

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|----------------------------|------------|----------|--------|---------------------|--------------------|--------|---------------------------|----------|
| 5373 | 3/6/2015 | | 13948 | KOENIG, DENISE | 207-0000-229.10-07 | | MEI HUA MARKET | 18.00 |
| | 3/6/2015 | | 13948 | KOENIG, DENISE | 207-0000-229.10-28 | | JOANN FABRIC & CRAFT | 175.36 |
| | 3/6/2015 | | 13948 | KOENIG, DENISE | 207-0000-229.10-28 | | MICHAEL'S | 130.58 |
| Check # 5373 Amount | | | | | | | | \$323.94 |
| 5374 | 3/6/2015 | F26400 | 4658 | KOFFMAN, ANDREW | 255-8101-521.30-04 | I14549 | TW ROADRUNNER REIMBURSEME | 100.98 |
| Check # 5374 Amount | | | | | | | | \$100.98 |
| 5375 | 3/6/2015 | F26432 | 13317 | KORALEWSKI, DANIEL | 100-3004-541.56-01 | | FOOD SAFETY LICENSE SHOW | 72.86 |
| Check # 5375 Amount | | | | | | | | \$72.86 |
| 5376 | 3/6/2015 | F26442 | 9584 | LYONS, GLORIA | 240-7904-542.31-02 | H14004 | BRSTFDNG TRNG JANESVILLE | 275.90 |
| Check # 5376 Amount | | | | | | | | \$275.90 |
| 5377 | 3/6/2015 | F26406 | 9685 | MUFFLER, DAVID | 100-4101-533.51-09 | | MUFFLER, D CDL REIMBURSEM | 49.33 |
| Check # 5377 Amount | | | | | | | | \$49.33 |
| 5378 | 3/6/2015 | F26417 | 7075 | NELTON, BETH | 240-7904-542.31-02 | H15004 | HELIUM TANK | 25.31 |
| Check # 5378 Amount | | | | | | | | \$25.31 |
| 5379 | 3/6/2015 | F26409 | 12068 | OPPERMANN, MARY SUE | 100-3001-541.51-04 | | FORCE OF CHANGE MTNG 2/26 | 65.52 |
| Check # 5379 Amount | | | | | | | | \$65.52 |
| 5380 | 3/6/2015 | F26407 | 9488 | SACKMANN, ALAN | 100-4101-533.51-09 | | SACKMANN CDL REIMBURSEMEN | 37.00 |
| Check # 5380 Amount | | | | | | | | \$37.00 |
| 5381 | 3/6/2015 | F26408 | 9643 | SCHWACHER, MARK | 100-4101-533.51-09 | | SCHWACHER CDL REIMBURSEM | 23.13 |
| Check # 5381 Amount | | | | | | | | \$23.13 |
| 5382 | 3/6/2015 | F26436 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | DINNER MTG RE: OIL GEAR & | 347.15 |
| Check # 5382 Amount | | | | | | | | \$347.15 |
| 5383 | 3/6/2015 | F26399 | 7727 | TEMKE, LAURA | 100-3001-541.51-04 | | PNS/PANERA/PARTY CITY | 133.88 |

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|----------------------------|------------|----------|--------|-------------------|--------------------|--------|---------------------------|----------|
| Check # 5383 Amount | | | | | | | | \$133.88 |
| 5384 | 3/6/2015 | F26404 | 30169 | WALKER, PATRICK | 100-1102-517.56-01 | | WLIA GIS CONFERENCE 2015 | 284.85 |
| Check # 5384 Amount | | | | | | | | \$284.85 |
| 5386 | 3/13/2015 | F26430 | 9758 | CROSBY, MALLORY | 265-8301-522.57-02 | F00001 | CROSBY NREMT REIMBURSEMEN | 20.00 |
| Check # 5386 Amount | | | | | | | | \$20.00 |
| 5387 | 3/13/2015 | F26414 | 8574 | DRAEGER, NICHOLAS | 265-8301-522.57-02 | F00001 | NREMT REIMBURSEMENT | 20.00 |
| Check # 5387 Amount | | | | | | | | \$20.00 |
| 5388 | 3/13/2015 | F26477 | 9221 | HART, SHAWN | 100-1405-515.56-02 | | HTE REGIONAL CONFERENCE | 427.84 |
| Check # 5388 Amount | | | | | | | | \$427.84 |
| 5389 | 3/13/2015 | F26454 | 10919 | KOLLER, MARY | 100-3003-541.57-02 | | TB SUMMIT 4/23/15 VERONA | 25.00 |
| Check # 5389 Amount | | | | | | | | \$25.00 |
| 5390 | 3/13/2015 | F26413 | 9761 | MAKINEN, MARK | 100-4201-535.51-09 | | MAKINEN CDL REIMBURSEMENT | 74.00 |
| Check # 5390 Amount | | | | | | | | \$74.00 |
| 5391 | 3/13/2015 | F26467 | 13749 | MATTER, MARILYN | 100-3003-541.57-02 | | TB SUMMIT 4/23/15 | 25.00 |
| Check # 5391 Amount | | | | | | | | \$25.00 |
| 5392 | 3/13/2015 | F26465 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | LUNCH X4 RE:DEVELOPMENT O | 56.70 |
| | 3/13/2015 | F26465 | 23120 | STIBAL, JOHN F. | 100-2301-523.51-04 | | LUNCHX2 RE:HOMELESS CONTI | 50.23 |
| | 3/13/2015 | F26465 | 23120 | STIBAL, JOHN F. | 994-9401-563.51-04 | | LUNCH X5 RE:NATIONAL AVE | 60.50 |
| | 3/13/2015 | F26465 | 23120 | STIBAL, JOHN F. | 100-2301-523.52-02 | | DRAGON SOFTWARE PKGS (2)& | 249.13 |
| Check # 5392 Amount | | | | | | | | \$416.56 |
| 5393 | 3/13/2015 | F26415 | 5411 | SURA, MALLORY | 265-8301-522.57-02 | F00001 | NREMT REIMBURSEMENT | 20.00 |
| Check # 5393 Amount | | | | | | | | \$20.00 |
| 5394 | 3/13/2015 | F26450 | 7727 | TEMKE, LAURA | 100-3004-541.56-01 | | FSRL ROAD SHOW 3/3/15 KEN | 62.80 |

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| Check # 5394 Amount | | | | | | | | \$62.80 |
| 5395 | 3/13/2015 | F26405 | 30169 | WALKER, PATRICK | 100-1102-517.52-02 | | PYTHON TRAINING BOOK FOR | 26.00 |
| Check # 5395 Amount | | | | | | | | \$26.00 |
| 5396 | 3/13/2015 | F26478 | 1806 | ZAJDEL, SHELLY | 100-3003-541.61-01 | | 2015 LIABILITY INSURANCE | 100.00 |
| Check # 5396 Amount | | | | | | | | \$100.00 |
| 5397 | 3/20/2015 | F26518 | 8007 | CURTIS, MARY ANN | 240-7913-542.31-02 | H15014 | THREAT ASSMNT/WEM GOV. CO | 16.00 |
| Check # 5397 Amount | | | | | | | | \$16.00 |
| 5398 | 3/20/2015 | F26497 | 7398 | EDERESINGHE, CHRISTOPHER | 255-8101-521.56-03 | I14548 | WNOA TRAINING CONF IN WI | 121.00 |
| Check # 5398 Amount | | | | | | | | \$121.00 |
| 5399 | 3/20/2015 | F26522 | 9774 | HAMILTON, CHRISTOPHER | 100-2101-521.14-11 | | CLOTHING REIMBURSE 6 MO H | 300.00 |
| Check # 5399 Amount | | | | | | | | \$300.00 |
| 5400 | 3/20/2015 | F26480 | 9267 | HINDO, ASHLEE | 255-8101-521.56-03 | I14538 | AIR TO CHANDLER, AZ - DHE | 344.20 |
| Check # 5400 Amount | | | | | | | | \$344.20 |
| 5401 | 3/20/2015 | F26523 | 9775 | KLEINFELDT, JOHN | 100-2101-521.14-11 | | CLOTHING REIMBURSE 6 MOS | 300.00 |
| Check # 5401 Amount | | | | | | | | \$300.00 |
| 5402 | 3/20/2015 | F26526 | 9778 | MAXWELL, JESSE | 100-2101-521.14-11 | | CLOTHING REIMBURSE 6 MO H | 300.00 |
| Check # 5402 Amount | | | | | | | | \$300.00 |
| 5403 | 3/20/2015 | F26481 | 9268 | MCDONOUGH, KIMBERLY | 255-8101-521.56-03 | I14548 | AIR TO PHOENIX - IALEIA T | 326.20 |
| Check # 5403 Amount | | | | | | | | \$326.20 |
| 5404 | 3/20/2015 | F26525 | 9777 | MEYER, LANCE | 100-2101-521.14-11 | | CLOTHING REIMBURSE 6 MO H | 300.00 |
| Check # 5404 Amount | | | | | | | | \$300.00 |
| 5405 | 3/20/2015 | F26509 | 21036 | ORLOWSKI, RICKY | 100-2107-521.57-02 | | 3/9 & 3/10/15 LODGING ORL | 218.00 |

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|----------------------------|------------|----------|--------|----------------------|--------------------|--------|---------------------------|----------|
| Check # 5405 Amount | | | | | | | | \$218.00 |
| 5406 | 3/20/2015 | F26527 | 20241 | SCHAER, STEVE | 100-2301-523.56-01 | | 8:49-10:49AM STREET PARKI | 3.00 |
| | 3/20/2015 | F26527 | 20241 | SCHAER, STEVE | 100-2301-523.56-01 | | 10:49-3:48PM HOTEL LOT PA | 10.00 |
| Check # 5406 Amount | | | | | | | | \$13.00 |
| 5407 | 3/20/2015 | F26528 | 19603 | SCHLOSS, PATRICK | 307-6306-563.31-02 | T07010 | WORKING LUNCH-SCHLOSS,STI | 23.00 |
| | 3/20/2015 | F26528 | 19603 | SCHLOSS, PATRICK | 994-9401-563.51-04 | | LUNCH SCHLOSS,MATEL-COMM | 17.74 |
| Check # 5407 Amount | | | | | | | | \$40.74 |
| 5408 | 3/20/2015 | F26521 | 9773 | SCHULTZ, RYAN | 100-2101-521.14-11 | | 6 MOS SERVICE CLOTHING RE | 300.00 |
| Check # 5408 Amount | | | | | | | | \$300.00 |
| 5409 | 3/20/2015 | F26502 | 9786 | STAFFORD, KENYA | 100-4201-535.51-09 | | STAFFORD CDL REIMBURSEMEN | 26.21 |
| Check # 5409 Amount | | | | | | | | \$26.21 |
| 5410 | 3/20/2015 | F26500 | 23120 | STIBAL, JOHN F. | 994-9401-563.56-02 | | EXPENSE-WEDA CONF (FEB 11 | 374.00 |
| Check # 5410 Amount | | | | | | | | \$374.00 |
| 5411 | 3/20/2015 | F26511 | 9430 | ULIE, HIBA | 240-7904-542.31-02 | H15004 | PERINATAL MTNG 3/12/15 RO | 281.83 |
| Check # 5411 Amount | | | | | | | | \$281.83 |
| 5412 | 3/20/2015 | F26508 | 27959 | VACLAV, JENNIFER | 240-7904-542.31-02 | H15047 | WIC NUTRITION PROGRAM SUP | 405.74 |
| Check # 5412 Amount | | | | | | | | \$405.74 |
| 5413 | 3/20/2015 | F26524 | 9776 | VANDEN BOOGARD, BRET | 100-2101-521.14-11 | | CLOTHING REIMBURSE 6 MOS | 300.00 |
| Check # 5413 Amount | | | | | | | | \$300.00 |
| 5414 | 3/20/2015 | F26515 | 21261 | ZIENTEK, JEFFREY | 215-0801-521.64-05 | | USPCA MEMBERSHIP SONNY/ZI | 50.00 |
| | 3/20/2015 | F26515 | 21261 | ZIENTEK, JEFFREY | 215-0801-521.64-05 | | GAS FOR K9 SQUAD RECERTIF | 26.00 |
| Check # 5414 Amount | | | | | | | | \$76.00 |
| 5436 | 3/27/2015 | F26517 | 10941 | BANE, STEVEN | 100-2201-522.57-02 | | CONFERENCE PARKING | 21.00 |

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|----------------------------|------------|----------|--------|---------------------------|--------------------|--------|---------------------------|----------|
| Check # 5436 Amount | | | | | | | | \$21.00 |
| 5437 | 3/27/2015 | F26506 | 5843 | DAVIES, CHERYL | 240-7904-542.31-02 | H15004 | WALC BRSTFDNG CONF 3/12-3 | 242.60 |
| Check # 5437 Amount | | | | | | | | \$242.60 |
| 5438 | 3/27/2015 | | 6234 | DROSEN, ANN | 100-0401-512.56-02 | | ANNUAL USER GROUP MEETING | 85.10 |
| Check # 5438 Amount | | | | | | | | \$85.10 |
| 5439 | 3/27/2015 | F26557 | 8883 | JENDER, GALE | 100-2301-523.51-04 | | COOKIES FOR BROWNFIELD ST | 10.00 |
| Check # 5439 Amount | | | | | | | | \$10.00 |
| 5440 | 3/27/2015 | F26547 | 9795 | KANGAS, KENNETH | 100-4201-535.51-09 | | KANGAS CDL REIMBURSEMENT | 75.39 |
| Check # 5440 Amount | | | | | | | | \$75.39 |
| 5441 | 3/27/2015 | F26588 | 13317 | KORALEWSKI, DANIEL | 100-3004-541.56-01 | | POOL OPERATOR CLASS 3/24- | 56.39 |
| Check # 5441 Amount | | | | | | | | \$56.39 |
| 5442 | 3/27/2015 | F26546 | 9794 | LIEBURN, AUSTIN | 100-4301-533.51-09 | | LIEBURN REIMB FOR N ENDOR | 15.00 |
| Check # 5442 Amount | | | | | | | | \$15.00 |
| 5443 | 3/27/2015 | F26582 | 19603 | SCHLOSS, PATRICK | 312-6601-563.31-60 | T12010 | LUNCH X4 REGARDING TELEDY | 63.58 |
| Check # 5443 Amount | | | | | | | | \$63.58 |
| 5444 | 3/27/2015 | F26559 | 9273 | SCHRANDT, JUSTIN | 100-2101-521.60-01 | | HIRE DATE 090913 | 362.50 |
| Check # 5444 Amount | | | | | | | | \$362.50 |
| 5445 | 3/27/2015 | F26561 | 9276 | STIKL, ADAM | 100-2101-521.60-01 | | HIRED DATE 09092013 | 362.50 |
| Check # 5445 Amount | | | | | | | | \$362.50 |
| 5446 | 3/27/2015 | F26560 | 9274 | TAYLOR, PAUL | 100-2101-521.60-01 | | HIRED 090913 | 362.50 |
| Check # 5446 Amount | | | | | | | | \$362.50 |
| 140592 | 3/3/2015 | | 9157 | M LAPLANT CONTRACTORS LLC | 397-0000-129.00-00 | | ARNOLD TD1305 | 1,310.00 |

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|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|------------------|------------|
| Check # 140592 Amount | | | | | | | | \$1,310.00 |
| 140593 | 3/3/2015 | | 9157 | M LAPLANT CONTRACTORS LLC | 224-7701-563.31-01 | 20911 | 2892 S 69 | 1,408.00 |
| Check # 140593 Amount | | | | | | | | \$1,408.00 |
| 140594 | 3/6/2015 | 136065 | 5197 | ACWIRELESS.NET | 100-1101-517.70-03 | | LIBRARY SERVICES | 400.00 |
| Check # 140594 Amount | | | | | | | | \$400.00 |
| 140595 | 3/6/2015 | | 9724 | ADVANCED AUTO PARTS | 100-0000-141.01-00 | | ACCT#8537030800 | 71.94 |
| Check # 140595 Amount | | | | | | | | \$71.94 |
| 140596 | 3/6/2015 | 136429 | 3670 | ADVANCED DISPOSAL- MUSKEGO-C6 | 100-4235-535.41-09 | | CUST#C6070623 | 109.00 |
| | 3/6/2015 | 136429 | 3670 | ADVANCED DISPOSAL- MUSKEGO-C6 | 100-4238-535.41-09 | | CUST#C6070623 | 177.12 |
| Check # 140596 Amount | | | | | | | | \$286.12 |
| 140597 | 3/6/2015 | | 3889 | AIRGAS USA LLC-WS | 100-0000-141.01-00 | | #1139842 | 178.51 |
| Check # 140597 Amount | | | | | | | | \$178.51 |
| 140598 | 3/6/2015 | F26403 | 479 | ALBERTI'S TROPHIES & AWARDS | 100-2102-521.60-01 | | PLAQUE REPAIR | 15.00 |
| Check # 140598 Amount | | | | | | | | \$15.00 |
| 140599 | 3/6/2015 | 136363 | 34166 | ALLIED ELECTRONICS INC | 100-4501-533.44-03 | | #10019275 | 59.62 |
| Check # 140599 Amount | | | | | | | | \$59.62 |
| 140600 | 3/6/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-4101-533.51-09 | | #1245 00001 | 11.56 |
| | 3/6/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3001-541.70-01 | | PO-BLANKET | 451.60 |
| | 3/6/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-4110-521.53-12 | | #1245 0001 | 117.70 |
| | 3/6/2015 | 135138 | 780 | ALPINE PLYWOOD CORP | 100-3507-555.51-06 | | PO-BLANKET | 52.50 |
| Check # 140600 Amount | | | | | | | | \$633.36 |
| 140601 | 3/6/2015 | | 5971 | MISC-REFUND | 501-0000-229.03-00 | | | 500.00 |
| Check # 140601 Amount | | | | | | | | \$500.00 |

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| 140602 | 3/6/2015 | 136077 | 5674 | ANTAEUS LLC | 100-1404-515.30-04 | | MARCH | 300.00 |
| Check # 140602 Amount | | | | | | | | \$300.00 |
| 140603 | 3/6/2015 | F26402 | 7820 | ASSE-WI CHAPTER | 100-1301-517.57-02 | | ASSE SEMINAR FOR LHUSKE - | 60.00 |
| Check # 140603 Amount | | | | | | | | \$60.00 |
| 140604 | 3/6/2015 | 136268 | 30010 | AT&T | 255-8101-521.30-04 | I14549 | 630-833-4942 | 82.28 |
| Check # 140604 Amount | | | | | | | | \$82.28 |
| 140605 | 3/6/2015 | 136466 | 2010 | AT&T BUSINESS SERVICE | 255-8101-521.30-04 | I14549 | 030 491 4581 001 WI HIDTA | 191.49 |
| Check # 140605 Amount | | | | | | | | \$191.49 |
| 140606 | 3/6/2015 | 136460 | 3424 | AURORA HEALTH CARE | 100-5212-517.30-04 | WA4001 | #6000002644 | 120.00 |
| Check # 140606 Amount | | | | | | | | \$120.00 |
| 140607 | 3/6/2015 | | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-0000-141.01-00 | | ACCT#29199 | 34.53 |
| | 3/6/2015 | | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-0000-141.01-00 | | CUST#29199 | 88.68 |
| | 3/6/2015 | 135146 | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-4501-533.44-03 | | ACCT#29199 | 584.50 |
| | 3/6/2015 | 135146 | 33597 | AUTO BRAKE CLUTCH & GEAR INC | 100-4501-533.44-03 | | #29199 | 218.28 |
| Check # 140607 Amount | | | | | | | | \$925.99 |
| 140608 | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 24.00 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 120.00 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 28.90 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | CUST#1750 | 240.00 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 24.30 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 174.00 |
| | 3/6/2015 | | 2230 | AUTO PARTS & SERVICE INC | 100-0000-141.01-00 | | ACCT#1750 | 8.40 |
| Check # 140608 Amount | | | | | | | | \$619.60 |
| 140609 | 3/6/2015 | 136301 | 6942 | B & H PHOTO-VIDEO | 260-8201-517.51-09 | | #4108135 | 8.15 |
| | 3/6/2015 | 136301 | 6942 | B & H PHOTO-VIDEO | 260-8201-517.51-09 | | #4108135 | 212.09 |
| Check # 140609 Amount | | | | | | | | \$220.24 |

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| 140610 | 3/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 133.40 |
| | 3/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 200.00 |
| | 3/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 225.92 |
| | 3/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | CUST#W2339 | 17.60 |
| | 3/6/2015 | | 32621 | BADGER UTILITY INC | 100-0000-141.01-00 | | #W2339 | 88.00 |
| Check # 140610 Amount | | | | | | | | \$664.92 |
| 140611 | 3/6/2015 | 136324 | 10868 | BARRIENTOS DESIGN & CONSULTING LLC | 220-7522-563.31-02 | C14405 | PROJ#50724 | 5,091.60 |
| Check # 140611 Amount | | | | | | | | \$5,091.60 |
| 140612 | 3/6/2015 | 136417 | 34165 | BLIFFERT LUMBER CO | 501-2707-537.53-12 | | #12291 | 281.25 |
| Check # 140612 Amount | | | | | | | | \$281.25 |
| 140613 | 3/6/2015 | 135922 | 34693 | BLUE KNIGHT POLICE | 100-3501-555.30-04 | | FEB 2015 | 908.44 |
| Check # 140613 Amount | | | | | | | | \$908.44 |
| 140614 | 3/6/2015 | 136430 | 5248 | BONE SAFETY SIGNS | 100-4301-533.51-08 | | CUST#C0608 | 74.19 |
| Check # 140614 Amount | | | | | | | | \$74.19 |
| 140615 | 3/6/2015 | 136436 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | ACCT#206661 | 61.69 |
| Check # 140615 Amount | | | | | | | | \$61.69 |
| 140616 | 3/6/2015 | 135163 | 3690 | BRUCE MUNICIPAL EQUIP CO | 100-4501-533.44-03 | | ACCT# | 252.66 |
| Check # 140616 Amount | | | | | | | | \$252.66 |
| 140617 | 3/6/2015 | | 1266 | BUMPER TO BUMPER | 100-0000-141.01-00 | | CUST#640050 | 157.00 |
| Check # 140617 Amount | | | | | | | | \$157.00 |
| 140618 | 3/6/2015 | | 5971 | MISC-REFUND | 100-0000-102.20-00 | | CASH FOR ATM | 3,000.00 |
| Check # 140618 Amount | | | | | | | | \$3,000.00 |
| 140619 | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 69.44 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 13.08 |

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| 140619 | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 52.60 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | 416136 | 14.93 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | #416136 | 10.81 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 331.17 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 75.33 |
| | 3/6/2015 | | 1640 | CARQUEST AUTO PARTS | 100-0000-141.01-00 | | CUST#416136 | 160.70 |
| Check # 140619 Amount | | | | | | | | \$728.06 |
| 140620 | 3/6/2015 | | 33984 | CASPER'S TRUCK EQUIPMENT INC | 100-0000-141.01-00 | | #WE7613 | 71.82 |
| Check # 140620 Amount | | | | | | | | \$71.82 |
| 140621 | 3/6/2015 | 136293 | 34151 | CDW-G | 214-0801-521.64-08 | | CUST#3942320 | 183.50 |
| Check # 140621 Amount | | | | | | | | \$183.50 |
| 140622 | 3/6/2015 | | 1971 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | A Neff #12-32935-SVK | 378.00 |
| Check # 140622 Amount | | | | | | | | \$378.00 |
| 140623 | 3/6/2015 | | 6857 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | R Andree #11-20437-PP | 359.00 |
| Check # 140623 Amount | | | | | | | | \$359.00 |
| 140624 | 3/6/2015 | 136434 | 7585 | CHILDS, CRAIG D. PHD SC | 100-2201-522.59-01 | | WA FIRE | 1,000.00 |
| Check # 140624 Amount | | | | | | | | \$1,000.00 |
| 140625 | 3/6/2015 | 136435 | 9392 | CHOICE1 HEALTH CARE SERVICES LLC | 100-2201-522.53-41 | | FIRST AID/SAFETY SUPPLIES | 249.50 |
| Check # 140625 Amount | | | | | | | | \$249.50 |
| 140626 | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4102-517.32-03 | | #10771 | 810.95 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4134-521.32-03 | | CUST#10774 | 110.45 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4115-544.32-03 | | #10783 | 259.55 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4107-541.32-03 | | #10785 | 35.25 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4110-521.32-03 | | #13015 | 140.85 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 501-2706-537.71-01 | | #10772 | 133.95 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4103-533.32-03 | | #10771 | 1,904.00 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4103-533.32-03 | | #10771 | 77.35 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|-------------------|
| 140626 | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4130-552.32-03 | | #10771 | 63.85 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4109-552.32-03 | | #10771 | 54.85 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4105-533.32-03 | | #10771 | 21.75 |
| | 3/6/2015 | 136476 | 5664 | CINTAS FIRE PROTECTION | 100-4108-555.32-03 | | #10771 | 392.95 |
| Check # 140626 Amount | | | | | | | | \$4,005.75 |
| 140627 | 3/6/2015 | | 407 | CITY OF WEST ALLIS | 100-0000-202.07-00 | | PAYROLL SUMMARY | 90.00 |
| Check # 140627 Amount | | | | | | | | \$90.00 |
| 140628 | 3/6/2015 | F26435 | 407 | CITY OF WEST ALLIS | 224-7701-563.31-01 | 20912 | WATER-903 S 56 ST (CITY-O | 19.29 |
| Check # 140628 Amount | | | | | | | | \$19.29 |
| 140629 | 3/6/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUST#103990 | 367.96 |
| | 3/6/2015 | 135186 | 5286 | COREY OIL LTD | 100-4501-533.44-03 | | #103990 | 140.70 |
| | 3/6/2015 | 135186 | 5286 | COREY OIL LTD | 501-2901-537.44-03 | | #103990 | 140.70 |
| Check # 140629 Amount | | | | | | | | \$649.36 |
| 140630 | 3/6/2015 | 136423 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | ENGINEERING EQUIP,SURVEY | 32.50 |
| | 3/6/2015 | 136423 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | CUST#WA FIRE | 17.50 |
| Check # 140630 Amount | | | | | | | | \$50.00 |
| 140631 | 3/6/2015 | 136470 | 2637 | DON'S AUTO BODY | 100-2110-521.44-03 | | CAR #68 WA POLICE | 4,388.61 |
| Check # 140631 Amount | | | | | | | | \$4,388.61 |
| 140632 | 3/6/2015 | 136461 | 9011 | DR. MICHAEL R. RIP | 255-8101-521.30-04 | I14548 | WI HIDTA | 5,000.00 |
| | 3/6/2015 | 136461 | 9011 | DR. MICHAEL R. RIP | 255-8101-521.56-03 | I14548 | WI HIDTA | 1,312.34 |
| Check # 140632 Amount | | | | | | | | \$6,312.34 |
| 140633 | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3506-555.30-04 | | #460921 | 29.38 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3507-555.51-06 | | #460921 | 63.74 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-3401-544.51-06 | | 460921 | 3.80 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4101-533.51-08 | | 460921 | 6.49 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4103-533.53-18 | | 460921 | 24.99 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 501-2901-537.51-08 | | 460921 | 9.98 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------|--------------------|--------|---------------------------|--------------------|
| 140633 | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 240-7901-542.31-02 | H11001 | 460921 | 5.99 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 220-7522-563.51-09 | C14403 | 460921 | 45.88 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4301-533.51-08 | | 4609821 | 9.69 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 220-7522-563.51-09 | C14403 | 460921 | 49.22 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4101-533.51-09 | | 460921 | 1.98 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4301-533.60-01 | | 460921 | 38.57 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-4101-533.51-08 | | 460921 | 27.26 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 501-2901-537.51-09 | | 460921 | 2.29 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-2110-521.51-06 | | ACCT#600922 | 32.58 |
| | 3/6/2015 | 135239 | 230 | ELLIOTT'S ACE HARDWARE | 100-2110-521.44-03 | | ACCT#600922 | 18.40 |
| Check # 140633 Amount | | | | | | | | \$370.24 |
| 140634 | 3/6/2015 | | 5971 | MISC-REFUND | 602-0000-229.04-00 | | CUKJATI, LOUISE F | 299.00 |
| Check # 140634 Amount | | | | | | | | \$299.00 |
| 140635 | 3/6/2015 | 135848 | 33163 | EWALD AUTOMTOVE GROUP | 100-2101-521.70-02 | | #1C4BJWKG7FL643102 | 28,479.00 |
| Check # 140635 Amount | | | | | | | | \$28,479.00 |
| 140636 | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4102-517.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4108-555.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4110-521.32-04 | | BLD MNT,INSTALLATION&REPA | 130.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4111-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4112-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4113-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/6/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4115-544.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| Check # 140636 Amount | | | | | | | | \$520.00 |
| 140637 | 3/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 100-4501-533.44-03 | | # | 5,128.02 |
| | 3/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 501-2901-537.44-03 | | CUST#4815-0 | 93.83 |
| | 3/6/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 550-4233-535.44-03 | | CUST#4815-0 | 105.79 |
| Check # 140637 Amount | | | | | | | | \$5,327.64 |
| 140638 | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | WA2118 | 32.12 |
| | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | WA2118 | 73.69 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|-----------------------|-----------------|
| 140638 | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 100-2110-521.44-03 | | WA2118 | 36.87 |
| | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 214-0801-521.64-05 | | WA2118 | 44.02 |
| | 3/6/2015 | | 34238 | FACTORY MOTOR PARTS CO | 100-0000-141.01-00 | | #WA1118 | 98.37 |
| | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 214-0801-521.64-05 | | WA2118 | 206.51 |
| | 3/6/2015 | 135260 | 34238 | FACTORY MOTOR PARTS CO | 100-4401-533.64-06 | | WA2118 | -63.00 |
| | 3/6/2015 | 135259 | 34238 | FACTORY MOTOR PARTS CO | 214-0801-521.64-05 | | CUST#WA2118 | 39.20 |
| Check # 140638 Amount | | | | | | | | \$467.78 |
| 140639 | 3/6/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 7.87 |
| Check # 140639 Amount | | | | | | | | \$7.87 |
| 140640 | 3/6/2015 | | 34106 | FEDERATED AUTO | 100-0000-141.01-00 | | ACCT#37925 | 125.00 |
| | 3/6/2015 | 135263 | 34106 | FEDERATED AUTO | 100-4501-533.44-03 | | #37925 | 9.97 |
| | 3/6/2015 | | 34106 | FEDERATED AUTO | 100-0000-141.01-00 | | CUST#37925 | 24.36 |
| Check # 140640 Amount | | | | | | | | \$159.33 |
| 140641 | 3/6/2015 | 136271 | 6255 | FEDEX | 255-8101-521.30-04 | 114549 | #2060-2744-4 WI HIDTA | 5.03 |
| Check # 140641 Amount | | | | | | | | \$5.03 |
| 140642 | 3/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4110-521.53-18 | | ACCT#\$30977 | 15.54 |
| | 3/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4110-521.53-18 | | ACCT#\$30977 | 25.05 |
| | 3/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4113-522.53-18 | | CUST#30977 | 34.41 |
| | 3/6/2015 | 135264 | 34622 | FERGUSON ENTERPRISES #1020 | 100-4103-533.53-18 | | CUST#30977 | 239.39 |
| | 3/6/2015 | | 34622 | FERGUSON ENTERPRISES #1020 | 100-4401-533.64-01 | | ACCT#30977 | -95.83 |
| | 3/6/2015 | | 34622 | FERGUSON ENTERPRISES #1020 | 100-4401-533.64-01 | | CUST#30977 | 95.83 |
| Check # 140642 Amount | | | | | | | | \$314.39 |
| 140643 | 3/6/2015 | | 15620 | FIRE COMPANY FUND | 100-0000-202.16-00 | | PAYROLL SUMMARY | 980.00 |
| Check # 140643 Amount | | | | | | | | \$980.00 |
| 140644 | 3/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 145.54 |
| | 3/6/2015 | | 9450 | FUEL SYSTEMS INC | 100-0000-141.01-00 | | CUST#8302 | 431.46 |
| | 3/6/2015 | 135272 | 9450 | FUEL SYSTEMS INC | 100-4501-533.44-03 | | #8302 | 118.95 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|------------------|------------|
| Check # 140644 Amount | | | | | | | | \$695.95 |
| 140645 | 3/6/2015 | 136353 | 34957 | G & O THERMAL SUPPLY CO | 100-4110-521.53-20 | | ACCT#16869 | 152.26 |
| Check # 140645 Amount | | | | | | | | \$152.26 |
| 140646 | 3/6/2015 | 136442 | 14623 | GEAR WASH LLC | 100-2201-522.60-01 | | # | 96.35 |
| Check # 140646 Amount | | | | | | | | \$96.35 |
| 140647 | 3/6/2015 | | 13165 | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-0000-141.01-00 | | CUST#185900-0001 | 1,668.04 |
| Check # 140647 Amount | | | | | | | | \$1,668.04 |
| 140648 | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 41.63 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 92.10 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 79.05 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 118.13 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 5.80 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | ACCT#806451977 | 83.02 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 104.96 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 175.50 |
| | 3/6/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 34.14 |
| Check # 140648 Amount | | | | | | | | \$734.33 |
| 140649 | 3/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 87.70 |
| | 3/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#0000121019 | 388.08 |
| | 3/6/2015 | 135280 | 10480 | GRAYBAR | 100-4107-541.53-21 | | #977287051 | 20.04 |
| | 3/6/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | 0000121019 | 16.03 |
| Check # 140649 Amount | | | | | | | | \$511.85 |
| 140650 | 3/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4102-517.53-20 | | #H08450 | 18.16 |
| | 3/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4110-521.53-20 | | #H08450 | 143.07 |
| | 3/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 530-1703-539.51-09 | | ACCT#H08450 | 787.92 |
| | 3/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 530-1703-539.51-09 | | CUST#H08450 | 10.86 |
| | 3/6/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4103-533.53-20 | | CUST#H08450 | 927.72 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|-------------------|-------------------|
| Check # 140650 Amount | | | | | | | | \$1,887.73 |
| 140651 | 3/6/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 501-0000-141.01-00 | | CUST#098908 | 562.50 |
| | 3/6/2015 | 135282 | 28660 | HD SUPPLY WATERWORKS LTD | 501-2707-537.71-03 | | CUST#098908 | 179.00 |
| | 3/6/2015 | | 28660 | HD SUPPLY WATERWORKS LTD | 100-0000-141.01-00 | | CUST#098908 | 195.00 |
| | 3/6/2015 | 135282 | 28660 | HD SUPPLY WATERWORKS LTD | 501-2708-537.71-04 | | #098908 | 36.00 |
| Check # 140651 Amount | | | | | | | | \$972.50 |
| 140652 | 3/6/2015 | | 11360 | HOLZ MOTORS INC | 100-0000-141.01-00 | | #10522 | 118.10 |
| | 3/6/2015 | 135287 | 11360 | HOLZ MOTORS INC | 100-4501-533.44-03 | | ACCT#10522 | 0.76 |
| Check # 140652 Amount | | | | | | | | \$118.86 |
| 140653 | 3/6/2015 | | 33960 | HOME DEPOT CREDIT SERVICES | 100-0000-141.01-00 | | 6035322007143971 | 414.60 |
| | 3/6/2015 | | 33960 | HOME DEPOT CREDIT SERVICES | 100-0000-141.01-00 | | 6035322007143971 | 298.88 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4114-522.53-12 | | 6035322007143971 | 32.27 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4110-521.51-09 | | 6035322007143971 | 14.17 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4110-521.53-21 | | 6035322007143971 | 34.27 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4301-533.51-08 | | 6035322007143971 | 13.62 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4102-517.51-09 | | 6035322007143971 | 16.96 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4301-533.51-08 | | 6035322007143971 | -9.08 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4111-522.53-20 | | 6035322007143971 | 10.66 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 240-7901-542.31-02 | H11001 | 6035322007143971 | 27.95 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4103-533.51-09 | | 6035322007143971 | 5.52 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4201-535.53-12 | | 6035322007143971 | 77.35 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 240-7901-542.31-02 | H11001 | 6035322007143971 | 6.28 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4110-521.53-12 | | 6035322007143971 | 25.52 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-4102-517.53-20 | | 6035322007143971 | 5.26 |
| | 3/6/2015 | 135288 | 33960 | HOME DEPOT CREDIT SERVICES | 100-2201-522.53-27 | | 6035322007143971 | 19.12 |
| | 3/6/2015 | 136270 | 33960 | HOME DEPOT CREDIT SERVICES | 255-8101-521.51-09 | I14549 | 6035322007143971 | 325.17 |
| | 3/6/2015 | 136391 | 33960 | HOME DEPOT CREDIT SERVICES | 255-8101-521.51-09 | I14549 | 6035322007143971 | 11.47 |
| Check # 140653 Amount | | | | | | | | \$1,329.99 |
| 140654 | 3/6/2015 | 135289 | 34861 | HOMESTYLE CUSTOM UPHOLSTERY | 100-4501-533.44-03 | | AUTO BODIES PARTS | 75.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140654 Amount | | | | | | | | \$75.00 |
| 140655 | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 27.80 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 90.29 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 22.40 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 17.00 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 16.47 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 41.28 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 18.48 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 17.00 |
| | 3/6/2015 | 135911 | 11680 | HUMPHREY SERVICE PARTS INC | 100-4501-533.44-03 | | CUST#83114 | 1.92 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 87.47 |
| | 3/6/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 60.67 |
| Check # 140655 Amount | | | | | | | | \$400.78 |
| 140656 | 3/6/2015 | 135293 | 9173 | HYDRAULIC COMPONENT SERVICES | 100-4501-533.44-03 | | #3567 | 948.00 |
| | 3/6/2015 | | 9173 | HYDRAULIC COMPONENT SERVICES | 100-4501-533.44-03 | | #3567 | -948.00 |
| Check # 140656 Amount | | | | | | | | \$0.00 |
| 140657 | 3/6/2015 | 136366 | 1295 | HYDRO-FLO PRODUCTS INC | 100-4102-517.53-20 | | ACCT#42980 | 946.38 |
| Check # 140657 Amount | | | | | | | | \$946.38 |
| 140658 | 3/6/2015 | F26429 | 7035 | IAEI | 100-2403-524.57-01 | | IAEI MEMBERSHIP DUES 2015 | 102.00 |
| Check # 140658 Amount | | | | | | | | \$102.00 |
| 140659 | 3/6/2015 | 136468 | 9402 | IMPACT ACQUISITIONS LLC | 100-1101-517.70-05 | | ACTT#107782 | 3,017.51 |
| Check # 140659 Amount | | | | | | | | \$3,017.51 |
| 140660 | 3/6/2015 | 136193 | 9162 | IMPACT NETWORKING / EVERBANK | 100-1101-517.32-04 | | CONTRACT#20173237 | 6,650.97 |
| | 3/6/2015 | 136194 | 9162 | IMPACT NETWORKING / EVERBANK | 100-1101-517.30-04 | | CONTRACT#20144287 | 1,875.42 |
| Check # 140660 Amount | | | | | | | | \$8,526.39 |
| 140661 | 3/6/2015 | 136402 | 8603 | INDEPENDENT TABULATIONS INC | 100-1502-514.51-02 | | CUST#30402 | 54.08 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|--------------------------|----------|
| Check # 140661 Amount | | | | | | | | \$54.08 |
| 140662 | 3/6/2015 | 135313 | 34099 | INDUSTRIAL MARKETING | 100-4501-533.44-03 | | CUST#WES1 | 49.72 |
| | 3/6/2015 | | 34099 | INDUSTRIAL MARKETING | 100-0000-141.01-00 | | CUST#WES1 | 82.90 |
| Check # 140662 Amount | | | | | | | | \$132.62 |
| 140663 | 3/6/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 5522 W ROGERS ST | 100.00 |
| Check # 140663 Amount | | | | | | | | \$100.00 |
| 140664 | 3/6/2015 | | 12000 | INLAND POWER GROUP INC | 100-0000-141.01-00 | | CUST#10052051 | 30.60 |
| Check # 140664 Amount | | | | | | | | \$30.60 |
| 140665 | 3/6/2015 | 136454 | 8281 | INTERVIEW MAGAZINE | 100-3502-555.52-31 | | WA LIBRARY | 24.97 |
| Check # 140665 Amount | | | | | | | | \$24.97 |
| 140666 | 3/6/2015 | 136424 | 7839 | J F AHERN CO | 100-2201-522.44-02 | | CUST# | 268.34 |
| Check # 140666 Amount | | | | | | | | \$268.34 |
| 140667 | 3/6/2015 | 136379 | 16880 | J.H. MEDINGER INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 22.49 |
| Check # 140667 Amount | | | | | | | | \$22.49 |
| 140668 | 3/6/2015 | 136258 | 33907 | JANWAY COMPANY USA INC | 100-3506-555.30-04 | | CUST#11982 | 451.00 |
| Check # 140668 Amount | | | | | | | | \$451.00 |
| 140669 | 3/6/2015 | 135316 | 4607 | JCH WATER METER TESTING & REPAIR | 501-2709-537.30-04 | | PO-BLANKET | 680.00 |
| Check # 140669 Amount | | | | | | | | \$680.00 |
| 140670 | 3/6/2015 | | 13100 | JENSEN EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | 23095 | 13.44 |
| Check # 140670 Amount | | | | | | | | \$13.44 |
| 140671 | 3/6/2015 | | 32145 | JOHN M ELLSWORTH INC | 100-0000-141.01-00 | | AUTO SHOP EQUIP&SUPPLIES | 229.09 |
| Check # 140671 Amount | | | | | | | | \$229.09 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------|--------------------|--------|--------------|-------------------|
| 140672 | 3/6/2015 | 136441 | 34621 | JOHNSTONE SUPPLY | 100-4102-517.53-20 | | CUST#4131 | 427.00 |
| Check # 140672 Amount | | | | | | | | \$427.00 |
| 140673 | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 283.39 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 426.50 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 501-2901-537.44-03 | | CUST#13050 | 33.03 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 4,282.80 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 17.00 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 8.40 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 7.08 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 2,227.20 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 21.61 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 254.32 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 74.86 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | 153.10 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | 13050 | 69.27 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 77.02 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.44-03 | | CUST#13050 | -1,483.43 |
| | 3/6/2015 | 135462 | 32088 | JX ENTERPRISES INC | 100-4501-533.52-03 | | #13050 | 300.00 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 673.80 |
| | 3/6/2015 | | 32088 | JX ENTERPRISES INC | 100-0000-141.01-00 | | CUST#13050 | 94.07 |
| Check # 140673 Amount | | | | | | | | \$7,520.02 |
| 140674 | 3/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | CUST#48100 | 19.32 |
| | 3/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | #48100 | 23.20 |
| | 3/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 60.63 |
| | 3/6/2015 | | 13890 | KAESTNER AUTO ELECTRIC CO | 100-0000-141.01-00 | | ACCT#48100 | 4.80 |
| | 3/6/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-2201-522.44-03 | | #48100 | 55.84 |
| | 3/6/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-4501-533.44-03 | | CUST#48100 | -98.00 |
| | 3/6/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-4501-533.51-08 | | CUST#48100 | 112.00 |
| Check # 140674 Amount | | | | | | | | \$177.79 |
| 140675 | 3/6/2015 | | 9579 | KILLIPS, JUNE | 207-0000-229.10-28 | | JOANN FABRIC | 11.80 |
| | 3/6/2015 | | 9579 | KILLIPS, JUNE | 207-0000-229.10-28 | | JOANN FABRIC | 14.95 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|----------------------------|-------------|
| Check # 140675 Amount | | | | | | | | \$26.75 |
| 140676 | 3/6/2015 | 136380 | 32281 | KNIVES & BLADES INC | 100-1103-517.51-02 | | 28250 | 17.00 |
| Check # 140676 Amount | | | | | | | | \$17.00 |
| 140677 | 3/6/2015 | | 4126 | KOHLER, LAURELL | 100-0000-229.07-00 | | CITY HALL VENDING | 316.30 |
| | 3/6/2015 | F26447 | 4126 | KOHLER, LAURELL | 100-1401-515.51-02 | | SUPPLIES FOR FINANCE | 22.47 |
| Check # 140677 Amount | | | | | | | | \$338.77 |
| 140678 | 3/6/2015 | F26396 | 11473 | KOSZALKA, MICHAEL | 100-3501-555.51-01 | | POSTAGE - KOSZALKA MICHAEL | 200.00 |
| Check # 140678 Amount | | | | | | | | \$200.00 |
| 140679 | 3/6/2015 | | 5971 | MISC-REFUND | 501-0000-229.05-00 | | | 286.80 |
| Check # 140679 Amount | | | | | | | | \$286.80 |
| 140680 | 3/6/2015 | | 33312 | LACAL EQUIPMENT INC | 100-0000-141.01-00 | | #00-0230360 | 299.00 |
| Check # 140680 Amount | | | | | | | | \$299.00 |
| 140681 | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | CUST#65326 | 15.38 |
| | 3/6/2015 | 135334 | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-4501-533.44-03 | | CUST#65326 | 293.04 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | #65326 | 372.30 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | #65326 | 869.36 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | CUST#65326 | 1,729.82 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | CUST#65326 | 124.76 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | CUST#65326 | 451.64 |
| | 3/6/2015 | | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-0000-141.01-00 | | CUST#65326 | 91.74 |
| | 3/6/2015 | 135334 | 14790 | LAKESIDE INTERNATIONAL TRUCKS INC | 100-4501-533.44-03 | | #65326 | 186.48 |
| Check # 140681 Amount | | | | | | | | \$4,134.52 |
| 140682 | 3/6/2015 | | 14830 | LAKESIDE OIL | 100-0000-141.02-00 | | ACCT#114998 | 17,678.32 |
| Check # 140682 Amount | | | | | | | | \$17,678.32 |
| 140683 | 3/6/2015 | F26420 | 7741 | LEC TRAINING FUND | 100-2107-521.57-02 | | 4 @ \$40 EA JOHNSON/WINK/P | 160.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|-----------------------|--------------------|
| Check # 140683 Amount | | | | | | | | \$160.00 |
| 140684 | 3/6/2015 | 135337 | 15350 | LINCOLN CONTRACTORS SUPPLY INC | 501-2901-537.51-08 | | CUST#02247 | 149.99 |
| | 3/6/2015 | 135337 | 15350 | LINCOLN CONTRACTORS SUPPLY INC | 501-2707-537.71-03 | | CUST#02247 | 226.99 |
| | 3/6/2015 | 135337 | 15350 | LINCOLN CONTRACTORS SUPPLY INC | 501-2901-537.44-03 | | #02247 | 70.50 |
| | 3/6/2015 | 135337 | 15350 | LINCOLN CONTRACTORS SUPPLY INC | 501-2707-537.71-03 | | CUST#02247 | 239.98 |
| Check # 140684 Amount | | | | | | | | \$687.46 |
| 140685 | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 100-2101-521.70-05 | | COMPUTER SOFTWARE, PC | 1,000.00 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 214-0801-521.64-05 | | COMPUTER SOFTWARE, PC | 6,849.40 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 250-8020-521.70-03 | G12003 | COMPUTER SOFTWARE, PC | 20,913.80 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 250-8020-521.70-03 | G14003 | COMPUTER SOFTWARE, PC | 18,900.00 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 214-0801-521.64-05 | | COMPUTER SOFTWARE, PC | 16,027.73 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 250-8020-521.70-03 | G12003 | COMPUTER SOFTWARE, PC | 4,235.00 |
| | 3/6/2015 | 135789 | 9651 | LINEAR SYSTEMS | 250-8020-521.70-03 | G14003 | COMPUTER SOFTWARE, PC | 4,682.27 |
| Check # 140685 Amount | | | | | | | | \$72,608.20 |
| 140686 | 3/6/2015 | | 9109 | LIPO ZOVIC, JOANNE | 100-0000-202.07-00 | | C Pitman #13CV007553 | 221.00 |
| Check # 140686 Amount | | | | | | | | \$221.00 |
| 140687 | 3/6/2015 | | 15615 | LOCAL 1004 | 100-0000-202.08-00 | | PAYROLL SUMMARY | 6,395.40 |
| Check # 140687 Amount | | | | | | | | \$6,395.40 |
| 140688 | 3/6/2015 | | 15619 | LOCAL 1004-CONDUIT FUND | 100-0000-202.08-00 | | PAYROLL SUMMARY | 445.00 |
| Check # 140688 Amount | | | | | | | | \$445.00 |
| 140689 | 3/6/2015 | 136398 | 9480 | MAGID GLOVE & SAFETY MFG CO LLC | 100-2101-521.60-02 | | ACCT#65343 | 68.40 |
| Check # 140689 Amount | | | | | | | | \$68.40 |
| 140690 | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 22.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|--------------------|
| 140690 | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVVICE 2/18 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/20 | 37.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/22 | 37.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/24 | 52.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2-24 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/24 | 22.00 |
| | 3/6/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/26 | 52.00 |
| Check # 140690 Amount | | | | | | | | \$354.00 |
| 140691 | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15512 | ACCT#70047 WI HDITA | 4,561.25 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15534 | ACCT#70047 WI HDITA | 7,957.95 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15536 | ACCT#70047 WI HDITA | 800.64 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15538 | ACCT#70047 WI HDITA | 8,152.04 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15546 | ACCT#70047 WI HDITA | 2,183.59 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15548 | ACCT#70047 WI HDITA | 4,270.12 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15549 | ACCT#70047 WI HDITA | 1,892.44 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15556 | ACCT#70047 WI HDITA | 16,401.14 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15560 | ACCT#70047 WI HDITA | 800.64 |
| | 3/6/2015 | 136232 | 9583 | MARQUETTE UNIVERSITY | 255-8101-521.43-03 | I15599 | ACCT#70047 WI HDITA | 1,504.25 |
| Check # 140691 Amount | | | | | | | | \$48,524.06 |
| 140692 | 3/6/2015 | F26443 | 9658 | MARSH & MCLENNAN AGENCY LLC | 100-8811-517.61-01 | | POLICY #NHP661365 | 6,370.00 |
| Check # 140692 Amount | | | | | | | | \$6,370.00 |
| 140693 | 3/6/2015 | | 8325 | MARY B. GROSSMAN | 100-0000-202.07-00 | | L Ramsak #12-21714 | 83.00 |
| Check # 140693 Amount | | | | | | | | \$83.00 |
| 140694 | 3/6/2015 | F26421 | 4614 | MATC | 100-2107-521.57-02 | | JONAHTAN FABRYCKI 1/9-1/1 | 231.73 |
| Check # 140694 Amount | | | | | | | | \$231.73 |
| 140695 | 3/6/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 7723 W LINCOLN AVE | 100.00 |
| Check # 140695 Amount | | | | | | | | \$100.00 |
| 140696 | 3/6/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-2201-522.53-27 | | #30520252 | 9.67 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|--------------------|
| 140696 | 3/6/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-4201-535.51-08 | | ACCT#30520252 | 75.90 |
| Check # 140696 Amount | | | | | | | | \$85.57 |
| 140697 | 3/6/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 240-7904-542.31-02 | H15047 | ACCT#32260283 | 14.37 |
| | 3/6/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-3001-541.70-01 | | ACCT#78947 | 27.86 |
| Check # 140697 Amount | | | | | | | | \$42.23 |
| 140698 | 3/6/2015 | F26376 | 14719 | MEREDITH, BRUCE | 255-8101-521.30-04 | I14549 | DOMAIN NAME RENEWAL (NETW | 53.98 |
| Check # 140698 Amount | | | | | | | | \$53.98 |
| 140699 | 3/6/2015 | | 6416 | METAL CULVERTS INC | 100-0000-141.01-00 | | #60465 | 327.50 |
| Check # 140699 Amount | | | | | | | | \$327.50 |
| 140700 | 3/6/2015 | 136472 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 224-7701-563.31-01 | 20911 | FILING FEES | 60.00 |
| Check # 140700 Amount | | | | | | | | \$60.00 |
| 140701 | 3/6/2015 | | 17811 | MILWAUKEE COUNTY TREASURER | 100-0000-229.01-00 | | TAX ID 474-0044-000 UBIE' | 600.00 |
| Check # 140701 Amount | | | | | | | | \$600.00 |
| 140702 | 3/6/2015 | | 17811 | MILWAUKEE COUNTY TREASURER | 100-0000-229.01-00 | | TAX ID 444-0516-001 CLUB | 200.00 |
| Check # 140702 Amount | | | | | | | | \$200.00 |
| 140703 | 3/6/2015 | | 17811 | MILWAUKEE COUNTY TREASURER | 100-0000-451.01-00 | | FEBRUARY 2015 COURT FINES | 17,487.86 |
| Check # 140703 Amount | | | | | | | | \$17,487.86 |
| 140704 | 3/6/2015 | | 32000 | MILWAUKEE INSULATION CO INC | 100-0000-141.01-00 | | CUST#34174-30 | 285.18 |
| Check # 140704 Amount | | | | | | | | \$285.18 |
| 140705 | 3/6/2015 | 136355 | 35094 | MINVALCO INC | 100-4110-521.53-20 | | #D5029 | 39.18 |
| | 3/6/2015 | 136355 | 35094 | MINVALCO INC | 100-4110-521.53-20 | | D5029 | 78.64 |
| Check # 140705 Amount | | | | | | | | \$117.82 |
| 140706 | 3/6/2015 | | 19000 | MOORE OIL CO INC | 100-0000-141.01-00 | | CUST#9485 | 211.84 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|---------------------------|----------|
| Check # 140706 Amount | | | | | | | | \$211.84 |
| 140707 | 3/6/2015 | 136322 | 34860 | MOTOROLA SOLUTIONS INC | 100-1104-517.32-04 | | #1000414227 0001 | 712.00 |
| Check # 140707 Amount | | | | | | | | \$712.00 |
| 140708 | 3/6/2015 | F26441 | 16038 | MUELLER, SHAUN | 100-2301-523.56-02 | | AIR FARE FOR APA CONF 4/1 | 331.20 |
| Check # 140708 Amount | | | | | | | | \$331.20 |
| 140709 | 3/6/2015 | F26428 | 8253 | N.A.P.W.D.A. | 215-0801-521.64-05 | | K9 JAX/JON CERQUA | 45.00 |
| Check # 140709 Amount | | | | | | | | \$45.00 |
| 140710 | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 61.33 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 8.46 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 10.50 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 37.11 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 23.00 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 31.84 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | 20160 | 27.98 |
| | 3/6/2015 | | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-0000-141.01-00 | | #20160 | 182.30 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | #20160 | 94.88 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2201-522.44-03 | | #20160 | 119.83 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 87.45 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | #20160 | 33.62 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | #20160 | 37.21 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | #20160 | 31.99 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | -34.04 |
| | 3/6/2015 | 135361 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-4501-533.44-03 | | 20160 | 3.29 |
| Check # 140710 Amount | | | | | | | | \$756.75 |
| 140711 | 3/6/2015 | 135360 | 19670 | NASSCO INC | 100-4102-517.53-21 | | 10544 | 25.61 |
| Check # 140711 Amount | | | | | | | | \$25.61 |
| 140712 | 3/6/2015 | | 20100 | NEHER ELECTRIC SUPPLY INC | 100-0000-141.01-00 | | ACCT#031850 | 4,895.40 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140712 Amount | | | | | | | | \$4,895.40 |
| 140713 | 3/6/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | #32290 | 132.02 |
| | 3/6/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | #32290 | 38.32 |
| | 3/6/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | #32290 | 37.74 |
| | 3/6/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | #32290 | 180.36 |
| Check # 140713 Amount | | | | | | | | \$388.44 |
| 140714 | 3/6/2015 | 135990 | 33469 | OFFICE COPYING EQUIPMENT LTD | 100-2101-521.43-03 | | ACCT#2568251 | 392.84 |
| Check # 140714 Amount | | | | | | | | \$392.84 |
| 140715 | 3/6/2015 | 136269 | 35247 | PACKERLAND RENT A MAT INC | 255-8101-521.30-04 | I15534 | #6875-06875 WI HIDTA | 41.95 |
| Check # 140715 Amount | | | | | | | | \$41.95 |
| 140716 | 3/6/2015 | 136426 | 12657 | PAUL CONWAY SHIELDS | 100-2201-522.53-27 | | ACCT#00-0020427 | 131.44 |
| Check # 140716 Amount | | | | | | | | \$131.44 |
| 140717 | 3/6/2015 | 135465 | 34085 | PLUMBING PARTS PLUS | 100-4102-517.53-20 | | 8821 | 8.98 |
| | 3/6/2015 | 135465 | 34085 | PLUMBING PARTS PLUS | 100-4103-533.53-18 | | 8821 | 3.87 |
| | 3/6/2015 | 135465 | 34085 | PLUMBING PARTS PLUS | 100-4112-522.53-18 | | 8821 | 22.48 |
| | 3/6/2015 | 135465 | 34085 | PLUMBING PARTS PLUS | 100-4102-517.53-18 | | 8821 | 10.99 |
| | 3/6/2015 | 135465 | 34085 | PLUMBING PARTS PLUS | 530-1703-539.51-09 | | 8821 | 3.98 |
| Check # 140717 Amount | | | | | | | | \$50.30 |
| 140718 | 3/6/2015 | | 22060 | PRECISION SERVICE & PARTS INC | 100-0000-141.01-00 | | #52051A | 272.93 |
| Check # 140718 Amount | | | | | | | | \$272.93 |
| 140719 | 3/6/2015 | F26411 | 24185 | REGISTRATION FEE TRUST | 100-2101-521.70-02 | | 2015 JEEP 1C4BJWKG7FL6431 | 74.50 |
| Check # 140719 Amount | | | | | | | | \$74.50 |
| 140720 | 3/6/2015 | | 22890 | REINDERS INC | 100-0000-141.01-00 | | #50796 | 25.42 |
| Check # 140720 Amount | | | | | | | | \$25.42 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|---------------------------|--------------------|
| 140721 | 3/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 41.53 |
| | 3/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 399.72 |
| | 3/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 282.27 |
| | 3/6/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 142.81 |
| | 3/6/2015 | | 21493 | RELIANT FIRE APPARATUS INC | 100-0000-141.01-00 | | ACCT# | 228.97 |
| | 3/6/2015 | 135568 | 21493 | RELIANT FIRE APPARATUS INC | 100-2201-522.44-03 | | AUTO BODIES PARTS | 84.95 |
| Check # 140721 Amount | | | | | | | | \$1,180.25 |
| 140722 | 3/6/2015 | | 9760 | RIEGER, JUDY | 207-0000-229.10-07 | | SAM'S CLUB | 10.86 |
| Check # 140722 Amount | | | | | | | | \$10.86 |
| 140723 | 3/6/2015 | | 23790 | RUNDLE SPENCE MFG CO | 100-0000-141.01-00 | | CUST#1784 | 176.11 |
| Check # 140723 Amount | | | | | | | | \$176.11 |
| 140724 | 3/6/2015 | 136475 | 5080 | SEH DESIGN/BUILD INC | 501-2802-537.30-04 | | PROJ#127934 | 1,575.00 |
| Check # 140724 Amount | | | | | | | | \$1,575.00 |
| 140725 | 3/6/2015 | 135587 | 33292 | SPEEDWAY/SUPERAMERICA LLC | 100-2110-521.53-01 | | 0760820035 | 1,237.94 |
| Check # 140725 Amount | | | | | | | | \$1,237.94 |
| 140726 | 3/6/2015 | 136272 | 6614 | SPRINT SPECTRUM LP | 255-8101-521.30-04 | I14549 | ACCT#534790517 | 672.27 |
| Check # 140726 Amount | | | | | | | | \$672.27 |
| 140727 | 3/6/2015 | | 25445 | STATE OF WISCONSIN | 100-0000-451.01-00 | | FEBRUARY 2015 COURT FINES | 45,728.09 |
| Check # 140727 Amount | | | | | | | | \$45,728.09 |
| 140728 | 3/6/2015 | | 34450 | STATE OF WISCONSIN | 207-0000-229.10-04 | | LICENSE R0021831B-11211 | 25.00 |
| | 3/6/2015 | | 34450 | STATE OF WISCONSIN | 207-0000-229.10-04 | | LICENSE R0006727A-10421 | 25.00 |
| Check # 140728 Amount | | | | | | | | \$50.00 |
| 140729 | 3/6/2015 | 136463 | 7980 | STEREO 1 ONE | 255-8101-521.30-04 | I14560 | WI HIDTA | 375.00 |
| Check # 140729 Amount | | | | | | | | \$375.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|------------------------|-------------------|
| 140730 | 3/6/2015 | 135953 | 34285 | STERICYCLE INC | 100-3001-541.32-04 | | CUST#0058173 | 442.32 |
| | 3/6/2015 | 135954 | 34285 | STERICYCLE INC | 100-4204-535.41-09 | | #0011490 | 195.75 |
| Check # 140730 Amount | | | | | | | | \$638.07 |
| 140731 | 3/6/2015 | 135985 | 34667 | TDS METROCOM | 100-2101-521.32-01 | | 414-727-5872 | 328.78 |
| Check # 140731 Amount | | | | | | | | \$328.78 |
| 140732 | 3/6/2015 | 136365 | 34497 | TENNANT SALES & SERVICE CO | 100-4501-533.44-03 | | #3055713 | 155.30 |
| Check # 140732 Amount | | | | | | | | \$155.30 |
| 140733 | 3/6/2015 | | 1969 | THOMAS J. KING | 100-0000-202.07-00 | | D Hauenstein #13-29107 | 1,043.08 |
| Check # 140733 Amount | | | | | | | | \$1,043.08 |
| 140734 | 3/6/2015 | 136263 | 2839 | TIME WARNER CABLE | 207-0601-544.64-05 | | CUST#8255 | 11.25 |
| Check # 140734 Amount | | | | | | | | \$11.25 |
| 140735 | 3/6/2015 | 136234 | 26251 | TIME WARNER CABLE BUSINESS CLASS | 255-8101-521.30-04 | I14538 | #3243 WI HIDTA | 169.93 |
| Check # 140735 Amount | | | | | | | | \$169.93 |
| 140736 | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 152.71 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 1,168.40 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 7.33 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 7.33 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 1,231.62 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 606.33 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | -61.25 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | -164.13 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 873.90 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | #55270 | 49.08 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | #55270 | 553.25 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 9.42 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | -134.75 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | #55270 | 13.52 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 58.48 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|------------------------|-------------------|
| 140736 | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 210.48 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 58.48 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | #55270 | 96.42 |
| | 3/6/2015 | | 33639 | TRUCK COUNTRY | 100-0000-141.01-00 | | CUST#55270 | 77.36 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | #55270 | 164.60 |
| | 3/6/2015 | 135629 | 33639 | TRUCK COUNTRY | 100-4501-533.44-03 | | CUST#55270 | 214.72 |
| Check # 140736 Amount | | | | | | | | \$5,193.30 |
| 140737 | 3/6/2015 | 136453 | 8903 | TUMBLEWEED PRESS INC | 100-3502-555.52-42 | | WA LIBRARY | 99.00 |
| Check # 140737 Amount | | | | | | | | \$99.00 |
| 140738 | 3/6/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | CUST#656 | 3,024.80 |
| Check # 140738 Amount | | | | | | | | \$3,024.80 |
| 140739 | 3/6/2015 | | 27745 | UNISOURCE WORLDWIDE INC | 100-0000-141.01-00 | | ACCT#139967 | 1,209.60 |
| | 3/6/2015 | 136381 | 27745 | UNISOURCE WORLDWIDE INC | 100-1103-517.51-02 | | ACCT#139967 | 1,088.49 |
| Check # 140739 Amount | | | | | | | | \$2,298.09 |
| 140740 | 3/6/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Bailey #1001509484 | 135.13 |
| | 3/6/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Terkel #10-10647038 | 216.66 |
| Check # 140740 Amount | | | | | | | | \$351.79 |
| 140741 | 3/6/2015 | | 33479 | UTILITY SALES & SERVICE INC | 100-0000-141.01-00 | | CUST#WESTALL | 253.60 |
| Check # 140741 Amount | | | | | | | | \$253.60 |
| 140742 | 3/6/2015 | 136467 | 4459 | VERIZON WIRELESS | 255-8101-521.30-04 | 114549 | #7804022588-0001 HIDTA | 4,231.48 |
| | 3/6/2015 | 136467 | 4459 | VERIZON WIRELESS | 255-8101-521.30-04 | 114549 | #7804002288-0001 HIDTA | 4,220.37 |
| Check # 140742 Amount | | | | | | | | \$8,451.85 |
| 140743 | 3/6/2015 | F26427 | 29954 | WAIC MEMBERSHIP CHAIR | 100-2101-521.57-01 | | BARRY WADDELL WAPD | 15.00 |
| Check # 140743 Amount | | | | | | | | \$15.00 |
| 140744 | 3/6/2015 | | 32049 | WAPPA-PAC | 100-0000-202.15-00 | | PAYROLL SUMMARY | 70.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|----------------------------|------------|
| Check # 140744 Amount | | | | | | | | \$70.00 |
| 140745 | 3/6/2015 | F26423 | 28720 | WAUKESHA COUNTY TECHNICAL COLLEGE | 214-0801-521.64-05 | | 4@ 225EA DUNBAR/NOCHE/PLO | 900.00 |
| Check # 140745 Amount | | | | | | | | \$900.00 |
| 140746 | 3/6/2015 | 135674 | 28705 | WAUKESHA COUNTY TREASURER | 100-4501-533.44-03 | | CUST#10029 | 12.20 |
| Check # 140746 Amount | | | | | | | | \$12.20 |
| 140747 | 3/6/2015 | F26422 | 9201 | WCPA/WPLF TREASURER | 100-2107-521.57-02 | | 2@\$165 EA BOTSCH/FLETCHER | 330.00 |
| Check # 140747 Amount | | | | | | | | \$330.00 |
| 140748 | 3/6/2015 | 136455 | 7902 | WDNR WAUKESHA SERVICE CENTER | 350-6008-531.31-02 | P1528S | S77TH | 140.00 |
| Check # 140748 Amount | | | | | | | | \$140.00 |
| 140749 | 3/6/2015 | F26412 | 35201 | WELLNESS COUNCILS OF AMERICA | 100-5207-517.52-02 | | MARCH MAILING | 407.83 |
| Check # 140749 Amount | | | | | | | | \$407.83 |
| 140750 | 3/6/2015 | 135678 | 28920 | WEST ALLIS BLUEPRINT | 350-6008-531.31-02 | P1525S | PO-BLANKET | 397.95 |
| Check # 140750 Amount | | | | | | | | \$397.95 |
| 140751 | 3/6/2015 | | 99031 | WEST ALLIS POLICE DEPT | 100-0000-451.01-00 | | NSF PAID THROUGH ANTAEUS | 515.00 |
| Check # 140751 Amount | | | | | | | | \$515.00 |
| 140752 | 3/6/2015 | | 15617 | WEST ALLIS PROFESSIONAL POLICE | 100-0000-202.08-00 | | PAYROLL SUMMARY | 2,850.99 |
| Check # 140752 Amount | | | | | | | | \$2,850.99 |
| 140753 | 3/6/2015 | | 27302 | WI SCTF | 100-0000-202.07-00 | | PAYROLL SUMMARY | 6,764.60 |
| Check # 140753 Amount | | | | | | | | \$6,764.60 |
| 140754 | 3/6/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 1200 S 115 ST | 100.00 |
| Check # 140754 Amount | | | | | | | | \$100.00 |
| 140755 | 3/6/2015 | 136075 | 8750 | XEROX CORPORATION | 100-1103-517.70-03 | | ACCT#922159520 | 41.57 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|--------------------------|-------------------|
| Check # 140755 Amount | | | | | | | | \$41.57 |
| 140769 | 3/13/2015 | 136320 | 4786 | AB DATA | 501-2901-537.55-02 | | CLIENT#867317 | 345.60 |
| | 3/13/2015 | 136320 | 4786 | AB DATA | 501-2901-537.55-02 | | CLIENT#867317 | 181.53 |
| | 3/13/2015 | 136320 | 4786 | AB DATA | 510-3803-536.55-02 | | CLIENT#867317 | 181.56 |
| | 3/13/2015 | 136320 | 4786 | AB DATA | 540-1807-538.55-02 | | CLIENT#867317 | 181.56 |
| | 3/13/2015 | 136320 | 4786 | AB DATA | 550-4233-535.55-02 | | CLIENT#867317 | 181.56 |
| Check # 140769 Amount | | | | | | | | \$1,071.81 |
| 140770 | 3/13/2015 | 136151 | 3670 | ADVANCED DISPOSAL- MUSKEGO-C6 | 100-2406-524.30-03 | VACANT | C6082857 | 103.50 |
| Check # 140770 Amount | | | | | | | | \$103.50 |
| 140771 | 3/13/2015 | | 3889 | AIRGAS USA LLC-WS | 100-0000-141.01-00 | | #1139842 | 39.80 |
| Check # 140771 Amount | | | | | | | | \$39.80 |
| 140772 | 3/13/2015 | 136443 | 10940 | AIRGAS USA LLC-FS | 100-2201-522.53-41 | | #1139842 | 264.29 |
| Check # 140772 Amount | | | | | | | | \$264.29 |
| 140773 | 3/13/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 132.86 |
| Check # 140773 Amount | | | | | | | | \$132.86 |
| 140774 | 3/13/2015 | | 6448 | AMERICAN ARBORIST | 100-0000-141.01-00 | | ACCT# | 65.48 |
| Check # 140774 Amount | | | | | | | | \$65.48 |
| 140775 | 3/13/2015 | F26490 | 8696 | AMERICAN FAMILY INSURANCE | 100-8811-517.61-02 | WA2201 | SETTLE CLAIM/AMER FAMILY | 2,086.30 |
| Check # 140775 Amount | | | | | | | | \$2,086.30 |
| 140776 | 3/13/2015 | | 8118 | SUPPLY WORKS | 100-0000-141.01-00 | | CUST#563834 | 474.16 |
| | 3/13/2015 | | 8118 | SUPPLY WORKS | 100-0000-141.01-00 | | CUST#563834 | 1,002.50 |
| Check # 140776 Amount | | | | | | | | \$1,476.66 |
| 140777 | 3/13/2015 | 136290 | 30010 | AT&T | 255-8101-521.30-04 | I14549 | 414-R13-8820 WI HIDTA | 2,581.20 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|---------------------|
| Check # 140777 Amount | | | | | | | | \$2,581.20 |
| 140778 | 3/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-257-0505 | 80.36 |
| | 3/13/2015 | | 30012 | AT&T | 510-3803-536.30-04 | | 414-257-0505 | 80.36 |
| | 3/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | WA2201 | 414-328-4869 | 401.80 |
| | 3/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | WA2101 | 414-328-8025 | 562.52 |
| | 3/13/2015 | | 30012 | AT&T | 501-2601-537.41-06 | | 414-476-5381 | 81.76 |
| | 3/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-476-5732 | 80.36 |
| | 3/13/2015 | | 30012 | AT&T | 100-1104-517.41-06 | WA2101 | 414-Z45-6333 | 387.63 |
| Check # 140778 Amount | | | | | | | | \$1,674.79 |
| 140779 | 3/13/2015 | F26459 | 3424 | AURORA HEALTH CARE | 100-2001-523.59-01 | | CLERK II VISIT 131325420 | 97.50 |
| Check # 140779 Amount | | | | | | | | \$97.50 |
| 140780 | 3/13/2015 | | 2510 | BADGER METER INC | 501-0000-141.01-00 | | #482555= NO FREIGHT CHARG | 156,686.40 |
| | 3/13/2015 | 135154 | 2510 | BADGER METER INC | 501-2709-537.71-05 | | #482555 | 5,114.27 |
| | 3/13/2015 | 135154 | 2510 | BADGER METER INC | 501-2709-537.71-05 | | #482555 | 4,200.97 |
| | 3/13/2015 | 135154 | 2510 | BADGER METER INC | 501-2709-537.71-05 | | #482555 | 50.04 |
| | 3/13/2015 | 135154 | 2510 | BADGER METER INC | 501-2709-537.71-05 | | #482555 | 2,117.93 |
| Check # 140780 Amount | | | | | | | | \$168,169.61 |
| 140781 | 3/13/2015 | 136425 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 100-2201-522.53-27 | | ACCT# | 701.34 |
| Check # 140781 Amount | | | | | | | | \$701.34 |
| 140782 | 3/13/2015 | 136512 | 34481 | CAPITAL MEETING PLANNING INC | 255-8101-521.30-04 | I14538 | WI HIDTA | 225.00 |
| Check # 140782 Amount | | | | | | | | \$225.00 |
| 140783 | 3/13/2015 | 136503 | 32174 | CARE-PLUS DENTAL PLANS INC | 100-5211-517.21-70 | | ACCT#PPD0015 | 14,756.78 |
| Check # 140783 Amount | | | | | | | | \$14,756.78 |
| 140784 | 3/13/2015 | F26464 | 407 | CITY OF WEST ALLIS | 224-7701-563.31-01 | 20914 | SNOW REMOVAL-1622 S 59 ST | 153.27 |
| | 3/13/2015 | F26464 | 407 | CITY OF WEST ALLIS | 224-7701-563.31-01 | 20912 | SNOW REMOVAL-903 S 56 ST | 154.36 |
| Check # 140784 Amount | | | | | | | | \$307.63 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|--------------------------|-------------------|
| 140785 | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2101-521.51-09 | | RD171 | 22.66 |
| | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2201-522.51-04 | | RD171 | 24.26 |
| | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2201-522.53-27 | | ACCT#RD171 | 84.00 |
| | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-3501-555.30-04 | | RD171 | 7.00 |
| | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2201-522.51-04 | | RD171 | 67.41 |
| | 3/13/2015 | 135463 | 21680 | COMDATA CORPORATION | 100-2201-522.51-04 | | RD171 | 22.78 |
| Check # 140785 Amount | | | | | | | | \$228.11 |
| 140786 | 3/13/2015 | 135889 | 3285 | CON-COR COMPANY INC | 100-4308-561.51-09 | | ACCT# | 167.48 |
| Check # 140786 Amount | | | | | | | | \$167.48 |
| 140787 | 3/13/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUAST#103990 | 213.80 |
| Check # 140787 Amount | | | | | | | | \$213.80 |
| 140788 | 3/13/2015 | F26476 | 8380 | DELAWARE SECRETARY OF STATE | 994-9401-563.58-01 | | FIRE-DURACOLOR FUND 2014 | 300.00 |
| Check # 140788 Amount | | | | | | | | \$300.00 |
| 140789 | 3/13/2015 | 136491 | 6079 | DWD-UI | 100-5213-517.29-02 | WA2401 | ACCT#692175-000-0 | 569.84 |
| | 3/13/2015 | 136491 | 6079 | DWD-UI | 100-5213-517.29-02 | WA3001 | ACCT#692175-000-0 | 408.00 |
| | 3/13/2015 | 136491 | 6079 | DWD-UI | 100-5213-517.29-02 | WA4301 | ACCT#692175-000-0 | 1,142.00 |
| Check # 140789 Amount | | | | | | | | \$2,119.84 |
| 140790 | 3/13/2015 | 136023 | 34499 | E H WACHS | 501-2901-537.51-08 | | CUST#18059 | 6,420.00 |
| | 3/13/2015 | 136265 | 34499 | E H WACHS | 501-2901-537.51-08 | | CUST#18059 | 2,402.07 |
| Check # 140790 Amount | | | | | | | | \$8,822.07 |
| 140791 | 3/13/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 100-4501-533.44-03 | | ACCT#4815-0 | 156.91 |
| | 3/13/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 100-4501-533.44-03 | | #4815-0 | 16.83 |
| | 3/13/2015 | 135258 | 8420 | FABCO EQUIPMENT INC | 100-4501-533.44-03 | | ACCT#4815-0 | 385.94 |
| Check # 140791 Amount | | | | | | | | \$559.68 |
| 140792 | 3/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 34.74 |
| | 3/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 121.32 |
| | 3/13/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 40.27 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|-------------|-----------------|
| 140792 | 3/13/2015 | 135261 | 32206 | FASTENAL COMPANY | 100-4501-533.44-03 | | WIMI40916 | 7.89 |
| | 3/13/2015 | 135261 | 32206 | FASTENAL COMPANY | 100-4501-533.44-03 | | WIMI40916 | 108.74 |
| Check # 140792 Amount | | | | | | | | \$312.96 |
| 140793 | 3/13/2015 | | 34622 | FERGUSON ENTERPRISES #1020 | 100-0000-141.01-00 | | ACCT#30977 | 137.62 |
| Check # 140793 Amount | | | | | | | | \$137.62 |
| 140794 | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 58.05 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 79.90 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 104.93 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19931 | 14.24 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19782 | 57.83 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 0.50 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19793 | 121.46 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 58.13 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 130.54 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 58.05 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 32.18 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 130.39 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 106.46 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 78.32 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 32.90 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19785 | 58.05 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19931 | 14.24 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.96 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 79.90 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 104.93 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 58.13 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 127.39 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4102-517.43-03 | | 19782 | 57.83 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 32.18 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------|--------------------|--------|----------------|-------------------|
| 140794 | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2101-521.51-07 | | 19786 | 90.71 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 54.26 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 501-2601-537.51-07 | | 19789 | 32.18 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4201-535.51-07 | | 19793 | 121.46 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19793 | 0.50 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19785 | 130.39 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19780 | 106.46 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4101-533.51-07 | | 19792 | 13.69 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4131-552.51-07 | | 19787 | 78.32 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-4501-533.51-07 | | 19794 | 112.79 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783 | 34.87 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783--03 | 38.92 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-3001-541.51-06 | | 19784-01 | 8.96 |
| | 3/13/2015 | 136028 | 34810 | G & K SERVICES | 100-2201-522.51-07 | | 19783-02 | 34.87 |
| Check # 140794 Amount | | | | | | | | \$2,739.90 |
| 140795 | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 17.25 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 42.20 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 849.72 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 47.50 |
| | 3/13/2015 | 135278 | 28410 | GRAINGER | 100-2201-522.44-03 | | CUST#806451977 | 61.20 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 39.52 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 10.02 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 13.08 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 9.21 |
| | 3/13/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 32.40 |
| Check # 140795 Amount | | | | | | | | \$1,122.10 |
| 140796 | 3/13/2015 | | 34723 | GRAND SAW & MACHINE | 100-0000-141.01-00 | | ACCT#CIA001 | 354.89 |
| Check # 140796 Amount | | | | | | | | \$354.89 |
| 140797 | 3/13/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | 977421715 | 29.85 |
| | 3/13/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000121019 | 75.44 |
| Check # 140797 Amount | | | | | | | | \$105.29 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|-------------------|
| 140798 | 3/13/2015 | 136513 | 9767 | HITS TRAINING & CONSULTING INC | 255-8101-521.30-04 | I14548 | WI HIDTA | 4,500.00 |
| Check # 140798 Amount | | | | | | | | \$4,500.00 |
| 140799 | 3/13/2015 | F26452 | 8587 | HOLLMAYER, ANTHONY | 255-8101-521.56-03 | I14538 | MILEAGE FOR 01/05/15-03/0 | 177.10 |
| Check # 140799 Amount | | | | | | | | \$177.10 |
| 140800 | 3/13/2015 | 136102 | 11480 | HONEYWELL BUILDING SOLUTIONS | 100-4102-517.32-03 | | #538718 | 714.98 |
| Check # 140800 Amount | | | | | | | | \$714.98 |
| 140801 | 3/13/2015 | 136498 | 9321 | HOOPSTER PERFORMANCE INC | 100-2101-521.70-02 | | C1568 | 800.00 |
| Check # 140801 Amount | | | | | | | | \$800.00 |
| 140802 | 3/13/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 10.64 |
| | 3/13/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | ACCT#83114 | 228.66 |
| | 3/13/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 8.37 |
| | 3/13/2015 | 135911 | 11680 | HUMPHREY SERVICE PARTS INC | 100-2201-522.44-03 | | #83114 | 122.14 |
| Check # 140802 Amount | | | | | | | | \$369.81 |
| 140803 | 3/13/2015 | 136515 | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | 2,000.00 |
| | 3/13/2015 | 136515 | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | 2,000.00 |
| | 3/13/2015 | 136515 | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | 3,250.00 |
| | 3/13/2015 | | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | -2,000.00 |
| | 3/13/2015 | | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | -2,000.00 |
| | 3/13/2015 | | 4006 | I.N.I.A. | 255-8101-521.30-04 | I14548 | WI HIDTA | -3,250.00 |
| Check # 140803 Amount | | | | | | | | \$0.00 |
| 140804 | 3/13/2015 | F26418 | 7035 | IAEI | 100-4101-533.57-01 | | 3 YEAR MEMBERSHIP BEGINNI | 286.00 |
| Check # 140804 Amount | | | | | | | | \$286.00 |
| 140805 | 3/13/2015 | | 34099 | INDUSTRIAL MARKETING | 100-0000-141.01-00 | | ACCT#WES1 | 137.54 |
| Check # 140805 Amount | | | | | | | | \$137.54 |
| 140806 | 3/13/2015 | 136385 | 35163 | J F COOK CO INC | 100-4111-522.51-09 | | #13139 | 74.59 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140806 Amount | | | | | | | | \$74.59 |
| 140807 | 3/13/2015 | 135956 | 33765 | JAMES IMAGING SYSTEMS INC | 100-3001-541.32-04 | | ACCT#3028303 | 173.26 |
| Check # 140807 Amount | | | | | | | | \$173.26 |
| 140808 | 3/13/2015 | 135320 | 7012 | JOHN PAUL'S | 100-2110-521.44-03 | | #220-2337 | 84.96 |
| | 3/13/2015 | 135320 | 7012 | JOHN PAUL'S | 100-2110-521.44-03 | | #220-2337 | 118.51 |
| Check # 140808 Amount | | | | | | | | \$203.47 |
| 140809 | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 100-1405-515.54-02 | | ACCT#10000341 | 43.30 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 100-1501-517.54-02 | | ACCT#10000341 | 1,127.69 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 220-7521-563.54-02 | C15101 | ACCT#10000341 | 40.65 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6003-517.31-02 | M1502M | ACCT#10000341 | 179.18 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6007-532.31-02 | P1520W | ACCT#10000341 | 185.08 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6008-531.31-02 | P1521S | ACCT#10000341 | 138.15 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6008-531.31-02 | P1525S | ACCT#10000341 | 308.98 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6008-531.31-02 | P1528S | ACCT#10000341 | 136.20 |
| | 3/13/2015 | 136497 | 20180 | JOURNAL SENTINEL | 350-6009-532.31-02 | P1501A | ACCT#10000341 | 55.60 |
| | 3/13/2015 | 135322 | 20180 | JOURNAL SENTINEL | 100-1301-517.54-02 | | ACCT#479149 | 341.04 |
| Check # 140809 Amount | | | | | | | | \$2,555.87 |
| 140810 | 3/13/2015 | F26484 | 16112 | JOURNAL SENTINEL INC | 100-0201-513.52-02 | | MILW JS PAPER SUBSCRIP FO | 169.98 |
| Check # 140810 Amount | | | | | | | | \$169.98 |
| 140811 | 3/13/2015 | 136416 | 8677 | KAESER COMPRESSORS | 100-4101-533.44-05 | | #542590 | 1,125.79 |
| Check # 140811 Amount | | | | | | | | \$1,125.79 |
| 140812 | 3/13/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-4501-533.44-03 | | #48100 | 166.27 |
| | 3/13/2015 | 135329 | 13890 | KAESTNER AUTO ELECTRIC CO | 100-4501-533.44-03 | | ACCT#48100 | 98.00 |
| Check # 140812 Amount | | | | | | | | \$264.27 |
| 140813 | 3/13/2015 | 136344 | 5086 | KALLCENTS | 255-8101-521.30-04 | I14538 | D63213 | 15.00 |
| Check # 140813 Amount | | | | | | | | \$15.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|--------------------|
| 140814 | 3/13/2015 | F26448 | 11475 | KOSZALKA, MICHAEL | 100-3501-555.56-01 | | VANDENBOOM LISA MTG AT N | 5.75 |
| | 3/13/2015 | F26448 | 11475 | KOSZALKA, MICHAEL | 100-3501-555.56-01 | | VANDENBOOM - MUNCI COURT | 8.05 |
| | 3/13/2015 | F26448 | 11475 | KOSZALKA, MICHAEL | 100-3501-555.56-01 | | VANDENBOOM MUNCI CT JAN 7 | 40.25 |
| | 3/13/2015 | F26448 | 11475 | KOSZALKA, MICHAEL | 100-3506-555.30-04 | | SEYMOUR GARY REIMBURS. FO | 8.80 |
| Check # 140814 Amount | | | | | | | | \$62.85 |
| 140815 | 3/13/2015 | 136486 | 7399 | KUHS QUALITY HOMES INC | 224-7701-563.31-01 | 20914 | 1622 S 59 | 13,135.00 |
| Check # 140815 Amount | | | | | | | | \$13,135.00 |
| 140816 | 3/13/2015 | F26466 | 3922 | LANGUAGE LINE SERVICES | 240-7904-542.31-02 | H15004 | FEB 2015 LANGUAGE SERVICE | 500.75 |
| Check # 140816 Amount | | | | | | | | \$500.75 |
| 140817 | 3/13/2015 | 136228 | 9718 | LASER LABS INC | 255-8101-521.70-03 | I14560 | WI HIDTA | 3,035.00 |
| Check # 140817 Amount | | | | | | | | \$3,035.00 |
| 140818 | 3/13/2015 | 136511 | 9766 | LEIU | 255-8101-521.30-04 | I14548 | WI HIDTA | 450.00 |
| Check # 140818 Amount | | | | | | | | \$450.00 |
| 140819 | 3/13/2015 | 135336 | 14715 | LEXISNEXIS RISK DATA MANAGEMENT INC | 100-2101-521.30-04 | | 1209300 | 157.05 |
| Check # 140819 Amount | | | | | | | | \$157.05 |
| 140820 | 3/13/2015 | 136495 | 9157 | M LAPLANT CONTRACTORS LLC | 224-7701-563.31-01 | 20911 | 2892 S 96 | 6,129.00 |
| Check # 140820 Amount | | | | | | | | \$6,129.00 |
| 140821 | 3/13/2015 | 135788 | 9649 | MACEMON & SONS INC | 273-8404-563.31-02 | D08801 | 1519 S 83 | 500.00 |
| Check # 140821 Amount | | | | | | | | \$500.00 |
| 140822 | 3/13/2015 | F26451 | 4634 | MACEMON, JANA | 255-8101-521.30-04 | I14548 | TRAINING COORD MTG REG FE | 150.00 |
| Check # 140822 Amount | | | | | | | | \$150.00 |
| 140823 | 3/13/2015 | 135342 | 15934 | MACHINE SERVICE INC | 100-2201-522.44-03 | | #79701 | 59.81 |
| Check # 140823 Amount | | | | | | | | \$59.81 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-----------------|
| 140824 | 3/13/2015 | | 26874 | MADACC | 100-0000-429.02-03 | | DEC 2014-FEB 2015 DOG/CAT | 77.53 |
| | 3/13/2015 | | 26874 | MADACC | 100-0000-429.02-03 | | DEC 2014-FEB 2015 DOG/CAT | -77.53 |
| Check # 140824 Amount | | | | | | | | \$0.00 |
| 140825 | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/19/2015 | 52.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/2/2015 | 22.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/2/2015 | 22.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/3/2015 | 52.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/22 | 22.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/3/15 | 37.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/3/15 | 52.00 |
| | 3/13/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/24 | 22.00 |
| Check # 140825 Amount | | | | | | | | \$281.00 |
| 140826 | 3/13/2015 | F26453 | 23839 | MATHY, MARK | 255-8101-521.56-03 | I14538 | ISC MANAGERS MTG IN CHAND | 820.88 |
| Check # 140826 Amount | | | | | | | | \$820.88 |
| 140827 | 3/13/2015 | | 34111 | MCNEILUS TRUCK & MFG CO | 100-0000-141.01-00 | | ACCT#146875 | 464.13 |
| Check # 140827 Amount | | | | | | | | \$464.13 |
| 140828 | 3/13/2015 | | 5528 | MENARDS- WEST MILWAUKEE | 100-0000-141.01-00 | | #32260283 | 17.45 |
| Check # 140828 Amount | | | | | | | | \$17.45 |
| 140829 | 3/13/2015 | 136494 | 8815 | MIDWEST TAPE | 100-3502-555.52-22 | | ACCT # 200006477 | 71.98 |
| | 3/13/2015 | 136494 | 8815 | MIDWEST TAPE | 100-3502-555.52-22 | | #200006477 | 40.94 |
| | 3/13/2015 | 136494 | 8815 | MIDWEST TAPE | 100-3502-555.52-22 | | #200006477 | 57.73 |
| | 3/13/2015 | 136494 | 8815 | MIDWEST TAPE | 100-3502-555.52-22 | | #200006477 | 47.24 |
| | 3/13/2015 | 136494 | 8815 | MIDWEST TAPE | 100-3502-555.52-22 | | #200006477 | 79.99 |
| Check # 140829 Amount | | | | | | | | \$297.88 |
| 140830 | 3/13/2015 | F26460 | 17875 | MILW CTY FIRE TRNG OFFICERS ASSN | 100-2201-522.57-01 | | 1 YR MEMBERSHIP DUES | 195.00 |
| | 3/13/2015 | | 17875 | MILW CTY FIRE TRNG OFFICERS ASSN | 100-2201-522.57-01 | | 1 YR MEMBERSHIP DUES | -195.00 |
| Check # 140830 Amount | | | | | | | | \$0.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|---------------------------|-----------------|
| 140831 | 3/13/2015 | 136509 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 224-7701-563.31-02 | | JACQUES | 30.00 |
| Check # 140831 Amount | | | | | | | | \$30.00 |
| 140832 | 3/13/2015 | 136509 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 220-7533-563.31-02 | C15301 | LARSON | 30.00 |
| Check # 140832 Amount | | | | | | | | \$30.00 |
| 140833 | 3/13/2015 | F26461 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | ARNOLD TD1305 SATISFACTIO | 30.00 |
| | 3/13/2015 | F26461 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | ARNOLD TD1305 MORTGAGE | 30.00 |
| Check # 140833 Amount | | | | | | | | \$60.00 |
| 140834 | 3/13/2015 | 136154 | 10375 | MULTIPLE LISTING SERVICE INC | 100-0501-517.52-01 | | ALLAN LAND | 60.00 |
| Check # 140834 Amount | | | | | | | | \$60.00 |
| 140835 | 3/13/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | CUST#10544 | 289.00 |
| Check # 140835 Amount | | | | | | | | \$289.00 |
| 140836 | 3/13/2015 | | 4789 | NATIONAL SIGN & DESIGN | 100-0000-229.11-06 | SW0001 | DATE CHANGE FOR 3 BANNERS | 60.00 |
| Check # 140836 Amount | | | | | | | | \$60.00 |
| 140837 | 3/13/2015 | | 35249 | NORTHERN SEWER EQUIPMENT CO INC | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 413.31 |
| Check # 140837 Amount | | | | | | | | \$413.31 |
| 140838 | 3/13/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 100-4501-533.44-03 | | ACCT#52051A | -70.16 |
| | 3/13/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 100-4501-533.44-03 | | ACCT#52051A | -35.17 |
| | 3/13/2015 | 135469 | 22060 | PRECISION SERVICE & PARTS INC | 100-4501-533.44-03 | | ACCT#52051A | 320.42 |
| Check # 140838 Amount | | | | | | | | \$215.09 |
| 140839 | 3/13/2015 | 136493 | 19742 | RECORDED BOOKS LLC | 100-3502-555.52-55 | | #392750 | 14.17 |
| | 3/13/2015 | 136493 | 19742 | RECORDED BOOKS LLC | 100-3502-555.52-55 | | #392750 | 33.97 |
| Check # 140839 Amount | | | | | | | | \$48.14 |
| 140840 | 3/13/2015 | 135569 | 2050 | RED THE UNIFORM TAILOR | 100-2102-521.60-01 | | #53WESTA | 381.60 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|----------------------|-----------------|
| Check # 140840 Amount | | | | | | | | \$381.60 |
| 140841 | 3/13/2015 | 135991 | 33005 | RICOH USA INC | 100-2101-521.44-01 | | CUST#14885987 | 86.59 |
| | 3/13/2015 | 133513 | 33005 | RICOH USA INC | 501-2901-537.32-02 | | CUST#14885987 | 70.23 |
| | 3/13/2015 | 135991 | 33005 | RICOH USA INC | 100-2101-521.44-01 | | CUST#14885987 | 20.02 |
| | 3/13/2015 | 135959 | 33005 | RICOH USA INC | 100-3501-555.32-04 | | #14885987 | 47.85 |
| | 3/13/2015 | 136287 | 33005 | RICOH USA INC | 100-2201-522.32-03 | | ACCT#14885987 | 94.80 |
| Check # 140841 Amount | | | | | | | | \$319.49 |
| 140842 | 3/13/2015 | | 33249 | RNOW INC | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 906.38 |
| Check # 140842 Amount | | | | | | | | \$906.38 |
| 140843 | 3/13/2015 | 135575 | 4077 | ROAD & CONSTRUCTION MATERIALS | 501-2707-537.71-03 | | PO-BLANKET | 350.00 |
| Check # 140843 Amount | | | | | | | | \$350.00 |
| 140844 | 3/13/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| | 3/13/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | #11360 | 90.00 |
| Check # 140844 Amount | | | | | | | | \$180.00 |
| 140845 | 3/13/2015 | | 5117 | SALAMONE SUPPLIES | 100-0000-141.01-00 | | # | 418.70 |
| Check # 140845 Amount | | | | | | | | \$418.70 |
| 140846 | 3/13/2015 | 135577 | 16991 | SAM'S CLUB | 100-3001-541.51-04 | | 7715090343798534 | 59.74 |
| | 3/13/2015 | 135577 | 16991 | SAM'S CLUB | 100-2201-522.51-04 | | 7715090343798534 | 117.69 |
| Check # 140846 Amount | | | | | | | | \$177.43 |
| 140847 | 3/13/2015 | 136437 | 34859 | SANOFI PASTEUR INC | 100-3003-541.53-41 | | ACCT#70038716 | 84.74 |
| Check # 140847 Amount | | | | | | | | \$84.74 |
| 140848 | 3/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 100-4218-531.53-09 | | CUST#WEST351 | 679.00 |
| | 3/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 100-4219-531.53-09 | | CUST#WEST351 | 507.31 |
| | 3/13/2015 | 135581 | 24690 | SHERWIN INDUSTRIES INC | 501-2707-537.53-08 | | CUST#WEST351 | 1,111.62 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140848 Amount | | | | | | | | \$2,297.93 |
| 140849 | 3/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4103-533.53-06 | | ACCT#6619-5098-0 | 27.55 |
| | 3/13/2015 | 135583 | 32347 | SHERWIN WILLIAMS CO | 100-4103-533.53-06 | | ACCT#6619-5098-0 | 40.61 |
| Check # 140849 Amount | | | | | | | | \$68.16 |
| 140850 | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4102-517.32-03 | | #30426171(NOT MCKINLEY) | 553.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4105-533.32-03 | | #30426171(NOT MCKINLEY) | 314.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4107-541.32-03 | | #30426171(NOT MCKINLEY) | 314.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4108-555.32-03 | | #30426171(NOT MCKINLEY) | 628.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4111-522.32-03 | | #30426171(NOT MCKINLEY) | 314.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4112-522.32-03 | | #30426171(NOT MCKINLEY) | 314.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4113-522.32-03 | | #30426171(NOT MCKINLEY) | 314.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4114-522.32-03 | | #30426171(NOT MCKINLEY) | 235.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 100-4115-544.32-03 | | #30426171(NOT MCKINLEY) | 393.00 |
| | 3/13/2015 | 135016 | 35064 | SIEMENS INDUSTRY INC | 501-2701-537.32-03 | | #30426171(NOT MCKINLEY) | 470.00 |
| Check # 140850 Amount | | | | | | | | \$3,849.00 |
| 140851 | 3/13/2015 | 136499 | 8434 | SNOW PLOW SOLUTIONS INC | 100-2110-521.44-03 | | WEST ALLIS POLICE | 518.68 |
| Check # 140851 Amount | | | | | | | | \$518.68 |
| 140852 | 3/13/2015 | F26449 | 8806 | STATE OF WI - DSPS | 100-2402-524.58-01 | | COMM BLDG INSP CERT TEST | 40.00 |
| Check # 140852 Amount | | | | | | | | \$40.00 |
| 140853 | 3/13/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | ACCT#10490-02 | 68.75 |
| | 3/13/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | ACCT#10490-02 | 12.50 |
| Check # 140853 Amount | | | | | | | | \$81.25 |
| 140854 | 3/13/2015 | | 33364 | T & P SALES INC | 501-0000-141.01-00 | | WATER SUPPLY,GROUNDWATER, | 200.00 |
| | 3/13/2015 | 136474 | 33364 | T & P SALES INC | 501-2709-537.71-05 | | STEAM&HOT WATER FITTINGS, | 17.75 |
| Check # 140854 Amount | | | | | | | | \$217.75 |
| 140855 | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 220-7521-563.30-04 | C15101 | JAN 2015 REHAB LOAN SERV | 75.00 |
| | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 224-7701-563.30-04 | | JAN 2015 LOAN SERV FEES | 63.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------------|
| 140855 | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 397-6301-563.30-07 | | JAN 2015 LOAN SERV FEES | 5.00 |
| | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 220-7521-563.30-04 | C15101 | FEB 2015 REHAB LOAN SERV | 76.00 |
| | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 224-7701-563.30-04 | | FEB 2015 LOAN SERV FEES | 63.00 |
| | 3/13/2015 | F26472 | 25142 | TRI CITY NATIONAL BANK | 397-6301-563.30-07 | | FEB 2015 LOAN SERV FEES | 6.00 |
| Check # 140855 Amount | | | | | | | | \$288.00 |
| 140856 | 3/13/2015 | | 25142 | TRI CITY NATIONAL BANK | 100-0000-229.04-00 | | L TORRES 3-2-15 TAX INTER | 400.00 |
| Check # 140856 Amount | | | | | | | | \$400.00 |
| 140857 | 3/13/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | CUST#656 | 3,024.80 |
| Check # 140857 Amount | | | | | | | | \$3,024.80 |
| 140858 | 3/13/2015 | 136291 | 2722 | US CELLULAR | 255-8101-521.30-04 | I14549 | #215854121 | 1,567.48 |
| Check # 140858 Amount | | | | | | | | \$1,567.48 |
| 140859 | 3/13/2015 | 135989 | 5454 | US POSTAL SERVICE(POSTAGE-BY-PHONE) | 100-2101-521.51-01 | | METER ACCT#8100848 | 1,500.00 |
| Check # 140859 Amount | | | | | | | | \$1,500.00 |
| 140860 | 3/13/2015 | F26463 | 19367 | UW LAW SCHOOL | 100-0303-516.52-01 | | WI JURY INST-CIVIL 2015/A | 79.00 |
| Check # 140860 Amount | | | | | | | | \$79.00 |
| 140861 | 3/13/2015 | F26462 | 27642 | UW-MILWAUKEE | 100-4601-533.57-02 | | STRESS, HEALTH & PRODUCTI | 99.00 |
| | 3/13/2015 | F26462 | 27642 | UW-MILWAUKEE | 100-4601-533.57-02 | | STRATEGIES TO DEFUSE EXPL | 99.00 |
| Check # 140861 Amount | | | | | | | | \$198.00 |
| 140862 | 3/13/2015 | | 5069 | WAHPC | 100-0000-229.11-06 | | ONE YR MEMBERSHIP IN WAHP | 40.00 |
| Check # 140862 Amount | | | | | | | | \$40.00 |
| 140863 | 3/13/2015 | F26482 | 9031 | WAUKESHA COUNTY CLERK OF COURTS | 100-0302-516.30-05 | | DOCKETING FEE/RAYMOND & K | 10.00 |
| Check # 140863 Amount | | | | | | | | \$10.00 |
| 140864 | 3/13/2015 | F26455 | 9765 | WDJT TELEVISION STUDIO | 100-8803-517.62-02 | | REFUND OF 2014 PERSONAL P | 4,669.14 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------|--------------------|--------|--------------------|--------------------|
| Check # 140864 Amount | | | | | | | | \$4,669.14 |
| 140865 | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 169.97 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 60.73 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 51.10 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 326.88 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 328.33 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 324.12 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 163.19 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4130-552.41-04 | | Gas/Electric Bills | 209.37 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-05 | | Gas/Electric Bills | 2,578.69 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-04 | | Gas/Electric Bills | 76.44 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-05 | | Gas/Electric Bills | 5,547.30 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3401-544.41-05 | | Gas/Electric Bills | 949.53 |
| Check # 140865 Amount | | | | | | | | \$10,785.65 |
| 140866 | 3/13/2015 | | 30260 | WE ENERGIES | 100-4130-552.41-05 | | Gas/Electric Bills | 299.29 |
| Check # 140866 Amount | | | | | | | | \$299.29 |
| 140867 | 3/13/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-04 | | Gas/Electric Bills | 6,420.34 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4125-533.41-04 | | Gas/Electric Bills | 24.66 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3001-541.41-04 | | Gas/Electric Bills | 1,172.55 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-04 | | Gas/Electric Bills | 498.36 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2110-521.41-05 | | Gas/Electric Bills | 538.46 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3401-544.41-04 | | Gas/Electric Bills | 926.51 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4131-552.41-04 | | Gas/Electric Bills | 232.59 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4131-552.41-05 | | Gas/Electric Bills | 547.94 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Gas/Electric Bills | 51.49 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,051.31 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 1,623.24 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3001-541.41-05 | | Gas/Electric Bills | 853.59 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3507-555.41-04 | | Gas/Electric Bills | 3,101.27 |
| Check # 140867 Amount | | | | | | | | \$17,042.31 |
| 140868 | 3/13/2015 | | 30260 | WE ENERGIES | 100-4102-517.41-04 | | Gas/Electric Bills | 4,164.64 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------|--------------------|--------|--------------------|--------------------|
| 140868 | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,100.16 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 1,719.39 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4102-517.41-05 | | Gas/Electric Bills | 3,893.28 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4105-533.41-04 | | Gas/Electric Bills | 18.69 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 510-3801-536.41-04 | | Gas/Electric Bills | 24.51 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,297.84 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-05 | | Gas/Electric Bills | 816.01 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-3005-552.41-04 | | Gas/Electric Bills | 137.18 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 540-1801-538.41-05 | | Gas/Electric Bills | 89.98 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4208-535.41-04 | | Gas/Electric Bills | 329.65 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4105-533.41-05 | | Gas/Electric Bills | 892.16 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 24.93 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 111.54 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-05 | | Gas/Electric Bills | 498.39 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4133-552.41-05 | | Gas/Electric Bills | 127.83 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4125-533.41-04 | | Gas/Electric Bills | 62.08 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 540-1801-538.41-05 | | Gas/Electric Bills | 381.70 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 33.20 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4105-533.41-04 | | Gas/Electric Bills | 119.70 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4132-552.41-04 | | Gas/Electric Bills | 24.93 |
| Check # 140868 Amount | | | | | | | | \$15,867.79 |
| 140869 | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 2,937.48 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 5,276.06 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 501-2601-537.41-04 | | Gas/Electric Bills | 3.09 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 51.14 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 443.46 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4119-532.41-04 | | Gas/Electric Bills | 4,045.29 |
| Check # 140869 Amount | | | | | | | | \$12,756.52 |
| 140870 | 3/13/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 7.99 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 540-1801-538.41-04 | | Gas/Electric Bills | 232.59 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 540-1801-538.41-05 | | Gas/Electric Bills | 9.57 |
| | 3/13/2015 | | 30260 | WE ENERGIES | 100-4132-552.41-04 | | Gas/Electric Bills | 131.47 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|----------------------------|-------------|
| Check # 140870 Amount | | | | | | | | \$381.62 |
| 140871 | 3/13/2015 | 135678 | 28920 | WEST ALLIS BLUEPRINT | 350-6008-531.31-02 | P1528S | WESALL | 281.55 |
| Check # 140871 Amount | | | | | | | | \$281.55 |
| 140872 | 3/13/2015 | F26473 | 29015 | WEST ALLIS HISTORICAL SOCIETY | 100-2301-523.57-01 | | DUES-STIBAL,SCHAER,SCHLOS | 50.00 |
| Check # 140872 Amount | | | | | | | | \$50.00 |
| 140873 | 3/13/2015 | | 99031 | WEST ALLIS POLICE DEPT | 100-0000-451.01-00 | | FEBRUARY 2014 | 3,264.30 |
| Check # 140873 Amount | | | | | | | | \$3,264.30 |
| 140874 | 3/13/2015 | F26485 | 9041 | WI ASSN OF HOUSING AUTHORITIES | 220-7521-563.52-03 | C15101 | REGISTRATION FOR 6 @ \$350 | 2,100.00 |
| Check # 140874 Amount | | | | | | | | \$2,100.00 |
| 140875 | 3/13/2015 | F26475 | 30182 | WI DEPARTMENT OF JUSTICE | 222-7601-563.31-02 | | SECT 8 CHKS 29 @ \$7 EA - | 203.00 |
| Check # 140875 Amount | | | | | | | | \$203.00 |
| 140876 | 3/13/2015 | 135955 | 34784 | WILLIS OF WISCONSIN INC | 602-9101-517.30-02 | | CUST#WESTALL-02 | 11,025.00 |
| Check # 140876 Amount | | | | | | | | \$11,025.00 |
| 140877 | 3/13/2015 | F26446 | 4424 | WISCONSIN DEPT OF NATURAL RESOURCES | 501-2901-537.58-01 | | LICENSE RENEWAL FEE FOR R | 45.00 |
| Check # 140877 Amount | | | | | | | | \$45.00 |
| 140878 | 3/13/2015 | | 33581 | WURTH USA INC | 100-0000-141.01-00 | | #118336 | 163.80 |
| Check # 140878 Amount | | | | | | | | \$163.80 |
| 140879 | 3/13/2015 | | 17875 | MILW CTY FIRE TRNG OFFICERS ASSN | 100-2201-522.57-01 | | 1 YR MEMBERSHIP DUES | 195.00 |
| Check # 140879 Amount | | | | | | | | \$195.00 |
| 140880 | 3/20/2015 | 134544 | 25835 | AECOM INC | 305-6606-563.30-02 | T05017 | PROJ#60323374 | 2,635.94 |
| | 3/20/2015 | 136220 | 25835 | AECOM INC | 235-7201-563.30-02 | D11300 | PROJ#60336475 | 437.50 |
| | 3/20/2015 | 136220 | 25835 | AECOM INC | 235-7201-563.30-02 | D11500 | PROJ#60336475 | 437.50 |
| | 3/20/2015 | 136524 | 25835 | AECOM INC | 307-6308-563.31-39 | T07061 | PROJ#60340795 | 2,491.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140880 Amount | | | | | | | | \$6,001.94 |
| 140881 | 3/20/2015 | | 1361 | AFLAC | 100-0000-202.14-01 | | PAYROLL SUMMARY | 310.21 |
| | 3/20/2015 | | 1361 | AFLAC | 100-0000-202.14-01 | | PAYROLL SUMMARY | 310.21 |
| Check # 140881 Amount | | | | | | | | \$620.42 |
| 140882 | 3/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 100-4101-533.53-18 | | ACTC31139842 | 8.92 |
| | 3/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 100-4501-533.44-03 | | ACTC31139842 | 258.68 |
| | 3/20/2015 | 135135 | 3889 | AIRGAS USA LLC-WS | 501-2601-537.53-22 | | ACTC31139842 | 8.92 |
| Check # 140882 Amount | | | | | | | | \$276.52 |
| 140883 | 3/20/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | ACCT#1139842 | 69.53 |
| | 3/20/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | ACCT#1139842 | 43.38 |
| | 3/20/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 56.25 |
| | 3/20/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 196.40 |
| | 3/20/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | #1139842 | 368.00 |
| Check # 140883 Amount | | | | | | | | \$733.56 |
| 140884 | 3/20/2015 | 136471 | 4243 | ANDERSON PUMP & PROCESS | 100-2101-521.44-08 | | ACCT#112631 | 1,036.11 |
| Check # 140884 Amount | | | | | | | | \$1,036.11 |
| 140885 | 3/20/2015 | F26457 | 9785 | APWA - WISCONSIN CHAPTER | 100-4001-533.56-01 | | WEPKING REGISTRATION WI A | 225.00 |
| Check # 140885 Amount | | | | | | | | \$225.00 |
| 140886 | 3/20/2015 | 100871 | 10936 | ARCADIS US INC | 305-6606-563.30-02 | T05010 | PROJ#W1001074.0002 | 922.00 |
| | 3/20/2015 | 109684 | 10936 | ARCADIS US INC | 306-6306-563.30-02 | T06010 | PROJ#W1001437.0001 | 4,286.10 |
| Check # 140886 Amount | | | | | | | | \$5,208.10 |
| 140887 | 3/20/2015 | | 30012 | AT&T | 501-2601-537.41-06 | | 414-321-4800 | 76.36 |
| | 3/20/2015 | | 30012 | AT&T | 540-1801-538.41-06 | | 414-545-7368 | 73.67 |
| Check # 140887 Amount | | | | | | | | \$150.03 |
| 140888 | 3/20/2015 | 136528 | 3424 | AURORA HEALTH CARE | 100-5212-517.30-04 | WA2201 | CUST#600008764 | 2,000.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|--------------------------|------------|
| Check # 140888 Amount | | | | | | | | \$2,000.00 |
| 140889 | 3/20/2015 | | 2510 | BADGER METER INC | 501-0000-141.01-00 | | CUST#482555 | 1,502.16 |
| | 3/20/2015 | | 2510 | BADGER METER INC | 501-0000-141.01-00 | | ACCT#482555 | 1,570.62 |
| Check # 140889 Amount | | | | | | | | \$3,072.78 |
| 140890 | 3/20/2015 | 135155 | 2550 | BADGER OIL EQUIP CO INC | 100-4401-533.30-04 | | CUST#343 | 373.72 |
| | 3/20/2015 | 135155 | 2550 | BADGER OIL EQUIP CO INC | 100-4401-533.30-04 | | CUST#343 | 547.00 |
| Check # 140890 Amount | | | | | | | | \$920.72 |
| 140891 | 3/20/2015 | | 33612 | BAYCOM | 100-0000-141.01-00 | | #21981 | 616.00 |
| Check # 140891 Amount | | | | | | | | \$616.00 |
| 140892 | 3/20/2015 | 136532 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 100-2201-522.53-27 | | SO#30252 | 120.00 |
| | 3/20/2015 | 136532 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 100-2201-522.53-27 | | SO#30231 | 224.00 |
| | 3/20/2015 | 136532 | 2850 | BENDLIN FIRE EQUIPMENT CO INC | 100-2201-522.53-27 | | SO#30231 | 470.70 |
| Check # 140892 Amount | | | | | | | | \$814.70 |
| 140893 | 3/20/2015 | F26498 | 7558 | BERGMANN, RYAN | 255-8101-521.56-03 | I14548 | WNOA TRAINING CONF IN WI | 259.24 |
| Check # 140893 Amount | | | | | | | | \$259.24 |
| 140894 | 3/20/2015 | F26499 | 9783 | BERGUM, DEREK | 255-8101-521.56-03 | I14548 | WNOA TRAINING CONF IN WI | 306.00 |
| Check # 140894 Amount | | | | | | | | \$306.00 |
| 140895 | 3/20/2015 | 136492 | 4679 | BOUND TREE MEDICAL LLC | 100-1301-517.51-09 | | #206661 | 186.80 |
| | 3/20/2015 | 136538 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | #206661 | 139.57 |
| | 3/20/2015 | 136538 | 4679 | BOUND TREE MEDICAL LLC | 100-2201-522.53-41 | | #206661 | 16.04 |
| Check # 140895 Amount | | | | | | | | \$342.41 |
| 140896 | 3/20/2015 | | 5971 | MISC-REFUND | 100-0000-102.20-00 | | CASH FOR ATM | 4,000.00 |
| Check # 140896 Amount | | | | | | | | \$4,000.00 |
| 140897 | 3/20/2015 | 135875 | 9670 | CALAMP | 100-1101-517.70-21 | | #WNG011248 | 16,812.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|-----------------------|--------------------|
| 140897 | 3/20/2015 | 135875 | 9670 | CALAMP | 100-1101-517.70-21 | | WNG11249 | 15,540.00 |
| Check # 140897 Amount | | | | | | | | \$32,352.00 |
| 140898 | 3/20/2015 | 136412 | 34151 | CDW-G | 255-8101-521.51-09 | I14538 | ACCT#3942320 | 234.40 |
| | 3/20/2015 | 136412 | 34151 | CDW-G | 255-8101-521.70-03 | I14549 | ACCT#3942320 | 238.42 |
| | 3/20/2015 | 136413 | 34151 | CDW-G | 255-8101-521.70-03 | I14549 | #3942320 | 1,064.73 |
| | 3/20/2015 | 136438 | 34151 | CDW-G | 100-2201-522.70-06 | | CUST#3942320 | 2,337.70 |
| Check # 140898 Amount | | | | | | | | \$3,875.25 |
| 140899 | 3/20/2015 | 136374 | 5133 | CELLEBRITE USA CORP | 255-8101-521.30-04 | I14549 | #WI HIDTA -7525 | 3,598.65 |
| | 3/20/2015 | 136374 | 5133 | CELLEBRITE USA CORP | 255-8101-521.70-03 | I14549 | #WI HIDTA -7525 | 5,085.00 |
| Check # 140899 Amount | | | | | | | | \$8,683.65 |
| 140900 | 3/20/2015 | | 1971 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | A Neff #12-32935-SVK | 378.00 |
| Check # 140900 Amount | | | | | | | | \$378.00 |
| 140901 | 3/20/2015 | | 6857 | CHAPTER 13 TRUSTEE | 100-0000-202.07-00 | | R Andree #11-20437-PP | 359.00 |
| Check # 140901 Amount | | | | | | | | \$359.00 |
| 140902 | 3/20/2015 | | 19720 | CHEMSEARCH | 100-0000-141.01-00 | | CUST#374973 | 159.00 |
| Check # 140902 Amount | | | | | | | | \$159.00 |
| 140903 | 3/20/2015 | 136533 | 9392 | CHOICE1 HEALTH CARE SERVICES LLC | 100-2201-522.53-41 | | # | 199.60 |
| Check # 140903 Amount | | | | | | | | \$199.60 |
| 140904 | 3/20/2015 | F26493 | 5342 | CITY OF CUDAHY HEALTH DEPARTMENT | 240-7904-542.31-02 | H15004 | MARCH RENTAL CUDAHY | 975.00 |
| Check # 140904 Amount | | | | | | | | \$975.00 |
| 140905 | 3/20/2015 | | 407 | CITY OF WEST ALLIS | 100-0000-202.07-00 | | PAYROLL SUMMARY | 90.00 |
| Check # 140905 Amount | | | | | | | | \$90.00 |
| 140906 | 3/20/2015 | 136534 | 1910 | CITY SCREEN PRINT & EMBROIDERY | 100-2201-522.60-01 | | ORDER#82853 | 134.50 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------------|--------------------|--------|------------------|-------------|
| Check # 140906 Amount | | | | | | | | \$134.50 |
| 140907 | 3/20/2015 | | 5286 | COREY OIL LTD | 100-0000-141.01-00 | | CUST#103990 | 2,281.85 |
| Check # 140907 Amount | | | | | | | | \$2,281.85 |
| 140908 | 3/20/2015 | 136541 | 9762 | CPAT DISTRIBUTION INC | 217-0901-522.64-05 | FR0005 | WA FIRE` | 329.99 |
| Check # 140908 Amount | | | | | | | | \$329.99 |
| 140909 | 3/20/2015 | 135188 | 7880 | CRESCENT ELECTRIC SUPPLY COMPANY | 100-4111-522.53-21 | | CUST#72950 | 692.47 |
| Check # 140909 Amount | | | | | | | | \$692.47 |
| 140910 | 3/20/2015 | 135943 | 9683 | DAIRYLAND ELECTRIC CO INC | 350-6010-532.31-01 | M1405M | 2014 PROJ#15 | 35,874.25 |
| Check # 140910 Amount | | | | | | | | \$35,874.25 |
| 140911 | 3/20/2015 | | 216 | DALEY DEBUTANTES BATON & DRUM CORP | 100-5005-517.51-09 | | CHRISTMAS PARADE | 700.00 |
| Check # 140911 Amount | | | | | | | | \$700.00 |
| 140912 | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A06477 | PO-BLANKET | 8.94 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A07169 | PO-BLANKET | 4.36 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A08105 | PO-BLANKET | 26.60 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10849 | PO-BLANKET | 3.27 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A10956 | PO-BLANKET | 6.54 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A11500 | PO-BLANKET | 5.89 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A11672 | PO-BLANKET | 3.27 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12143 | PO-BLANKET | 3.27 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12147 | PO-BLANKET | 3.71 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12180 | PO-BLANKET | 3.27 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12199 | PO-BLANKET | 13.08 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | A12386 | PO-BLANKET | 4.36 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | NOBILL | PO-BLANKET | 49.27 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | PWVAC | PO-BLANKET | 346.19 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | 20912 | PO-BLANKET | 4.34 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | 20913 | PO-BLANKET | 4.36 |
| | 3/20/2015 | 135726 | 6348 | DAN LARSEN LANDSCAPING INC | 100-2406-524.30-02 | 20914 | PO-BLANKET | 3.27 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|------------------------|------------|
| Check # 140912 Amount | | | | | | | | \$493.99 |
| 140913 | 3/20/2015 | 136530 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | # | 16.25 |
| Check # 140913 Amount | | | | | | | | \$16.25 |
| 140914 | 3/20/2015 | 136514 | 9768 | DEAN CLINIC | 255-8101-521.30-04 | I14548 | ACCT#10111282 WI HIDTA | 305.00 |
| Check # 140914 Amount | | | | | | | | \$305.00 |
| 140915 | 3/20/2015 | 136370 | 32559 | DIAMOND BUSINESS GRAPHICS | 100-2101-521.55-02 | | #568253 | 804.74 |
| Check # 140915 Amount | | | | | | | | \$804.74 |
| 140916 | 3/20/2015 | 136479 | 9755 | DIAMOND DISCS INTERNATIONAL | 100-4201-535.51-08 | | PO-BLANKET | 196.00 |
| Check # 140916 Amount | | | | | | | | \$196.00 |
| 140917 | 3/20/2015 | F26458 | 5105 | DIGGERS HOTLINE | 501-2708-537.44-63 | | INVOICE 150 2 64501 | 113.43 |
| | 3/20/2015 | F26458 | 5105 | DIGGERS HOTLINE | 100-4101-533.44-08 | | INVOICE 150 2 64501 | 113.43 |
| | 3/20/2015 | F26458 | 5105 | DIGGERS HOTLINE | 100-4301-533.44-08 | | INVOICE 150 2 64501 | 113.43 |
| | 3/20/2015 | F26458 | 5105 | DIGGERS HOTLINE | 540-1801-538.44-08 | | INVOICE 150 2 64501 | 113.43 |
| Check # 140917 Amount | | | | | | | | \$453.72 |
| 140918 | 3/20/2015 | 136490 | 6210 | TEREX UTILITIES INC | 100-4501-533.44-03 | | CUST#662800 | 247.80 |
| Check # 140918 Amount | | | | | | | | \$247.80 |
| 140919 | 3/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | | #0000007488467 | 596.16 |
| | 3/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | WA2101 | #0000007488467 | 536.54 |
| | 3/20/2015 | | 8451 | EARTHLINK BUSINESS | 100-1104-517.41-06 | WA2201 | #0000007488467 | 59.61 |
| Check # 140919 Amount | | | | | | | | \$1,192.31 |
| 140920 | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.51-08 | | #460996 | 12.58 |
| | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.51-08 | | #460996 | 6.99 |
| | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.51-08 | | #460996 | 16.99 |
| | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.51-08 | | 460996 | 61.28 |
| | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.53-27 | | 460996 | 23.98 |
| | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.53-27 | | 460996 | 17.68 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------------|
| 140920 | 3/20/2015 | 136542 | 7950 | ELLIOTTS ACE HARDWARE | 100-2201-522.53-27 | | #460996 | 11.96 |
| Check # 140920 Amount | | | | | | | | \$151.46 |
| 140921 | 3/20/2015 | 136330 | 6029 | EVIDENT INC | 100-2114-521.51-03 | | ACCT#11423 | 276.00 |
| Check # 140921 Amount | | | | | | | | \$276.00 |
| 140922 | 3/20/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4105-533.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| Check # 140922 Amount | | | | | | | | \$65.00 |
| 140923 | 3/20/2015 | F26531 | 8700 | FANTLE, PETER | 100-1102-517.70-01 | | LARGE CASTER SWIVEL WHEEL | 24.29 |
| Check # 140923 Amount | | | | | | | | \$24.29 |
| 140924 | 3/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 66.52 |
| | 3/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 31.55 |
| | 3/20/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 8.12 |
| Check # 140924 Amount | | | | | | | | \$106.19 |
| 140925 | 3/20/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | CUST#120247 | 119.68 |
| Check # 140925 Amount | | | | | | | | \$119.68 |
| 140926 | 3/20/2015 | | 9394 | FRIENDS OF WEST ALLIS PUBLIC LIBRAR | 100-0000-469.01-00 | | FRIENDS SALES JANUARY FEB | 69.13 |
| Check # 140926 Amount | | | | | | | | \$69.13 |
| 140927 | 3/20/2015 | 136496 | 34535 | GENERAL CODE | 100-1501-517.30-04 | | CUST WE1900 | 2,784.53 |
| Check # 140927 Amount | | | | | | | | \$2,784.53 |
| 140928 | 3/20/2015 | 135873 | 8499 | GHA TECHNOLOGIES INC | 100-1101-517.70-03 | | COMPUTER HDWR, PC | 84.43 |
| Check # 140928 Amount | | | | | | | | \$84.43 |
| 140929 | 3/20/2015 | 136440 | 5599 | GLASS DOCTOR -SOUTHEAST WISCONSIN | 100-4501-533.44-03 | | AUTO SHOP EQUIP&SUPPLIES | 275.00 |
| Check # 140929 Amount | | | | | | | | \$275.00 |
| 140930 | 3/20/2015 | 136286 | 10265 | GORDON FLESCH CO INC | 100-1301-517.32-04 | | #Z146260 | 44.84 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140930 Amount | | | | | | | | \$44.84 |
| 140931 | 3/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | CUST#806451977 | 95.00 |
| | 3/20/2015 | 135278 | 28410 | GRAINGER | 100-4501-533.44-03 | | #806451977 | 11.04 |
| | 3/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 4.20 |
| | 3/20/2015 | | 28410 | GRAINGER | 100-0000-141.01-00 | | #806451977 | 7.87 |
| Check # 140931 Amount | | | | | | | | \$118.11 |
| 140932 | 3/20/2015 | F26510 | 6705 | GRAMANN REPORTING LTD | 100-0302-516.30-05 | | TRANSCRIPTS/CHAMPION ENVI | 565.40 |
| Check # 140932 Amount | | | | | | | | \$565.40 |
| 140933 | 3/20/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4102-517.53-20 | | #H08450 | 676.00 |
| | 3/20/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4103-533.53-20 | | ACCT#H08450 | 28.84 |
| Check # 140933 Amount | | | | | | | | \$704.84 |
| 140934 | 3/20/2015 | 135289 | 34861 | HOMESTYLE CUSTOM UPHOLSTERY | 100-2201-522.44-03 | | AUTO BODIES PARTS | 285.00 |
| Check # 140934 Amount | | | | | | | | \$285.00 |
| 140935 | 3/20/2015 | 136502 | 14263 | HUMANA INC | 100-5211-517.21-59 | | ACCT#615204-001 | 1,689.16 |
| | 3/20/2015 | 136502 | 14263 | HUMANA INC | 602-9101-517.21-60 | | ACCT#615204-001 | 50,728.98 |
| | 3/20/2015 | 136502 | 14263 | HUMANA INC | 602-9101-517.21-62 | | ACCT#615204-001 | 43,622.43 |
| Check # 140935 Amount | | | | | | | | \$96,040.57 |
| 140936 | 3/20/2015 | F26504 | 9596 | IAED | 100-2107-521.57-02 | | PHIL NOCHE 412861 | 100.00 |
| Check # 140936 Amount | | | | | | | | \$100.00 |
| 140937 | 3/20/2015 | | 34063 | INDUSTRIAL SYSTEMS LTD | 100-0000-141.04-00 | | ACCT# | 2,823.21 |
| Check # 140937 Amount | | | | | | | | \$2,823.21 |
| 140938 | 3/20/2015 | 136409 | 14825 | INTOXIMETERS | 250-8001-521.70-05 | G15101 | ACCT#C000WIWAL3 | 3,720.00 |
| Check # 140938 Amount | | | | | | | | \$3,720.00 |
| 140939 | 3/20/2015 | 136573 | 7110 | IRON MOUNTAIN | 255-8101-521.30-04 | I15534 | #265/WI HIDTA | 22.94 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 140939 Amount | | | | | | | | \$22.94 |
| 140940 | 3/20/2015 | 136504 | 3388 | J GARDNER & ASSOCIATES | 212-0801-521.64-05 | | ACCT#4125 | 576.00 |
| Check # 140940 Amount | | | | | | | | \$576.00 |
| 140941 | 3/20/2015 | 135318 | 13250 | JOE WILDE CO | 100-4103-533.51-09 | | BLD MNT,INSTALLATION&REPA | 570.90 |
| | 3/20/2015 | 135318 | 13250 | JOE WILDE CO | 100-4103-533.51-09 | | ACCT# | 18.00 |
| Check # 140941 Amount | | | | | | | | \$588.90 |
| 140942 | 3/20/2015 | 136237 | 32145 | JOHN M ELLSWORTH INC | 501-2702-537.71-05 | | CUST#WESTAL | 13,112.69 |
| Check # 140942 Amount | | | | | | | | \$13,112.69 |
| 140943 | 3/20/2015 | F26489 | 9156 | MISC - LIBRARY REFUNDS | 100-3502-555.52-02 | | KUBINEK CHERYL - REFUNDS | 43.98 |
| Check # 140943 Amount | | | | | | | | \$43.98 |
| 140944 | 3/20/2015 | | 14830 | LAKESIDE OIL | 100-0000-141.02-00 | | CUST#114998 | 16,756.82 |
| Check # 140944 Amount | | | | | | | | \$16,756.82 |
| 140945 | 3/20/2015 | 135295 | 6815 | LANGER ROOFING & SHEET METAL INC | 350-6003-517.31-01 | M1407M | 2014 PROJ#13 | 68,947.50 |
| Check # 140945 Amount | | | | | | | | \$68,947.50 |
| 140946 | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | #438 | 109.98 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | #438 | 80.95 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438= TAX EXEMPT | 106.85 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 17.95 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 241.90 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#36719 | 45.90 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | #438 | 25.90 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | #438 | 349.65 |
| | 3/20/2015 | 136537 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 25.90 |
| Check # 140946 Amount | | | | | | | | \$1,004.98 |
| 140947 | 3/20/2015 | 135915 | 7072 | LEXIS NEXIS | 100-0303-516.52-01 | | ACCT#145BOG | 376.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|------------|
| Check # 140947 Amount | | | | | | | | \$376.00 |
| 140948 | 3/20/2015 | | 9109 | LIPO ZOVIC, JOANNE | 100-0000-202.07-00 | | C Pitman #13CV007553 | 221.00 |
| Check # 140948 Amount | | | | | | | | \$221.00 |
| 140949 | 3/20/2015 | | 26874 | MADACC | 100-0000-429.02-03 | | DEC - FEB 2015 DOG/CAT LI | 77.45 |
| Check # 140949 Amount | | | | | | | | \$77.45 |
| 140950 | 3/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/18 | 37.00 |
| | 3/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/28 | 52.00 |
| | 3/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 2/28 | 22.00 |
| | 3/20/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 03/01/15 | 37.00 |
| Check # 140950 Amount | | | | | | | | \$148.00 |
| 140951 | 3/20/2015 | | 8325 | MARY B. GROSSMAN | 100-0000-202.07-00 | | L Ramsak #12-21714 | 83.00 |
| Check # 140951 Amount | | | | | | | | \$83.00 |
| 140952 | 3/20/2015 | 135343 | 16659 | MCDONALD'S CORPORATION | 100-2101-521.51-04 | | WA POLICE | 124.22 |
| Check # 140952 Amount | | | | | | | | \$124.22 |
| 140953 | 3/20/2015 | 136531 | 4120 | MED-TECH RESOURCE INC | 100-2201-522.53-41 | | # | 257.03 |
| Check # 140953 Amount | | | | | | | | \$257.03 |
| 140954 | 3/20/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4103-533.53-18 | | #32260283 | 2.87 |
| Check # 140954 Amount | | | | | | | | \$2.87 |
| 140955 | 3/20/2015 | 136543 | 9769 | MILWAUKEE COUNTY DEPT OF TRANS | 350-6008-531.31-01 | P1535S | 3100-3200 S 76 | 350.00 |
| Check # 140955 Amount | | | | | | | | \$350.00 |
| 140956 | 3/20/2015 | F26496 | 26301 | MILWAUKEE COUNTY SHERIFF'S DEPARTME | 100-0401-512.35-01 | | FEB 2015 BOARD OF PRISONE | 2,141.60 |
| Check # 140956 Amount | | | | | | | | \$2,141.60 |
| 140957 | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | EDGE DEBRA LOST | 24.95 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|--------------------------|---------------------|
| 140957 | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | OGRADY DEANNA - DAMAGED | 4.95 |
| | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | MONROE MONIQUE - LOST | 13.98 |
| | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | JONAS PAUL - LOST | 30.00 |
| | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | REMIKER TRACEY - LOST | 15.00 |
| | 3/20/2015 | F26487 | 21253 | MILWAUKEE PUBLIC LIBRARY | 100-3502-555.52-02 | | FRAHM KATRINA - LOST | 50.00 |
| Check # 140957 Amount | | | | | | | | \$138.88 |
| 140958 | 3/20/2015 | F26444 | 18780 | MILWAUKEE WATER WORKS | 501-2601-537.34-01 | | MWW FOR 1/30/15 | 209,547.95 |
| Check # 140958 Amount | | | | | | | | \$209,547.95 |
| 140959 | 3/20/2015 | 136564 | 18800 | MINNESOTA LIFE INSURANCE COMPANY | 100-5209-517.21-04 | | 002832L | 16,099.05 |
| Check # 140959 Amount | | | | | | | | \$16,099.05 |
| 140960 | 3/20/2015 | 136535 | 28890 | NAPA AUTO PARTS- WEST ALLIS | 100-2201-522.53-01 | | ACCT#20157 | 19.95 |
| Check # 140960 Amount | | | | | | | | \$19.95 |
| 140961 | 3/20/2015 | F26530 | 9782 | NCDA | 220-7521-563.57-01 | C15101 | 1-YR MEMBERSHIP-NCDA(EXP | 1,175.00 |
| Check # 140961 Amount | | | | | | | | \$1,175.00 |
| 140962 | 3/20/2015 | | 20100 | NEHER ELECTRIC SUPPLY INC | 100-0000-141.01-00 | | ACCT#031850 | 640.00 |
| Check # 140962 Amount | | | | | | | | \$640.00 |
| 140963 | 3/20/2015 | 136482 | 5660 | NORTHERN LAKE SERVICE INC | 501-2603-537.59-02 | | CLINET#96159 | 560.00 |
| Check # 140963 Amount | | | | | | | | \$560.00 |
| 140964 | 3/20/2015 | 136269 | 35247 | PACKERLAND RENT A MAT INC | 255-8101-521.30-04 | I15534 | #6875-06875WI HIDTA | 41.95 |
| Check # 140964 Amount | | | | | | | | \$41.95 |
| 140965 | 3/20/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 2157 S 85 ST | 100.00 |
| Check # 140965 Amount | | | | | | | | \$100.00 |
| 140966 | 3/20/2015 | 135987 | 5230 | PITNEY BOWES | 100-2101-521.43-03 | | ACCT#9123739 | 217.29 |
| | 3/20/2015 | 136066 | 5230 | PITNEY BOWES | 100-1103-517.32-04 | | #8854706 | 537.09 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|--------------------------------|--------------------|--------|---------------------------|-------------------|
| Check # 140966 Amount | | | | | | | | \$754.38 |
| 140967 | 3/20/2015 | 136235 | 33005 | RICOH USA INC | 255-8101-521.30-04 | I14549 | #14885987 | 735.74 |
| | 3/20/2015 | 136235 | 33005 | RICOH USA INC | 255-8101-521.30-04 | I14549 | 14885987 | 73.66 |
| | 3/20/2015 | 136235 | 33005 | RICOH USA INC | 255-8101-521.30-04 | I14549 | #14885987 | 245.86 |
| | 3/20/2015 | 136235 | 33005 | RICOH USA INC | 255-8101-521.30-04 | I14549 | ACCT#14885987 WI HIDTA | 830.28 |
| Check # 140967 Amount | | | | | | | | \$1,885.54 |
| 140968 | 3/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | SARA HERRICK APPEALED S60 | 505.50 |
| Check # 140968 Amount | | | | | | | | \$505.50 |
| 140969 | 3/20/2015 | 136074 | 24000 | SAFEWAY PEST CONTROL CO | 100-4201-535.30-02 | | ACCT#11360 | 90.00 |
| Check # 140969 Amount | | | | | | | | \$90.00 |
| 140970 | 3/20/2015 | 133559 | 5080 | SEH DESIGN/BUILD INC | 501-2705-537.44-53 | | PROJ#120817 | 1,575.70 |
| | 3/20/2015 | 133559 | 5080 | SEH DESIGN/BUILD INC | 501-2705-537.44-53 | | PROJ#120817 | 388.74 |
| | 3/20/2015 | 133559 | 5080 | SEH DESIGN/BUILD INC | 501-2705-537.44-53 | | PROJ#A120817 | 3,164.38 |
| | 3/20/2015 | 133559 | 5080 | SEH DESIGN/BUILD INC | 501-2705-537.44-53 | | PROJ#131031 | 2,024.67 |
| Check # 140970 Amount | | | | | | | | \$7,153.49 |
| 140971 | 3/20/2015 | 136500 | 5788 | SEILER INSTRUMENT & MFG CO INC | 100-2101-521.51-09 | | ACCT#132513 | 120.75 |
| Check # 140971 Amount | | | | | | | | \$120.75 |
| 140972 | 3/20/2015 | 136562 | 24782 | SIMPLEX GRINNELL | 100-4115-544.53-21 | | #336-94232385 | 2,319.76 |
| Check # 140972 Amount | | | | | | | | \$2,319.76 |
| 140973 | 3/20/2015 | 135586 | 26780 | SPANISH JOURNAL | 100-1301-517.54-02 | | PO-BLANKET | 100.10 |
| | 3/20/2015 | 135586 | 26780 | SPANISH JOURNAL | 100-1301-517.54-02 | | PO-BLANKET | 109.20 |
| | 3/20/2015 | 135586 | 26780 | SPANISH JOURNAL | 240-7904-542.31-02 | H15004 | PO-BLANKET | 109.20 |
| Check # 140973 Amount | | | | | | | | \$318.50 |
| 140974 | 3/20/2015 | 136521 | 8493 | SPAULDING MANUFACTURING | 100-4501-533.44-03 | | ACCT# | 224.86 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|-------------------------------|------------|
| Check # 140974 Amount | | | | | | | | \$224.86 |
| 140975 | 3/20/2015 | | 35074 | SPEEDY METALS LLC | 100-0000-141.01-00 | | METALS: BARS, PLATES, RODS, S | 14.00 |
| | 3/20/2015 | 135588 | 35074 | SPEEDY METALS LLC | 501-2901-537.44-03 | | AUTO BODIES PARTS | 15.84 |
| | 3/20/2015 | 135588 | 35074 | SPEEDY METALS LLC | 100-2201-522.44-03 | | # | 86.56 |
| Check # 140975 Amount | | | | | | | | \$116.40 |
| 140976 | 3/20/2015 | 136547 | 7279 | STANDARD & POOR'S LLC | 100-3502-555.52-33 | | #1371640000 | 143.73 |
| | 3/20/2015 | 136547 | 7279 | STANDARD & POOR'S LLC | 100-3502-555.52-33 | | #3051290000 | 2,178.64 |
| Check # 140976 Amount | | | | | | | | \$2,322.37 |
| 140977 | 3/20/2015 | 136540 | 9764 | STATE EMPLOYMENT RELATIONS | 100-2001-523.59-02 | | ORDER#9972 | 1,207.00 |
| Check # 140977 Amount | | | | | | | | \$1,207.00 |
| 140978 | 3/20/2015 | 135592 | 6950 | STREICHER'S INC | 100-2102-521.60-01 | | #476 | 122.98 |
| Check # 140978 Amount | | | | | | | | \$122.98 |
| 140979 | 3/20/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | #10490-02 | 91.88 |
| | 3/20/2015 | | 27030 | T & A INDUSTRIAL LTD | 100-0000-141.01-00 | | #10490-02 | 34.56 |
| Check # 140979 Amount | | | | | | | | \$126.44 |
| 140980 | 3/20/2015 | | 1969 | THOMAS J. KING | 100-0000-202.07-00 | | D Hauenstein #13-29107 | 1,043.08 |
| Check # 140980 Amount | | | | | | | | \$1,043.08 |
| 140981 | 3/20/2015 | 136393 | 34344 | THOMSON REUTERS- WEST | 255-8101-521.30-04 | I14549 | CUST#1003938721 WI HIDTA | 2,973.84 |
| Check # 140981 Amount | | | | | | | | \$2,973.84 |
| 140982 | 3/20/2015 | 136118 | 6645 | TIME WARNER CABLE | 100-1101-517.41-06 | | #10404 | 855.00 |
| | 3/20/2015 | 136118 | 6645 | TIME WARNER CABLE | 260-8201-517.41-06 | | #10404 | 855.00 |
| | 3/20/2015 | 136149 | 6645 | TIME WARNER CABLE | 260-8201-517.51-09 | | CUST#3967 WI HIDTA | 15.25 |
| Check # 140982 Amount | | | | | | | | \$1,725.25 |
| 140983 | 3/20/2015 | 136234 | 26251 | TIME WARNER CABLE BUSINESS CLASS | 255-8101-521.30-04 | I14538 | CUST#2643 WI HIDTA | 144.93 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|----------|
| Check # 140983 Amount | | | | | | | | \$144.93 |
| 140984 | 3/20/2015 | F26495 | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-0401-512.56-02 | | ANNUAL USER GROUP MEETING | 85.10 |
| | 3/20/2015 | | 7753 | TITAN PUBLIC SAFETY SOLUTIONS LLC | 100-0401-512.56-02 | | ANNUAL USER GROUP MEETING | -85.10 |
| Check # 140984 Amount | | | | | | | | \$0.00 |
| 140985 | 3/20/2015 | 136539 | 7449 | TRACE ANALYTICS INC | 100-2201-522.32-04 | | CUST#4619 | 330.00 |
| Check # 140985 Amount | | | | | | | | \$330.00 |
| 140986 | 3/20/2015 | F26513 | 5934 | TRANS UNION LLC | 100-2101-521.30-04 | | FEBRUARY RECORD CHECK MEM | 58.88 |
| Check # 140986 Amount | | | | | | | | \$58.88 |
| 140987 | 3/20/2015 | 136568 | 4527 | TURNING POINT SYSTEMS GROUP | 100-4601-533.51-02 | | ACCT#10140 | 250.00 |
| | 3/20/2015 | 136568 | 4527 | TURNING POINT SYSTEMS GROUP | 100-4601-533.51-02 | | ACCT#10140 | 601.65 |
| Check # 140987 Amount | | | | | | | | \$851.65 |
| 140988 | 3/20/2015 | | 15618 | UNITED WAY - MILWAUKEE | 100-0000-202.09-00 | | PAYROLL SUMMARY | 330.10 |
| Check # 140988 Amount | | | | | | | | \$330.10 |
| 140989 | 3/20/2015 | | 27677 | UPAF CAMPAIGN CONTRIBUTIONS | 100-0000-202.10-00 | | PAYROLL SUMMARY | 84.35 |
| Check # 140989 Amount | | | | | | | | \$84.35 |
| 140990 | 3/20/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Bailey #1001509484 | 139.28 |
| | 3/20/2015 | | 9022 | US DEPT OF EDUCATION | 100-0000-202.07-00 | | R Terkel #1010647038 | 219.47 |
| Check # 140990 Amount | | | | | | | | \$358.75 |
| 140991 | 3/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | CASE WAS REOPENED & FOUND | 429.00 |
| | 3/20/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | CASE WAS REOPENED & FOUND | -429.00 |
| Check # 140991 Amount | | | | | | | | \$0.00 |
| 140992 | 3/20/2015 | F26468 | 10880 | WA/WM FAMILY RESOURCE CENTER | 220-7522-563.11-01 | C15216 | JAN 15 SALARY | 1,035.00 |
| | 3/20/2015 | F26468 | 10880 | WA/WM FAMILY RESOURCE CENTER | 220-7522-563.22-01 | C15216 | JAN 15 FRINGES | 110.75 |
| | 3/20/2015 | F26468 | 10880 | WA/WM FAMILY RESOURCE CENTER | 220-7522-563.31-01 | C15216 | JAN 15 PAYROLL PROCESSING | 167.90 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|-------------------------|-------------------|
| 140992 | 3/20/2015 | F26468 | 10880 | WA/WM FAMILY RESOURCE CENTER | 220-7522-563.43-01 | C15216 | 2015 RENT & MAINTENCE | 2,000.00 |
| Check # 140992 Amount | | | | | | | | \$3,313.65 |
| 140993 | 3/20/2015 | | 32049 | WAPPA-PAC | 100-0000-202.15-00 | | PAYROLL SUMMARY | 70.00 |
| Check # 140993 Amount | | | | | | | | \$70.00 |
| 140994 | 3/20/2015 | | 32512 | WAUSAU EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | ACCT#931346 | 346.88 |
| | 3/20/2015 | | 32512 | WAUSAU EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | ACCT#931346 | 581.12 |
| | 3/20/2015 | | 32512 | WAUSAU EQUIPMENT COMPANY INC | 100-0000-141.01-00 | | #931346 | 699.06 |
| Check # 140994 Amount | | | | | | | | \$1,627.06 |
| 140995 | 3/20/2015 | F26507 | 8236 | WCPA | 100-2101-521.57-01 | | CHRISTOPHER BOTSCH WAPD | 65.00 |
| Check # 140995 Amount | | | | | | | | \$65.00 |
| 140996 | 3/20/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Gas/Electric Bills | 81.73 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-05 | | Gas/Electric Bills | 7,997.54 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 1,810.05 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-05 | | Gas/Electric Bills | 491.14 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-2201-522.41-04 | | Gas/Electric Bills | 2,730.24 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4125-533.41-04 | | Gas/Electric Bills | 128.36 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 400.26 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 55.87 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 224-7701-563.31-01 | 20913 | Gas/Electric Bills | 45.95 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 224-7701-563.31-01 | 20913 | Gas/Electric Bills | 148.19 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 64.11 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 68.04 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 80.37 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 48.10 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4128-552.41-04 | | Gas/Electric Bills | 28.60 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4125-533.41-04 | | Gas/Electric Bills | 15.71 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 61.52 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 83.62 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 50.41 |
| | 3/20/2015 | | 30260 | WE ENERGIES | 100-4208-535.41-04 | | Gas/Electric Bills | 68.36 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------------|--------------------|--------|---------------------------|--------------------|
| Check # 140996 Amount | | | | | | | | \$14,458.17 |
| 140997 | 3/20/2015 | | 30260 | WE ENERGIES | 100-4116-531.41-04 | | Gas/Electric Bills | 5,238.41 |
| Check # 140997 Amount | | | | | | | | \$5,238.41 |
| 140998 | 3/20/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 33,094.13 |
| Check # 140998 Amount | | | | | | | | \$33,094.13 |
| 140999 | 3/20/2015 | | 30260 | WE ENERGIES | 520-1601-539.41-04 | | Gas/Electric Bills | 354.88 |
| Check # 140999 Amount | | | | | | | | \$354.88 |
| 141000 | 3/20/2015 | | 30260 | WE ENERGIES | 100-4103-533.41-04 | | Gas/Electric Bills | 5,996.43 |
| Check # 141000 Amount | | | | | | | | \$5,996.43 |
| 141001 | 3/20/2015 | | 15617 | WEST ALLIS PROFESSIONAL POLICE | 100-0000-202.08-00 | | PAYROLL SUMMARY | 2,850.99 |
| Check # 141001 Amount | | | | | | | | \$2,850.99 |
| 141002 | 3/20/2015 | | 27302 | WI SCTF | 100-0000-202.07-00 | | PAYROLL SUMMARY | 6,764.60 |
| Check # 141002 Amount | | | | | | | | \$6,764.60 |
| 141003 | 3/20/2015 | 133831 | 5048 | WINDSTREAM COMMUNICATIONS INC | 255-8101-521.30-04 | I14549 | CUST#4348922 WI HIDTA | 2,412.23 |
| Check # 141003 Amount | | | | | | | | \$2,412.23 |
| 141004 | 3/20/2015 | 123743 | 4426 | WISCONSIN DEPT OF TRANSPORTATION | 540-1807-538.31-01 | P0526R | PROJ#2415-06-70-final | 3.77 |
| | 3/20/2015 | 135909 | 4426 | WISCONSIN DEPT OF TRANSPORTATION | 350-6008-531.31-01 | P0940S | PROJ#2160-14-70 | 26,819.59 |
| | 3/20/2015 | 135909 | 4426 | WISCONSIN DEPT OF TRANSPORTATION | 540-1807-538.31-01 | P0940R | PROJ#2160-14-70 | 36.00 |
| Check # 141004 Amount | | | | | | | | \$26,859.36 |
| 141005 | 3/20/2015 | F26520 | 9292 | WISCONSIN K9 WORKSHOP FUND | 215-0801-521.64-05 | | CERQUA/JAX & MCNALLY/DIES | 450.00 |
| Check # 141005 Amount | | | | | | | | \$450.00 |
| 141006 | 3/20/2015 | F26479 | 5102 | WOLTERS KLUWER HEALTH | 100-3001-541.52-01 | | JRNL OF PBLC HLTH MNGMNT | 135.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|------------|
| Check # 141006 Amount | | | | | | | | \$135.00 |
| 141012 | 3/27/2015 | | 35194 | ADVANCED INDUSERVE SUPPLY | 100-0000-141.01-00 | | #96879 | 22.50 |
| Check # 141012 Amount | | | | | | | | \$22.50 |
| 141013 | 3/27/2015 | F26585 | 9545 | AGGIE'S BAKERY AND CAKE SHOP, LLC | 306-6306-563.31-02 | T06010 | MARKETING CITY TO DEVELOP | 84.75 |
| | 3/27/2015 | F26585 | 9545 | AGGIE'S BAKERY AND CAKE SHOP, LLC | 305-6606-563.31-02 | T05010 | MARKETING CITY TO DEVELOP | 254.25 |
| Check # 141013 Amount | | | | | | | | \$339.00 |
| 141014 | 3/27/2015 | 136611 | 10940 | AIRGAS USA LLC-FS | 100-2201-522.53-41 | | CUST#1139842 | 313.75 |
| | 3/27/2015 | 136611 | 10940 | AIRGAS USA LLC-FS | 100-2201-522.53-41 | | CUST#1139842 | 30.72 |
| Check # 141014 Amount | | | | | | | | \$344.47 |
| 141015 | 3/27/2015 | | 15840 | AIRGAS USA LLC-SS | 100-0000-141.01-00 | | CUST#1139842 | 135.25 |
| Check # 141015 Amount | | | | | | | | \$135.25 |
| 141016 | 3/27/2015 | F26545 | 7335 | AMERICAN PUBLIC WORKS ASSOC. | 100-4601-533.57-02 | | 2015 APWA FALL CONFERENCE | 785.00 |
| Check # 141016 Amount | | | | | | | | \$785.00 |
| 141017 | 3/27/2015 | F26543 | 9785 | APWA - WISCONSIN CHAPTER | 100-4601-533.57-02 | | 2015 SPRING APWA - M. LEW | 225.00 |
| | 3/27/2015 | F26543 | 9785 | APWA - WISCONSIN CHAPTER | 100-4601-533.57-02 | | 2015 SPRING APWA - J. BUR | 225.00 |
| Check # 141017 Amount | | | | | | | | \$450.00 |
| 141018 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-13-2284 HOSKING, SEAN | 211.96 |
| Check # 141018 Amount | | | | | | | | \$211.96 |
| 141019 | 3/27/2015 | 136449 | 136 | ASSOCIATED BAG COMPANY | 255-8101-521.51-09 | I14556 | #87460 | 1,496.69 |
| Check # 141019 Amount | | | | | | | | \$1,496.69 |
| 141020 | 3/27/2015 | | 30012 | AT&T | 100-1104-517.41-06 | | 414-258-8532 | 76.36 |
| Check # 141020 Amount | | | | | | | | \$76.36 |
| 141021 | 3/27/2015 | 136505 | 14589 | AURORA EAP | 602-9101-517.30-04 | | ACCT#1168 | 3,031.50 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------|--------------------|--------|---------------------------|------------|
| Check # 141021 Amount | | | | | | | | \$3,031.50 |
| 141022 | 3/27/2015 | 136604 | 32717 | AUTOMATIC ENTRANCES OF WI INC | 100-4108-555.53-12 | | CUST#236943 | 609.75 |
| Check # 141022 Amount | | | | | | | | \$609.75 |
| 141023 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-4294 SPARACINO, BER | 84.57 |
| Check # 141023 Amount | | | | | | | | \$84.57 |
| 141024 | 3/27/2015 | | 33256 | BATTERIES PLUS BULBS | 100-0000-141.01-00 | | CUST#4143028300 | 110.97 |
| | 3/27/2015 | 136536 | 33256 | BATTERIES PLUS BULBS | 100-2201-522.54-02 | | #4143028300 | 15.95 |
| Check # 141024 Amount | | | | | | | | \$126.92 |
| 141025 | 3/27/2015 | | 3690 | BRUCE MUNICIPAL EQUIP CO | 100-0000-141.01-00 | | ROAD & HWY EQUIPMENT | 136.14 |
| | 3/27/2015 | | 3690 | BRUCE MUNICIPAL EQUIP CO | 100-0000-141.01-00 | | # | 81.72 |
| Check # 141025 Amount | | | | | | | | \$217.86 |
| 141026 | 3/27/2015 | F26552 | 5096 | BUSALACCHI, TONY | 100-3506-555.55-01 | | LEISURE TIMERS PROGRAM 4/ | 50.00 |
| Check # 141026 Amount | | | | | | | | \$50.00 |
| 141027 | 3/27/2015 | 133756 | 9238 | BYTE STUDIOS | 994-9401-563.30-04 | | ARCHITECTURAL SERV,PROF | 7,000.00 |
| Check # 141027 Amount | | | | | | | | \$7,000.00 |
| 141028 | 3/27/2015 | | 14695 | CARLIN HORTICULTURAL SUPPLIES | 100-0000-141.01-00 | | ACCT#64720 | 1,885.74 |
| | 3/27/2015 | 135180 | 14695 | CARLIN HORTICULTURAL SUPPLIES | 100-4301-533.53-16 | | ACCT#64720 | -119.09 |
| | 3/27/2015 | | 14695 | CARLIN HORTICULTURAL SUPPLIES | 100-0000-141.01-00 | | ACCT#64720 | -1,885.74 |
| | 3/27/2015 | | 14695 | CARLIN HORTICULTURAL SUPPLIES | 100-0000-469.01-00 | | ACCT#64720 | -409.54 |
| | 3/27/2015 | | 14695 | CARLIN HORTICULTURAL SUPPLIES | 100-4301-533.53-16 | | ACCT#64720 | 119.09 |
| Check # 141028 Amount | | | | | | | | (\$409.54) |
| 141029 | 3/27/2015 | 136450 | 34151 | CDW-G | 100-3501-555.51-02 | | CUST#3942320 | 154.09 |
| Check # 141029 Amount | | | | | | | | \$154.09 |
| 141030 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-0584 LINDENSTRUTH, | 162.96 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|---------------------------------|--------------------|--------|---------------------------|------------|
| Check # 141030 Amount | | | | | | | | \$162.96 |
| 141031 | 3/27/2015 | F26532 | 8659 | CITY OF GREENFIELD | 240-7904-542.31-02 | H15004 | GREENFIELD WIC RENT JAN, | 1,800.00 |
| Check # 141031 Amount | | | | | | | | \$1,800.00 |
| 141032 | 3/27/2015 | F26519 | 5369 | CLARKE, NATE | 255-8101-521.56-03 | I14548 | WNOA CONF IN WI DELLS | 132.00 |
| Check # 141032 Amount | | | | | | | | \$132.00 |
| 141033 | 3/27/2015 | F26568 | 9792 | COLUMBIA COUNTY K9 UNIT | 215-0801-521.64-05 | | CERQUA/JAX 04/21-04/25/15 | 350.00 |
| Check # 141033 Amount | | | | | | | | \$350.00 |
| 141034 | 3/27/2015 | F26329 | 9743 | COURTYARD MARRIOTT-GRAND RAPIDS | 100-4001-533.56-02 | | WEPKING SNOW CONF HOTEL | 496.80 |
| Check # 141034 Amount | | | | | | | | \$496.80 |
| 141035 | 3/27/2015 | F26330 | 9743 | COURTYARD MARRIOTT-GRAND RAPIDS | 100-4001-533.56-02 | | LAST SNOW CONF HOTEL | 496.80 |
| Check # 141035 Amount | | | | | | | | \$496.80 |
| 141036 | 3/27/2015 | F26331 | 9743 | COURTYARD MARRIOTT-GRAND RAPIDS | 100-4001-533.56-02 | | LEU SNOW CONF HOTEL | 496.80 |
| Check # 141036 Amount | | | | | | | | \$496.80 |
| 141037 | 3/27/2015 | 136184 | 5715 | CVDS INC | 100-2101-521.44-01 | | WESTALLIS POLICE | 2,225.00 |
| Check # 141037 Amount | | | | | | | | \$2,225.00 |
| 141038 | 3/27/2015 | 136407 | 6348 | DAN LARSEN LANDSCAPING INC | 100-4308-561.44-07 | | ROADSIDE,GROUNDS,RECREATI | 1,750.00 |
| Check # 141038 Amount | | | | | | | | \$1,750.00 |
| 141039 | 3/27/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 1728 S 63 ST | 100.00 |
| Check # 141039 Amount | | | | | | | | \$100.00 |
| 141040 | 3/27/2015 | 136608 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | WA FIRE | 32.50 |
| | 3/27/2015 | 136608 | 32166 | DC ELLINGTON COMPANY | 100-2201-522.54-02 | | ENGINEERING EQUIP,SURVEY | 32.50 |
| Check # 141040 Amount | | | | | | | | \$65.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|---------------------------|-----------------|
| 141041 | 3/27/2015 | 136447 | 6570 | DEMCO INC | 100-3504-555.51-02 | | #480020720 | 624.19 |
| Check # 141041 Amount | | | | | | | | \$624.19 |
| 141042 | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4102-517.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4108-555.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4110-521.32-04 | | BLD MNT,INSTALLATION&REPA | 130.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4111-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4112-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4113-522.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| | 3/27/2015 | 135936 | 5781 | EXPRESS ELEVATOR LLC | 100-4115-544.32-04 | | BLD MNT,INSTALLATION&REPA | 65.00 |
| Check # 141042 Amount | | | | | | | | \$520.00 |
| 141043 | 3/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 333.39 |
| | 3/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 64.25 |
| | 3/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 52.46 |
| | 3/27/2015 | | 32206 | FASTENAL COMPANY | 100-0000-141.01-00 | | WIMI40916 | 20.03 |
| Check # 141043 Amount | | | | | | | | \$470.13 |
| 141044 | 3/27/2015 | 135262 | 3436 | FEDERAL EXPRESS CORP | 100-1101-517.64-04 | | ACCT#1091-116-7 | 96.41 |
| | 3/27/2015 | 135262 | 3436 | FEDERAL EXPRESS CORP | 100-1404-515.51-02 | | ACCT#1091-116-7 | 17.09 |
| | 3/27/2015 | 135262 | 3436 | FEDERAL EXPRESS CORP | 100-1502-514.51-01 | | ACCT#1091-116-7 | 26.77 |
| Check # 141044 Amount | | | | | | | | \$140.27 |
| 141045 | 3/27/2015 | | 9054 | FOSTER COACH SALES INC | 100-0000-141.01-00 | | AUTOMOTIVE PARTS | 157.17 |
| Check # 141045 Amount | | | | | | | | \$157.17 |
| 141046 | 3/27/2015 | 135270 | 9240 | FRANKLIN AGGREGATES INC | 501-2707-537.53-10 | | ACCT#120247 | 252.56 |
| Check # 141046 Amount | | | | | | | | \$252.56 |
| 141047 | 3/27/2015 | F26555 | 9796 | GORNIAK, DOMINIC | 100-0302-516.30-05 | | WITNESS FEE/DOMINIC GORNI | 38.00 |
| | 3/27/2015 | | 9796 | GORNIAK, DOMINIC | 100-0302-516.30-05 | | WITNESS FEE/DOMINIC GORNI | -38.00 |
| Check # 141047 Amount | | | | | | | | \$0.00 |
| 141048 | 3/27/2015 | 136389 | 6704 | GRAEF | 994-9401-563.30-02 | | PROJ#2014-1015.00 | 38,838.26 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|----------------------------|--------------------|--------|---------------------------|--------------------|
| Check # 141048 Amount | | | | | | | | \$38,838.26 |
| 141049 | 3/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | ACCT#000011019 | 132.42 |
| | 3/27/2015 | | 10480 | GRAYBAR | 100-0000-141.01-00 | | #0000121019 | 1,261.68 |
| Check # 141049 Amount | | | | | | | | \$1,394.10 |
| 141050 | 3/27/2015 | F26584 | 10721 | GUNTA & REAK, S.C. | 100-8804-517.61-03 | | DARRELL HAZE/13-CV-01448 | 727.00 |
| Check # 141050 Amount | | | | | | | | \$727.00 |
| 141051 | 3/27/2015 | 135281 | 10720 | GUSTAVE A LARSON COMPANY | 100-4108-555.53-20 | | CUST#H08450 | 128.50 |
| Check # 141051 Amount | | | | | | | | \$128.50 |
| 141052 | 3/27/2015 | F26553 | 7350 | HENINGER, ALLAN | 100-3506-555.55-01 | | LEISURE TIMERS PROGRAM 4/ | 40.00 |
| Check # 141052 Amount | | | | | | | | \$40.00 |
| 141053 | 3/27/2015 | 136603 | 14263 | HUMANA INC | 100-5211-517.21-59 | | ACT#615204-001 | 1,800.48 |
| | 3/27/2015 | 136603 | 14263 | HUMANA INC | 602-9101-517.21-60 | | ACT#615204-001 | 50,370.89 |
| | 3/27/2015 | 136603 | 14263 | HUMANA INC | 602-9101-517.21-62 | | ACT#615204-001 | 43,209.15 |
| Check # 141053 Amount | | | | | | | | \$95,380.52 |
| 141054 | 3/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | CUST#83114 | 2.96 |
| | 3/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 10.64 |
| | 3/27/2015 | 135911 | 11680 | HUMPHREY SERVICE PARTS INC | 540-1804-538.44-03 | | #83114 | -35.35 |
| | 3/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 6.48 |
| | 3/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | #83114 | 8.64 |
| | 3/27/2015 | | 11680 | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 | | ACCT#83114 | 1.11 |
| | 3/27/2015 | 135911 | 11680 | HUMPHREY SERVICE PARTS INC | 100-2201-522.44-03 | | CUST#83114 | 36.09 |
| Check # 141054 Amount | | | | | | | | \$30.57 |
| 141055 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-5034 HILDEMAN, HEID | 154.00 |
| Check # 141055 Amount | | | | | | | | \$154.00 |
| 141056 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-7692 MEDD, C | 350.08 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|---------------------------|------------|
| Check # 141056 Amount | | | | | | | | \$350.08 |
| 141057 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-13-6880 NIEMI, DAVID | 220.46 |
| Check # 141057 Amount | | | | | | | | \$220.46 |
| 141058 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-6024 WASHINGTON, DA | 14.73 |
| Check # 141058 Amount | | | | | | | | \$14.73 |
| 141059 | 3/27/2015 | 135312 | 6204 | INDUSTRIAL CONTROLS DIST LLC | 100-4103-533.53-20 | | #340127 | 61.26 |
| Check # 141059 Amount | | | | | | | | \$61.26 |
| 141060 | 3/27/2015 | 136473 | 35163 | J F COOK CO INC | 100-4112-522.51-09 | | CLIENT#13139 | 120.49 |
| Check # 141060 Amount | | | | | | | | \$120.49 |
| 141061 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-3259 MIEDEN, JEFFRE | 88.81 |
| Check # 141061 Amount | | | | | | | | \$88.81 |
| 141062 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-5960 MARKUS, JEANA | 86.01 |
| Check # 141062 Amount | | | | | | | | \$86.01 |
| 141063 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-6589 BEAUMONT, J | 8.00 |
| Check # 141063 Amount | | | | | | | | \$8.00 |
| 141064 | 3/27/2015 | F26558 | 8694 | KEVIN STOWE | 239-7302-563.70-10 | D10018 | APPRAISAL-2104 S 70-CDA C | 300.00 |
| Check # 141064 Amount | | | | | | | | \$300.00 |
| 141065 | 3/27/2015 | 135899 | 9001 | KITCHEN SPECIALISTS INC | 100-2201-522.70-01 | | WA FIRE | 2,355.00 |
| | 3/27/2015 | 135899 | 9001 | KITCHEN SPECIALISTS INC | 100-2201-522.70-01 | | WA FIRE | 125.00 |
| | 3/27/2015 | 135899 | 9001 | KITCHEN SPECIALISTS INC | 100-2201-522.70-01 | | WA FIRE | 150.00 |
| Check # 141065 Amount | | | | | | | | \$2,630.00 |
| 141066 | 3/27/2015 | 136457 | 8072 | KREISERS INC | 100-3003-541.53-41 | | CUST#811041 | 989.58 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|-------------|
| Check # 141066 Amount | | | | | | | | \$989.58 |
| 141067 | 3/27/2015 | 136486 | 7399 | KUHS QUALITY HOMES INC | 224-7701-563.31-01 | 20914 | 1622 S 59 | 54,789.00 |
| Check # 141067 Amount | | | | | | | | \$54,789.00 |
| 141068 | 3/27/2015 | 136614 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 12.95 |
| | 3/27/2015 | 136614 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 226.90 |
| | 3/27/2015 | 136614 | 14940 | LARK UNIFORM OUTFITTERS | 100-2201-522.60-01 | | ACCT#438 | 49.80 |
| Check # 141068 Amount | | | | | | | | \$289.65 |
| 141069 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-13-4051/320759 ROTTMAN | 352.60 |
| Check # 141069 Amount | | | | | | | | \$352.60 |
| 141070 | 3/27/2015 | | 10126 | LIFELINE SYSTEMS | 100-0000-442.03-07 | | FEBRUARY 2015 LIFEQUEST C | 24,843.62 |
| | 3/27/2015 | | 10126 | LIFELINE SYSTEMS | 100-0000-442.03-11 | | FEBRUARY 2015 MVA COLLECT | 1,085.76 |
| Check # 141070 Amount | | | | | | | | \$25,929.38 |
| 141071 | 3/27/2015 | 136580 | 9157 | M LAPLANT CONTRACTORS LLC | 224-7701-563.31-01 | 20911 | 2892 S 96 | 225.00 |
| Check # 141071 Amount | | | | | | | | \$225.00 |
| 141072 | 3/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/11 | 37.00 |
| | 3/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/19 | 22.00 |
| | 3/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/19 | 22.00 |
| | 3/27/2015 | 135916 | 4820 | MANSKE PROCESS & INVESTIGATIONS LLC | 100-0302-516.30-05 | | SERVICE 3/19 | 22.00 |
| Check # 141072 Amount | | | | | | | | \$103.00 |
| 141073 | 3/27/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-2201-522.44-03 | | ACCT#30520252 | 59.99 |
| | 3/27/2015 | 135345 | 32278 | MENARDS - WEST ALLIS | 100-4120-533.51-09 | | ACCT#52 | 2.99 |
| Check # 141073 Amount | | | | | | | | \$62.98 |
| 141074 | 3/27/2015 | 135346 | 5528 | MENARDS- WEST MILWAUKEE | 100-4103-533.51-09 | | #32260283 | 13.68 |
| Check # 141074 Amount | | | | | | | | \$13.68 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|----------------------------|-------------|
| 141075 | 3/27/2015 | 135350 | 33001 | MIDWEST SIGN & SCREEN PRINTING SUPP | 100-4101-533.51-09 | | CUST#2977540 | 167.52 |
| Check # 141075 Amount | | | | | | | | \$167.52 |
| 141076 | 3/27/2015 | F26563 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | BAINBRIDGE TD1314 MORTGAG | 30.00 |
| | 3/27/2015 | F26563 | 17841 | MILWAUKEE COUNTY REGISTER OF DEEDS | 397-6307-563.31-67 | | BAINBRIDGE TD1314 SATISFA | 30.00 |
| Check # 141076 Amount | | | | | | | | \$60.00 |
| 141077 | 3/27/2015 | F26416 | 5289 | MILWAUKEE METRO SEWER DISTRICT | 510-3803-536.33-04 | | 2014 HOUSEHOLD HAZARDOUS | 92,819.37 |
| Check # 141077 Amount | | | | | | | | \$92,819.37 |
| 141078 | 3/27/2015 | 136610 | 9772 | MUNICIPAL SAFETY SUPPLY | 100-2201-522.60-01 | | WA FIRE | 170.25 |
| Check # 141078 Amount | | | | | | | | \$170.25 |
| 141079 | 3/27/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | ACCT#10544 | 20.69 |
| | 3/27/2015 | | 19670 | NASSCO INC | 100-0000-141.01-00 | | ACCT#10544 | 121.70 |
| Check # 141079 Amount | | | | | | | | \$142.39 |
| 141080 | 3/27/2015 | | 20100 | NEHER ELECTRIC SUPPLY INC | 100-0000-141.01-00 | | #031850 | 324.80 |
| Check # 141080 Amount | | | | | | | | \$324.80 |
| 141081 | 3/27/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | CUST#32290 | 43.34 |
| | 3/27/2015 | | 34193 | NEU TOOL & SUPPLY CORP | 100-0000-141.01-00 | | CUST#32290 | 47.48 |
| | 3/27/2015 | 135367 | 34193 | NEU TOOL & SUPPLY CORP | 100-4501-533.44-03 | | CUST#32290 | 14.70 |
| Check # 141081 Amount | | | | | | | | \$105.52 |
| 141082 | 3/27/2015 | F26551 | 20552 | NOTARY BOND RENEWAL SERVICE | 100-0302-516.30-05 | | \$500 BOND-MARGARET M. JUT | 25.00 |
| Check # 141082 Amount | | | | | | | | \$25.00 |
| 141083 | 3/27/2015 | 136150 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-07 | IT1104 | CUST#NT100038 | -12,075.00 |
| | 3/27/2015 | 136150 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-07 | IT1104 | CUST#NT100038 | 11,943.75 |
| | 3/27/2015 | 136456 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.32-01 | | CUST#NT100038 | 114.80 |
| | 3/27/2015 | 136456 | 9190 | NOVATIME TECHNOLOGY INC | 100-1101-517.70-01 | | CUST#NT100038 | 2,295.98 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------------------|--------------------|--------|---------------------------|------------|
| Check # 141083 Amount | | | | | | | | \$2,279.53 |
| 141084 | 3/27/2015 | F26583 | 9793 | PETTIT, TODD | 100-8811-517.61-02 | WA4201 | SETTLE CLAIM/TODD PETTIT | 100.32 |
| Check # 141084 Amount | | | | | | | | \$100.32 |
| 141085 | 3/27/2015 | F26492 | 14022 | PROFESSIONAL INTERPRETING ENTERPRIS | 100-0401-512.30-02 | | INTERPRETING SERVICE FOR | 160.00 |
| Check # 141085 Amount | | | | | | | | \$160.00 |
| 141086 | 3/27/2015 | F26565 | 23611 | QUARLES & BRADY | 307-6306-563.31-02 | T07010 | PROF SERV-UCC FILING-TIF | 82.00 |
| Check # 141086 Amount | | | | | | | | \$82.00 |
| 141087 | 3/27/2015 | | 34849 | QUEST CO | 100-0000-141.01-00 | | CUST# | 357.80 |
| | 3/27/2015 | | 34849 | QUEST CO | 100-0000-141.01-00 | | CUST# | 332.50 |
| Check # 141087 Amount | | | | | | | | \$690.30 |
| 141088 | 3/27/2015 | | 22890 | REINDERS INC | 100-0000-141.01-00 | | #50796 | 60.63 |
| Check # 141088 Amount | | | | | | | | \$60.63 |
| 141089 | 3/27/2015 | 135573 | 32432 | RITTER TECHNOLOGY LLC | 100-4501-533.44-03 | | ACCT#C7020 | 55.85 |
| Check # 141089 Amount | | | | | | | | \$55.85 |
| 141090 | 3/27/2015 | 136523 | 33911 | ROTO-ROOTER | 501-2707-537.71-03 | | 739 S 101 | 325.00 |
| Check # 141090 Amount | | | | | | | | \$325.00 |
| 141091 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-1087 GOSTOMSKI, KEN | 16.84 |
| Check # 141091 Amount | | | | | | | | \$16.84 |
| 141092 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-5755 OSUM, SUZANNE | 348.42 |
| Check # 141092 Amount | | | | | | | | \$348.42 |
| 141093 | 3/27/2015 | 136517 | 34859 | SANOFI PASTEUR INC | 100-3003-541.53-41 | | ACCT#70038716 | 127.12 |
| Check # 141093 Amount | | | | | | | | \$127.12 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------|--------------------|--------|----------------------------|--------------------|
| 141094 | 3/27/2015 | 136612 | 24270 | SCHWAAB INC | 100-2201-522.60-01 | | ACCT#19877A | 1,850.00 |
| Check # 141094 Amount | | | | | | | | \$1,850.00 |
| 141095 | 3/27/2015 | | 9542 | SEFAC INC | 100-0000-141.01-00 | | CIT158 | 161.40 |
| Check # 141095 Amount | | | | | | | | \$161.40 |
| 141096 | 3/27/2015 | 136609 | 7750 | SHIELD SOLUTIONS LLC | 100-2201-522.51-07 | | WA FIRE | 129.50 |
| | 3/27/2015 | 136609 | 7750 | SHIELD SOLUTIONS LLC | 100-2201-522.51-07 | | FIRE PROTECTION EQUIP&SUP | 259.00 |
| Check # 141096 Amount | | | | | | | | \$388.50 |
| 141097 | 3/27/2015 | 136613 | 35195 | SNAP-ON TOOLS | 100-4501-533.51-08 | | ACCT#RA= TAX EXEMPT | 23.60 |
| Check # 141097 Amount | | | | | | | | \$23.60 |
| 141098 | 3/27/2015 | 135586 | 26780 | SPANISH JOURNAL | 100-1301-517.54-02 | | PO-BLANKET | 118.30 |
| | 3/27/2015 | 135586 | 26780 | SPANISH JOURNAL | 100-1301-517.54-02 | | PO-BLANKET | 100.10 |
| Check # 141098 Amount | | | | | | | | \$218.40 |
| 141099 | 3/27/2015 | 135587 | 33292 | SPEEDWAY/SUPERAMERICA LLC | 100-2110-521.53-01 | | 076 0820 035 | 1,002.87 |
| | 3/27/2015 | 135587 | 33292 | SPEEDWAY/SUPERAMERICA LLC | 255-8101-521.51-09 | I14556 | 076 0820 035 | 55.58 |
| Check # 141099 Amount | | | | | | | | \$1,058.45 |
| 141100 | 3/27/2015 | 136445 | 34921 | SPRINT | 255-8101-521.30-04 | I14538 | CUST#2014-296380 | 1,002.11 |
| | 3/27/2015 | 136445 | 34921 | SPRINT | 255-8101-521.30-04 | I14538 | 20150009313 WI HIDTA | 30.00 |
| Check # 141100 Amount | | | | | | | | \$1,032.11 |
| 141101 | 3/27/2015 | 136177 | 35087 | SUNGARD PUBLIC SECTOR | 100-1101-517.32-01 | | #5119LG | 10,949.00 |
| Check # 141101 Amount | | | | | | | | \$10,949.00 |
| 141102 | 3/27/2015 | F26544 | 8481 | SWEET WATER | 100-4601-533.57-02 | | R. HUTTER - CLEAN RIVERS, | 75.00 |
| Check # 141102 Amount | | | | | | | | \$75.00 |
| 141103 | 3/27/2015 | F26554 | 9779 | TARHEEL CANINE TRAINING INC | 215-0801-521.64-05 | | 3@ \$100 EA SCHWEITZER/BAU | 300.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------------|--------------------|--------|---------------------------|------------|
| Check # 141103 Amount | | | | | | | | \$300.00 |
| 141104 | 3/27/2015 | | 9015 | TOPPER'S PIZZA | 100-0000-451.01-00 | | FROM MUNI TIX M130030581 | 366.64 |
| Check # 141104 Amount | | | | | | | | \$366.64 |
| 141105 | 3/27/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | ACCT#656 | 3,024.80 |
| | 3/27/2015 | 135988 | 33985 | TWIN CITY SECURITY INC | 100-2111-521.30-04 | | ACCT#656 | 3,024.80 |
| Check # 141105 Amount | | | | | | | | \$6,049.60 |
| 141106 | 3/27/2015 | | 27853 | U.S. POSTAL SERVICE | 501-2602-537.51-01 | | BRM Permit 21342000 | 110.00 |
| | 3/27/2015 | | 27853 | U.S. POSTAL SERVICE | 222-7601-563.51-01 | | BRM Permit 21342000 | 55.00 |
| | 3/27/2015 | | 27853 | U.S. POSTAL SERVICE | 100-0501-517.51-01 | | BRM Permit 21342000 | 55.00 |
| Check # 141106 Amount | | | | | | | | \$220.00 |
| 141107 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-5850 GEHRMAN, MAXIM | 638.20 |
| Check # 141107 Amount | | | | | | | | \$638.20 |
| 141108 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-6365 VANARK, SCOTT | 155.21 |
| Check # 141108 Amount | | | | | | | | \$155.21 |
| 141109 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-6365 VANARK, SCOTT | 39.60 |
| Check # 141109 Amount | | | | | | | | \$39.60 |
| 141110 | 3/27/2015 | | 27745 | UNISOURCE WORLDWIDE INC | 100-0000-141.01-00 | | CUST#129967 | 2,205.50 |
| | 3/27/2015 | | 27745 | UNISOURCE WORLDWIDE INC | 100-0000-141.01-00 | | #139967 | 440.71 |
| | 3/27/2015 | 136488 | 27745 | UNISOURCE WORLDWIDE INC | 100-1103-517.51-02 | | #139967 | 149.70 |
| Check # 141110 Amount | | | | | | | | \$2,795.91 |
| 141111 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-3730 BALISTRERI, P | 211.72 |
| Check # 141111 Amount | | | | | | | | \$211.72 |
| 141112 | 3/27/2015 | | 5973 | MISC-AMBULANCE BILLING | 100-0000-442.03-07 | | 07-14-7340 CASTILLO, J | 322.01 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-------------------|--------------------|--------|-------------------|-------------------|
| Check # 141112 Amount | | | | | | | | \$322.01 |
| 141113 | 3/27/2015 | | 30358 | US POSTAL SERVICE | 100-0000-141.05-00 | | METER 45533304 | 5,000.00 |
| Check # 141113 Amount | | | | | | | | \$5,000.00 |
| 141114 | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-0201-513.41-06 | | #986524386-0001 | 30.70 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-0501-517.41-06 | | #986524386-0001 | 0.26 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | #986524386-0001 | 259.11 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-1301-517.41-06 | | #986524386-0001 | 16.19 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-1502-514.41-06 | | #986524386-0001 | 0.26 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2101-521.32-01 | | #986524386-0001 | 440.11 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2101-521.41-06 | | #986524386-0001 | 206.30 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #986524386-0001 | 176.27 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2402-524.41-06 | | #986524386-0001 | 0.52 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2403-524.41-06 | | #986524386-0001 | 0.45 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-2404-524.41-06 | | #986524386-0001 | 1.12 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-3507-555.41-06 | | #986524386-0001 | 0.26 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | #986524386-0001 | 54.01 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-4201-535.41-06 | | #986524386-0001 | 97.15 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-4301-533.51-09 | | #986524386-0001 | 15.62 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-4501-533.41-06 | | #986524386-0001 | 2.05 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 100-4601-533.41-06 | | #986524386-0001 | 99.48 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 222-7601-563.41-06 | | #986524386-0001 | 70.79 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15004 | #986524386-0001 | 7.87 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15047 | #986524386-0001 | 101.47 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | #986524386-0001 | 27.72 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | #986524386-0001 | 440.12 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 265-8301-522.70-05 | F00001 | #986524386-0001 | 48.31 |
| | 3/27/2015 | 136600 | 4459 | VERIZON WIRELESS | 501-2901-537.41-06 | | #986524386-0001 | 90.77 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-0101-511.52-02 | | #9866524386-00005 | 198.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-0501-517.41-06 | | #9866524386-00005 | 19.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-1002-513.41-06 | | #9866524386-00005 | 19.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | #9866524386-00005 | 28.97 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-1101-517.70-21 | IT1106 | #9866524386-00005 | 19.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2101-521.32-01 | | #9866524386-00005 | 926.59 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|------------------------------|--------------------|--------|---------------------------|-------------------|
| 141114 | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2101-521.41-06 | | #9866524386-00005 | 33.08 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2201-522.32-01 | | #9866524386-00005 | 19.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | #9866524386-00005 | 49.80 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2301-523.32-04 | | #9866524386-00005 | 6.15 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-2401-524.70-03 | | #9866524386-00005 | 218.90 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-4001-533.41-06 | | #9866524386-00005 | 39.80 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | #9866524386-00005 | 59.70 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-4301-533.51-09 | | #9866524386-00005 | 59.70 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 100-4501-533.41-06 | | #9866524386-00005 | 49.79 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 222-7601-563.41-06 | | #9866524386-00005 | 39.80 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | #9866524386-00005 | 79.60 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | #9866524386-00005 | -60.22 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 501-2901-537.41-06 | | #9866524386-00005 | 109.49 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 510-3801-536.41-06 | | #9866524386-00005 | 39.80 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 540-1801-538.41-06 | | #9866524386-00005 | 59.70 |
| | 3/27/2015 | 136601 | 4459 | VERIZON WIRELESS | 994-9401-563.41-06 | | #9866524386-00005 | 19.90 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-1002-513.41-06 | | ACCT#986524386-00007 | 37.36 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-1101-517.41-06 | | ACCT#986524386-00007 | 89.68 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-2201-522.41-06 | | ACCT#986524386-00007 | 36.61 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-4001-533.41-06 | | ACCT#986524386-00007 | 37.45 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-4101-533.41-06 | | ACCT#986524386-00007 | 73.80 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-4201-535.41-06 | | ACCT#986524386-00007 | 36.56 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 100-4601-533.41-06 | | ACCT#986524386-00007 | 293.22 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 214-0801-521.64-05 | | ACCT#986524386-00007 | 293.81 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 240-7904-542.31-02 | H15047 | ACCT#986524386-00007 | 37.24 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 240-7913-542.31-02 | H15014 | ACCT#986524386-00007 | 109.68 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 265-8301-522.31-02 | F00001 | ACCT#986524386-00007 | 36.56 |
| | 3/27/2015 | 136617 | 4459 | VERIZON WIRELESS | 994-9401-563.41-06 | | ACCT#986524386-00007 | 74.69 |
| Check # 141114 Amount | | | | | | | | \$5,382.62 |
| 141115 | 3/27/2015 | | 10146 | MISC-CITATION REFUNDS | 100-0000-451.01-00 | | CASE WAS REOPENED & FOUND | 429.00 |
| Check # 141115 Amount | | | | | | | | \$429.00 |
| 141116 | 3/27/2015 | 136619 | 7902 | WDNR WAUKESHA SERVICE CENTER | 350-6008-531.31-01 | P1521S | 85TH, MONTANA, DURHAM | 140.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|----------|
| Check # 141116 Amount | | | | | | | | \$140.00 |
| 141117 | 3/27/2015 | | 30260 | WE ENERGIES | 100-4118-531.41-04 | | Gas/Electric Bills | 146.81 |
| Check # 141117 Amount | | | | | | | | \$146.81 |
| 141118 | 3/27/2015 | | 8017 | MISC-ENG PERMIT REFUNDS | 100-0000-229.04-00 | | 1443 S 59 ST | 100.00 |
| Check # 141118 Amount | | | | | | | | \$100.00 |
| 141119 | 3/27/2015 | | 29103 | WEST ALLIS POLICE DEPT | 100-0000-451.02-00 | | REIMBURSE FOR NSF ON PARK | 30.00 |
| Check # 141119 Amount | | | | | | | | \$30.00 |
| 141120 | 3/27/2015 | | 99031 | WEST ALLIS POLICE DEPT | 100-0000-451.01-00 | | 17.50/V784567/T209275-3/S | 70.00 |
| Check # 141120 Amount | | | | | | | | \$70.00 |
| 141121 | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 220-7522-563.51-09 | C15218 | ART PROJECT FOR CHILDREN' | 14.73 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 220-7522-563.31-02 | C15218 | BUS CARDS FOR WISH PROGRA | 20.00 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 01 | 22.57 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | KEYS FOR LOCK | 5.92 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 01 | 21.54 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 02 | 24.50 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 02 | 16.30 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | PIE FOR ACTIVITY GROUP | 12.99 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 02 | 21.34 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | SNACK FOR WISH PROGRAM 03 | 12.68 |
| | 3/27/2015 | F26570 | 5877 | WEST ALLIS POLICE DEPT PETTY CASH | 100-2101-521.51-09 | | GIFT FOR PASTOR JENNIFER | 8.79 |
| Check # 141121 Amount | | | | | | | | \$181.36 |
| 141122 | 3/27/2015 | | 6057 | WEST ALLIS PUBLIC LIBRARY | 100-0000-451.01-00 | | BC10543 | 53.94 |
| | 3/27/2015 | | 6057 | WEST ALLIS PUBLIC LIBRARY | 100-0000-451.01-00 | | BC14146 | 99.69 |
| | 3/27/2015 | | 6057 | WEST ALLIS PUBLIC LIBRARY | 100-0000-451.01-00 | | BC14157 | 98.97 |
| Check # 141122 Amount | | | | | | | | \$252.60 |
| 141123 | 3/27/2015 | F26549 | 30540 | WI STATE LABORATORY OF HYGIENE | 100-0302-516.30-05 | | 14FX11624 CWA V. BERRIOS, | 144.00 |

MONTHLY LISTING OF CLAIMS PAID

| Check # | Check Date | P.O. No. | Vend # | Vendor Name | Account Number | Proj.# | Description | Amount |
|------------------------------|------------|----------|--------|-----------------------------------|--------------------|--------|---------------------------|-----------------------|
| Check # 141123 Amount | | | | | | | | \$144.00 |
| 141124 | 3/27/2015 | F26550 | 8143 | WISCONSIN DEPARTMENT OF FINANCIAL | 100-0302-516.30-05 | | MARGARET M. JUTZ 4 YR TER | 20.00 |
| Check # 141124 Amount | | | | | | | | \$20.00 |
| 141125 | 3/27/2015 | F26556 | 27111 | WISCONSIN REALTORS ASSOCIATION | 220-7521-563.52-03 | C15101 | DONNA LILLIS CONFERENCE F | 65.00 |
| Check # 141125 Amount | | | | | | | | \$65.00 |
| 141126 | 3/27/2015 | 135680 | 7269 | YES EQUIPMENT & SERVICES INC | 100-4501-533.44-03 | | ACCT#43028300 | 27.57 |
| Check # 141126 Amount | | | | | | | | \$27.57 |
| 141127 | 3/27/2015 | F26548 | 31014 | YOUNG, DAVID | 100-4101-533.57-02 | | YOUNG COMMERCIAL/1&2 FAMI | 160.00 |
| Check # 141127 Amount | | | | | | | | \$160.00 |
| TOTAL OF ALL CHECKS | | | | | | | | \$1,804,739.56 |