDICAL	100-2201-522.53-41		ACCT#1191473	10.94
Check # 141636 Amount								\$1,382.46
141637	4/24/2015	136177	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	10,949.00
Check # 141637 Amount								\$10,949.00
141638	4/24/2015	136707	7680	TASER INTERNATIONAL	214-0801-521.64-05		WA POLICE	4,264.90
Check # 141638 Amount								\$4,264.90
141639	4/24/2015	135920	29260	THOMAS REUTERS- WEST	100-0303-516.52-01		ACCT#1000616368	114.00
Check # 141639 Amount								\$114.00
141640	4/24/2015	136393	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I14549	#1003938721 W IHIDTA	2,973.84
Check # 141640 Amount								\$2,973.84
141641	4/24/2015	136149	6645	TIME WARNER CABLE	260-8201-517.51-09		CUST#3967	15.25
Check # 141641 Amount								\$15.25
141642	4/24/2015	136234	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 WI HIDTA	144.93
Check # 141642 Amount								\$144.93
141643	4/24/2015	136553	3863	ULTIMATE TRUCK & CAR ACCESSORIES	255-8101-521.51-09	I14560	WESTA2	144.78
Check # 141643 Amount								\$144.78

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
141644	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-2793 ORLANDO, RI N	7.26
Check # 141644 Amount								\$7.26
141645	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7989 WEBER, JEANNET	421.60
Check # 141645 Amount								\$421.60
141646	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-7340 CASTILLO, JUDI	83.20
Check # 141646 Amount								\$83.20
141647	4/24/2015	136780	5739	UNIVERSITY OF WISCONSIN-EXT	100-4501-533.57-02		BUDGETING FOR P W	120.00
Check # 141647 Amount								\$120.00
141648	4/24/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I14549	#780402288-0001 WI HIDTA	4,391.62
	4/24/2015	136467	4459	VERIZON WIRELESS	255-8101-521.30-04	I14549	#780402288-0001 WI HIDTA	4,315.55
Check # 141648 Amount								\$8,707.17
141649	4/24/2015	F26729	7888	WAWM SHINING STRINGS	100-5002-517.51-09		4/28/15 ENTERTAINMENT FOR	200.00
Check # 141649 Amount								\$200.00
141650	4/24/2015	136779	24441	WENZEL DESIGNS	100-2201-522.70-03		WA FIRE	1,200.00
Check # 141650 Amount								\$1,200.00
141651	4/24/2015	135678	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-01	P1521S	PO-BLANKET	358.35
Check # 141651 Amount								\$358.35
141652	4/24/2015		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		MARCH 2015 POLICE BACKGRO	462.00
Check # 141652 Amount								\$462.00
141653	4/24/2015	136289	30182	WI DEPARTMENT OF JUSTICE	255-8101-521.30-04	I14549	WI HIDTA	2,010.00
Check # 141653 Amount								\$2,010.00
141654	4/24/2015	136789	7450	WI DEPT OF JUSTICE	255-8101-521.56-03	I14548	WI HIDTA	140.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141654 Amount								\$140.00
141655	4/24/2015	135679	30360	WISCONSIN LIFTING SPECIALISTS	100-4301-533.51-08		ORDER#S151784	148.48
Check # 141655 Amount								\$148.48
141656	4/24/2015		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5926 WAARVIK, JOHN	81.95
Check # 141656 Amount								\$81.95
141657	4/24/2015	136751	6006	WISCONSIN STATE JOURNAL	100-3502-555.52-31		WEST ALLIS LIBRARY	572.00
Check # 141657 Amount								\$572.00
141662	4/24/2015	F26728	9823	REZART, JOLLA	100-8811-517.61-02	WA2201	SETTLE CLAIM/REZART JOLLA	586.91
Check # 141662 Amount								\$586.91
141663	4/27/2015	F26665	13071	SEWAA	100-1501-517.57-02		BOARD OF REVIEW TRAINING	50.00
Check # 141663 Amount								\$50.00
TOTAL OF ALL CHECKS								\$1,384,385.89