

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4552	12/5/2014	F25835	9079	BIGLEY, JULIE	602-5601-517.57-01		NATIONAL WELLNESS INSTITU	225.00
Check # 4552 Amount								\$225.00
4553	12/5/2014	F25847	9414	HAASS, KEVIN	994-9401-563.56-02		ALD HAASS 2014 NLC CONF E	1,702.73
Check # 4553 Amount								\$1,702.73
4554	12/5/2014	F25843	9267	HINDO, ASHLEE	255-8101-521.56-03	114548	CADENA ANALYST TRAINING	1,250.16
Check # 4554 Amount								\$1,250.16
4555	12/5/2014	F25839	8867	MARTIN, ANTHONY	100-4101-533.51-09		MARTIN, TONY CDL INSTRUCT	30.50
	12/5/2014	F25839	8867	MARTIN, ANTHONY	100-4101-533.51-09		MARTIN, TONY CDL	79.00
Check # 4555 Amount								\$109.50
4556	12/5/2014	F25849	9641	MUELLER, TERRY	100-4201-535.51-09		MUELLER, TERRY CDL REIMBU	74.00
Check # 4556 Amount								\$74.00
4557	12/5/2014	F25838	24135	RAUSCH, CYNTHIA	100-4401-533.51-09		CDL (PRO-RATED)	39.00
	12/5/2014	F25838	24135	RAUSCH, CYNTHIA	100-4401-533.51-09		TEST FEES	150.00
Check # 4557 Amount								\$189.00
4558	12/5/2014	F25848	15271	STERN, STEVEN	100-4201-535.51-09		STERN, STEVEN CDL REIMBUR	74.00
Check # 4558 Amount								\$74.00
4567	12/12/2014	135745	9087	JANDOVITZ, JAMES	100-5005-517.51-09		CHRISTMAS PARADE	103.22
	12/12/2014	135745	9087	JANDOVITZ, JAMES	100-5005-517.51-09		CHRISTMAS PARADE	47.63
Check # 4567 Amount								\$150.85
4568	12/12/2014	F25887	14612	JOHNSON, KRISTI	100-2301-523.51-04		PLAN LUNCH-BART,SHAUN,PAT	39.50
	12/12/2014	F25892	14612	JOHNSON, KRISTI	100-5004-517.51-09		BRICK PLANTER CONTEST - S	50.00
	12/12/2014	F25894	14612	JOHNSON, KRISTI	994-9401-563.51-02		1 CUBE TAP & 2 EXTENSION	11.80
	12/12/2014	F25894	14612	JOHNSON, KRISTI	994-9401-563.51-02		4 SETS OF MULTI LIGHTS	12.63
Check # 4568 Amount								\$113.93

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4569	12/12/2014	F25916	10919	KOLLER, MARY	220-7522-563.31-02	C13215	HEALTHY HOMES SUPPLIES	49.56
Check # 4569 Amount								\$49.56
4570	12/12/2014	F25858	14730	MCNALLY, RYAN K	215-0801-521.64-05		EH OCEAN FUSION DOG FOOD	51.73
Check # 4570 Amount								\$51.73
4571	12/12/2014	F25878	15982	REINKE, ROSALIE	100-0102-511.56-02		NLC 2014 CONF - ALD REINK	1,008.59
Check # 4571 Amount								\$1,008.59
4572	12/12/2014	F25885	9643	SCHWACHER, MARK	100-4101-533.51-09		SCHWACHER, MARK CDL LEARN	30.00
Check # 4572 Amount								\$30.00
4573	12/12/2014	F25883	23120	STIBAL, JOHN F.	994-9401-563.56-01		REIMBURSE-ENTREPRENEUR RE	15.00
Check # 4573 Amount								\$15.00
4574	12/12/2014	F25882	9286	VIRGIN, ROY	100-4401-533.51-09		TEST FEES	150.00
	12/12/2014	F25882	9286	VIRGIN, ROY	100-4401-533.51-09		CDL (PRO-RATED)	39.66
Check # 4574 Amount								\$189.66
4575	12/12/2014	F25831	21261	ZIENTEK, JEFFREY	215-0801-521.64-05		2 GIFT CARDS FOR KENNEL F	150.00
Check # 4575 Amount								\$150.00
4604	12/19/2014	F25941	137	AHLM, ROBERT	224-7701-563.56-02		TRANS. \$60 AND MEALS \$94	154.00
Check # 4604 Amount								\$154.00
4605	12/19/2014	F25889	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I14549	MONTHLY IT TRAVEL LOG	30.80
Check # 4605 Amount								\$30.80
4606	12/19/2014	F25925	10734	KOLINSKI, JANE	100-3401-544.56-02		JANUARY - MAY 2014 MILEAG	57.12
	12/19/2014	F25925	10734	KOLINSKI, JANE	100-3401-544.56-02		MAY- DECEMBER 2014 MILEAG	56.00
Check # 4606 Amount								\$113.12
4607	12/19/2014	F25968	13257	KUHARY, SHERYL	100-0301-516.56-01		PARKING	24.00

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4607	12/19/2014	F25968	13257	KUHARY, SHERYL	100-0301-516.70-01		PLANNERS	16.38
Check # 4607 Amount								\$40.38
4608	12/19/2014	F25942	10876	MERTEN, JENNA	100-0301-516.56-01		PARKING AT COURTHOUSE	136.00
Check # 4608 Amount								\$136.00
4609	12/19/2014	F25971	2946	PIPIA, PEGGY J.	240-7904-542.31-02	H14004	CRICUT	219.99
Check # 4609 Amount								\$219.99
4610	12/19/2014	F25923	21861	POST, SCOTT E	100-0304-516.56-02		EXPS/CONST DEFECT SEMINAR	93.00
	12/19/2014	F25924	21861	POST, SCOTT E	100-0301-516.56-01		PARKING AT COURTHOUSE	34.00
Check # 4610 Amount								\$127.00
4611	12/19/2014	F25943	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I14534	BALANCE DURE FOR TRAVEL	4.03
Check # 4611 Amount								\$4.03
4612	12/19/2014	F25945	20241	SCHAER, STEVE	100-2301-523.56-01		PARKING-UWM PRG 12/16/14-	3.75
Check # 4612 Amount								\$3.75
4613	12/19/2014	F25944	19603	SCHLOSS, PATRICK	994-9401-563.56-01		MILEAGE/PARKING WEDA BD M	88.17
Check # 4613 Amount								\$88.17
4614	12/19/2014	F25938	23120	STIBAL, JOHN F.	305-6606-563.31-02	T05010	LUNCH RE:TOLDT MEDIATION	84.86
	12/19/2014	F25938	23120	STIBAL, JOHN F.	994-9401-563.56-01		PARKING-MEETING W/OILGEAR	10.00
Check # 4614 Amount								\$94.86
4615	12/19/2014	F25888	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	MONTHLY ISC TRAVEL LOG	40.32
Check # 4615 Amount								\$40.32
4616	12/19/2014	F25947	32636	WARCHOL, JEFFREY J.	100-0301-516.56-01		PARKING	7.95
Check # 4616 Amount								\$7.95
137619	12/5/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		DEC	275.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137619 Amount								\$275.00
137620	12/5/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	501-2601-537.60-02		ACCT#1139842	131.00
	12/5/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		ACCT#1139842	75.00
Check # 137620 Amount								\$206.00
137621	12/5/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	82.87
Check # 137621 Amount								\$82.87
137622	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	398.46
	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	20.80
	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	86.50
	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	232.05
	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	33.73
	12/5/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	38.21
Check # 137622 Amount								\$809.75
137623	12/5/2014	135712	34056	ALL PARTS	100-4103-533.53-20		A/C,HEATING,&VENTILATING:	139.00
Check # 137623 Amount								\$139.00
137624	12/5/2014	135615	5131	ALLIED BEARING CORP	100-4115-544.53-20		#	35.80
Check # 137624 Amount								\$35.80
137625	12/5/2014	132578	780	ALPINE PLYWOOD CORP	208-0701-555.64-05		PO-BLANKET	257.32
	12/5/2014	132578	780	ALPINE PLYWOOD CORP	208-0701-555.64-05		PO-BLANKET	96.72
	12/5/2014	132578	780	ALPINE PLYWOOD CORP	100-2101-521.51-09		PO-BLANKET	215.50
Check # 137625 Amount								\$569.54
137626	12/5/2014		8118	AMSAN	100-0000-141.01-00		#563834	754.40
	12/5/2014		8118	AMSAN	100-0000-141.01-00		#563834	53.33
	12/5/2014		8118	AMSAN	100-0000-141.01-00		#563834	159.99
Check # 137626 Amount								\$967.72
137627	12/5/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		DEC	300.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137627 Amount								\$300.00
137628	12/5/2014	135718	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		WA FIRE	159.10
Check # 137628 Amount								\$159.10
137629	12/5/2014	135508	34648	ARC	255-8101-521.51-09	I13538	#303087 WI HIDTA	139.00
Check # 137629 Amount								\$139.00
137630	12/5/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	353.84
	12/5/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	52.46
Check # 137630 Amount								\$406.30
137631	12/5/2014	F25862	9642	ARTISAN AND TRUCKERS CASUALTY CO	100-8811-517.61-02	WA2101	SETTLE CLAIM/THOMAS KRONQ	4,801.92
Check # 137631 Amount								\$4,801.92
137632	12/5/2014	133712	30010	AT&T	255-8101-521.30-04	I14538	#630-833-4942 WI HIDTA	69.90
Check # 137632 Amount								\$69.90
137633	12/5/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	68.70
Check # 137633 Amount								\$68.70
137634	12/5/2014	135702	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	ACCT#1592468.002 WI HIDTA	525.00
Check # 137634 Amount								\$525.00
137635	12/5/2014	135720	3424	AURORA HEALTH CARE	100-2001-523.59-01		ACCT#600008764	75.00
	12/5/2014	F25842	3424	AURORA HEALTH CARE	100-2001-523.59-01		GARAGE MECH	44.00
Check # 137635 Amount								\$119.00
137636	12/5/2014	F25845	9633	AURORA HEALTH CARE	100-2001-523.59-01		NEW OFFICER 2626	372.35
Check # 137636 Amount								\$372.35
137637	12/5/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	35.26
	12/5/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	188.50

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137637	12/5/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	163.83
	12/5/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	130.29
Check # 137637 Amount								\$517.88
137638	12/5/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	237.00
Check # 137638 Amount								\$237.00
137639	12/5/2014	F25861	2320	AWWA	100-4601-533.57-01		J. BURTCH AMMA MEMBERSHIP	196.00
Check # 137639 Amount								\$196.00
137640	12/5/2014		2510	BADGER METER INC	501-0000-141.01-00		CUST#482555	1,908.04
	12/5/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	50.00
Check # 137640 Amount								\$1,958.04
137641	12/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	1.40
	12/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	53.58
Check # 137641 Amount								\$54.98
137642	12/5/2014	135722	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		ACCT#WA FIRE	51.00
	12/5/2014	135722	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	695.00
	12/5/2014	135722	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		WA FIRE	291.70
Check # 137642 Amount								\$1,037.70
137643	12/5/2014	132595	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		ACCT#6565	60.38
Check # 137643 Amount								\$60.38
137644	12/5/2014	135696	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	272.98
	12/5/2014	135696	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	264.58
	12/5/2014	135696	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	63.00
	12/5/2014	135696	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	83.90
Check # 137644 Amount								\$684.46
137645	12/5/2014	135721	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	194.51
	12/5/2014	135721	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	12.03

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137645	12/5/2014	135721	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	14.70
Check # 137645 Amount								\$221.24
137646	12/5/2014	F25836	9640	BYAL, GLENN	100-4201-535.51-09		BYAL, GLENN CDL REIMBURSE	74.00
Check # 137646 Amount								\$74.00
137647	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#4161369	21.99
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#4161369	24.08
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	45.48
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	93.43
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	220.78
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	39.16
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	47.76
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	6.08
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	3.37
	12/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	136.46
Check # 137647 Amount								\$638.59
137648	12/5/2014	135510	34151	CDW-G	501-2901-537.51-02		CUST#3942320	29.21
	12/5/2014	135510	34151	CDW-G	501-2901-537.51-02		CUST#3942320	79.66
	12/5/2014	135511	34151	CDW-G	255-8101-521.51-09	I13549	ACCT#3942320	469.55
	12/5/2014	135511	34151	CDW-G	255-8101-521.70-03	I13549	ACCT#3942320 WI HIDTA	201.50
Check # 137648 Amount								\$779.92
137649	12/5/2014	135694	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#WA LIBRARY	24.02
	12/5/2014	135694	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	24.02
Check # 137649 Amount								\$48.04
137650	12/5/2014	F25844	5201	CI TECHNOLOGIES INC	100-2101-521.32-01		2015 ANNUAL MAINTENANCE R	1,700.00
Check # 137650 Amount								\$1,700.00
137651	12/5/2014	F25867	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	21.00
	12/5/2014	F25867	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING TJS	140.00
	12/5/2014	F25867	407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	8.41

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137651	12/5/2014	F25867	407	CITY OF WEST ALLIS	100-2401-524.58-01		ORDER TO RAZE (7213R-7215	30.00
	12/5/2014	F25867	407	CITY OF WEST ALLIS	100-8801-517.54-02		NOTICE OF LIS PENDENS (10	30.00
Check # 137651 Amount								\$229.41
137652	12/5/2014	135724	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ACCT#WA FIRE	67.25
Check # 137652 Amount								\$67.25
137653	12/5/2014		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	375.40
Check # 137653 Amount								\$375.40
137654	12/5/2014		7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		ACCT#72950	87.45
Check # 137654 Amount								\$87.45
137655	12/5/2014	133570	33439	DESIGN AIR	100-4103-533.53-20		CUST#301207	87.80
	12/5/2014	133570	33439	DESIGN AIR	100-4103-533.53-20		CUST#301207	11.70
	12/5/2014	133570	33439	DESIGN AIR	100-4103-533.53-20		CUST#301207	10.12
Check # 137655 Amount								\$109.62
137656	12/5/2014	135688	9634	DIXIE DOODLERS	100-5005-517.51-09		CHRISTMAS PARADE	450.00
Check # 137656 Amount								\$450.00
137657	12/5/2014	135715	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	235.40
Check # 137657 Amount								\$235.40
137658	12/5/2014		5971	MISC-REFUND	501-0000-115.04-00		OVERPMT ON UT ACCT 16789-	328.89
Check # 137658 Amount								\$328.89
137659	12/5/2014	132019	5319	EDOCS AMERICA CORPORATION	100-2301-523.51-02		COMPUTER HDWR, PC	1,776.00
Check # 137659 Amount								\$1,776.00
137660	12/5/2014	F25851	18037	EIASEW	100-2403-524.57-01		PLUER - MEMBERSHIP DUES	15.00
Check # 137660 Amount								\$15.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137661	12/5/2014		230	ELLIOTT'S ACE HARDWARE	100-0000-141.01-00		460921	35.09
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		#460921	19.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4107-541.51-09		#460921	10.18
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	4.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4107-541.51-09		460921	29.14
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-06		460921	9.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		460921	35.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4107-541.51-09		460921	5.69
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4601-533.51-09		460921	22.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4110-521.53-12		460921	9.18
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	208-0701-555.64-05		460921	5.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4102-517.53-21		460921	4.69
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-20		182942	3.99
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-3001-541.51-06		460921	20.14
	12/5/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4301-533.51-08		460921	8.99
Check # 137661 Amount								\$227.03
137662	12/5/2014	135719	6413	EMERGENCY MEDICAL PRODUCTS INC	265-8308-522.60-02	F14001	ACCT#453227	1,368.00
Check # 137662 Amount								\$1,368.00
137663	12/5/2014		4233	ENVIROTECH EQUIPMENT LLC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	464.37
Check # 137663 Amount								\$464.37
137664	12/5/2014	135459	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		ACCT#WALC-1000	68.00
	12/5/2014	135459	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		ACCT#WALC-1000	667.00
	12/5/2014	135459	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		ACCT#WALC-1000	401.00
	12/5/2014	135459	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		WALC-1000	127.00
	12/5/2014	135459	8130	ERFFMEYER & SON CO INC	100-5002-517.51-09		WALC-1000	332.00
Check # 137664 Amount								\$1,595.00
137665	12/5/2014		5971	MISC-REFUND	602-0000-229.04-00		FRAKES, DENISE	299.00
Check # 137665 Amount								\$299.00
137666	12/5/2014		5971	MISC-REFUND	602-0000-229.04-00		POLAKOWSKI, EDWARD JR	299.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137666 Amount								\$299.00
137667	12/5/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REPA	65.00
Check # 137667 Amount								\$65.00
137668	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-1	164.99
	12/5/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		4815-0	1,140.00
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	138.21
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	90.17
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	422.73
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	30.86
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	117.34
	12/5/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		CUST#4815-0	62.48
Check # 137668 Amount								\$2,166.78
137669	12/5/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	1,399.99
Check # 137669 Amount								\$1,399.99
137670	12/5/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES001	28.29
	12/5/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	4.55
	12/5/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	16.75
Check # 137670 Amount								\$49.59
137671	12/5/2014	132708	34106	FEDERATED AUTO	100-2201-522.44-03		ACCT#37925	19.80
Check # 137671 Amount								\$19.80
137672	12/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-20		#30977	17.28
	12/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		CUST#30977	161.16
	12/5/2014		34622	FERGUSON ENTERPRISES #448	100-0000-141.01-00		ACCT#30977	236.28
	12/5/2014		34622	FERGUSON ENTERPRISES #448	100-0000-141.01-00		ACCT#30977	222.05
	12/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		ACCT#30977	26.87
	12/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-18		ACCT#30977	152.49
Check # 137672 Amount								\$816.13

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137673	12/5/2014		32862	FIRST SUPPLY LLC	501-0000-141.01-00		CUST#6015678	3,430.67
Check # 137673 Amount								\$3,430.67
137674	12/5/2014	132713	9054	FOSTER COACH SALES INC	100-2201-522.44-03		AUTO BODIES PARTS	473.77
Check # 137674 Amount								\$473.77
137675	12/5/2014	F25834	9362	FREE STYLE GRAPHICS	100-2201-522.60-01		PRE-PAYMENT FOR FIRE INSP	572.50
Check # 137675 Amount								\$572.50
137676	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	33.15
	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	60.96
	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	17.13
	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	92.83
	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#132716	33.15
	12/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#832	9.89
Check # 137676 Amount								\$247.11
137677	12/5/2014		5971	MISC-REFUND	510-0000-449.31-01		BILLED AS DUPLEX WHEN SIN	142.28
Check # 137677 Amount								\$142.28
137678	12/5/2014		5971	MISC-REFUND	550-0000-449.34-00		BILLED AS DUPLEX WHEN SIN	418.10
Check # 137678 Amount								\$418.10
137679	12/5/2014	135723	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	33.90
Check # 137679 Amount								\$33.90
137680	12/5/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	1,086.00
Check # 137680 Amount								\$1,086.00
137681	12/5/2014	135713	10202	GOODYEAR WHOLESALE TIRE CENTER	100-2110-521.53-03		ACCT#5007980	215.56
Check # 137681 Amount								\$215.56
137682	12/5/2014	135728	9638	GRAEBNER, TRACY	510-3803-536.31-50	P1250N	2673 S 99	5,775.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137682 Amount								\$5,775.00
137683	12/5/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	42.81
	12/5/2014	135513	28410	GRAINGER	100-2110-521.51-06		#806451977	84.00
	12/5/2014	135529	28410	GRAINGER	100-1203-517.51-02		CUST#806451977	254.53
	12/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	382.32
	12/5/2014	132728	28410	GRAINGER	100-4401-533.64-01		ACCT#806451977	-4.29
Check # 137683 Amount								\$759.37
137684	12/5/2014		10480	GRAYBAR	100-0000-141.01-00		CUST#0000121019	276.17
	12/5/2014	135307	10480	GRAYBAR	255-8101-521.70-03	114549	ACCT#000121019 WI HIDTA	2,071.56
Check # 137684 Amount								\$2,347.73
137685	12/5/2014	F25866	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	345.50
Check # 137685 Amount								\$345.50
137686	12/5/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		ACCT#H08450	66.00
	12/5/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		ACCT#H08450	28.61
Check # 137686 Amount								\$94.61
137687	12/5/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	1,030.00
	12/5/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	2,564.16
Check # 137687 Amount								\$3,594.16
137688	12/5/2014	F25869	33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL SUPPLIES	951.69
Check # 137688 Amount								\$951.69
137689	12/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	267.85
	12/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	-25.12
	12/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	73.16
	12/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	3.32
Check # 137689 Amount								\$319.21
137690	12/5/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		CUST#10522	111.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137690 Amount								\$111.30
137691	12/5/2014		33960	HOME DEPOT CREDIT SERVICES	100-0000-141.01-00		6035 3220 0714 3971	361.18
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035 3220 0714 3971	90.00
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-19		6035 3220 0714 3971	31.46
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4107-541.53-20		6035 3220 01714 3971	14.09
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.51-09		6035 3220 0714 3971	25.18
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-20		6035 3220 0714 3971	2.19
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-12		6035 3220 0714 3220	36.65
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-12		6035 3220 0714 3971	14.56
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-2101-521.30-04		6035 3220 0714 3625	84.86
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4102-517.53-20		6035 3220 0714 3220	88.32
	12/5/2014	135456	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0714	78.47
	12/5/2014	135505	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I13538	6035 3220 0714 3971	15.93
	12/5/2014	135553	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14549	6035 3220 7714 3971	29.94
	12/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4110-521.53-12		6035 3220 0714 3220	36.10
Check # 137691 Amount								\$908.93
137692	12/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	68.30
	12/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	76.36
	12/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	31.67
	12/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	32.90
	12/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	70.14
Check # 137692 Amount								\$279.37
137693	12/5/2014		34130	HYDROTEX	100-0000-141.01-00		CUST#185343	568.47
Check # 137693 Amount								\$568.47
137694	12/5/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		ACCT#20144287	1,875.42
Check # 137694 Amount								\$1,875.42
137695	12/5/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	42.42
	12/5/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	228.24
	12/5/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	3.11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137695	12/5/2014	132745	12000	INLAND POWER GROUP INC	100-4501-533.44-03		CUST#10052051	339.60
	12/5/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	15.00
Check # 137695 Amount								\$628.37
137696	12/5/2014	135548	35163	J F COOK CO INC	100-4113-522.53-12		PO-BLANKET	114.00
Check # 137696 Amount								\$114.00
137697	12/5/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		ACCT#3028303	170.33
Check # 137697 Amount								\$170.33
137698	12/5/2014		10146	MISC-CITATION REFUNDS	100-0000-229.04-00		CASH PROPERTY RETURN TO J	450.00
Check # 137698 Amount								\$450.00
137699	12/5/2014	135641	34621	JOHNSTONE SUPPLY	100-4111-522.53-20		ACCT#4131	21.75
Check # 137699 Amount								\$21.75
137700	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	3.16
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	4.84
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	95.33
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	686.04
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	3,430.20
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	51.48
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	310.74
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	186.54
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	78.50
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	1,166.29
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#55270	22.49
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	270.84
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	167.84
	12/5/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	-98.83
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	77.02
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	398.16
	12/5/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#@13050	33.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137700 Amount								\$6,884.00
137701	12/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	179.99
	12/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	81.98
	12/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	59.20
	12/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	11.70
	12/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	22.10
	12/5/2014	132756	13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		ACCT#48100	36.56
Check # 137701 Amount								\$391.53
137702	12/5/2014	F25853	7741	LEC TRAINING FUND	100-2107-521.57-02		HUNTER/KEMPINSKI/KRUEGER/	200.00
	12/5/2014	F25853	7741	LEC TRAINING FUND	100-2107-521.57-02		SPATH/VANDERWERFF 0924-2	80.00
Check # 137702 Amount								\$280.00
137703	12/5/2014	F25846	5385	LEE, PETER	100-3506-555.30-04		LEISURE TIMERS PROGRAM 1/	40.00
Check # 137703 Amount								\$40.00
137704	12/5/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		CUST#02247	59.97
Check # 137704 Amount								\$59.97
137705	12/5/2014		5971	MISC-REFUND	100-0000-229.11-00			3.31
Check # 137705 Amount								\$3.31
137706	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/20	22.00
	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/30	22.00
	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/12	37.00
	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/25	22.00
	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/25	22.00
	12/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/25	22.00
Check # 137706 Amount								\$147.00
137707	12/5/2014	135705	9068	MAREK GROUP INC	100-5001-517.51-01		1765	4,320.12
	12/5/2014	135705	9068	MAREK GROUP INC	100-5001-517.51-01		1765	869.92

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137707 Amount								\$5,190.04
137708	12/5/2014	135655	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		WA FIRE	62.11
	12/5/2014	135655	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		HOSPITAL,SURGICAL,&RELATE	531.94
Check # 137708 Amount								\$594.05
137709	12/5/2014	132780	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1406M	ACCT#30520252	8.17
	12/5/2014	132780	32278	MENARDS - WEST ALLIS	100-2101-521.51-09		ACCT#30520252	8.17
	12/5/2014	132780	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1406M	ACCT#\$30520252	-8.17
Check # 137709 Amount								\$8.17
137710	12/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4501-533.44-03		ACCT#32260283	190.68
	12/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	350-6008-531.31-01	M1406M	ACCT#32260283	10.11
	12/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		ACCT#32260283	69.91
Check # 137710 Amount								\$270.70
137711	12/5/2014		20120	METRO CASTER CORPORATION	100-0000-141.01-00		ACCT#CITWES	147.48
Check # 137711 Amount								\$147.48
137712	12/5/2014		33507	MIDLAND PAPER	100-0000-141.01-00		ACCT#010518	1,915.00
	12/5/2014	135594	33507	MIDLAND PAPER	100-1203-517.51-02		ACCT#010518	1,320.00
Check # 137712 Amount								\$3,235.00
137713	12/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		454-0077-000 MCGUIRE	200.00
Check # 137713 Amount								\$200.00
137714	12/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		523-9951-002 DOUBLE DRAGO	250.00
Check # 137714 Amount								\$250.00
137715	12/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		474-0044-000 UBIE'S	600.00
Check # 137715 Amount								\$600.00
137716	12/5/2014	F25833	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		NELSON JOSHUA J	7.99

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137716	12/5/2014	F25833	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		GAGNON CYNTHIA L	76.78
Check # 137716 Amount								\$84.77
137717	12/5/2014		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		ACCT#7985400	191.26
Check # 137717 Amount								\$191.26
137718	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	111.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	114.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	112.50
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	118.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	106.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	142.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	77.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	240.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	145.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	212.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	78.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	106.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	106.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	251.00
	12/5/2014	135711	19497	N & S TOWING INC	100-2101-521.30-04		MARINE CNSTRUCTION SERV;M	234.00
Check # 137718 Amount								\$2,152.50
137719	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	30.98
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	31.68
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	13.06
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	91.01
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	2.64
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	20.95
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	20.93
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	27.60
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.64
	12/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	55.96
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	46.17
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	194.38

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137719	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-252.31
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	645.25
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-277.78
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	41.41
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	39.25
	12/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	102.32
Check # 137719 Amount								\$840.14
137720	12/5/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	58.38
	12/5/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	165.01
	12/5/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	224.31
	12/5/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	102.85
	12/5/2014	132810	19670	NASSCO INC	100-2110-521.51-06		ACCT#10544	34.11
Check # 137720 Amount								\$584.66
137721	12/5/2014	135479	4789	NATIONAL SIGN & DESIGN	100-5005-517.51-09		MISC SERVICES NO.2	356.00
Check # 137721 Amount								\$356.00
137722	12/5/2014	135695	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3501	ACCT#N26-0960070054	130.50
	12/5/2014	135695	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4201	ACCT#N26-0960070054	130.50
	12/5/2014	135727	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA0101	ACCT#N26-0960070054	48.00
Check # 137722 Amount								\$309.00
137723	12/5/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	385.96
Check # 137723 Amount								\$385.96
137724	12/5/2014	132836	8667	OLSONS OUTDOOR POWER	100-2110-521.51-06		CUST#	27.16
	12/5/2014	132836	8667	OLSONS OUTDOOR POWER	100-2201-522.44-03		AUTO BODIES PARTS	55.83
	12/5/2014	132836	8667	OLSONS OUTDOOR POWER	100-4501-533.44-03		AUTO BODIES PARTS	53.18
Check # 137724 Amount								\$136.17
137725	12/5/2014	F25699	2141	PALMER HOUSE HILTON, THE	222-7601-563.56-02		2 RMS 1 NIGHT NAN MCKAY U	253.76
Check # 137725 Amount								\$253.76

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137726	12/5/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		PO-BLANKET	33.00
Check # 137726 Amount								\$33.00
137727	12/5/2014	132909	34085	PLUMBING PARTS PLUS	100-4114-522.53-18		ACCT#8821	65.98
	12/5/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	4.00
	12/5/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		ACCT#8821	21.88
Check # 137727 Amount								\$91.86
137728	12/5/2014	134445	33329	PORT-A-JOHN INC	100-4208-535.51-09		ACCT#00-2568326	75.00
Check # 137728 Amount								\$75.00
137729	12/5/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	47.28
	12/5/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		#	467.04
Check # 137729 Amount								\$514.32
137730	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-55		ACCT#9053640001	37.50
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	33.75
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	33.75
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#905364002	123.75
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	60.00
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	60.00
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9053640001	11.25
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		90153640002	33.75
	12/5/2014	135689	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	63.75
Check # 137730 Amount								\$457.50
137731	12/5/2014		22890	REINDERS INC	100-0000-141.01-00		CUST#50796	205.95
Check # 137731 Amount								\$205.95
137732	12/5/2014	135692	16625	RENNERT'S FIRE EQUIPMENT SERVICE	100-2201-522.44-03		AUTO BODIES PARTS	775.00
Check # 137732 Amount								\$775.00
137733	12/5/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		CUST#14885987	31.10
	12/5/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		CUST#14885987	122.39

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137733	12/5/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		CUST#14885987	187.31
	12/5/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		CUST#14885987	746.20
	12/5/2014	134745	33005	RICOH USA INC	100-4001-533.32-02		CUST#14885987	93.77
	12/5/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14885987	735.74
	12/5/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14888987	82.29
	12/5/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14885987	558.60
	12/5/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14885987	1,041.63
Check # 137733 Amount								\$3,599.03
137734	12/5/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		ACCT#C7020	52.77
Check # 137734 Amount								\$52.77
137735	12/5/2014	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		4345	32.00
	12/5/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	ACCT#21288	895.00
	12/5/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	12/5/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 137735 Amount								\$1,107.00
137736	12/5/2014	135710	5080	SEH DESIGN/BUILD INC	501-2901-537.30-02		PROJ#128938	3,960.38
Check # 137736 Amount								\$3,960.38
137737	12/5/2014	135701	4301	SHALLOW JEWELERS	255-8101-521.30-04	I14556	WI HIDTA	750.00
Check # 137737 Amount								\$750.00
137738	12/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		CUST#WEST351	75.00
	12/5/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		CUST#WEST351	89.25
	12/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		CUST#WEST351	75.00
	12/5/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		CUST#WEST351	76.50
	12/5/2014	132967	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		CUST#WEST351	113.25
Check # 137738 Amount								\$429.00
137739	12/5/2014	135725	7750	SHIELD SOLUTIONS LLC	100-2201-522.51-07		ACCT#WA FIRE	388.50
Check # 137739 Amount								\$388.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137740	12/5/2014	135717	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10526	7133 W BECHER	118.40
Check # 137740 Amount								\$118.40
137741	12/5/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
Check # 137741 Amount								\$460.00
137742	12/5/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,672.23
Check # 137742 Amount								\$1,672.23
137743	12/5/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		#	80.28
Check # 137743 Amount								\$80.28
137744	12/5/2014	135637	34921	SPRINT	255-8101-521.30-04	I14538	CUST#2014-229465 WI HIDTA	942.11
Check # 137744 Amount								\$942.11
137745	12/5/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	ACCT#534790517 WI HIDTA	94.62
Check # 137745 Amount								\$94.62
137746	12/5/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.66
Check # 137746 Amount								\$328.66
137747	12/5/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	ACCT#3243 WI HIDTA	169.93
Check # 137747 Amount								\$169.93
137748	12/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	138.50
	12/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	22.00
	12/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	8.92
	12/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	10.96
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	1,086.90
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-61.25
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	645.86
	12/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	49.27
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	210.40
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-187.20

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137748	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	-490.00
	12/5/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	1,127.70
Check # 137748 Amount								\$2,562.06
137749	12/5/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,995.47
	12/5/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	1,388.80
Check # 137749 Amount								\$4,384.27
137750	12/5/2014		27391	U S POSTMASTER - MILW	100-0000-141.05-00		1,000 STAMPS AT .49 EACH	490.00
Check # 137750 Amount								\$490.00
137751	12/5/2014	135643	27745	UNISOURCE WORLDWIDE INC	255-8101-521.51-09	I14534	ACCT#139967	1,203.40
Check # 137751 Amount								\$1,203.40
137752	12/5/2014	135638	6715	US CELLULAR	255-8101-521.30-04	I14538	CUST#	1,700.00
	12/5/2014	135638	6715	US CELLULAR	255-8101-521.30-04	I14538	WI HIDTA	1,550.00
Check # 137752 Amount								\$3,250.00
137753	12/5/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0002	44.09
	12/5/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		ACCT#986524386-0002	245.86
	12/5/2014	135684	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-0001	30.59
	12/5/2014	135684	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0001	0.26
	12/5/2014	135684	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0001	114.76
	12/5/2014	135684	4459	VERIZON WIRELESS	100-1202-517.41-06		ACCT#986524386-0001	2.94
	12/5/2014	135684	4459	VERIZON WIRELESS	100-1304-517.41-06		ACCT#986524386-0001	12.73
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0001	13.20
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0001	292.02
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0001	0.31
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2301-523.32-04		ACCT#986524386-0001	36.01
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-0001	1.63
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-0001	0.82
	12/5/2014	135684	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-0001	2.21
	12/5/2014	135684	4459	VERIZON WIRELESS	100-3504-555.41-06		ACCT#986524386-0001	0.31
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0001	-11.61

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137753	12/5/2014	135684	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0001	49.02
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0001	107.22
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0001	21.38
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0001	-8.37
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0001	105.33
	12/5/2014	135684	4459	VERIZON WIRELESS	100-4601-533.51-02		ACCT#986524386-0001	199.99
	12/5/2014	135684	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0001	-133.26
	12/5/2014	135684	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0001	19.55
	12/5/2014	135684	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	ACCT#986524386-0001	9.73
	12/5/2014	135684	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#986524386-0001	33.36
	12/5/2014	135684	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#986524386-0001	-15.34
	12/5/2014	135684	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0001	-45.87
	12/5/2014	135684	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0001	69.51
	12/5/2014	135684	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0001	-35.49
	12/5/2014	135697	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#986524386-0005	79.36
	12/5/2014	135697	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-0005	23.15
	12/5/2014	135697	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0005	70.10
	12/5/2014	135697	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	ACCT#986524386-0005	16.79
	12/5/2014	135697	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-0005	1,201.80
	12/5/2014	135697	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-0005	58.50
	12/5/2014	135697	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0005	69.56
	12/5/2014	135697	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#986524386-0005	265.18
	12/5/2014	135697	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0005	39.95
	12/5/2014	135697	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0005	69.48
	12/5/2014	135697	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0005	63.10
	12/5/2014	135697	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-0005	64.06
	12/5/2014	135697	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0005	44.83
	12/5/2014	135697	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#986524386-0005	97.71
	12/5/2014	135697	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0005	288.62
	12/5/2014	135697	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0005	120.80
	12/5/2014	135697	4459	VERIZON WIRELESS	510-3801-536.41-06		ACCT#986524386-0005	53.76
	12/5/2014	135697	4459	VERIZON WIRELESS	510-3801-536.51-08		ACCT#986524386-0005	529.99
	12/5/2014	135697	4459	VERIZON WIRELESS	540-1801-538.41-06		ACCT#986524386-0005	76.92
	12/5/2014	135697	4459	VERIZON WIRELESS	540-1801-538.51-08		ACCT#986524386-0005	529.99
	12/5/2014	135697	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0005	28.00
	12/5/2014	135700	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-0007	308.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137753	12/5/2014	135700	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-0007	153.53
	12/5/2014	135700	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0007	77.43
	12/5/2014	135700	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-0007	201.06
	12/5/2014	135700	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-0007	76.75
	12/5/2014	135700	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-0007	614.73
	12/5/2014	135700	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-0007	461.13
	12/5/2014	135700	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#986524386-0007	307.67
	12/5/2014	135700	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-0007	76.74
	12/5/2014	135700	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-0007	154.86
Check # 137753 Amount								\$7,386.80
137754	12/5/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#325900	339.95
Check # 137754 Amount								\$339.95
137755	12/5/2014	F25859	9635	VILLAGE OF MOUNT PROSPECT	100-2201-522.70-05		USED FIRE ENGINE PURCHASE	55,000.00
Check # 137755 Amount								\$55,000.00
137756	12/5/2014	F25864	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY	2,264.00
	12/5/2014	F25864	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES	242.25
	12/5/2014	F25864	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL EXP	136.05
Check # 137756 Amount								\$2,642.30
137757	12/5/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		CUST#120247	348.30
Check # 137757 Amount								\$348.30
137758	12/5/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Group Bill	75.00
	12/5/2014		30260	WE ENERGIES	501-2601-537.11-04		Gas/Electric Group Bill	2,867.39
	12/5/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Group Bill	4,606.85
	12/5/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Group Bill	3.21
	12/5/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Group Bill	50.75
	12/5/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Group Bill	443.52
	12/5/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Group Bill	4,037.92
Check # 137758 Amount								\$12,084.64

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137759	12/5/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	153.90
	12/5/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	240.96
	12/5/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	156.32
	12/5/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	328.56
	12/5/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	51.58
	12/5/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	160.37
	12/5/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	423.27
	12/5/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	2,151.00
	12/5/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.25
	12/5/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,971.95
	12/5/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	70.65
	12/5/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	69.67
	12/5/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	82.53
Check # 137759 Amount								\$5,919.01
137760	12/5/2014	F25870	30542	WEHA	100-3004-541.57-01		WEHA 2015 MEMBERSHIP	40.00
	12/5/2014	F25871	30542	WEHA	100-3004-541.57-01		WEHA MEMBERSHIP 2015	40.00
Check # 137760 Amount								\$80.00
137761	12/5/2014	135532	28920	WEST ALLIS BLUEPRINT	100-4601-533.51-02		#	101.68
Check # 137761 Amount								\$101.68
137762	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	WAGES	3,078.51
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	FB'S	277.81
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	OFFICE SUPPLIES	13.58
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	POSTAGE	78.82
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	MILEAGE	18.63
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	INTERNET	3.73
	12/5/2014	F25863	29844	WEST CENTRAL INTERFAITH	220-7522-563.31-02	C14203	ADMIN	50.79
Check # 137762 Amount								\$3,521.87
137763	12/5/2014	F25865	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 9 @ \$7 EACH	63.00
Check # 137763 Amount								\$63.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137764	12/5/2014	133460	7756	WISCONSIN COMMUNITY SERVICES INC	100-8813-517.30-04		HUMAN SERVICES	400.00
Check # 137764 Amount								\$400.00
137765	12/5/2014		33581	WURTH USA INC	100-0000-141.01-00		CUST#18336	242.98
Check # 137765 Amount								\$242.98
137766	12/5/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		ACCT#922159520	27.29
Check # 137766 Amount								\$27.29
137767	12/5/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		ACCT#WE06	262.15
	12/5/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	100.23
Check # 137767 Amount								\$362.38
137768	12/5/2014		5971	MISC-REFUND	100-0000-102.20-00		MONEY FOR ATM MACHINE	3,500.00
Check # 137768 Amount								\$3,500.00
137774	12/12/2014	133544	4786	AB DATA	501-2901-537.55-02		JOB#51723	182.52
	12/12/2014	133544	4786	AB DATA	510-3803-536.55-02		JOB#51723	182.57
	12/12/2014	133544	4786	AB DATA	540-1807-538.55-02		JOB#51723	182.57
	12/12/2014	133544	4786	AB DATA	550-4233-535.55-02		JOB#51723	182.57
Check # 137774 Amount								\$730.23
137775	12/12/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	ACCT#C6082657	103.50
Check # 137775 Amount								\$103.50
137776	12/12/2014	134068	25835	AECOM INC	273-8404-563.31-02	D08801	PROJ#60316855	2,472.50
Check # 137776 Amount								\$2,472.50
137777	12/12/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
Check # 137777 Amount								\$310.21
137778	12/12/2014	132577	33773	AIRGAS SAFETY - EYEGASSES	100-2102-521.60-02		ACCT#1139842	61.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137778 Amount								\$61.00
137779	12/12/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	9.39
	12/12/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	277.48
	12/12/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	4.71
Check # 137779 Amount								\$291.58
137780	12/12/2014	F25877	9301	ALFT, LYLE	100-4301-533.51-08		ALFT BOOT ALLOWANCE (60 H	50.00
Check # 137780 Amount								\$50.00
137781	12/12/2014	135750	6222	ARIEL VENTURES LLC	994-9401-563.30-02		COMPUTER SOFTWARE, PC	10,000.00
Check # 137781 Amount								\$10,000.00
137782	12/12/2014	134903	30010	AT&T	255-8101-521.30-04	114549	414-R13-8820 WI HIDTA	2,394.28
Check # 137782 Amount								\$2,394.28
137783	12/12/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	68.29
	12/12/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	68.29
	12/12/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	341.45
	12/12/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	68.70
	12/12/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	478.03
	12/12/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	68.70
	12/12/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	68.29
	12/12/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z45-5333	386.92
Check # 137783 Amount								\$1,548.67
137784	12/12/2014	135774	14589	AURORA EAP	602-9101-517.30-04		ACCT#1168	3,031.50
Check # 137784 Amount								\$3,031.50
137785	12/12/2014	135775	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	ACCT#60002644	88.00
	12/12/2014	135775	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	ACCT#60002644	182.00
	12/12/2014	135775	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	ACCT#60002644	44.00
	12/12/2014	135775	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	ACCT#60002644	44.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137785 Amount								\$358.00
137786	12/12/2014	135640	33258	BABCOCK AUTO SPRING CO	100-4501-533.44-03		CUST#742	682.08
Check # 137786 Amount								\$682.08
137787	12/12/2014		2510	BADGER METER INC	501-0000-141.01-00		CUST#482555	2,733.55
Check # 137787 Amount								\$2,733.55
137788	12/12/2014	135746	5263	BLOCK IRON & SUPPLY CO	550-4233-535.70-04	M1406M	ACCT#47401	28.00
	12/12/2014	135746	5263	BLOCK IRON & SUPPLY CO	550-4233-535.70-04	M1406M	ACCT#47401	704.00
Check # 137788 Amount								\$732.00
137789	12/12/2014	134928	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		NOVEMBER	908.43
Check # 137789 Amount								\$908.43
137790	12/12/2014	135776	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		#PPD015-12	12,990.55
Check # 137790 Amount								\$12,990.55
137791	12/12/2014	F25912	8909	CARPENTER, WILLIAM	100-0302-516.30-05		13FO1062 PRETRIAL CONF 11	12.00
Check # 137791 Amount								\$12.00
137792	12/12/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 137792 Amount								\$378.00
137793	12/12/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 137793 Amount								\$359.00
137794	12/12/2014	135731	5664	CINTAS FIRE PROTECTION	100-4112-522.32-03		ACCT#15150	60.00
Check # 137794 Amount								\$60.00
137795	12/12/2014	F25915	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H14004	DECEMBER 2014 RENT	975.00
Check # 137795 Amount								\$975.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137796	12/12/2014	F25893	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER-903 S 56 ST-	19.29
Check # 137796 Amount								\$19.29
137797	12/12/2014		447	CITY OF WEST ALLIS	100-0000-229.01-00		OVERPAYMENT OF PROPERTY T	76,189.97
Check # 137797 Amount								\$76,189.97
137798	12/12/2014		407	CITY OF WEST ALLIS	100-0000-229.01-00		PREPAY 2014 TAX APPLY TO	5,613.22
Check # 137798 Amount								\$5,613.22
137799	12/12/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
Check # 137799 Amount								\$84.00
137800	12/12/2014	F25890	5176	CNA SURETY	100-2101-521.30-04		JAMES STRAUSS RENEWAL NOT	30.00
Check # 137800 Amount								\$30.00
137801	12/12/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	36.77
	12/12/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C14215	RD171	99.56
	12/12/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C14215	RD171	140.86
	12/12/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C14215	RD171	33.81
	12/12/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	23.90
	12/12/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C14215	RD171	56.92
	12/12/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	26.94
	12/12/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	5.95
	12/12/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	3.00
Check # 137801 Amount								\$427.71
137802	12/12/2014	135778	3224	COMMUNICATION LINK	100-8811-517.30-04		MISC SERVICES,NO.1	124.00
Check # 137802 Amount								\$124.00
137803	12/12/2014	F25782	6803	COOPER, MATTHEW	255-8101-521.30-04	I14548	REG FEE CLAN LAB RECERTIF	55.00
Check # 137803 Amount								\$55.00
137804	12/12/2014	135517	2822	CROSS MATCH TECHNOLOGIES INC	100-2114-521.51-03		CUST#3884	275.42

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137804 Amount								\$275.42
137805	12/12/2014	135758	8371	CUMMINS ALLISON	255-8101-521.30-04	I14549	ACCT#974311 WI HIDTA	250.00
Check # 137805 Amount								\$250.00
137806	12/12/2014	135743	6022	CURSOR CONTROL INC	220-7533-563.31-02	C14301	CDM MAINTENANCE	732.50
	12/12/2014	135743	6022	CURSOR CONTROL INC	224-7701-563.31-02		CDM MAINTENANCE	732.50
Check # 137806 Amount								\$1,465.00
137807	12/12/2014	F25891	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 141 1 64501	190.05
	12/12/2014	F25891	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 141 1 64501	190.05
	12/12/2014	F25891	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 141 1 64501	190.04
	12/12/2014	F25891	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 141 1 64501	190.04
Check # 137807 Amount								\$760.18
137808	12/12/2014	134133	8861	DORNER COMPANY	501-2701-537.71-01		ACCT#WES002	15,525.00
Check # 137808 Amount								\$15,525.00
137809	12/12/2014	F25875	8214	DUBEY, DIANE	240-7915-542.31-02	H13003	STAMPS FOR PROMATORAS PRO	8.82
	12/12/2014	F25875	8214	DUBEY, DIANE	240-7915-542.31-02	H03016	FIRST BREATH JOURNALS	12.14
	12/12/2014	F25875	8214	DUBEY, DIANE	100-3001-541.51-09		TB INCENTIVE PROGRAM	30.00
	12/12/2014	F25875	8214	DUBEY, DIANE	100-3004-541.56-01		MEAL REIMBURSEMENT - KORA	13.75
	12/12/2014	F25875	8214	DUBEY, DIANE	100-3001-541.51-01		MAILING FOR RABIES TESTIN	124.69
Check # 137809 Amount								\$189.40
137810	12/12/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	179.28
Check # 137810 Amount								\$179.28
137811	12/12/2014	135773	6079	DWD-UI	100-5213-517.29-02	WA2401	#692175-000-0	569.84
	12/12/2014	135773	6079	DWD-UI	100-5213-517.29-02	WA4301	#692175-000-0	295.98
Check # 137811 Amount								\$865.82
137812	12/12/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	192.64

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137812 Amount								\$192.64
137813	12/12/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.22
Check # 137813 Amount								\$13.22
137814	12/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2449 S 60 ST	100.00
Check # 137814 Amount								\$100.00
137815	12/12/2014	135738	8211	EINEICHNER, DIANNE	100-5005-517.51-09		CHRISTMAS PARADE	44.19
Check # 137815 Amount								\$44.19
137816	12/12/2014	F25783	8870	ENGELHARDT, SCOTT	255-8101-521.30-04	I14548	REG FEE CLAN LAB RECERTIF	55.00
Check # 137816 Amount								\$55.00
137817	12/12/2014	135786	7102	FALK, DONALD	100-5005-517.51-09		CHRISTMAS PARADE	188.95
Check # 137817 Amount								\$188.95
137818	12/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	52.29
	12/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	115.51
	12/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	5.79
	12/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	3.41
	12/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	64.39
Check # 137818 Amount								\$241.39
137819	12/12/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 W HIDTA	10.99
Check # 137819 Amount								\$10.99
137820	12/12/2014	132709	34622	FERGUSON ENTERPRISES #448	501-2709-537.71-05		ACCT#30977	111.70
Check # 137820 Amount								\$111.70
137821	12/12/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00
Check # 137821 Amount								\$714.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137822	12/12/2014	135663	34100	FISHER SCIENTIFIC	240-7911-542.31-02	H14012	ACCT#026415	52.99
Check # 137822 Amount								\$52.99
137823	12/12/2014	132714	9240	FRANKLIN AGGREGATES INC	100-4218-531.53-09	RRPATH	#120247	91.28
Check # 137823 Amount								\$91.28
137824	12/12/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES SEPT/OCT201	52.56
	12/12/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		DONATION MARIA ZEMLAK	26.00
Check # 137824 Amount								\$78.56
137825	12/12/2014	F25906	9140	FROEDTERT HEALTH INC.	602-5601-517.30-04		HRA'S LIBRARY, FIRE, CH,D	21,562.50
Check # 137825 Amount								\$21,562.50
137826	12/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	145.16
	12/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	12/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	12/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	12/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	134.47
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69
	12/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19734	154.84
	12/12/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	12/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	12/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	12/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	12/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69
	12/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	12/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	130.29
	12/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	49.97
	12/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	12/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137826	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.69
	12/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	12/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	121.55
	12/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	12/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	343.53
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19782	13.69
	12/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	12/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	12/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	12/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	12/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	30.70
	12/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	12/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	38.92
	12/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	49.97
	12/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	212.42
Check # 137826 Amount								\$3,203.11
137827	12/12/2014	135595	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		ACCT#	8.25
	12/12/2014	135597	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	114549	TELEVISION EQUIP&ACCRS	614.53
Check # 137827 Amount								\$622.78
137828	12/12/2014		10863	GRACYALNY, DEVAN	100-0000-229.11-06		LOG SCHOOLHOUSE OPEN HOUS	45.00
	12/12/2014		10863	GRACYALNY, DEVAN	100-0000-229.11-06		LOG SCHOOLHOUSE CHRISTMAS	60.00
Check # 137828 Amount								\$105.00
137829	12/12/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	74.40
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#825704190	19.10
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	13.44
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	82.50
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	38.20
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	82.50
	12/12/2014		28410	GRAINGER	100-0000-141.01-00		#80645197	303.84

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137829 Amount								\$613.98
137830	12/12/2014	132729	10480	GRAYBAR	100-4111-522.53-21		ACCT#121019	44.68
Check # 137830 Amount								\$44.68
137831	12/12/2014	135733	9281	GRUEBLING, ROGER	100-3502-555.52-48		"HARLEY"	20.00
Check # 137831 Amount								\$20.00
137832	12/12/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,800.00
Check # 137832 Amount								\$1,800.00
137833	12/12/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	88.34
	12/12/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	30.21
	12/12/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	4.34
Check # 137833 Amount								\$122.89
137834	12/12/2014	135749	9402	IMPACT ACQUISITIONS LLC	100-1101-517.70-05		ACCT#107782	121.72
Check # 137834 Amount								\$121.72
137835	12/12/2014	135235	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.32-04		ACCT#20173237=TAX EXEMPT	7,635.17
Check # 137835 Amount								\$7,635.17
137836	12/12/2014	F25920	13635	INTERNATIONAL ECONOMIC DEVELOPMENT	994-9401-563.57-01		IEDC MEMBERSHIP-JFS(2/1/1	385.00
Check # 137836 Amount								\$385.00
137837	12/12/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	114534	ACCT#265 WI HIDTA	42.44
Check # 137837 Amount								\$42.44
137838	12/12/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	7.14
Check # 137838 Amount								\$7.14
137839	12/12/2014		8009	MISC-SPECIAL ASSESSMENT REFUNDS	100-0000-229.05-00		OP SPECIAL ASSESS BADGER	1,232.43

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137839 Amount								\$1,232.43
137840	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	375.93
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	328.68
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	543.20
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	61.60
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	100.32
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	607.03
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	330.00
	12/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	61.60
Check # 137840 Amount								\$2,408.36
137841	12/12/2014	134921	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ACCT#	1,500.00
Check # 137841 Amount								\$1,500.00
137842	12/12/2014	135766	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#10000341	854.10
	12/12/2014	135766	20180	JOURNAL SENTINEL	100-1502-514.54-02		ACCT#10000341	21.15
	12/12/2014	135766	20180	JOURNAL SENTINEL	100-2301-523.54-02	T14010	ACCT#10000341	18.05
	12/12/2014	135766	20180	JOURNAL SENTINEL	100-2401-524.54-02		ACCT#10000341	28.95
	12/12/2014	135766	20180	JOURNAL SENTINEL	220-7521-563.54-02	C14101	ACCT#10000341	129.40
	12/12/2014	135766	20180	JOURNAL SENTINEL	220-7534-563.31-01	C11321	ACCT#10000341	203.15
	12/12/2014	135766	20180	JOURNAL SENTINEL	307-6301-563.54-02	T07030	ACCT#10000341	18.05
	12/12/2014	132754	20180	JOURNAL SENTINEL	100-2001-523.54-02		ACCT#479149	487.36
Check # 137842 Amount								\$1,760.21
137843	12/12/2014	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	#D63213 WI HIDTA	15.00
Check # 137843 Amount								\$15.00
137844	12/12/2014	135737	17211	KIM'S COSTUMES	100-5005-517.51-09		CHRISTMAS PARADE	555.00
Check # 137844 Amount								\$555.00
137845	12/12/2014	F25917	5988	KING, MARTIN	100-2201-522.57-02		LUNCHEON REIMBURSEMENT	45.00
Check # 137845 Amount								\$45.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137846	12/12/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	108.72
Check # 137846 Amount								\$108.72
137847	12/12/2014	135609	8072	KREISERS INC	220-7522-563.31-02	C14215	ACCT#811041	1,319.44
	12/12/2014	135662	8072	KREISERS INC	220-7522-563.31-02	C13215	ACCT#\$81104	994.72
	12/12/2014	135609	8072	KREISERS INC	220-7522-563.31-02	C14215	ACCT#851104	5.56
Check # 137847 Amount								\$2,319.72
137848	12/12/2014	F25886	11536	KROLL FACTUAL DATA	220-7533-563.31-02	C14301	MAINTENANCE FEE	12.50
	12/12/2014	F25886	11536	KROLL FACTUAL DATA	224-7701-563.31-02		MAINTENANCE FEE	12.50
Check # 137848 Amount								\$25.00
137849	12/12/2014	135560	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		ACCT#WESTALLIS PD	243.60
Check # 137849 Amount								\$243.60
137850	12/12/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	19,968.86
Check # 137850 Amount								\$19,968.86
137851	12/12/2014		9941	LAMERS BUS LINES, INC.	207-0000-229.10-05		PAYMENT FOR SC FIELDTRIP	640.00
Check # 137851 Amount								\$640.00
137852	12/12/2014	F25905	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	LANGUAGE SERVICES	294.52
Check # 137852 Amount								\$294.52
137853	12/12/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#14580G	376.00
Check # 137853 Amount								\$376.00
137854	12/12/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		ACCT#1203900	272.95
Check # 137854 Amount								\$272.95
137855	12/12/2014	135757	9644	LIBERTY MUTUAL INSURANCE	255-8101-521.30-04	I14538	ACCT#900567610 WI HIDTA	1,428.00
Check # 137855 Amount								\$1,428.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137856	12/12/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 137856 Amount								\$221.00
137857	12/12/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,821.76
Check # 137857 Amount								\$6,821.76
137858	12/12/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	470.00
Check # 137858 Amount								\$470.00
137859	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/22	59.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/26	52.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	52.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/26	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/28	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/26	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/2	37.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/26	52.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/28	37.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/1	22.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/3	37.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/29	52.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/4	59.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/3	37.00
	12/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/29	37.00
Check # 137859 Amount								\$709.00
137860	12/12/2014		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#207151-000	333.35
Check # 137860 Amount								\$333.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137861	12/12/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 137861 Amount								\$83.00
137862	12/12/2014	132780	32278	MENARDS - WEST ALLIS	100-4125-533.51-09		ACCT#32260283	4.70
	12/12/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.41-08		ACCT#30520252	34.08
Check # 137862 Amount								\$38.78
137863	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	510-3801-536.53-08		ACCT#32260283	8.97
	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		ACCT#32260283	21.67
	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	311-6604-563.43-02	T11102	ACCT#32260283	34.31
	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	25.93
	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4109-552.53-18		ACCT#32260283	7.28
	12/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		ACCT#32260283	21.19
Check # 137863 Amount								\$119.35
137864	12/12/2014	135751	17078	METRO MILW ASSOC OF COMMERCE	994-9401-563.57-01		#37177	5,000.00
Check # 137864 Amount								\$5,000.00
137865	12/12/2014	F25921	8327	MILWAUKEE BUSINESS JOURNAL	994-9401-563.57-01		3 YR SUBSCRIPTION-BUS JOU	220.00
Check # 137865 Amount								\$220.00
137866	12/12/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		NOVEMBER 2014 COURT FINES	7,906.60
Check # 137866 Amount								\$7,906.60
137867	12/12/2014	135777	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		INSURANCE, ALL TYPES	16,543.18
Check # 137867 Amount								\$16,543.18
137868	12/12/2014	135667	35094	MINVALCO INC	100-4111-522.53-20		ACCT#D5029	17.79
Check # 137868 Amount								\$17.79
137869	12/12/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ACCT#884907357	60.00
Check # 137869 Amount								\$60.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137870	12/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	208.23
	12/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	2.52
	12/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	33.99
	12/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	59.62
Check # 137870 Amount								\$304.36
137871	12/12/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	3,968.00
	12/12/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		#031850	4,032.00
Check # 137871 Amount								\$8,000.00
137872	12/12/2014	135759	7726	NETSENTIAL.COM INC	255-8101-521.30-04	I14549	WI HIDTA	1,700.00
Check # 137872 Amount								\$1,700.00
137873	12/12/2014		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		PERMIT 800 DUPLICATE PERM	12.00
Check # 137873 Amount								\$12.00
137874	12/12/2014		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT	0.67
Check # 137874 Amount								\$0.67
137875	12/12/2014	135518	6995	OCEAN SYSTEMS A DIVISION OF DTI	214-0801-521.64-08		WES15	660.00
	12/12/2014	135518	6995	OCEAN SYSTEMS A DIVISION OF DTI	214-0801-521.64-08		WES15	2,242.00
Check # 137875 Amount								\$2,902.00
137876	12/12/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	ACCT# WI HIDTA	43.05
Check # 137876 Amount								\$43.05
137877	12/12/2014	135779	12657	PAUL CONWAY SHIELDS	501-2707-537.60-02		ACCT#00-00003929	200.50
Check # 137877 Amount								\$200.50
137878	12/12/2014		34043	PLANET EARTH ANTIFREEZE	100-0000-141.01-00		AUTOMOTIVE PARTS	351.00
Check # 137878 Amount								\$351.00
137879	12/12/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		ACCT#3028182	451.28

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137879 Amount								\$451.28
137880	12/12/2014	135784	33329	PORT-A-JOHN INC	100-5005-517.51-09		CUST#99-7742676	100.00
Check # 137880 Amount								\$100.00
137881	12/12/2014	135339	8601	PRINT TECH LLC	100-1203-517.51-09		PRINTING PLANT EQUIP&SUPP	379.75
Check # 137881 Amount								\$379.75
137882	12/12/2014	135661	25312	RADIO SHACK	265-8301-522.70-05	F00001	ACCT#00004823061129	7.99
Check # 137882 Amount								\$7.99
137883	12/12/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ACCT#	249.07
	12/12/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	64.95
Check # 137883 Amount								\$314.02
137884	12/12/2014		32432	RITTER TECHNOLOGY LLC	100-0000-141.01-00		CUST#C7020	15.29
Check # 137884 Amount								\$15.29
137885	12/12/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00
Check # 137885 Amount								\$52.00
137886	12/12/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		CUST#20059	399.00
	12/12/2014	135562	5117	SALAMONE SUPPLIES	100-3001-541.51-06		CUST#200594	87.25
	12/12/2014	135635	5117	SALAMONE SUPPLIES	100-3401-544.51-06		ACCT#200594	94.75
Check # 137886 Amount								\$581.00
137887	12/12/2014	132964	16991	SAM'S CLUB	100-3401-544.30-04		7715 0903 4379 8534	194.33
	12/12/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	29.62
	12/12/2014	132964	16991	SAM'S CLUB	100-1201-517.57-01		7715090343798534	47.52
	12/12/2014	132964	16991	SAM'S CLUB	100-2201-522.57-01		7715090343798534	47.52
	12/12/2014	132964	16991	SAM'S CLUB	100-3001-541.57-01		7715090343798534	47.52
	12/12/2014	132964	16991	SAM'S CLUB	100-3401-544.57-01		7715090343798534	47.52
	12/12/2014	135440	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	94.12
	12/12/2014	135477	16991	SAM'S CLUB	100-3507-555.51-06		7715 09036 4379 8534	178.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137887 Amount								\$686.95
137888	12/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6429 W OCONTO PL	100.00
Check # 137888 Amount								\$100.00
137889	12/12/2014	135605	19838	SCHOOL SPECIALTY INC	100-3506-555.51-09		#526342	23.11
Check # 137889 Amount								\$23.11
137890	12/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	11.25
	12/12/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	76.50
	12/12/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	26.25
Check # 137890 Amount								\$114.00
137891	12/12/2014	132968	32347	SHERWIN WILLIAMS CO	100-4121-533.30-10		#6619-5098-0	41.99
	12/12/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		6619-5098-0	23.32
	12/12/2014	132968	32347	SHERWIN WILLIAMS CO	100-4110-521.53-06		#6619-5098-0	15.71
	12/12/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	2.99
Check # 137891 Amount								\$84.01
137892	12/12/2014	135739	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10670	1619 S 57	376.27
	12/12/2014	135739	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A12148	6416 W NATIONAL	128.00
Check # 137892 Amount								\$504.27
137893	12/12/2014	135608	34547	SIRCHIE FINGER PRINT LABORATORIES	214-0801-521.64-05		ACCT#00-D53214	220.00
Check # 137893 Amount								\$220.00
137894	12/12/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		CUST#	156.57
	12/12/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	550.96
Check # 137894 Amount								\$707.53
137895	12/12/2014	135760	34921	SPRINT	255-8101-521.30-04	I14538	ACCT#2014-247105 WI HIDTA	60.00
	12/12/2014	135760	34921	SPRINT	255-8101-521.30-04	I14538	#2014-163693 WI HDITA	592.11
	12/12/2014	135760	34921	SPRINT	255-8101-521.30-04	I14538	ACCT#2014-168398 HIDTA	582.11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137895 Amount								\$1,234.22
137896	12/12/2014	133401	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		ACCT#1041215	62.91
Check # 137896 Amount								\$62.91
137897	12/12/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		NOVEMBER 2014 COURT FINES	23,524.87
Check # 137897 Amount								\$23,524.87
137898	12/12/2014	132977	29553	STATE OF WISCONSIN	100-4112-522.32-04		ACCT#503688	50.00
	12/12/2014	132977	29553	STATE OF WISCONSIN	100-4102-517.32-04		ACCT#605262	50.00
	12/12/2014	132977	29553	STATE OF WISCONSIN	100-4113-522.32-04		ACCT#258061	50.00
Check # 137898 Amount								\$150.00
137899	12/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2621 S 92 ST	100.00
Check # 137899 Amount								\$100.00
137900	12/12/2014	133091	27030	T & A INDUSTRIAL LTD	501-2901-537.51-08		ACCT#10490-02	86.53
Check # 137900 Amount								\$86.53
137901	12/12/2014	135756	34931	T-MOBILE USA	255-8101-521.30-04	I14538	ACCT#1000329 HIDTA	50.00
	12/12/2014	135756	34931	T-MOBILE USA	255-8101-521.30-04	I14538	#1000329 HIDTA	50.00
Check # 137901 Amount								\$100.00
137902	12/12/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 137902 Amount								\$1,043.08
137903	12/12/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I14549	WI HIDTA	81.96
	12/12/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I14549	#8561 WI HDITA	44.99
Check # 137903 Amount								\$126.95
137904	12/12/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	10.00
	12/12/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	12/12/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137904 Amount								\$1,710.00
137905	12/12/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	WI HIDTA	144.93
Check # 137905 Amount								\$144.93
137906	12/12/2014	135744	8836	TITLE 100 INC	220-7534-563.31-01	C13331	1113 S 94	325.00
Check # 137906 Amount								\$325.00
137907	12/12/2014	F25896	5934	TRANS UNION LLC	100-2101-521.30-04		NOVEMBER MEMBERSHIP AND R	45.86
Check # 137907 Amount								\$45.86
137908	12/12/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,995.47
Check # 137908 Amount								\$2,995.47
137909	12/12/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	3,350.00
Check # 137909 Amount								\$3,350.00
137910	12/12/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I14549	#21854121 WI HIDTA	1,635.65
Check # 137910 Amount								\$1,635.65
137911	12/12/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	157.77
Check # 137911 Amount								\$157.77
137912	12/12/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER 46100848	1,500.00
Check # 137912 Amount								\$1,500.00
137913	12/12/2014	135174	8891	UTILITY	100-2101-521.51-09		WA POLICE	32.67
	12/12/2014	135453	8891	UTILITY	100-2101-521.51-09		ACCT#WA POLICE	257.67
Check # 137913 Amount								\$290.34
137914	12/12/2014	135736	32985	V.A.L.U.E. IN LOCAL GOVN.	100-1201-517.57-01		2015	35.00
Check # 137914 Amount								\$35.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137915	12/12/2014	134982	28050	VERMEER-WISCONSIN INC	100-4501-533.70-02		ACCT#32900	41,035.00
Check # 137915 Amount								\$41,035.00
137916	12/12/2014		9181	VETERANS CANTEEN SERVICE	100-0000-229.11-01		VA CANTEEN COUPON BOOKS F	480.00
Check # 137916 Amount								\$480.00
137917	12/12/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 137917 Amount								\$70.00
137918	12/12/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		CUST#120247	1,437.00
Check # 137918 Amount								\$1,437.00
137919	12/12/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	61.00
	12/12/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	36.69
	12/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	88.73
	12/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	20.94
	12/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	8.34
	12/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	56.11
	12/12/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	85.69
	12/12/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	5,897.06
Check # 137919 Amount								\$6,254.56
137920	12/12/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	254.39
Check # 137920 Amount								\$254.39
137921	12/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	36,852.95
Check # 137921 Amount								\$36,852.95
137922	12/12/2014	F25903	29048	WEST ALLIS CHEESE & SAUSAGE SHOPPE	100-5002-517.51-04		CHEESE TRAY FOR 12/16/14	25.00
Check # 137922 Amount								\$25.00
137923	12/12/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		3@ 17.50 S608053-5/S60760	52.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137923 Amount								\$52.50
137924	12/12/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		NOVEMBER 2014	2,277.61
Check # 137924 Amount								\$2,277.61
137925	12/12/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,876.22
Check # 137925 Amount								\$2,876.22
137926	12/12/2014	135761	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I14556	WI HIDTA	70.00
	12/12/2014	135761	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.30-04	I14556	WI HIDTA	194.43
	12/12/2014	135761	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.51-09	I14556	WI HIDTA	57.98
	12/12/2014	135761	25305	WI DEPT OF JUSTICE - DCI	255-8101-521.56-03	I14556	WI HIDTA	840.50
Check # 137926 Amount								\$1,162.91
137927	12/12/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,303.07
Check # 137927 Amount								\$6,303.07
137928	12/12/2014	F25876	5429	WI STATE FIRE INSPECTOR'S ASSN.	100-2201-522.57-01		2015 MEMBERSHIP DUES - LT	40.00
Check # 137928 Amount								\$40.00
137929	12/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1645 S 68 ST	100.00
Check # 137929 Amount								\$100.00
137930	12/12/2014	135596	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7911-542.31-02	H14012	#401026	17.16
	12/12/2014	135596	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7911-542.31-02	H14012	ACCT#401026	4.76
	12/12/2014	135596	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7911-542.31-02	H14012	#401026	109.48
Check # 137930 Amount								\$131.40
137931	12/16/2014	F25935	9008	RADOMSKI, LUKE	224-7701-563.56-02		TRANS. \$48 AND MEALS \$95	143.00
Check # 137931 Amount								\$143.00
137932	12/19/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	50.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137932 Amount								\$50.00
137933	12/19/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#139842	22.27
	12/19/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	32.75
	12/19/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	85.81
	12/19/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	113.75
	12/19/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	187.60
Check # 137933 Amount								\$442.18
137934	12/19/2014	F25946	1716	AMERICAN LEGAL PUBLISHING CORP.	100-0303-516.52-01		LEAGUE OF WIS MUNI 2015 R	150.00
Check # 137934 Amount								\$150.00
137935	12/19/2014	135755	2059	AMERICAN SOLUTIONS FOR BUSINESS	100-2101-521.55-02		ACCT#ASB000288675	5,646.05
Check # 137935 Amount								\$5,646.05
137936	12/19/2014		8118	AMSAN	100-0000-141.01-00		ACCT#563834	35.10
	12/19/2014		8118	AMSAN	100-0000-141.01-00		ACCT#563834	420.00
Check # 137936 Amount								\$455.10
137937	12/19/2014	135804	5501	APEX SOFTWARE	100-0501-517.30-04		ACCT#150465	445.00
Check # 137937 Amount								\$445.00
137938	12/19/2014	132582	16080	APPLIED IND TECHNOLOGIES	100-4101-533.51-08		ACCT#0001507805	112.56
Check # 137938 Amount								\$112.56
137939	12/19/2014	132584	32642	ARO LOCK CO INC	100-4103-533.51-09		HARDWARE & RELATED ITEMS	148.00
Check # 137939 Amount								\$148.00
137940	12/19/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	67.04
Check # 137940 Amount								\$67.04
137941	12/19/2014	135822	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	WI HIDTA #9757	15.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137941 Amount								\$15.00
137942	12/19/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	23,212.80
	12/19/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	3,081.96
Check # 137942 Amount								\$26,294.76
137943	12/19/2014	135748	33256	BATTERIES PLUS BULBS	100-1101-517.70-05		ACCT#4143028300	122.00
Check # 137943 Amount								\$122.00
137944	12/19/2014	135803	9546	BAY INSULATION SUPPLY OF MILWAUKEE	100-4102-517.53-20		ACCT#	161.58
Check # 137944 Amount								\$161.58
137945	12/19/2014	135809	9646	BERN OFFICE SYSTEMS	255-8101-521.70-03	I14534	CUST#3498	29,200.00
Check # 137945 Amount								\$29,200.00
137946	12/19/2014		33284	BISHOP COMPANY	100-0000-141.01-00		ACCT#0927500	821.94
Check # 137946 Amount								\$821.94
137947	12/19/2014	135790	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	93.58
	12/19/2014	135790	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	12.03
	12/19/2014	135790	4679	BOUND TREE MEDICAL LLC	265-8308-522.60-02	F14001	ACCT#206661	122.04
	12/19/2014	135790	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-27		ACCT#206661	938.53
Check # 137947 Amount								\$1,166.18
137948	12/19/2014	135682	3570	BRODART CO	100-3504-555.51-02		ACCT#485846	41.64
Check # 137948 Amount								\$41.64
137949	12/19/2014		5971	MISC-REFUND	100-0000-102.20-00		MONEY FOR ATM MACHINE	3,000.00
Check # 137949 Amount								\$3,000.00
137950	12/19/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	80.90
	12/19/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	50.22
	12/19/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		CUST#416136	100.61

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137950	12/19/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	133.11
	12/19/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	104.38
	12/19/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	85.50
Check # 137950 Amount								\$554.72
137951	12/19/2014	135671	34151	CDW-G	255-8101-521.51-09	I14549	ACCT#3942320	1,038.37
Check # 137951 Amount								\$1,038.37
137952	12/19/2014	135376	5133	CELLEBRITE USA CORP	255-8101-521.30-04	I14549	ACCT#WI HIDTA	3,098.99
Check # 137952 Amount								\$3,098.99
137953	12/19/2014	F25940	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H14004	RENT NOVEMBER 2014	975.00
Check # 137953 Amount								\$975.00
137954	12/19/2014	F25970	9385	CITY OF RACINE	240-7906-542.31-02	H14007	OCTOBER WWWP SERVICES	958.29
	12/19/2014	F25970	9385	CITY OF RACINE	240-7906-542.31-02	H14007	NOVEMBER WWWP SERVICES	895.55
Check # 137954 Amount								\$1,853.84
137955	12/19/2014	F25936	407	CITY OF WEST ALLIS	224-7701-563.31-01	20914	CDA PROPERTY-1622 S 59 ST	2,281.36
	12/19/2014	F25936	407	CITY OF WEST ALLIS	273-8404-563.31-02	D08801	CDA PROPERTY-1519 S 83 ST	2,020.60
	12/19/2014	F25936	407	CITY OF WEST ALLIS	224-7701-563.31-01	20913	CITY PROPERTY-2159 S 61 S	1,919.17
	12/19/2014	F25936	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	CITY PROPERTY-903 S 56 ST	3,179.49
	12/19/2014	F25936	407	CITY OF WEST ALLIS	220-7522-563.31-02	C13410	CITY PROPERTY-6215 W NAT'	266.97
Check # 137955 Amount								\$9,667.59
137956	12/19/2014	F25841	2031	CONSIGLERO, JOHN	100-1101-517.51-02		CELL PHONE BELT HOLDER	22.06
Check # 137956 Amount								\$22.06
137957	12/19/2014	135807	34477	COUNCIL OF FESTIVAL COMMITTEES	100-5005-517.51-09		COMM&MEDIA RELATED SERV	80.00
Check # 137957 Amount								\$80.00
137958	12/19/2014	135096	9440	COVERT TRACK GROUP INC	255-8101-521.70-03	I14538	ACCT#WI HIDTA	12,058.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137958 Amount								\$12,058.00
137959	12/19/2014	135732	3462	CRIMSON MULTIMEDIA DISTRIBUTION INC	100-3502-555.52-41		CUST#10277	291.62
Check # 137959 Amount								\$291.62
137960	12/19/2014	135602	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	492.94
	12/19/2014	135602	6570	DEMCO INC	100-3506-555.51-02		ACCT#480020720	366.08
Check # 137960 Amount								\$859.02
137961	12/19/2014	F25949	3938	DEPARTMENT OF ADMINISTRATION	100-0102-511.52-02		WI LEGIS DOC SERVICE RNWL	760.00
Check # 137961 Amount								\$760.00
137962	12/19/2014	135742	5559	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		ACCT#68703	392.04
Check # 137962 Amount								\$392.04
137963	12/19/2014	135815	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICE	1,074.08
Check # 137963 Amount								\$1,074.08
137964	12/19/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06		0000007488467	532.51
	12/19/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06	WA2101	0000007488467	479.25
	12/19/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06	WA2201	0000007488467	53.25
Check # 137964 Amount								\$1,065.01
137965	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	6.87
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	-6.87
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	8.06
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	5.11
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	89.99
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	54.35
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	24.98
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	8.06
	12/19/2014	135793	7950	ELLIOTTS ACE HARDWARE	265-8309-522.31-02	F14002	#460996	30.03
Check # 137965 Amount								\$220.58

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137966	12/19/2014		5971	MISC-REFUND	602-0000-229.04-00		HASLER, MARY	299.00
Check # 137966 Amount								\$299.00
137967	12/19/2014		5971	MISC-REFUND	602-0000-229.04-00		HASLER, MARY	299.00
Check # 137967 Amount								\$299.00
137968	12/19/2014	135657	6029	EVIDENT INC	100-2114-521.51-03		ACCT#11423	479.00
Check # 137968 Amount								\$479.00
137969	12/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	17.00
	12/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	27.30
	12/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	48.05
	12/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	19.40
Check # 137969 Amount								\$111.75
137970	12/19/2014	132707	3436	FEDERAL EXPRESS CORP	100-4501-533.44-03		ACCT#1091-1016-7	12.85
Check # 137970 Amount								\$12.85
137971	12/19/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	15.90
Check # 137971 Amount								\$15.90
137972	12/19/2014	135595	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER ACCRS&SUPPLIES	646.70
	12/19/2014	135597	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I14549	TELEVISION EQUIP&ACCRS	460.21
	12/19/2014	135666	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I14549	COMPUTER ACCRS&SUPPLIES	1,048.04
	12/19/2014	135666	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I14549	#	3,407.74
Check # 137972 Amount								\$5,562.69
137973	12/19/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	45.23
Check # 137973 Amount								\$45.23
137974	12/19/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	31.38
	12/19/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	10.98
	12/19/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	46.62
	12/19/2014	132728	28410	GRAINGER	100-4111-522.53-20		ACCT#806451977	13.68

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137974	12/19/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	114.48
Check # 137974 Amount								\$217.14
137975	12/19/2014	F25918	8446	GRANICUS INC	100-1501-517.32-01		12/14-2/15 LEGISTAR MANAG	900.00
Check # 137975 Amount								\$900.00
137976	12/19/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#1021019	19.82
	12/19/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#121019	561.60
	12/19/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#121019	22.32
Check # 137976 Amount								\$603.74
137977	12/19/2014		5734	HFI FLUID POWER	100-0000-141.01-00		ACCT#	171.44
Check # 137977 Amount								\$171.44
137978	12/19/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	28.35
	12/19/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	759.00
	12/19/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	127.27
	12/19/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	87.47
Check # 137978 Amount								\$1,002.09
137979	12/19/2014	135820	14766	IBM CORPORATION	255-8101-521.30-04	I14549	CUST#@427437400 WI HIDTA	1,764.70
Check # 137979 Amount								\$1,764.70
137980	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5046 BROOKS, P	39.98
Check # 137980 Amount								\$39.98
137981	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-5423 BROOKS, P	338.85
Check # 137981 Amount								\$338.85
137982	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4436 KEELY, ELAINE	294.60
Check # 137982 Amount								\$294.60
137983	12/19/2014		5971	MISC-REFUND	501-0000-229.03-00			500.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137983 Amount								\$500.00
137984	12/19/2014	135559	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20913	2159 S 61	65,041.00
Check # 137984 Amount								\$65,041.00
137985	12/19/2014	132763	33312	LACAL EQUIPMENT INC	540-1804-538.44-03		ACCT#00-0230360	95.60
Check # 137985 Amount								\$95.60
137986	12/19/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		ACCT#65326	45.59
	12/19/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		ACCT#65326	15.38
Check # 137986 Amount								\$60.97
137987	12/19/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	17,575.17
Check # 137987 Amount								\$17,575.17
137988	12/19/2014	F25914	15208	LENNY'S POOL SERVICE INC	100-3004-541.53-40		POOL TESTING SUPPLIES	135.50
Check # 137988 Amount								\$135.50
137989	12/19/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I14549	#112XDO WI HIDTA	131.00
Check # 137989 Amount								\$131.00
137990	12/19/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I14549	#1429500	2,714.00
Check # 137990 Amount								\$2,714.00
137991	12/19/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		NOVEMBER 2014 MVA COLLECT	846.81
	12/19/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		NOVEMBER 2014 COLLECTION	21,405.93
Check # 137991 Amount								\$22,252.74
137992	12/19/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	550-4233-535.70-04	M1406M	ACCT#02247	44.99
	12/19/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	501-0000-141.01-00		ACCT#02247	27.98
Check # 137992 Amount								\$72.97
137993	12/19/2014		9157	M LAPLANT CONTRACTORS	397-0000-129.00-00		ARNOLD 950 S. 61 STREET	1,900.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 137993 Amount								\$1,900.00
137994	12/19/2014	135788	9649	MACEMON & SONS INC	273-8404-563.31-02	D08801	1519 S 83	13,000.00
Check # 137994 Amount								\$13,000.00
137995	12/19/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	45.71
Check # 137995 Amount								\$45.71
137996	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/7	59.00
	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/8	37.00
	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/12	52.00
	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICRE 11/12	37.00
	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/13	22.00
	12/19/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 12/15	37.00
Check # 137996 Amount								\$244.00
137997	12/19/2014	135819	9658	MARSH & MCLENNAN AGENCY LLC	255-8101-521.30-04	I14538	CITYOFW-P WI HIDTA	2,289.00
Check # 137997 Amount								\$2,289.00
137998	12/19/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE= TAX EXEMPT	130.70
Check # 137998 Amount								\$130.70
137999	12/19/2014	135791	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		ACCT#	254.06
Check # 137999 Amount								\$254.06
138000	12/19/2014	135703	4616	MEDLINE INDUSTRIES INC	240-7904-542.31-02	H14004	ACCT#1239024	24.59
	12/19/2014	135703	4616	MEDLINE INDUSTRIES INC	240-7913-542.31-02	H15014	ACCT#1239024	16.66
Check # 138000 Amount								\$41.25
138001	12/19/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-3004-541.53-40		ACCT#32260283	15.20
	12/19/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4112-522.53-18		ACCT#32260283	15.94
	12/19/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.51-09		ACCT#32260283	13.68

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138001 Amount								\$44.82
138002	12/19/2014	135813	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		6622 W REVERE	60.00
Check # 138002 Amount								\$60.00
138003	12/19/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	200.00
Check # 138003 Amount								\$200.00
138004	12/19/2014	F25852	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 10/31/14	177,089.55
Check # 138004 Amount								\$177,089.55
138005	12/19/2014	135714	35094	MINVALCO INC	100-4103-533.53-20		ACCT#D50029	14.88
Check # 138005 Amount								\$14.88
138006	12/19/2014	135672	9626	MITCHELL INSTRUMENT CO	100-4101-533.51-09		ELEC EQUIP&SUP(EXCPT CABL	869.82
Check # 138006 Amount								\$869.82
138007	12/19/2014		32285	MULTIPLE CONCRETE ACCESSORIES CORP	100-0000-141.01-00		ACCT#2807	105.00
Check # 138007 Amount								\$105.00
138008	12/19/2014		34328	M12/ENGINEERING	100-0000-141.01-00		ACCT#	1,667.25
Check # 138008 Amount								\$1,667.25
138009	12/19/2014	F25931	34336	NALBOH	100-3001-541.57-01		NALBOH 2015 MEMBERSHIP	300.00
Check # 138009 Amount								\$300.00
138010	12/19/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	30.74
	12/19/2014		19670	NASSCO INC	100-0000-141.01-00		ACCT#10544	266.87
Check # 138010 Amount								\$297.61
138011	12/19/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		CUST#031850	2,112.00
Check # 138011 Amount								\$2,112.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138012	12/19/2014	F25937	9138	NEPAL, MAHESH	100-4301-533.51-08		NEPAL BOOT ALLOWANCE (60	50.00
Check # 138012 Amount								\$50.00
138013	12/19/2014	135798	10656	NFPA CUSTOMER SALES	265-8309-522.31-02	F14002	ACCT#362427	899.95
Check # 138013 Amount								\$899.95
138014	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-2842 MUFFETT, BONNI	286.89
Check # 138014 Amount								\$286.89
138015	12/19/2014	135780	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TEST&CALIBRATION SERVICES	560.00
Check # 138015 Amount								\$560.00
138016	12/19/2014	F25954	9661	PEST MANAGEMENT SUPPLY	220-7522-563.31-02	C14219	RAT POISON FOR SEWER BAIT	973.56
Check # 138016 Amount								\$973.56
138017	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WEST	17.99
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	45.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WEST	103.90
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	73.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	73.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	45.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	121.90
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	1,380.65
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	20.50
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	118.90
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	73.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	73.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	28.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	73.00
	12/19/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	82.00
Check # 138017 Amount								\$2,432.74
138018	12/19/2014	F25951	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		TITLE FEE	69.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138018 Amount								\$69.50
138019	12/19/2014		22930	REMY BATTERY CO INC	100-0000-141.01-00		ACCT#6468	42.50
Check # 138019 Amount								\$42.50
138020	12/19/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		ACCT#14885987	120.82
	12/19/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		#14885987	-18.00
	12/19/2014	133609	33005	RICOH USA INC	100-3501-555.32-04		14885987	52.96
	12/19/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	12/19/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14885987	122.39
	12/19/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	187.31
	12/19/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	746.20
	12/19/2014	134745	33005	RICOH USA INC	100-4001-533.32-02		ACCT#14885987	93.77
Check # 138020 Amount								\$1,336.55
138021	12/19/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		ACCT#	300.00
Check # 138021 Amount								\$300.00
138022	12/19/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 1427 S	9,240.00
Check # 138022 Amount								\$9,240.00
138023	12/19/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	12/19/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
	12/19/2014	F25939	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	RAT ABATEMENT	895.00
Check # 138023 Amount								\$1,075.00
138024	12/19/2014	135111	5117	SALAMONE SUPPLIES	100-3401-544.70-05		ACCT#200594	55.73
Check # 138024 Amount								\$55.73
138025	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4101-533.53-06		#6619-5098-0	55.02
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4101-533.53-06		#6619-5098-0	9.37
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4101-533.53-06		#6619-5098-0	52.49
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4101-533.53-06		6619-5098-0	44.38
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4110-521.53-06		#6619-5098-0	43.92

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138025	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.51-08		ACCT#6619-5098-0	10.35
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		CUST#6619-5098-0	102.65
	12/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4101-533.51-08		#6619-5098-0	12.60
Check # 138025 Amount								\$330.78
138026	12/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	548.00
	12/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	548.00
Check # 138026 Amount								\$1,096.00
138027	12/19/2014		10847	SIMCO DRILLING EQUIPMENT INC	501-0000-141.01-00		ACCT#1443	470.42
Check # 138027 Amount								\$470.42
138028	12/19/2014	132972	26780	SPANISH JOURNAL	100-1305-517.54-02		PO-BLANKET	100.10
Check # 138028 Amount								\$100.10
138029	12/19/2014	132974	35074	SPEEDY METALS LLC	100-2101-521.51-09		PO-BLANKET	82.30
	12/19/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		ACCT#	57.84
Check # 138029 Amount								\$140.14
138030	12/19/2014	135821	34921	SPRINT	255-8101-521.30-04	I14538	#2014-249243 WI HIDTA	702.11
Check # 138030 Amount								\$702.11
138031	12/19/2014	F25953	8940	STATE CONTRACTORS, INC.	220-7522-563.31-02	C13409	USED GEARS FOR SKATE PARK	885.00
Check # 138031 Amount								\$885.00
138032	12/19/2014		4439	STEPP MANUFACTURING CO INC	100-0000-141.01-00		ACCT#	127.01
Check # 138032 Amount								\$127.01
138033	12/19/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	195.75
Check # 138033 Amount								\$195.75
138034	12/19/2014		32623	STORAGE SYSTEMS MIDWEST INC	100-0000-141.01-00		CUST#CUS2765	397.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138034 Amount								\$397.24
138035	12/19/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	12.50
	12/19/2014	133091	27030	T & A INDUSTRIAL LTD	501-2901-537.51-08		ACCT#10490-02	45.85
Check # 138035 Amount								\$58.35
138036	12/19/2014		27100	TAPCO	100-0000-141.01-00		#C389	292.05
Check # 138036 Amount								\$292.05
138037	12/19/2014	F25929	16067	THIS OLD HOUSE MAGAZINE	222-7601-563.52-01		1 YEAR	15.00
Check # 138037 Amount								\$15.00
138038	12/19/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#4653 WI HIDTA	144.93
Check # 138038 Amount								\$144.93
138039	12/19/2014	F25932	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	NOV REHAB LOANS	70.00
	12/19/2014	F25932	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		NOV HOME REHAB LOANS	65.00
	12/19/2014	F25932	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		NOV TID LOANS	5.00
	12/19/2014	F25933	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	OCT REHAB LOANS	75.00
	12/19/2014	F25933	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		OCT HOME REHAB LOANS	65.00
	12/19/2014	F25933	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		OCT TID LOANS	5.00
Check # 138039 Amount								\$285.00
138040	12/19/2014	F25975	7592	U.S. ATTORNEY'S OFFICE	250-8033-521.31-02	G14002	PROJ SAFE NEIGHBORHOOD	4,520.00
	12/19/2014		7592	U.S. ATTORNEY'S OFFICE	250-8033-521.31-02	G14002	PROJ SAFE NEIGHBORHOOD	-4,520.00
Check # 138040 Amount								\$0.00
138041	12/19/2014	135806	5588	ULINE	501-2901-537.51-06		ACCT#8211857	139.00
Check # 138041 Amount								\$139.00
138042	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4068 HAYES, TAMARA	98.78
Check # 138042 Amount								\$98.78

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
138043	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4268 MARTINEZ, BRIA	69.00
Check # 138043 Amount								\$69.00
138044	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-11-6692 HACKETT, STEVE	333.67
Check # 138044 Amount								\$333.67
138045	12/19/2014		30358	US POSTAL SERVICE	100-0000-141.05-00		ACCT#45533304	5,000.00
Check # 138045 Amount								\$5,000.00
138046	12/19/2014	135435	8891	UTILITY	100-2101-521.70-02		WEST ALLIS POLICE	10,888.51
Check # 138046 Amount								\$10,888.51
138047	12/19/2014	F25952	27679	UW-STEVENS POINT EXT.	100-4601-533.57-02		KOS-ANNUAL SURVEYORS INST	240.00
Check # 138047 Amount								\$240.00
138048	12/19/2014	135478	33609	VANGUARD COMPUTERS INC	240-7904-542.31-02	H14004	CITY OF WEST ALLIS	4,088.69
Check # 138048 Amount								\$4,088.69
138049	12/19/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	I14549	#780402288 WI HIDTA	4,548.08
Check # 138049 Amount								\$4,548.08
138050	12/19/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	185.70
Check # 138050 Amount								\$185.70
138051	12/19/2014	F25948	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY NOVEMBER-DECEMBER,	1,254.50
	12/19/2014	F25948	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES NOVEMBER-DECEMBER	134.23
	12/19/2014	F25948	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL EXP NOVEMBER-DECE	60.90
Check # 138051 Amount								\$1,449.63
138052	12/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-6229 WALENTA, SHARO	133.85
Check # 138052 Amount								\$133.85
138053	12/19/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	459.20

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138053 Amount								\$459.20
138054	12/19/2014		32512	WAUSAU EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#	145.82
Check # 138054 Amount								\$145.82
138055	12/19/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	5,678.81
	12/19/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	5,218.33
Check # 138055 Amount								\$10,897.14
138056	12/19/2014	F25955	4278	WEDA	994-9401-563.56-02		2015 WEDA CONF-JOHN STIBA	177.50
	12/19/2014	F25955	4278	WEDA	994-9401-563.56-02		2015 WEDA CONF-P SCHLOSS(177.50
	12/19/2014	F25955	4278	WEDA	994-9401-563.56-02		2015 WEDA CONF-KRISTI JOH	177.50
Check # 138056 Amount								\$532.50
138057	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		102.49 PIZZA/17.51 TIP(NO	120.00
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		POPCORN BAGS ALL CITY CLE	12.62
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		ICE/PAPER PLATES ALL CITY	16.78
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARDS FOR BLOCK CAPT	100.00
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARDS FOR BLOCK CAPT	40.00
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARD FOR BLOCK CAPTA	20.00
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		GIFT CARD FOR NEIGHBORHOO	100.00
	12/19/2014	F25934	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		NO RECEIPT ALCOHOL/TOBACC	40.00
Check # 138057 Amount								\$449.40
138058	12/19/2014	135448	29315	WESTON WOODS STUDIOS	100-3506-555.51-09		ACCT#8608387	239.80
Check # 138058 Amount								\$239.80
138059	12/19/2014	F25926	8801	WI DEPT OF JUSTICE	100-2107-521.57-02		CHRIS BELDIN 15TS-WCC 2ND	750.00
Check # 138059 Amount								\$750.00
138060	12/19/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I14549	#4348922 WI HIDTA	2,410.96
Check # 138060 Amount								\$2,410.96
138061	12/19/2014	135642	8232	WINZIP COMPUTING	255-8101-521.51-09	I14549	ACCT#WI HIDTA	575.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138061 Amount								\$575.00
138062	12/19/2014	133460	7756	WISCONSIN COMMUNITY SERVICES INC	100-8813-517.30-04		HUMAN SERVICES	75.00
Check # 138062 Amount								\$75.00
138063	12/19/2014		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		#S145779	199.70
	12/19/2014		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		SO#145780	359.55
	12/19/2014		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		ACCT#	417.76
Check # 138063 Amount								\$977.01
138064	12/19/2014	135596	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7911-542.31-02	H14012	ACCT#401026	19.80
Check # 138064 Amount								\$19.80
138065	12/19/2014		9662	ZEN WINDOWS MILWAUKEE, LLC	397-0000-129.00-00		BAINBRIDGE	6,195.00
Check # 138065 Amount								\$6,195.00
138066	12/19/2014		31090	ZEP SALES AND SERVICE	100-0000-141.01-00		ACCT#31038915	189.03
Check # 138066 Amount								\$189.03
138067	12/19/2014	135792	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.32-04		ACCT#5788	560.00
Check # 138067 Amount								\$560.00
138068	12/23/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
Check # 138068 Amount								\$310.21
138069	12/23/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	24.00
Check # 138069 Amount								\$24.00
138070	12/23/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	22.26
Check # 138070 Amount								\$22.26
138071	12/23/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 138071 Amount								\$378.00
138072	12/23/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 138072 Amount								\$359.00
138073	12/23/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
Check # 138073 Amount								\$87.00
138074	12/23/2014	135844	9668	DONOVAN & JORGENSON INC	220-7534-563.31-01	C13331	1113 S 94	2,645.00
Check # 138074 Amount								\$2,645.00
138075	12/23/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.22
Check # 138075 Amount								\$13.22
138076	12/23/2014	135831	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,727.88
	12/23/2014	135831	14263	HUMANA INC	602-9101-517.21-60		#615204-001	48,858.86
	12/23/2014	135831	14263	HUMANA INC	602-9101-517.21-62		#615204-001	42,536.94
Check # 138076 Amount								\$93,123.68
138077	12/23/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 138077 Amount								\$221.00
138078	12/23/2014	135845	9157	M LAPLANT CONTRACTORS	220-7534-563.31-01	C13326	2008 S 76	8,795.00
Check # 138078 Amount								\$8,795.00
138079	12/23/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 138079 Amount								\$83.00
138080	12/23/2014	135832	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		2153 S 91	30.00
Check # 138080 Amount								\$30.00
138081	12/23/2014		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 # 138081 Amount								\$1,043.08
138082	12/23/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,978.11
Check # 138082 Amount								\$2,978.11
138083	12/23/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	680.10
Check # 138083 Amount								\$680.10
138084	12/23/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	89.35
Check # 138084 Amount								\$89.35
138085	12/23/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	121.31
Check # 138085 Amount								\$121.31
138086	12/23/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 138086 Amount								\$70.00
138087	12/23/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
Check # 138087 Amount								\$2,850.99
138088	12/23/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,764.60
Check # 138088 Amount								\$6,764.60
TOTAL OF ALL CHECKS								\$1,234,666.54