

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4278	11/7/2014	F25628	5592	BURKEE, BARB	100-2301-523.51-04		SNACKS FOR BROWNFIELDS MT	6.28
<b>Check # 4278 Amount</b>								\$6.28
4279	11/7/2014	F25568	6234	DROSEN, ANN	100-0401-512.56-02		2014 MUNICIPAL COURT CLER	301.32
<b>Check # 4279 Amount</b>								\$301.32
4280	11/7/2014		4582	DUEMKE, YVONNE	100-0000-125.02-00		ADVANCE PER DIEMS	245.00
<b>Check # 4280 Amount</b>								\$245.00
4281	11/7/2014	F25608	6488	FOLEY, BRANDON	100-5210-517.25-01	WA2201	ROPE RESCUE OPERATIONS -	600.00
<b>Check # 4281 Amount</b>								\$600.00
4282	11/7/2014		9411	HENDRICKSON, LORI	100-0000-125.02-00		ADVANCE PER DIEMS	343.00
<b>Check # 4282 Amount</b>								\$343.00
4283	11/7/2014	F25623	13948	KOENIG, DENISE	100-3401-544.30-04		REIMBURSEMENT FOR SC PURC	9.30
<b>Check # 4283 Amount</b>								\$9.30
4284	11/7/2014	F25633	10734	KOLINSKI, JANE	100-3401-544.30-04		REIMBURSEMENT FOR SC PURC	37.45
<b>Check # 4284 Amount</b>								\$37.45
4285	11/7/2014	F25639	10919	KOLLER, MARY	100-3003-541.61-01		LIABILITY INS KOLLER 2015	100.00
<b>Check # 4285 Amount</b>								\$100.00
4286	11/7/2014	F25600	10176	KURTZ, TODD	255-8101-521.56-03	I14556	INVESTIGATIVE TRAVEL	87.01
	11/7/2014	F25601	10176	KURTZ, TODD	255-8101-521.56-03	I14548	INVESTIGATIVE TRAVEL	164.48
<b>Check # 4286 Amount</b>								\$251.49
4287	11/7/2014		13749	MATTER, MARILYN	100-0000-125.02-00		ADVANCE PER DIEMS	319.00
<b>Check # 4287 Amount</b>								\$319.00
4288	11/7/2014	F25631	14730	MCNALLY, RYAN K	215-0801-521.64-05		K9 WRISTBANDS	278.89

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4288 Amount</b>								\$278.89
4289	11/7/2014	F25647	19603	SCHLOSS, PATRICK	100-2301-523.56-01		P SCHLOSS MTG W/EXPERT AU	7.00
<b>Check # 4289 Amount</b>								\$7.00
4290	11/7/2014	F25629	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH-NMTC COMPLIANCE MTG	76.46
	11/7/2014	F25629	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH-PYRAMAX BANK RE:CIT	86.65
	11/7/2014	F25629	23120	STIBAL, JOHN F.	100-2301-523.51-04		LUNCH-SPEAKER LEAGUE OF M	20.90
	11/7/2014	F25629	23120	STIBAL, JOHN F.	994-9401-563.51-04		LUNCH-WI ADVOCACY PROJECT	48.74
	11/7/2014	F25629	23120	STIBAL, JOHN F.	100-2301-523.56-01		BEYOND VISION MEETING-10/	10.00
	11/7/2014	F25629	23120	STIBAL, JOHN F.	100-2301-523.56-01		MTG W/CITY OF MILWAUKEE-8	2.25
<b>Check # 4290 Amount</b>								\$245.00
4291	11/7/2014	F25675	30169	WALKER, PATRICK	100-1102-517.56-02		ESRI EWUG TRAINING CONFER	304.96
<b>Check # 4291 Amount</b>								\$304.96
4292	11/7/2014		26952	WOJCIECHOWSKI, MARSHA	100-0000-125.02-00		ADVANCE PER DIEMS	319.00
<b>Check # 4292 Amount</b>								\$319.00
4293	11/14/2014	F25654	9004	BAUMGART, JOEL	100-2107-521.57-02		WLECHA CONFERENCE 10/5-10	37.99
<b>Check # 4293 Amount</b>								\$37.99
4294	11/14/2014	F25665	9079	BIGLEY, JULIE	602-5601-517.56-01		WORSITE WELLNES CONF 9/24	19.86
<b>Check # 4294 Amount</b>								\$19.86
4295	11/14/2014	F25714	14795	DUBEY, DIANE	240-7904-542.31-02	H15047	SNAP PROGRAM PURCHASE	604.75
<b>Check # 4295 Amount</b>								\$604.75
4296	11/14/2014	F25694	20152	HUTTER, ROBERT	100-4601-533.56-02		HUTTER-APWA FALL CONFEREN	146.28
<b>Check # 4296 Amount</b>								\$146.28
4297	11/14/2014	F25686	9605	KOERNER, THOMAS	100-2107-521.57-02		T KOERNER EMD RECERTIFCAT	50.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4297 Amount</b>								\$50.00
4298	11/14/2014	F25698	10919	KOLLER, MARY	100-3003-541.57-02		TEACH ASTHMA MNGMNT 11/11	19.98
<b>Check # 4298 Amount</b>								\$19.98
4299	11/14/2014	F25692	14351	LEWIS, MICHAEL	100-4601-533.56-02		M. LEWIS - APWA FALL CONF	299.52
<b>Check # 4299 Amount</b>								\$299.52
4300	11/14/2014	F25688	10178	LISKA, SCOTT	100-2201-522.60-01		PANT REIMBURSEMENT	75.87
<b>Check # 4300 Amount</b>								\$75.87
4301	11/14/2014	F25669	8570	NOVINSKA, TYSON	100-2201-522.57-02		REMIBURSEMENT FOR MEAL PL	300.48
<b>Check # 4301 Amount</b>								\$300.48
4302	11/14/2014	F25693	15982	REINKE, ROSALIE	100-0102-511.56-02		OCT 14 LEAGUE CONF - ALD	24.13
<b>Check # 4302 Amount</b>								\$24.13
4303	11/14/2014	F25712	5546	SCHAAK, JASON	100-5210-517.25-01	WA2201	TECHNICAL ROPE RESCUE - S	600.00
<b>Check # 4303 Amount</b>								\$600.00
4304	11/14/2014	F25720	9612	SCHWARK, JESSE	100-5210-517.25-01	WA2201	TECHNICAL ROPE RESCUE - S	600.00
<b>Check # 4304 Amount</b>								\$600.00
4305	11/14/2014	F25700	9615	TELFORD, GREG	501-2901-537.51-09		TELFORD CDL RENEWAL	74.00
<b>Check # 4305 Amount</b>								\$74.00
4306	11/14/2014	F25667	7727	TEMKE, LAURA	100-3004-541.56-01		TATCP AGENT MEETING 11/4/	15.45
<b>Check # 4306 Amount</b>								\$15.45
4307	11/14/2014	F25656	32175	ZINGALE, ANTHONY	100-2107-521.57-02		RECERTIFICATION @ \$50/ RE	80.00
<b>Check # 4307 Amount</b>								\$80.00
4337	11/21/2014	F25767	5592	BURKEE, BARB	307-6306-563.31-02	T07010	FOOD SUPPLIES-JRB 2ND MTG	17.70

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 4337 Amount</b>								\$17.70
4338	11/21/2014	F25787	9267	HINDO, ASHLEE	255-8101-521.56-03	I14548	MILEAGE - GANG TATOOS CLA	44.80
<b>Check # 4338 Amount</b>								\$44.80
4339	11/21/2014	F25766	14612	JOHNSON, KRISTI	994-9401-563.51-02		ONE LIGHT-PLANNING OFFICE	21.12
	11/21/2014	F25766	14612	JOHNSON, KRISTI	994-9401-563.51-02		THREE LIGHTS-PLANNING OFF	63.36
	11/21/2014	F25766	14612	JOHNSON, KRISTI	994-9401-563.51-02		TWO - FOOT SWITCH EXTENTI	5.15
<b>Check # 4339 Amount</b>								\$89.63
4340	11/21/2014		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT SC COOKIE P	29.95
	11/21/2014		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	31.67
<b>Check # 4340 Amount</b>								\$61.62
4341	11/21/2014	F25759	10919	KOLLER, MARY	220-7522-563.31-02	C14215	BUCKETS FOR HEALTHY HOMES	105.60
<b>Check # 4341 Amount</b>								\$105.60
4342	11/21/2014	F25762	13257	KUHARY, SHERYL	100-0301-516.57-01		MBRSHIP REIMBURSEMENT/KUHA	65.00
<b>Check # 4342 Amount</b>								\$65.00
4343	11/21/2014	F25790	13749	MATTER, MARILYN	240-7913-542.31-02	H14014	APHA CONF NEW ORLEANS 11/	1,383.32
	11/21/2014		13749	MATTER, MARILYN	100-0000-125.02-00		TRAVEL ADVANCE	-319.00
<b>Check # 4343 Amount</b>								\$1,064.32
4344	11/21/2014	F25730	2946	PIPIA, PEGGY J.	100-3002-541.56-01		WI STD SUMMIT MADISON 11/	77.84
<b>Check # 4344 Amount</b>								\$77.84
4345	11/21/2014	F25785	19603	SCHLOSS, PATRICK	994-9401-563.51-04		LUNCH-JOHN,PATRICK,TED ME	36.85
<b>Check # 4345 Amount</b>								\$36.85
4346	11/21/2014	F25786	6634	SUTTON, KATHERINE	220-7522-563.31-02	C14215	IOC FOR CHLDHD LEAD POIS	85.85
<b>Check # 4346 Amount</b>								\$85.85

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4347	11/21/2014	F25791	26952	WOJCIECHOWSKI, MARSHA	240-7913-542.31-02	H15014	APHA CONF NEW ORLEANS 11	1,369.32
	11/21/2014		26952	WOJCIECHOWSKI, MARSHA	100-0000-125.02-00		TRAVEL ADVANCE	-319.00
<b>Check # 4347 Amount</b>								\$1,050.32
4348	11/28/2014	F25800	4582	DUEMKE, YVONNE	240-7913-542.31-02	H14014	APHA CONF NEW ORLEANS 11/	1,411.52
	11/28/2014		4582	DUEMKE, YVONNE	100-0000-125.02-00		LESS TRAVEL ADVANCE	-245.00
	11/28/2014	F25802	4582	DUEMKE, YVONNE	240-7905-542.31-02	H14006	EMBRACING CHANGE CONF 11/	241.52
<b>Check # 4348 Amount</b>								\$1,408.04
4349	11/28/2014	F25792	16	HANSON, MELISSA	240-7905-542.31-02	H14006	EMBRACIN CHANGE CONF 11/5	117.23
<b>Check # 4349 Amount</b>								\$117.23
4350	11/28/2014	F25807	9411	HENDRICKSON, LORI	240-7913-542.31-02	H14014	APHA CONF NEW ORLEANS 11/	1,464.40
	11/28/2014		9411	HENDRICKSON, LORI	100-0000-125.02-00		TRAVEL ADVANCE	-343.00
<b>Check # 4350 Amount</b>								\$1,121.40
4351	11/28/2014	F25832	10876	MERTEN, JENNA	240-7913-542.31-02	H15014	PUBLIC HLTH ISSUES AND GO	219.00
<b>Check # 4351 Amount</b>								\$219.00
4352	11/28/2014	F25789	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I14534	FM MEETING MIAMI, FL TRAV	734.28
<b>Check # 4352 Amount</b>								\$734.28
4353	11/28/2014	F25756	26544	THEIM, MICHAEL J.	100-2201-522.57-02		CONF MEAL REIMBURSEMENT	300.48
<b>Check # 4353 Amount</b>								\$300.48
137019	11/7/2014	133544	4786	AB DATA	501-2901-537.55-02		JOB51723	171.63
	11/7/2014	133544	4786	AB DATA	510-3803-536.55-02		JOB51723	171.67
	11/7/2014	133544	4786	AB DATA	540-1807-538.55-02		JOB51723	171.67
	11/7/2014	133544	4786	AB DATA	550-4233-535.55-02		JOB51723	171.67
	11/7/2014	F25673	4786	AB DATA	501-2802-537.55-02		DELINQUENT NOTICE SETUP	137.50
	11/7/2014	F25673	4786	AB DATA	510-3803-536.55-02		DELINQUENT NOTICE SETUP	137.50
	11/7/2014	F25673	4786	AB DATA	540-1807-538.55-02		DELINQUENT NOTICE SETUP	137.50
	11/7/2014	F25673	4786	AB DATA	550-4233-535.55-02		DELINQUENT NOTICE SETUP	137.50

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137019 Amount</b>								\$1,236.64
137020	11/7/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#96879	24.49
<b>Check # 137020 Amount</b>								\$24.49
137021	11/7/2014	130747	25835	AECOM INC	295-8426-563.30-02	D08003	PROJ#60281647	8,030.44
<b>Check # 137021 Amount</b>								\$8,030.44
137022	11/7/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	75.00
	11/7/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		#1139842	61.00
	11/7/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2102-521.60-02		#1139842	75.00
	11/7/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	107.00
<b>Check # 137022 Amount</b>								\$318.00
137023	11/7/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	42.23
	11/7/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	29.25
<b>Check # 137023 Amount</b>								\$71.48
137024	11/7/2014	135491	479	ALBERTI'S TROPHIES & AWARDS	100-2102-521.60-01		BADGES,EMBLEMS,N.TAGS&PLA	17.85
	11/7/2014	135491	479	ALBERTI'S TROPHIES & AWARDS	100-2102-521.60-01		WA POLIC3	30.00
<b>Check # 137024 Amount</b>								\$47.85
137025	11/7/2014	135298	34706	AMERICAN SEWER SERVICES INC	510-3803-536.31-01	P1434N	2014 PROJ # 18	450,800.00
	11/7/2014	135298	34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P1434R	2014 PROJ # 18	900.00
<b>Check # 137025 Amount</b>								\$451,700.00
137026	11/7/2014		8118	AMSAN	100-0000-141.01-00		#563834	159.28
	11/7/2014		8118	AMSAN	100-0000-141.01-00		CUST#563834	1,171.96
	11/7/2014	135110	8118	AMSAN	501-2901-537.51-06		#563834	37.65
	11/7/2014		8118	AMSAN	100-0000-141.01-00		CUST#563834	308.28
<b>Check # 137026 Amount</b>								\$1,677.17
137027	11/7/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		NOVEMBER	300.00

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<b>Check # 137027 Amount</b>								\$300.00
137028	11/7/2014	F25643	1229	APHA	100-3001-541.57-01		APHA MEMBERSHIP DUES NUSS	180.00
<b>Check # 137028 Amount</b>								\$180.00
137029	11/7/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	190.67
	11/7/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	276.32
<b>Check # 137029 Amount</b>								\$466.99
137030	11/7/2014	F25635	34349	ASSESSMENT TECHNOLOGIES LLC	100-1503-515.30-04		MARKET DRIVE TO GCS EXPOR	181.80
<b>Check # 137030 Amount</b>								\$181.80
137031	11/7/2014	133712	30010	AT&T	255-8101-521.30-04	I14538	630-833-4942 WI HIDTA	69.92
	11/7/2014	134903	30010	AT&T	255-8101-521.30-04	I14549	414-R13-8820 WI HIDTA	2,476.12
<b>Check # 137031 Amount</b>								\$2,546.04
137032	11/7/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	68.33
	11/7/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	68.33
	11/7/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	73.60
	11/7/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	68.33
	11/7/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z45-6333	387.73
	11/7/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	478.28
	11/7/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	341.63
<b>Check # 137032 Amount</b>								\$1,486.23
137033	11/7/2014	135494	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#600002644	44.00
	11/7/2014	135494	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#600002644	157.00
	11/7/2014	135494	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	#600002644	19.00
	11/7/2014	135494	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	#600002644	44.00
	11/7/2014	135494	3424	AURORA HEALTH CARE	501-2901-537.29-01		#600002644	44.00
<b>Check # 137033 Amount</b>								\$308.00
137034	11/7/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		ACCT#29199	128.74
	11/7/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	395.00

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137034	11/7/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	183.60
	11/7/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		CUST#29199	-91.80
<b>Check # 137034 Amount</b>								<b>\$615.54</b>
137035	11/7/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	741.60
	11/7/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	501.60
	11/7/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		CUST#1750	119.94
	11/7/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	50.94
<b>Check # 137035 Amount</b>								<b>\$1,414.08</b>
137036	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1135 S 75 ST	100.00
<b>Check # 137036 Amount</b>								<b>\$100.00</b>
137037	11/7/2014	135328	33258	BABCOCK AUTO SPRING CO	100-4501-533.44-03		ACCT#742	1,547.78
	11/7/2014	135439	33258	BABCOCK AUTO SPRING CO	100-2201-522.44-03		CUST#742	825.60
<b>Check # 137037 Amount</b>								<b>\$2,373.38</b>
137038	11/7/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#343	201.50
<b>Check # 137038 Amount</b>								<b>\$201.50</b>
137039	11/7/2014	132592	2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#WW170	132.76
	11/7/2014		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		#WW170	49.60
	11/7/2014		2490	BADGER TRUCK CENTER INC	100-0000-141.01-00		WW170	132.76
<b>Check # 137039 Amount</b>								<b>\$315.12</b>
137040	11/7/2014	132593	32621	BADGER UTILITY INC	100-4501-533.44-03		CUST#W2339	71.32
	11/7/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	54.64
	11/7/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	44.16
<b>Check # 137040 Amount</b>								<b>\$170.12</b>
137041	11/7/2014	132594	33612	BAYCOM	350-6002-517.70-01	RADIO	CUST#21981	1,073.20
	11/7/2014	132594	33612	BAYCOM	350-6002-517.70-01	RADIO	CUST#21981	1,026.35
<b>Check # 137041 Amount</b>								<b>\$2,099.55</b>



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137042	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1925 S 54 ST	100.00
<b>Check # 137042 Amount</b>								\$100.00
137043	11/7/2014	135225	34165	BLIFFERT LUMBER CO	501-2707-537.71-03		CUST#12291	1,061.00
<b>Check # 137043 Amount</b>								\$1,061.00
137044	11/7/2014		5248	BONE SAFETY SIGNS	100-0000-141.01-00		ACCT#C0608	103.11
<b>Check # 137044 Amount</b>								\$103.11
137045	11/7/2014	F25602	9603	BOULAND, ROBERT	255-8101-521.56-03	I14548	TRAVEL TO MKE TO DEMONSTR	919.16
<b>Check # 137045 Amount</b>								\$919.16
137046	11/7/2014	F25644	9581	BRICK, SANDRA	100-8811-517.61-02	WA2101	SETTLE CLAIM/SANDRA BRICK	255.92
<b>Check # 137046 Amount</b>								\$255.92
137047	11/7/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	68.49
	11/7/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		CUST#460050	42.00
	11/7/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-113.46
	11/7/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		#640050	49.99
	11/7/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		CUST#640050	22.09
<b>Check # 137047 Amount</b>								\$69.11
137048	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	4.05
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	75.51
	11/7/2014	132621	1640	CARQUEST AUTO PARTS	501-2901-537.44-03		CUST#416136	28.37
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	9.81
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	9.32
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	220.78
	11/7/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	34.30
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	7.95
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	5.46
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	26.88
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	6.11
	11/7/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	105.75

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137048	11/7/2014	132621	1640	CARQUEST AUTO PARTS	100-2201-522.44-03		CUST#416136	51.75
<b>Check # 137048 Amount</b>								<b>\$586.04</b>
137049	11/7/2014	135256	34151	CDW-G	255-8101-521.70-03	I14549	#3942320 WI HDITA	1,594.20
	11/7/2014	135294	34151	CDW-G	100-1101-517.70-03		CUST#3942320	2,975.00
	11/7/2014	135294	34151	CDW-G	220-7520-563.51-02	C14100	CUST#3942320	238.00
	11/7/2014	135306	34151	CDW-G	255-8101-521.70-03	I14549	#3942320 WI HIDTA	238.98
	11/7/2014	135309	34151	CDW-G	220-7520-563.51-02	C14100	#3942320	58.42
	11/7/2014	135309	34151	CDW-G	220-7520-563.51-02	C14100	#3942320	159.32
<b>Check # 137049 Amount</b>								<b>\$5,263.92</b>
137050	11/7/2014		19720	CHEMSEARCH	501-0000-141.01-00		#374973	808.03
<b>Check # 137050 Amount</b>								<b>\$808.03</b>
137051	11/7/2014	135437	6404	CITY OF MILWAUKEE	100-2201-522.32-01		CUST#007267	15,370.00
	11/7/2014	135437	6404	CITY OF MILWAUKEE	265-8301-522.70-05	F00001	CUST#007267	1,648.80
<b>Check # 137051 Amount</b>								<b>\$17,018.80</b>
137052	11/7/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	6.00
	11/7/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	-6.00
<b>Check # 137052 Amount</b>								<b>\$0.00</b>
137053	11/7/2014	135455	14767	CNCA	255-8101-521.30-04	I14548	WI HIDTA	1,300.00
<b>Check # 137053 Amount</b>								<b>\$1,300.00</b>
137054	11/7/2014	F25642	8551	CONSUMER REPORTS ON HEALTH	100-3001-541.52-01		CONS REPORT ON HLTH THRU	39.00
<b>Check # 137054 Amount</b>								<b>\$39.00</b>
137055	11/7/2014	135132	9550	COREVAC LLC	350-6010-532.31-01	P1445L	2014 PROJ # 16	39,510.79
<b>Check # 137055 Amount</b>								<b>\$39,510.79</b>
137056	11/7/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	130.40
	11/7/2014		5286	COREY OIL LTD	100-0000-141.01-00		103990	2,385.57

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137056 Amount</b>								\$2,515.97
137057	11/7/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		CUST#1202618	2,492.00
<b>Check # 137057 Amount</b>								\$2,492.00
137058	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1312 S 74 ST	100.00
<b>Check # 137058 Amount</b>								\$100.00
137059	11/7/2014	135490	8003	EMBLEM ENTERPRISES INC	100-2102-521.60-01		ACCT#20468	174.57
<b>Check # 137059 Amount</b>								\$174.57
137060	11/7/2014	135216	6029	EVIDENT INC	100-2114-521.51-03		#11423	158.30
	11/7/2014	135216	6029	EVIDENT INC	100-2114-521.51-03		CUST#11423	46.50
<b>Check # 137060 Amount</b>								\$204.80
137061	11/7/2014	135388	32971	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		#89320	14.17
<b>Check # 137061 Amount</b>								\$14.17
137062	11/7/2014	132701	38417	EXCEL GLASS LLC	100-4110-521.51-09		BLD MNT,INSTALLATION&REPA	141.12
<b>Check # 137062 Amount</b>								\$141.12
137063	11/7/2014	132703	8420	FABCO EQUIPMENT INC	510-3801-536.44-03		CUST#485-1	-575.69
	11/7/2014	132703	8420	FABCO EQUIPMENT INC	510-3801-536.44-03		CUST#4815-1	157.50
	11/7/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		CUST#4815-0	-159.56
	11/7/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		#4815-0	885.37
<b>Check # 137063 Amount</b>								\$307.62
137064	11/7/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	783.37
	11/7/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		WA1118	-216.00
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		CUST#WA2118	284.61
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	48.30
	11/7/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA1118	288.45
	11/7/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		CUST#WA1118	510.66
	11/7/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	447.64

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137064	11/7/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		CUST#WA1118	-168.00
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	31.71
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	156.67
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	96.00
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	41.17
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	16.49
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	134.47
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	645.42
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	77.42
	11/7/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		#WA1118	530.75
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WAS2118	99.60
	11/7/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	66.40
<b>Check # 137064 Amount</b>								<b>\$3,875.13</b>
137065	11/7/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	23.44
	11/7/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WEST351	992.99
	11/7/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	315.85
<b>Check # 137065 Amount</b>								<b>\$1,332.28</b>
137066	11/7/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		CUST#37925	124.09
<b>Check # 137066 Amount</b>								<b>\$124.09</b>
137067	11/7/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-18		ACCT#30977	166.10
	11/7/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4102-517.53-20		#30977	50.00
	11/7/2014		34622	FERGUSON ENTERPRISES #448	100-0000-141.01-00		CUST#30977	54.50
	11/7/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4110-521.53-18		#30977	49.11
<b>Check # 137067 Amount</b>								<b>\$319.71</b>
137068	11/7/2014	132710	33732	FERGUSON WATERWORKS #1476	501-2707-537.71-03		#1521	675.18
<b>Check # 137068 Amount</b>								<b>\$675.18</b>
137069	11/7/2014		9280	FRANTZ CO INC	100-0000-141.01-00		CUST#W038	689.25
<b>Check # 137069 Amount</b>								<b>\$689.25</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137070	11/7/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	13.91
	11/7/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	33.51
	11/7/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	23.32
	11/7/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#132716	126.21
	11/7/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	51.28
<b>Check # 137070 Amount</b>								<b>\$248.23</b>
137071	11/7/2014		3974	GERDAU	100-0000-141.01-00		ACCT#100086064=TAX EXEMPT	1,350.00
<b>Check # 137071 Amount</b>								<b>\$1,350.00</b>
137072	11/7/2014	134838	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	-630.70
	11/7/2014	135005	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		COMPUTER HDWR, PC	656.75
<b>Check # 137072 Amount</b>								<b>\$26.05</b>
137073	11/7/2014	135498	9594	GIPAW	100-1101-517.56-02		J JANDOVITZ	100.00
<b>Check # 137073 Amount</b>								<b>\$100.00</b>
137074	11/7/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900	1,121.44
	11/7/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	526.56
<b>Check # 137074 Amount</b>								<b>\$1,648.00</b>
137075	11/7/2014	135391	10202	GOODYEAR WHOLESALE TIRE CENTER	100-2110-521.53-03		#5007980	180.44
<b>Check # 137075 Amount</b>								<b>\$180.44</b>
137076	11/7/2014	135458	6706	GRAEF	350-6008-531.31-01	P1535S	PROJ#2014-0159.00	14,540.71
<b>Check # 137076 Amount</b>								<b>\$14,540.71</b>
137077	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	58.50
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	62.25
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	32.12
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	282.48
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	41.48
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	44.22
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	9.90

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137077	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	89.56
	11/7/2014	132728	28410	GRAINGER	100-2102-521.51-09		#806451977	99.14
	11/7/2014	132728	28410	GRAINGER	100-2102-521.51-09		#806451977	53.15
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	11.46
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	36.36
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	16.98
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	74.88
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	70.11
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	136.17
	11/7/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	38.20
<b>Check # 137077 Amount</b>								<b>\$1,156.96</b>
137078	11/7/2014	F25648	9601	GRANT, ELGIE	100-8811-517.61-02	WA4201	SETTLE ELGIE GRANT CLAIM	159.03
<b>Check # 137078 Amount</b>								<b>\$159.03</b>
137079	11/7/2014	135405	6397	GREGG MARTIN INSTRUMENTATION LLC	501-2706-537.44-51		MCHNRY&HDWE,INDUSTRIAL	365.00
<b>Check # 137079 Amount</b>								<b>\$365.00</b>
137080	11/7/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4103-533.53-20		CUST#H08450	41.79
<b>Check # 137080 Amount</b>								<b>\$41.79</b>
137081	11/7/2014	F25640	9602	HEARD SR., CONZELLA	100-8811-517.61-02	WA4301	SETTLE CLAIM/HEARD	189.02
<b>Check # 137081 Amount</b>								<b>\$189.02</b>
137082	11/7/2014		34236	HEIN ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		CUST#422058	301.93
<b>Check # 137082 Amount</b>								<b>\$301.93</b>
137083	11/7/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	137.83
	11/7/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	268.50
	11/7/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA52586	137.83
	11/7/2014	132734	11315	HILLER FORD INC	501-2901-537.44-03		#WA52586	137.83
	11/7/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	3.32
	11/7/2014		11315	HILLER FORD INC	100-0000-141.01-00		CUST#WA5256	59.35
	11/7/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	482.88

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137083	11/7/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	111.56
<b>Check # 137083 Amount</b>								\$1,339.10
137084	11/7/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		#10522	84.76
<b>Check # 137084 Amount</b>								\$84.76
137085	11/7/2014	F25632	14023	IAFCI-WISC CHAPTER	100-2107-521.57-02		VANDERWERFF/WROBLEWSKI 10	150.00
<b>Check # 137085 Amount</b>								\$150.00
137086	11/7/2014	135489	32666	IDEXX LABORATORIES INC	501-2603-537.53-05		#5165	1,209.74
<b>Check # 137086 Amount</b>								\$1,209.74
137087	11/7/2014		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		CUST#WES1	91.32
<b>Check # 137087 Amount</b>								\$91.32
137088	11/7/2014	135449	9746	INFORMATION TODAY INC	100-3502-555.52-31		WA LIBRARY	99.95
<b>Check # 137088 Amount</b>								\$99.95
137089	11/7/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	18.78
	11/7/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	15.06
	11/7/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	82.62
	11/7/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		CUST#10052051	25.68
<b>Check # 137089 Amount</b>								\$142.14
137090	11/7/2014	135378	35163	J F COOK CO INC	100-4114-522.51-09		CLIENT 13139	56.75
<b>Check # 137090 Amount</b>								\$56.75
137091	11/7/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		CUST#3028303	170.95
<b>Check # 137091 Amount</b>								\$170.95
137092	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1408 S 79 ST	100.00
<b>Check # 137092 Amount</b>								\$100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137093	11/7/2014	132751	13250	JOE WILDE CO	100-4110-521.51-09		CITY OF WET ALLIS	312.70
	11/7/2014	132751	13250	JOE WILDE CO	100-4114-522.51-09		CITY OF WEST ALLIS	103.80
	11/7/2014	132751	13250	JOE WILDE CO	100-4112-522.51-09		CITY OF WET ALLIS	35.25
	11/7/2014	132751	13250	JOE WILDE CO	100-4112-522.51-09		#	56.00
<b>Check # 137093 Amount</b>								<b>\$507.75</b>
137094	11/7/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		ACCT#1305	67.94
	11/7/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	579.55
	11/7/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		CUST#13050	65.30
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	701.78
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	-791.46
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		ACCT#13050	62.80
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	89.56
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		CUST#13050	638.90
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	31.40
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	268.14
	11/7/2014	132907	32088	JX ENTERPRISES INC	100-4501-533.44-03		#13050	66.91
<b>Check # 137094 Amount</b>								<b>\$1,780.82</b>
137095	11/7/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	29.73
	11/7/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	5.25
	11/7/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	329.99
	11/7/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	26.34
<b>Check # 137095 Amount</b>								<b>\$391.31</b>
137096	11/7/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	191.85
<b>Check # 137096 Amount</b>								<b>\$191.85</b>
137097	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		ACCT#65326	233.70
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		ACCT#65326	23.92
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		CUST#65326	371.16
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		CUST#65326	321.45
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.44-03		#65326	458.10
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	540-1804-538.44-03		#65326	340.47
	11/7/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		CUST#65326	-233.70



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137097 Amount</b>								\$1,515.10
137098	11/7/2014	135295	6815	LANGER ROOFING & SHEET METAL INC	350-6003-517.31-01	M1407M	2014 PROJ#13	53,645.55
<b>Check # 137098 Amount</b>								\$53,645.55
137099	11/7/2014	134573	6596	LAUENSTEIN & ASSOCIATES	305-6606-563.30-02	T05010	FINANCIAL SERVICES	1,900.00
<b>Check # 137099 Amount</b>								\$1,900.00
137100	11/7/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.51-08		ACCT#02247	213.99
	11/7/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	350-6010-532.75-01	P1323L	#02247	24.90
	11/7/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		#02247	62.13
	11/7/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.51-09		CUST#02247	66.00
	11/7/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	350-6008-531.31-01	M1406M	#02247	12.98
<b>Check # 137100 Amount</b>								\$380.00
137101	11/7/2014		26874	MADACC	100-0000-429.02-03		AUGUST-OCTOBER 2014 DOG/C	5.63
<b>Check # 137101 Amount</b>								\$5.63
137102	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/22	37.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/31	37.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/30	37.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/28	22.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/29	52.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/29	37.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/08	22.00
	11/7/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/30	22.00
<b>Check # 137102 Amount</b>								\$266.00
137103	11/7/2014	F25650	5381	MAY, MICHAEL	100-2302-563.37-01		RAINBOW GARDENS SMALL GRA	439.00
<b>Check # 137103 Amount</b>								\$439.00
137104	11/7/2014	132780	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1406M	ACCT#30520252	374.00
	11/7/2014	132780	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1406M	ACCT#30520252	21.51
	11/7/2014	132780	32278	MENARDS - WEST ALLIS	100-4109-552.53-20		CUST#30520252	189.81

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137104	11/7/2014	132780	32278	MENARDS - WEST ALLIS	350-6008-531.31-01	M1406M	ACCT#30520252	96.64
<b>Check # 137104 Amount</b>								<b>\$681.96</b>
137105	11/7/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		#32260283	24.84
	11/7/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.53-06		ACCT#32260283	3.39
<b>Check # 137105 Amount</b>								<b>\$28.23</b>
137106	11/7/2014	135103	16980	MERCK SHARPE & DOHME	100-3003-541.53-41		ACCT#56625	193.70
<b>Check # 137106 Amount</b>								<b>\$193.70</b>
137107	11/7/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1421L	PO-BLANKET	239.18
	11/7/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1422L	PO-BLANKET	261.67
	11/7/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1423L	PO-BLANKET	261.67
	11/7/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	3,249.26
	11/7/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	144.22
<b>Check # 137107 Amount</b>								<b>\$4,156.00</b>
137108	11/7/2014	135475	9151	MICHAEL FREDERICK	100-3502-555.52-21		PUBLICATIONS:AUDIO, BOOKS	30.00
<b>Check # 137108 Amount</b>								<b>\$30.00</b>
137109	11/7/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4101-533.51-09		CUST#2977540	206.10
	11/7/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4124-531.53-24		CUST#2977540	161.06
<b>Check # 137109 Amount</b>								<b>\$367.16</b>
137110	11/7/2014	135487	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	126.46
	11/7/2014	135487	8815	MIDWEST TAPE	100-3502-555.52-22		#2000006477	139.96
<b>Check # 137110 Amount</b>								<b>\$266.42</b>
137111	11/7/2014	135501	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-02	C14301	FILING FEES	30.00
<b>Check # 137111 Amount</b>								<b>\$30.00</b>
137112	11/7/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		474-0044-000 UBIE'S DOUBL	600.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137112 Amount</b>								\$600.00
137113	11/7/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		523-9951-002 DOUBLE DRAGO	250.00
<b>Check # 137113 Amount</b>								\$250.00
137114	11/7/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		OCTOBER 2014 COURT FINES	9,932.90
<b>Check # 137114 Amount</b>								\$9,932.90
137115	11/7/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	200.00
<b>Check # 137115 Amount</b>								\$200.00
137116	11/7/2014	135324	7763	MONOPRICE INC	100-4601-533.51-02		ACCT#1697737	123.81
<b>Check # 137116 Amount</b>								\$123.81
137117	11/7/2014	F25617	21369	NAN MCKAY & ASSOC INC	220-7521-563.52-03	C14101	ADMIN PLAN REVISION SERVI	224.00
<b>Check # 137117 Amount</b>								\$224.00
137118	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	154.68
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	5.49
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	16.47
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	71.94
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	33.16
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	46.45
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	6.61
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	35.88
	11/7/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		20160	47.94
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-59.50
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	29.60
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	23.12
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	47.76
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	71.61
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		20160	65.55
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	61.78
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	97.57

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137118	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	12.31
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-31.11
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	78.09
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	146.39
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-78.09
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	155.27
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	50.51
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-70.78
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	33.28
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	5.61
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		20160	35.82
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		20160	-36.68
	11/7/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		ACCT#20160	745.33
<b>Check # 137118 Amount</b>								<b>\$1,802.06</b>
137119	11/7/2014		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		ACCT#	86.30
	11/7/2014		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		ACCT#	23.12
	11/7/2014		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		#	34.68
<b>Check # 137119 Amount</b>								<b>\$144.10</b>
137120	11/7/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ACCT#031850	312.50
<b>Check # 137120 Amount</b>								<b>\$312.50</b>
137121	11/7/2014	F25634	5262	NITV FEDERAL SLERVICES LLC	214-0801-521.64-05		H STUETTGEN/HURLEY 9/8-9/	2,590.00
<b>Check # 137121 Amount</b>								<b>\$2,590.00</b>
137122	11/7/2014		7379	O'REILLY AUTO PARTS / FIRST CALL	100-0000-141.01-00		ACCT#624042	19.99
<b>Check # 137122 Amount</b>								<b>\$19.99</b>
137123	11/7/2014	135495	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4301	N26-0960070054	130.50
<b>Check # 137123 Amount</b>								<b>\$130.50</b>
137124	11/7/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		CUST#2568251	362.83

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137124 Amount</b>								\$362.83
137125	11/7/2014	132837	4636	OVERHEAD MATERIAL HANDLING INC	100-4501-533.44-02		AUTO BODIES PARTS	553.00
<b>Check # 137125 Amount</b>								\$553.00
137126	11/7/2014	135447	13680	POLLARDWATER	501-2710-537.71-06		#A92790	225.63
<b>Check # 137126 Amount</b>								\$225.63
137127	11/7/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		#3028182	452.10
	11/7/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		CUST#3028303	1,966.84
	11/7/2014	132910	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		ACCT#3028303	16.00
	11/7/2014	132910	34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		ACCT#3028182	2,155.40
<b>Check # 137127 Amount</b>								\$4,590.34
137128	11/7/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		CUST#52051A	208.84
	11/7/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		ACCT#52051A	208.84
	11/7/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051A	35.16
	11/7/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		CUST#52051A	98.85
	11/7/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		#52051A	-150.00
<b>Check # 137128 Amount</b>								\$401.69
137129	11/7/2014	135339	8601	PRINT TECH LLC	100-1203-517.51-09		PO-BLANKET	232.69
<b>Check # 137129 Amount</b>								\$232.69
137130	11/7/2014		34360	PROVEN POWER INC	100-0000-141.01-00		ACCT#WET ALLIS	338.31
	11/7/2014		34360	PROVEN POWER INC	100-0000-141.01-00		CUST#	22.80
<b>Check # 137130 Amount</b>								\$361.11
137131	11/7/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		HAND TOOLS(POWERED&NON-PO	47.28
<b>Check # 137131 Amount</b>								\$47.28
137132	11/7/2014	135105	4811	RCB AWARDS LLC	100-3501-555.51-09		ACCT#23639	93.85

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137132 Amount</b>								<b>\$93.85</b>
137133	11/7/2014	F25678	6319	RDS SERVICES LLC	602-9101-517.30-02		33% FEE APPL 4/20/08-1/31	2,861.84
	11/7/2014	F25678	6319	RDS SERVICES LLC	602-9101-517.30-02		33% FEE APPL 2/1/09-12/31	2,424.10
	11/7/2014	F25678	6319	RDS SERVICES LLC	602-9101-517.30-02		33% FEE APPL 1/1/11-12/31	715.42
	11/7/2014	F25678	6319	RDS SERVICES LLC	602-9101-517.30-02		33% FEE APPL 1/1/12-12/31	2,433.12
<b>Check # 137133 Amount</b>								<b>\$8,434.48</b>
137134	11/7/2014		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	29.11
<b>Check # 137134 Amount</b>								<b>\$29.11</b>
137135	11/7/2014		22930	REMY BATTERY CO INC	100-0000-141.01-00		CUST#6468	243.75
<b>Check # 137135 Amount</b>								<b>\$243.75</b>
137136	11/7/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	11/7/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14985987	122.39
	11/7/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#149885987	187.31
	11/7/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		#14985987	746.20
	11/7/2014	134745	33005	RICOH USA INC	100-4001-533.32-02		#14885987	93.77
<b>Check # 137136 Amount</b>								<b>\$1,180.77</b>
137137	11/7/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		CUST#C7020	52.73
<b>Check # 137137 Amount</b>								<b>\$52.73</b>
137138	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2373 S 54 ST	100.00
<b>Check # 137138 Amount</b>								<b>\$100.00</b>
137139	11/7/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	150.00
	11/7/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 137139 Amount</b>								<b>\$240.00</b>
137140	11/7/2014	135111	5117	SALAMONE SUPPLIES	100-3401-544.70-05		CUST#200594	3,962.20
	11/7/2014	135111	5117	SALAMONE SUPPLIES	207-0601-544.64-05		CUST#200594	1,480.47

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137140 Amount</b>								<b>\$5,442.67</b>
137141	11/7/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	47.00
	11/7/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	655.26
	11/7/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	39.75
	11/7/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	75.00
	11/7/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	225.75
<b>Check # 137141 Amount</b>								<b>\$1,042.76</b>
137142	11/7/2014		32871	SHERWIN WILLIAMS AUTOMOTIVE	100-0000-141.01-00		#6112-7631-2	236.40
<b>Check # 137142 Amount</b>								<b>\$236.40</b>
137143	11/7/2014	135503	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A11500	2447 S 84	255.00
	11/7/2014	135503	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A11585	7213 W NATIONAL	185.25
	11/7/2014	135503	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A03555	1535-37 S 63	287.63
	11/7/2014	135503	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A07869	1209 S 57	210.75
<b>Check # 137143 Amount</b>								<b>\$938.63</b>
137144	11/7/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00
<b>Check # 137144 Amount</b>								<b>\$920.00</b>
137145	11/7/2014	135488	35195	SNAP-ON TOOLS	100-4501-533.52-03		AUTO BODIES PARTS	1,295.01
<b>Check # 137145 Amount</b>								<b>\$1,295.01</b>
137146	11/7/2014	F25649	9600	SORIANO, ANGEL	100-8811-517.61-02	WA4201	SETTLE ANGEL SORIANO CLAI	1,694.67
<b>Check # 137146 Amount</b>								<b>\$1,694.67</b>
137147	11/7/2014	132974	35074	SPEEDY METALS LLC	100-4124-531.53-07		SIGNS,SIGN MATERIALS,SIGN	103.24
<b>Check # 137147 Amount</b>								<b>\$103.24</b>
137148	11/7/2014	129261	8475	SPOHN RANCH INC	220-7522-563.30-04	C11409	CONSULTING SERVICES	10,000.00
<b>Check # 137148 Amount</b>								<b>\$10,000.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137149	11/7/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I14549	#534790517 WI HIDTA	94.62
<b>Check # 137149 Amount</b>								\$94.62
137150	11/7/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		OCTOBER 2014 COURT FINES	26,850.93
<b>Check # 137150 Amount</b>								\$26,850.93
137151	11/7/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		CUST#0011490	236.00
<b>Check # 137151 Amount</b>								\$236.00
137152	11/7/2014	135454	9475	STONE WHEEL INC	100-2110-521.44-03		ACCT#WA POLICE	1,303.50
<b>Check # 137152 Amount</b>								\$1,303.50
137153	11/7/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2501 S 99 ST	100.00
<b>Check # 137153 Amount</b>								\$100.00
137154	11/7/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.66
<b>Check # 137154 Amount</b>								\$328.66
137155	11/7/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	WI HIDTA #8561	44.99
<b>Check # 137155 Amount</b>								\$44.99
137156	11/7/2014	135450	32537	TRAFFIC PARTS INC	350-6010-532.75-01	P0940L	#826	169.08
<b>Check # 137156 Amount</b>								\$169.08
137157	11/7/2014	F25622	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	SEPT REHAB LOANS	81.00
	11/7/2014	F25622	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		SEPT HOME REHAB LOANS	63.00
	11/7/2014	F25622	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		SEPT TID LOANS	4.00
<b>Check # 137157 Amount</b>								\$148.00
137158	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	60.74
	11/7/2014	133094	33639	TRUCK COUNTRY	501-2901-537.44-03		CUST#55270	8.92
	11/7/2014	133094	33639	TRUCK COUNTRY	540-1804-538.44-03		ACCT#55270	43.48
	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	25.44



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137158	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	39.92
	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	58.66
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	86.17
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	1,260.42
	11/7/2014	133094	33639	TRUCK COUNTRY	540-1804-538.44-03		#55270	-43.48
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		ACCT#55270	31.96
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	69.25
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	61.16
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	18.90
	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	52.31
	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	144.14
	11/7/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	468.80
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#55270	95.67
	11/7/2014	133094	33639	TRUCK COUNTRY	100-4501-533.44-03		CUST#66380	-31.96
<b>Check # 137158 Amount</b>								<b>\$2,450.50</b>
137159	11/7/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	2,995.47
	11/7/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	1,979.73
<b>Check # 137159 Amount</b>								<b>\$4,975.20</b>
137160	11/7/2014		30358	US POSTAL SERVICE	100-0000-141.05-00		METER#45533304	5,000.00
<b>Check # 137160 Amount</b>								<b>\$5,000.00</b>
137161	11/7/2014	135457	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	#CB001006970	1,000.00
	11/7/2014	135457	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	CB001006970	577.00
	11/7/2014	135457	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	#CB001006970	140.00
<b>Check # 137161 Amount</b>								<b>\$1,717.00</b>
137162	11/7/2014	F25627	23938	WA/WM CHAMBER OF COMMERCE	994-9401-563.31-02		FORKS & CORKS SPONSOR - F	500.00
<b>Check # 137162 Amount</b>								<b>\$500.00</b>
137163	11/7/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	1,138.60
<b>Check # 137163 Amount</b>								<b>\$1,138.60</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137164	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.30
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	38.06
	11/7/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	44.56
	11/7/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	17.17
	11/7/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	1,535.90
	11/7/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	128.75
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	204.42
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	507.83
	11/7/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	80.50
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	50.26
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,513.55
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.82
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	67.02
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	41.17
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	29,156.07
	11/7/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	73.01

**Check # 137164 Amount****\$33,584.39**

137165	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	69.84
	11/7/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	1,924.33
	11/7/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	8,357.54
	11/7/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	76.49
	11/7/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	410.18
	11/7/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	11.93
	11/7/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	285.73
	11/7/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	46.61
	11/7/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	253.49
	11/7/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	42.01
	11/7/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,110.13
	11/7/2014		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	234.68
	11/7/2014		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	39.77
	11/7/2014		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	812.57
	11/7/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	1,027.66
	11/7/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	340.73
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,236.26

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137165	11/7/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	252.11
	11/7/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	22.58
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.17
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.58
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.52
	11/7/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.92
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	2,867.39
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	4,383.93
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	13.38
<b>Check # 137165 Amount</b>								<b>\$28,351.53</b>
137166	11/7/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	13.91
	11/7/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	467.87
	11/7/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	68.49
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,112.90
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	347.85
	11/7/2014		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	15.51
	11/7/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	198.78
	11/7/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	4,355.24
	11/7/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,425.38
	11/7/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	133.47
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,106.18
	11/7/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	195.92
	11/7/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	27.75
	11/7/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	243.95
	11/7/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	8.99
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	17.99
	11/7/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	17.90
11/7/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	173.74	
<b>Check # 137166 Amount</b>								<b>\$13,931.82</b>
137167	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	149.24
	11/7/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	121.97
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	55.02
	11/7/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	8.99

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137167	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	19.27
	11/7/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	32.36
	11/7/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	304.62
	11/7/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	44.84
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	27.46
	11/7/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	15.15
	11/7/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	10.35
<b>Check # 137167 Amount</b>								<b>\$789.27</b>
137168	11/7/2014	F25676	4278	WEDA	994-9401-563.57-01		2014 WEDA DUES-STIBAL(EXP	500.00
	11/7/2014	F25676	4278	WEDA	220-7521-563.57-01	C14101	2014 WEDA DUES-SCHLOSS(EX	90.00
	11/7/2014	F25676	4278	WEDA	220-7521-563.57-01	C14101	2014 WEDA DUES-JOHNSON(EX	90.00
<b>Check # 137168 Amount</b>								<b>\$680.00</b>
137169	11/7/2014	F25630	28975	WEST ALLIS COMMUNITY IMPROVEMENT FO	100-2101-521.51-09		4 TICKETS @ 25 EA 11/24/1	100.00
<b>Check # 137169 Amount</b>								<b>\$100.00</b>
137170	11/7/2014	F25638	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		ICE FOR SFST TRAINING	1.49
	11/7/2014	F25638	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		ICE/SNACKS FOR SFST TRAIN	5.49
	11/7/2014	F25638	5877	WEST ALLIS POLICE DEPT PETTY CASH	215-0801-521.64-05		GAS FOR K9 DURANGO@WLECHA	69.00
	11/7/2014	F25638	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		POSTAGE FOR PKG TO MADISO	9.60
	11/7/2014	F25638	5877	WEST ALLIS POLICE DEPT PETTY CASH	215-0801-521.64-05		GAS FOR K9 FORD ESCAPE @W	39.00
<b>Check # 137170 Amount</b>								<b>\$124.58</b>
137171	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		6/9/14 CIG/ALCOHOL COMP C	5.52
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		6/23/14 GIFT CARDS FOR NE	100.00
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		ICE FOR NEIGH PARTNER MTG	2.00
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		NATIONAL NIGHT OUT BANNER	20.00
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		WIRE FOR NNO SET UP	8.97
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		CUPS FOR NNO	17.04
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		ICE FOR NNO	41.88
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		SCREWS FOR NNO SET UP	7.17
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		BAL OF INVOICE DUE PEPSI	26.60
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		TIP FOR TOPPS DRIVERS NNO	50.00
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		ICE FOR OPEN HOUSE COMMUN	25.78

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137171	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		CITY CLEAN UP BAGS/MILW S	25.00
	11/7/2014	F25636	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		9/23/14 CIG/ALCOHOL COMPL	15.51
<b>Check # 137171 Amount</b>								<b>\$345.47</b>
137172	11/7/2014	F25670	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 9 @ \$7 EACH	63.00
<b>Check # 137172 Amount</b>								<b>\$63.00</b>
137173	11/7/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	50.00
	11/7/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	-50.00
<b>Check # 137173 Amount</b>								<b>\$0.00</b>
137174	11/7/2014	F25679	7456	WILLIS OF MASSACHUSETTS INC	602-9101-517.30-02		ACTUARIAL ATTESTATION	2,500.00
<b>Check # 137174 Amount</b>								<b>\$2,500.00</b>
137175	11/7/2014	135253	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-3003-541.53-41		#401026	20.40
<b>Check # 137175 Amount</b>								<b>\$20.40</b>
137176	11/7/2014		30911	WRAP AND SHIP	100-2101-521.51-01		WA P OLICE	36.59
	11/7/2014		30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE	15.53
<b>Check # 137176 Amount</b>								<b>\$52.12</b>
137177	11/7/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		CUST#	33.98
<b>Check # 137177 Amount</b>								<b>\$33.98</b>
137178	11/7/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		WE05	80.09
	11/7/2014	133115	31140	ZIGNEGO READY MIX INC	510-3801-536.53-09		WE05	85.12
	11/7/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		#WE06	123.69
<b>Check # 137178 Amount</b>								<b>\$288.90</b>
137179	11/7/2014	135386	31205	3M CORP	100-4101-533.51-09		ACCT#XQX4514	264.00
<b>Check # 137179 Amount</b>								<b>\$264.00</b>
137180	11/7/2014		6146	TRI CITY NATIONAL BANK	100-0000-102.20-00		Cash to fill ATM	4,000.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137180 Amount</b>								\$4,000.00
137181	11/14/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	675.00
<b>Check # 137181 Amount</b>								\$675.00
137182	11/14/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	C6082657	103.50
<b>Check # 137182 Amount</b>								\$103.50
137183	11/14/2014	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	51,913.75
	11/14/2014	134544	25835	AECOM INC	305-6606-563.30-02	T05017	PROJ#60323374	6,638.36
<b>Check # 137183 Amount</b>								\$58,552.11
137184	11/14/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	93.00
<b>Check # 137184 Amount</b>								\$93.00
137185	11/14/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	117.15
	11/14/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	108.67
<b>Check # 137185 Amount</b>								\$225.82
137186	11/14/2014	135545	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	264.29
<b>Check # 137186 Amount</b>								\$264.29
137187	11/14/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	397.15
<b>Check # 137187 Amount</b>								\$397.15
137188	11/14/2014		3495	ALLIED GLOVE & SAFETY PRODUCTS CORP	100-0000-141.01-00		#001238	357.00
<b>Check # 137188 Amount</b>								\$357.00
137189	11/14/2014		14750	AMERICAN INDUSTRIAL MOTOR SERVICE	100-0000-141.01-00		#WES010	7,890.00
<b>Check # 137189 Amount</b>								\$7,890.00
137190	11/14/2014	135538	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		ACCT#WA FIRE DEPT	211.66

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137190 Amount</b>								\$211.66
137191	11/14/2014		34648	ARC	100-1102-517.51-02		ACCT#303087	94.72
	11/14/2014		34648	ARC	100-1102-517.51-02		ACCT#303087	-94.72
<b>Check # 137191 Amount</b>								\$0.00
137192	11/14/2014	F25680	9604	AREA 1 FIRE INSP ASSOC	100-2201-522.57-02		AREA 1 SEMINAR FEE	35.00
	11/14/2014		9604	AREA 1 FIRE INSP ASSOC	100-2201-522.57-02		AREA 1 SEMINAR FEE	-35.00
<b>Check # 137192 Amount</b>								\$0.00
137193	11/14/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	54.58
	11/14/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	248.71
	11/14/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4401-533.64-01		ACCT#931350	-4.76
	11/14/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	-276.32
	11/14/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4401-533.64-01		ACCT#931350	4.76
<b>Check # 137193 Amount</b>								\$26.97
137194	11/14/2014	132584	32642	ARO LOCK CO INC	530-1703-539.51-09		HARDWARE & RELATED ITEMS	56.40
<b>Check # 137194 Amount</b>								\$56.40
137195	11/14/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	68.70
<b>Check # 137195 Amount</b>								\$68.70
137196	11/14/2014	135556	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	FILE#1592468	610.00
	11/14/2014	135556	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	FILE#1592455 HIDTA	615.00
	11/14/2014	135556	35125	AT&T NATIONAL COMPLIANCE CENTER	255-8101-521.30-04	I14538	FILE#1612102.002 HIDTA	375.00
<b>Check # 137196 Amount</b>								\$1,600.00
137197	11/14/2014	135550	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2101	#60002641	8.50
<b>Check # 137197 Amount</b>								\$8.50
137198	11/14/2014	F25653	8074	AWARENESS PROTECTIVE CONSULTANTS	100-2107-521.57-02		ELIZABETH EBERHARDT 10/29	100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137198 Amount</b>								\$100.00
137199	11/14/2014	135549	9607	B-DRY SYSTEM OF MILWAUKEE	510-3803-536.31-50	P1144N	2849 S 75	4,264.00
<b>Check # 137199 Amount</b>								\$4,264.00
137200	11/14/2014	135358	33256	BATTERIES PLUS BULBS	100-4118-531.53-21		#4143028300	2.99
<b>Check # 137200 Amount</b>								\$2.99
137201	11/14/2014	134928	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		WA LIBRARY OCT.	1,051.87
<b>Check # 137201 Amount</b>								\$1,051.87
137202	11/14/2014	135555	4679	BOUND TREE MEDICAL LLC	255-8101-521.51-09	I14548	CUST#213935 WI HIDTA	1,562.91
<b>Check # 137202 Amount</b>								\$1,562.91
137203	11/14/2014	F25707	9613	BURTON & MAYER	994-9401-563.54-01		BUSINESS FIRST BROCHURE D	1,555.00
	11/14/2014	F25707	9613	BURTON & MAYER	994-9401-563.54-01		STOCK PHOTOGRPHY	85.00
	11/14/2014	F25707	9613	BURTON & MAYER	994-9401-563.54-01		BUSINESS CARD CONCEPTS (D	150.00
<b>Check # 137203 Amount</b>								\$1,790.00
137204	11/14/2014	135564	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		360	13,019.75
<b>Check # 137204 Amount</b>								\$13,019.75
137205	11/14/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	24.35
<b>Check # 137205 Amount</b>								\$24.35
137206	11/14/2014	135398	34151	CDW-G	265-8301-522.70-05	F00001	ACCT#3942320	47.45
	11/14/2014	135429	34151	CDW-G	255-8101-521.51-09	I14549	#3942320	24.12
<b>Check # 137206 Amount</b>								\$71.57
137207	11/14/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 137207 Amount</b>								\$378.00
137208	11/14/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137208 Amount</b>								<b>\$359.00</b>
137209	11/14/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
	11/14/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	3.00
<b>Check # 137209 Amount</b>								<b>\$87.00</b>
137210	11/14/2014	F25717	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		CERTIFICATE JUDGMENT FEE/	5.00
<b>Check # 137210 Amount</b>								<b>\$5.00</b>
137211	11/14/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	24.00
	11/14/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	37.24
	11/14/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	46.10
	11/14/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C13218	RD171	17.50
	11/14/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	76.20
	11/14/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	55.52
	11/14/2014	132908	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.49
	11/14/2014	132908	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	52.77
	11/14/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	26.82
	11/14/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	37.65
	11/14/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	13.92
	11/14/2014	132908	21680	COMDATA CORPORATION	100-1502-514.51-02		#RD171	72.57
	11/14/2014	132908	21680	COMDATA CORPORATION	100-3401-544.30-04		RD171	19.56
<b>Check # 137211 Amount</b>								<b>\$487.34</b>
137212	11/14/2014	F25709	3897	COMMUNITY IMPROVEMENT FOUNDATION	100-2301-523.56-01		S SCHAER ATTEND BREAKFAST	25.00
	11/14/2014	F25709	3897	COMMUNITY IMPROVEMENT FOUNDATION	994-9401-563.56-01		J STIBAL ATTEND THANKS &	25.00
<b>Check # 137212 Amount</b>								<b>\$50.00</b>
137213	11/14/2014		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	69.53
	11/14/2014	134442	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	25.18
<b>Check # 137213 Amount</b>								<b>\$94.71</b>
137214	11/14/2014	F25705	7729	CONGRESS FOR THE NEW URBANISM	100-2301-523.57-01		BART G CNU MEMSHIP-GOV RA	125.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137214 Amount</b>								\$125.00
137215	11/14/2014	132627	7880	CRESCENT ELECTRIC SUPPLY COMPANY	350-6010-532.75-01	P1323L	#72950	9.70
	11/14/2014		7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		ACCT#72950	87.45
	11/14/2014		7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		CUST#72950`	87.45
<b>Check # 137215 Amount</b>								\$184.60
137216	11/14/2014	135541	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		WA FIRE	790.20
<b>Check # 137216 Amount</b>								\$790.20
137217	11/14/2014	F25619	6430	DAVIS INSTRUMENT CO INC	100-3003-541.44-08		LAB EQUIPMENT MAINT	436.00
<b>Check # 137217 Amount</b>								\$436.00
137218	11/14/2014	F25708	9149	DEPT OF SAFETY AND PROFESSIONAL SER	100-4101-533.57-02		CROSS CONNECTION CONTROL	30.00
	11/14/2014	F25708	9149	DEPT OF SAFETY AND PROFESSIONAL SER	100-4101-533.57-02		STORM	30.00
<b>Check # 137218 Amount</b>								\$60.00
137219	11/14/2014	F25690	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 141 0 64501	368.15
	11/14/2014	F25690	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 141 0 64501	368.15
	11/14/2014	F25690	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 141 0 64501	368.15
	11/14/2014	F25690	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 141 0 64501	368.15
<b>Check # 137219 Amount</b>								\$1,472.60
137220	11/14/2014	135547	7584	DIVERSIFIED TRUCK SERVICES INC	550-4233-535.44-03		AUTO BODIES PARTS	520.00
<b>Check # 137220 Amount</b>								\$520.00
137221	11/14/2014	135520	6079	DWD-UI	100-5213-517.29-02	WA2201	ACCT#692175-000-0	-25.08
	11/14/2014	135520	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT#692175-000-0	73.00
<b>Check # 137221 Amount</b>								\$47.92
137222	11/14/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.22
<b>Check # 137222 Amount</b>								\$13.22

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137223	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-18		460921	9.16
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4501-533.44-03		460921	0.42
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		460921	8.46
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		460921	12.99
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-3507-555.51-06		460921	107.41
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		460921	10.70
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-09		460921	6.98
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1502-514.51-09		460921	3.79
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4601-533.51-02		460921	23.99
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.53-06		460921	3.99
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4112-522.51-09		460921	20.96
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		460921	17.48
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	350-6010-532.75-01	P1323L	460921	13.25
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4110-521.51-09		460921	22.60
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	7.96
	11/14/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.53-06		460921	5.99
<b>Check # 137223 Amount</b>								<b>\$276.13</b>
137224	11/14/2014	135539	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		#460996	36.28
	11/14/2014	135539	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		#460996	4.54
	11/14/2014	135539	7950	ELLIOTT'S ACE HARDWARE	100-2201-522.54-02		#460996	5.78
<b>Check # 137224 Amount</b>								<b>\$46.60</b>
137225	11/14/2014	F25695	12157	ENGINEERING NEWS-RECORD	100-4601-533.52-01		ENR RENEWAL	69.00
<b>Check # 137225 Amount</b>								<b>\$69.00</b>
137226	11/14/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES 0013	64.34
	11/14/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	6.82
	11/14/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	31.71
<b>Check # 137226 Amount</b>								<b>\$102.87</b>
137227	11/14/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	5.30
<b>Check # 137227 Amount</b>								<b>\$5.30</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137228	11/14/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	721.00
<b>Check # 137228 Amount</b>								<b>\$721.00</b>
137229	11/14/2014	135340	34100	FISHER SCIENTIFIC	240-7911-542.31-02	H14012	#026415-001	52.99
<b>Check # 137229 Amount</b>								<b>\$52.99</b>
137230	11/14/2014		9054	FOSTER COACH SALES INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	35.86
<b>Check # 137230 Amount</b>								<b>\$35.86</b>
137231	11/14/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		SEPT/OCT SALES	77.18
	11/14/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		DONATION TO FRIENDS (MARI	26.00
	11/14/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		SEPT/OCT SALES	-77.18
	11/14/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		DONATION TO FRIENDS (MARI	-26.00
<b>Check # 137231 Amount</b>								<b>\$0.00</b>
137232	11/14/2014	F25666	9140	FROEDTERT HEALTH INC.	602-5601-517.30-04		HRA - PD 10/27/14	8,280.00
<b>Check # 137232 Amount</b>								<b>\$8,280.00</b>
137233	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		19931	11.89
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		19782	37.36
	11/14/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	27.77
	11/14/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		19793	120.34
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19785	79.90
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780	104.93
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19792	13.45
	11/14/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		19787	58.13
	11/14/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19794	128.04
	11/14/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		19783	34.87
	11/14/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	95.45
	11/14/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		19793	120.34
	11/14/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		19793	120.34
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19785	130.39
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780	106.46
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19782	13.45

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137233	11/14/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		19787	78.32
	11/14/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19794	156.53
	11/14/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		19784	8.96
	11/14/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786	61.39
	11/14/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	30.70
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19785	79.90
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780	104.93
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19792	13.45
	11/14/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		19787	58.13
	11/14/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19794	124.39
	11/14/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786	61.39
	11/14/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	30.70
	11/14/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		19787	78.32
	11/14/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		19793	120.34
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19785	130.39
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780	106.46
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19792	13.45
	11/14/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19794	124.39
	11/14/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786	61.39
	11/14/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		19789	30.70
	11/14/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		19793	120.34
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19785	79.90
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19780	104.93
	11/14/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		19792	13.45
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		19794	49.25
	11/14/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		19794	156.09
	11/14/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		19787	58.13
	11/14/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		19786	94.05
	11/14/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		19784	38.92
	11/14/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		19783	34.87
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		1040503	11.89
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		199731	11.89
	11/14/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		19782	37.36

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137233 Amount</b>								\$3,525.77
137234	11/14/2014	135536	6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		2411 S 63	8,100.00
<b>Check # 137234 Amount</b>								\$8,100.00
137235	11/14/2014	133628	34535	GENERAL CODE	100-1501-517.30-04		#WE1900	4,567.05
<b>Check # 137235 Amount</b>								\$4,567.05
137236	11/14/2014	135374	9723	GERBER LEISURE PRODUCTS INC	100-4303-552.53-16		LUMBER & RELATED PRODUCTS	2,350.00
<b>Check # 137236 Amount</b>								\$2,350.00
137237	11/14/2014	135245	8499	GHA TECHNOLOGIES INC	100-2101-521.70-02		#	12,862.25
	11/14/2014	135245	8499	GHA TECHNOLOGIES INC	100-2101-521.70-02		#	2,955.15
<b>Check # 137237 Amount</b>								\$15,817.40
137238	11/14/2014	135535	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	54.36
	11/14/2014	135535	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	144.48
<b>Check # 137238 Amount</b>								\$198.84
137239	11/14/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	1,655.00
	11/14/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	159.32
	11/14/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		#185900-0001	1,614.14
<b>Check # 137239 Amount</b>								\$3,428.46
137240	11/14/2014	135522	10260	GORDIE BOUCHER LINCOLN MERCURY INC	100-2110-521.44-03		#17435	143.60
	11/14/2014	135522	10260	GORDIE BOUCHER LINCOLN MERCURY INC	100-2110-521.44-03		ACCT#17435	100.00
<b>Check # 137240 Amount</b>								\$243.60
137241	11/14/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	161.28
	11/14/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	211.68
	11/14/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	215.81
	11/14/2014		28410	GRAINGER	100-0000-141.01-00		806451977	30.44
	11/14/2014		28410	GRAINGER	100-0000-141.01-00		806451977	143.91
	11/14/2014		28410	GRAINGER	100-0000-141.01-00		806451977	35.70

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137241	11/14/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	24.56
	11/14/2014	132728	28410	GRAINGER	100-4401-533.64-01		#806451977	-134.10
	11/14/2014	132728	28410	GRAINGER	100-2201-522.44-03		#806451977	-48.78
<b>Check # 137241 Amount</b>								<b>\$640.50</b>
137242	11/14/2014		10480	GRAYBAR	100-0000-141.01-00		#121019	161.85
	11/14/2014		10480	GRAYBAR	100-0000-141.01-00		#121019	948.91
	11/14/2014		10480	GRAYBAR	100-0000-141.01-00		#121019	57.90
<b>Check # 137242 Amount</b>								<b>\$1,168.66</b>
137243	11/14/2014	F25685	10721	GUNTA & REAK, S.C.	100-8804-517.61-03		DARRELL HAZE/13-CV-01448	5,517.25
<b>Check # 137243 Amount</b>								<b>\$5,517.25</b>
137244	11/14/2014	135445	33542	HALLMAN LINDSAY QUALITY PAINTS	100-4101-533.51-08		CUST#WESTA02	41.19
<b>Check # 137244 Amount</b>								<b>\$41.19</b>
137245	11/14/2014	F25719	9609	HENDERSON LAW OFFICE	100-8811-517.61-02	WA2101	SETTLE CLAIM/ESTRADA	4,554.59
<b>Check # 137245 Amount</b>								<b>\$4,554.59</b>
137246	11/14/2014		34184	HOSELINE INC- PC	100-0000-141.01-00		WESTDA	188.76
<b>Check # 137246 Amount</b>								<b>\$188.76</b>
137247	11/14/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	313.04
	11/14/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	152.72
<b>Check # 137247 Amount</b>								<b>\$465.76</b>
137248	11/14/2014	F25674	9596	IAED	100-2107-521.57-02		3@\$50/HARTMANN/GONWA/WRIG	150.00
	11/14/2014	F25674	9596	IAED	100-2107-521.57-02		3@\$50/MUELLER/JANSEN/STRA	150.00
<b>Check # 137248 Amount</b>								<b>\$300.00</b>
137249	11/14/2014		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		CUST#WES1	123.13
	11/14/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	171.19
	11/14/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		CUST#WES1	624.07

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137249 Amount</b>								\$918.39
137250	11/14/2014	135308	9508	JACO SYSTEMS	255-8101-521.70-03	I14549	JOB#1454	958.02
<b>Check # 137250 Amount</b>								\$958.02
137251	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	125.96
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	62.70
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	614.66
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	13.17
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		PO-BLANKET	29.70
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	497.17
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	84.96
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	250.00
	11/14/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		2337	328.68
<b>Check # 137251 Amount</b>								\$2,007.00
137252	11/14/2014	132753	13590	JOHNSON SAND & GRAVEL INC	501-2707-537.53-09		W0180E	16.80
	11/14/2014	132753	13590	JOHNSON SAND & GRAVEL INC	510-3801-536.53-09		W0180E	17.55
<b>Check # 137252 Amount</b>								\$34.35
137253	11/14/2014	134921	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		ORDER#528975	900.00
<b>Check # 137253 Amount</b>								\$900.00
137254	11/14/2014	135561	20180	JOURNAL SENTINEL	100-1201-517.54-02		1000341	34.50
	11/14/2014	135561	20180	JOURNAL SENTINEL	100-1501-517.54-02		1000341	1,774.47
	11/14/2014	135561	20180	JOURNAL SENTINEL	100-1502-514.54-02		1000341	116.75
	11/14/2014	135561	20180	JOURNAL SENTINEL	100-2301-523.54-02	T14010	1000341	174.90
	11/14/2014	135561	20180	JOURNAL SENTINEL	100-2401-524.54-02		1000341	71.20
	11/14/2014	135561	20180	JOURNAL SENTINEL	220-7538-563.31-02	C07603	1000341	397.48
	11/14/2014	135561	20180	JOURNAL SENTINEL	224-7701-563.31-01	20914	1000341	123.85
	11/14/2014	135561	20180	JOURNAL SENTINEL	307-6301-563.54-02	T07030	1000341	174.90
	11/14/2014	135561	20180	JOURNAL SENTINEL	510-3803-536.31-02	P1434N	1000341	40.00
<b>Check # 137254 Amount</b>								\$2,908.05



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137255	11/14/2014		32088	JX ENTERPRISES INC	100-0000-141.01-00		#13050	66.90
<b>Check # 137255 Amount</b>								\$66.90
137256	11/14/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	33.60
<b>Check # 137256 Amount</b>								\$33.60
137257	11/14/2014	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	ACCT#D63213 WI HIDTA	15.00
<b>Check # 137257 Amount</b>								\$15.00
137258	11/14/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1324 S 77 ST	100.00
<b>Check # 137258 Amount</b>								\$100.00
137259	11/14/2014	F25701	9614	KENOSHA COUNTY UW EXTENSION	100-3001-541.54-02		2015 FARM FRESH ATLAS MEM	25.00
<b>Check # 137259 Amount</b>								\$25.00
137260	11/14/2014	135534	11536	KROLL FACTUAL DATA	220-7533-563.31-02	C14301	#W5001W10076	12.50
	11/14/2014	135534	11536	KROLL FACTUAL DATA	224-7701-563.31-02		#W5001W10076	12.50
<b>Check # 137260 Amount</b>								\$25.00
137261	11/14/2014	135559	7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	20913	2159 S 61	53,076.00
<b>Check # 137261 Amount</b>								\$53,076.00
137262	11/14/2014	F25697	34612	LAKE LAWN RESORT	100-4001-533.56-02		WEPKING APWA FALL CONF HO	107.00
	11/14/2014		34612	LAKE LAWN RESORT	100-4001-533.56-02		WEPKING APWA FALL CONF HO	-107.00
<b>Check # 137262 Amount</b>								\$0.00
137263	11/14/2014	132764	33721	LAKELAND CHEMICAL SPECIALTIES INC	100-4103-533.53-05		#WEST ALLIS	224.56
	11/14/2014	132764	33721	LAKELAND CHEMICAL SPECIALTIES INC	100-4102-517.53-05		#WEST ALLIS	959.15
<b>Check # 137263 Amount</b>								\$1,183.71
137264	11/14/2014		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	25,022.50
<b>Check # 137264 Amount</b>								\$25,022.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137265	11/14/2014	135444	14905	LANGE ENTERPRISES	100-4124-531.53-07		MARKERS,PLAQUES&TRFFC CNT	281.22
	11/14/2014	135444	14905	LANGE ENTERPRISES	100-4124-531.53-24		MARKERS,PLAQUES&TRFFC CNT	258.50
<b>Check # 137265 Amount</b>								<b>\$539.72</b>
137266	11/14/2014	F25684	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	LANGUAGE SERVICES	188.61
<b>Check # 137266 Amount</b>								<b>\$188.61</b>
137267	11/14/2014		6189	LANNON STONE PRODUCTS INC	100-0000-141.04-00		ACCT#2632	2,827.98
	11/14/2014		6189	LANNON STONE PRODUCTS INC	100-0000-141.04-00		ACCT#2632	2,326.82
	11/14/2014		6189	LANNON STONE PRODUCTS INC	100-0000-141.04-00		2632	1,066.06
<b>Check # 137267 Amount</b>								<b>\$6,220.86</b>
137268	11/14/2014	135537	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#4868	44.90
	11/14/2014	135537	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	51.90
	11/14/2014	135537	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	66.85
	11/14/2014	135537	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	26.00
	11/14/2014	135537	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	18.95
<b>Check # 137268 Amount</b>								<b>\$208.60</b>
137269	11/14/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		#145BOG	376.00
<b>Check # 137269 Amount</b>								<b>\$376.00</b>
137270	11/14/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		#1203900	259.30
<b>Check # 137270 Amount</b>								<b>\$259.30</b>
137271	11/14/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 137271 Amount</b>								<b>\$221.00</b>
137272	11/14/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,963.88
<b>Check # 137272 Amount</b>								<b>\$6,963.88</b>
137273	11/14/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	480.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137273 Amount</b>								<b>\$480.00</b>
137274	11/14/2014	F25710	4634	MACEMON, JANA	255-8101-521.51-09	I14548	TRAINING SUPPLIES (SAM'S	73.56
	11/14/2014	F25710	4634	MACEMON, JANA	255-8101-521.51-09	I14548	TRAINING SUPPLIES (SAM'S	47.49
	11/14/2014	F25710	4634	MACEMON, JANA	255-8101-521.51-09	I14548	TRAINING SUPPLIES (OFFICE	36.33
<b>Check # 137274 Amount</b>								<b>\$157.38</b>
137275	11/14/2014	135515	15323	MAILBOX YEARBOOK	100-3502-555.52-51		WA LIBRARY	39.95
<b>Check # 137275 Amount</b>								<b>\$39.95</b>
137276	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/28`	37.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/21	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/3	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/3	37.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/4	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/4	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/4	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/4	22.00
	11/14/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/4	22.00
<b>Check # 137276 Amount</b>								<b>\$228.00</b>
137277	11/14/2014	F25660	9595	MARSHFIELD HOTEL & CONFERENCE CENTE	214-0801-521.64-05		2 ROOMS PASDERA/TUSCHL/OR	420.00
<b>Check # 137277 Amount</b>								<b>\$420.00</b>
137278	11/14/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 137278 Amount</b>								<b>\$83.00</b>
137279	11/14/2014	F25711	23839	MATHY, MARK	255-8101-521.56-03	I14534	DIRECTORS MEETING IN ORLA	896.98
<b>Check # 137279 Amount</b>								<b>\$896.98</b>
137280	11/14/2014	132781	5528	MENARDS- WEST MILWAUKEE	208-0701-555.64-05		#32260283	5.78
	11/14/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	9.84
	11/14/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		#32260283	44.28
	11/14/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4501-533.44-03		#32260283	13.76

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137280 Amount</b>								\$73.66
137281	11/14/2014	132786	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		CUST#WB2801= FREIGHT	9.68
<b>Check # 137281 Amount</b>								\$9.68
137282	11/14/2014	F25671	8744	MILW. CO BREASTFEEDING COALITION	240-7915-542.31-01	H10034	MATERIALS & SUPPLIES	4,077.00
<b>Check # 137282 Amount</b>								\$4,077.00
137283	11/14/2014	F25715	17881	MILWAUKEE COUNTY MEDICALEXAMINER	100-2107-521.57-02		250 EA/HAVICAN/VANDERWERF	500.00
<b>Check # 137283 Amount</b>								\$500.00
137284	11/14/2014	F25655	14746	MILWAUKEE METROPOLITAN CENTER FIRE	100-2101-521.57-01		WEST ALLIS PD 26 SHOOTERS	910.00
<b>Check # 137284 Amount</b>								\$910.00
137285	11/14/2014	135557	6306	MILWAUKEE POLICE DEPARTMENT	255-8101-521.30-04	I14560	WI HIDTA	2,187.98
<b>Check # 137285 Amount</b>								\$2,187.98
137286	11/14/2014	135565	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		DEC	16,764.97
<b>Check # 137286 Amount</b>								\$16,764.97
137287	11/14/2014	135497	32285	MULTIPLE CONCRETE ACCESSORIES CORP	350-6008-531.31-01	M1406M	#2807	708.00
	11/14/2014	135497	32285	MULTIPLE CONCRETE ACCESSORIES CORP	350-6008-531.31-01	M1406M	CUST#2807	708.00
<b>Check # 137287 Amount</b>								\$1,416.00
137288	11/14/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00
<b>Check # 137288 Amount</b>								\$60.00
137289	11/14/2014	F25696	21369	NAN MCKAY & ASSOC INC	222-7601-563.56-02		UPCS TRAINING ROBB AND LU	1,500.00
<b>Check # 137289 Amount</b>								\$1,500.00
137290	11/14/2014	F25704	4789	NATIONAL SIGN & DESIGN	100-2302-563.37-02		5 SIGNS FOR JUNEAU HIGHLA	270.00
<b>Check # 137290 Amount</b>								\$270.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137291	11/14/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	23.37
<b>Check # 137291 Amount</b>								\$23.37
137292	11/14/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		#WESTAU0	523.60
<b>Check # 137292 Amount</b>								\$523.60
137293	11/14/2014	F25677	5640	NEW MARKETS TAX CREDIT COALITION	994-9401-563.57-01		NMTC COALITION MEMBERSHIP	750.00
<b>Check # 137293 Amount</b>								\$750.00
137294	11/14/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		#	458.20
	11/14/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ACCT#	487.77
	11/14/2014	132818	35249	NORTHERN SEWER EQUIPMENT CO INC	510-3801-536.44-03		AUTO BODIES PARTS	251.09
<b>Check # 137294 Amount</b>								\$1,197.06
137295	11/14/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	#6875-06875 WI HIDTA	59.14
	11/14/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	#6875-06875 WI HIDTA	43.05
<b>Check # 137295 Amount</b>								\$102.19
137296	11/14/2014	F25687	4487	PROPHOENIX CORP	214-0801-521.64-05		MJ LICENSE 50% ON COMPLET	7,500.00
<b>Check # 137296 Amount</b>								\$7,500.00
137297	11/14/2014		34849	QUEST CO	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	483.25
<b>Check # 137297 Amount</b>								\$483.25
137298	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESZETHG	432.65
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTSA	103.90
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	330.50
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	41.00
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	61.50
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	41.00
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	41.00
	11/14/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		543WESTA	227.70
<b>Check # 137298 Amount</b>								\$1,279.25

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137299	11/14/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	1,069.02
<b>Check # 137299 Amount</b>								<b>\$1,069.02</b>
137300	11/14/2014	134745	33005	RICOH USA INC	100-4001-533.32-02		#14885987	19.41
	11/14/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	#14985987	113.91
	11/14/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		#14885987	56.95
	11/14/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	#14885987	56.96
	11/14/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		#14885987	113.91
<b>Check # 137300 Amount</b>								<b>\$361.14</b>
137301	11/14/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	800.00
	11/14/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	425.00
<b>Check # 137301 Amount</b>								<b>\$1,225.00</b>
137302	11/14/2014	135533	24638	ROZGA PLUMBING	510-3803-536.61-02		1366 S 57	32,369.96
<b>Check # 137302 Amount</b>								<b>\$32,369.96</b>
137303	11/14/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	11/14/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		ACCT#2441	52.00
	11/14/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	11/14/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	CUST#21288	895.00
<b>Check # 137303 Amount</b>								<b>\$1,127.00</b>
137304	11/14/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	49.58
	11/14/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	-159.04
	11/14/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	33.96
	11/14/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	116.72
	11/14/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	98.92
	11/14/2014	132964	16991	SAM'S CLUB	100-3401-544.30-04		7715 0903 4379 8534	354.86
	11/14/2014	132964	16991	SAM'S CLUB	100-3401-544.30-04		7715 0903 4379 8534	386.75
	11/14/2014	135090	16991	SAM'S CLUB	100-3507-555.51-06		7715 0903 4379 8534	35.76
	11/14/2014	135412	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	76.36
<b>Check # 137304 Amount</b>								<b>\$993.87</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137305	11/14/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	729.89
	11/14/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 50146	75.17
	11/14/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	30.54
	11/14/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	48.96
<b>Check # 137305 Amount</b>								<b>\$884.56</b>
137306	11/14/2014	F25682	34524	SCHENCK SC	100-1401-515.56-02		KRIS MOEN REGISTRATION	135.00
	11/14/2014	F25682	34524	SCHENCK SC	100-1401-515.56-02		NICOLE OCONNOR REGISTRATI	135.00
<b>Check # 137306 Amount</b>								<b>\$270.00</b>
137307	11/14/2014	F25691	5603	SCHOOL OF CONTINUING EDUCATION	100-4601-533.57-02		THE ART OF DELEGATION	150.00
<b>Check # 137307 Amount</b>								<b>\$150.00</b>
137308	11/14/2014	135544	24270	SCHWAAB INC	100-2201-522.54-02		CUST#19877A	305.00
<b>Check # 137308 Amount</b>								<b>\$305.00</b>
137309	11/14/2014	135523	9542	SEFAC INC	100-4501-533.44-02		#CIT158	218.34
<b>Check # 137309 Amount</b>								<b>\$218.34</b>
137310	11/14/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	37.50
	11/14/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	63.75
	11/14/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	13.50
<b>Check # 137310 Amount</b>								<b>\$114.75</b>
137311	11/14/2014		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		CUST#6619-5098-0	101.60
	11/14/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	45.35
<b>Check # 137311 Amount</b>								<b>\$146.95</b>
137312	11/14/2014	135514	6284	SIDELLO PROPERTY SERVICES INC	100-8807-517.64-53	M1305M	5617 W NATIONAL	125.75
<b>Check # 137312 Amount</b>								<b>\$125.75</b>
137313	11/14/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00
	11/14/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137313 Amount</b>								\$1,840.00
137314	11/14/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,S	68.04
<b>Check # 137314 Amount</b>								\$68.04
137315	11/14/2014	135504	34921	SPRINT	255-8101-521.30-04	I13538	#2014-214365 WI HIDTA	60.00
	11/14/2014	135504	34921	SPRINT	255-8101-521.30-04	I13538	#2014-196548 WI HIDTA	932.11
<b>Check # 137315 Amount</b>								\$992.11
137316	11/14/2014	133401	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		PUBLICATIONS:AUDIO, BOOKS	80.10
<b>Check # 137316 Amount</b>								\$80.10
137317	11/14/2014	132979	6950	STREICHER'S INC	100-2107-521.51-05		#476	1,652.60
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	-33.98
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	33.98
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	80.00
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	79.96
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	43.98
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	79.96
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	89.97
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	-29.99
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	24.99
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	67.98
	11/14/2014	132979	6950	STREICHER'S INC	100-2107-521.51-05		#476	574.05
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	139.98
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#47157	-15.99
	11/14/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		CUST#47157	414.99
<b>Check # 137317 Amount</b>								\$3,202.48
137318	11/14/2014	135411	33213	SUNDBERG CO	530-1703-539.51-09		#17390	31.25
<b>Check # 137318 Amount</b>								\$31.25
137319	11/14/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137319 Amount</b>								\$1,043.08
137320	11/14/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700 WI HIDTA	81.96
<b>Check # 137320 Amount</b>								\$81.96
137321	11/14/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		#1202	10.00
	11/14/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	11/14/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00
<b>Check # 137321 Amount</b>								\$1,710.00
137322	11/14/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	I14538	#2643 WI HIDTA	144.93
<b>Check # 137322 Amount</b>								\$144.93
137323	11/14/2014	F25706	7024	TOLDT DEVELOPMENT	305-6606-563.30-02	T05010	APPRAISAL OF SIX PTS PHAS	3,500.00
<b>Check # 137323 Amount</b>								\$3,500.00
137324	11/14/2014	F25689	5934	TRANS UNION LLC	100-2101-521.30-04		SEPTEMBER MEMBERSHIP DUES	35.00
<b>Check # 137324 Amount</b>								\$35.00
137325	11/14/2014	135516	6335	URISA	100-1102-517.57-01		PATRICK WALKER	175.00
<b>Check # 137325 Amount</b>								\$175.00
137326	11/14/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	#21584121 WI HDITA	1,656.73
<b>Check # 137326 Amount</b>								\$1,656.73
137327	11/14/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	124.48
<b>Check # 137327 Amount</b>								\$124.48
137328	11/14/2014	133850	4459	VERIZON WIRELESS	255-8101-521.30-04	I13549	#780402288 WQI HIDTA	3,601.73
<b>Check # 137328 Amount</b>								\$3,601.73
137329	11/14/2014	135546	8717	W.S. DARLEY & CO	100-2201-522.53-27		#02072014WAFD	195.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137329 Amount</b>								\$195.00
137330	11/14/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 137330 Amount</b>								\$70.00
137331	11/14/2014	F25652	28720	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		WAPD/TUSCHL/PASDERA/RANDL	600.00
<b>Check # 137331 Amount</b>								\$600.00
137332	11/14/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	101.00
<b>Check # 137332 Amount</b>								\$101.00
137333	11/14/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,230.53
	11/14/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,663.90
	11/14/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	58.33
	11/14/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	88.55
	11/14/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	241.14
<b>Check # 137333 Amount</b>								\$9,282.45
137334	11/14/2014	F25668	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		NOVEMBER MAILING 2014	403.70
<b>Check # 137334 Amount</b>								\$403.70
137335	11/14/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		3 @ 17.50 T209090-0/Q5338	52.50
	11/14/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		2 @ 17.50 V784912/R110165	35.00
	11/14/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		LIBRARY BC14089/BC13027	180.81
	11/14/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		M140034181/M140029391	421.99
<b>Check # 137335 Amount</b>								\$690.30
137336	11/14/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		OCTOBER 2014	2,918.53
<b>Check # 137336 Amount</b>								\$2,918.53
137337	11/14/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,850.99
<b>Check # 137337 Amount</b>								\$2,850.99

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137338	11/14/2014	F25713	7823	WI PUBLIC HEALTH ASSOC	100-3001-541.57-01		WPHA 2015 MEMBERSHIP RENE	100.00
<b>Check # 137338 Amount</b>								\$100.00
137339	11/14/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,303.07
<b>Check # 137339 Amount</b>								\$6,303.07
137340	11/14/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I13549	#4348922 WI HIDTA	2,411.03
<b>Check # 137340 Amount</b>								\$2,411.03
137341	11/14/2014		34926	WINTER EQUIPMENT	100-0000-141.01-00		#	2,470.37
<b>Check # 137341 Amount</b>								\$2,470.37
137342	11/14/2014	135323	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-3003-541.53-41		ACCT#401026	48.48
	11/14/2014	135385	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-3003-541.53-41		ACCT#401026	190.32
	11/14/2014	135451	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-3003-541.53-41		ACCT#401026	27.64
<b>Check # 137342 Amount</b>								\$266.44
137343	11/14/2014		31205	3M CORP	100-0000-141.01-00		#XQX4514	450.00
<b>Check # 137343 Amount</b>								\$450.00
137354	11/21/2014		5971	MISC-REFUND	501-0000-229.05-00			238.15
<b>Check # 137354 Amount</b>								\$238.15
137355	11/21/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4235-535.41-09		#C6079623	109.00
	11/21/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4238-535.41-09		#C6079623	322.48
<b>Check # 137355 Amount</b>								\$431.48
137356	11/21/2014	131305	25835	AECOM INC	540-1807-538.30-02		CUST#60303918	1,188.00
	11/21/2014	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	146.76
	11/21/2014	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	8,449.30
	11/21/2014	134068	25835	AECOM INC	273-8404-563.31-02	D08801	PROJ#60316855	1,548.75
<b>Check # 137356 Amount</b>								\$11,332.81

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137357	11/21/2014	135399	5455	AERCOR WIRELESS INC	261-8501-517.70-09		COMPUTER SOFTWARE, PC	2,551.96
<b>Check # 137357 Amount</b>								<b>\$2,551.96</b>
137358	11/21/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	501-2601-537.60-02		#1139842	170.00
<b>Check # 137358 Amount</b>								<b>\$170.00</b>
137359	11/21/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		ACCT#1139842	9.60
	11/21/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	278.43
	11/21/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		ACCT#1139842	9.60
<b>Check # 137359 Amount</b>								<b>\$297.63</b>
137360	11/21/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	280.03
	11/21/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	105.60
	11/21/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	9.34
	11/21/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	22.50
	11/21/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		CUST#1139842	63.86
<b>Check # 137360 Amount</b>								<b>\$481.33</b>
137361	11/21/2014		5971	MISC-REFUND	501-0000-229.03-00			500.00
<b>Check # 137361 Amount</b>								<b>\$500.00</b>
137362	11/21/2014	F25722	1381	AMERICAN WATER WORKS ASSN	501-2901-537.57-01		AWWA MEMBERSHIP FOR 2015	3,413.00
<b>Check # 137362 Amount</b>								<b>\$3,413.00</b>
137363	11/21/2014		34648	ARC	100-1102-517.51-02		ACCT#303087	94.72
<b>Check # 137363 Amount</b>								<b>\$94.72</b>
137364	11/21/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	45.29
	11/21/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	109.08
	11/21/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	96.45
<b>Check # 137364 Amount</b>								<b>\$250.82</b>
137365	11/21/2014	133798	5264	AT&T	255-8101-521.30-04	I14538	#4148751311 WI HIDTA	66.11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137365 Amount</b>								\$66.11
137366	11/21/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	67.04
<b>Check # 137366 Amount</b>								\$67.04
137367	11/21/2014	135636	9619	ATTORNEY PETER F. BOYCE	255-8101-521.30-04	I14548	11/12-13 WI HIDTA	4,000.00
	11/21/2014	135636	9619	ATTORNEY PETER F. BOYCE	255-8101-521.56-03	I14548	11/12-13 WI HIDTA	275.00
<b>Check # 137367 Amount</b>								\$4,275.00
137368	11/21/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,173.80
	11/21/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	16,315.20
	11/21/2014		2510	BADGER METER INC	501-0000-141.01-00		CUSR#482555	504.45
	11/21/2014		2510	BADGER METER INC	501-0000-141.01-00		CUST#482555	349.17
<b>Check # 137368 Amount</b>								\$18,342.62
137369	11/21/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.64-01		ACCT#343	155.00
	11/21/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#343	279.00
<b>Check # 137369 Amount</b>								\$434.00
137370	11/21/2014	135485	33017	BLACK & DECKER US INC	100-4101-533.51-08		ACCT#5403463	10.44
	11/21/2014	135502	33017	BLACK & DECKER US INC	100-4101-533.51-08		#5403463	61.39
<b>Check # 137370 Amount</b>								\$71.83
137371	11/21/2014	F25734	14805	BLEND, ANTHONY	100-4301-533.51-08		BLEND BOOT ALLOWANCE (60	50.00
<b>Check # 137371 Amount</b>								\$50.00
137372	11/21/2014	F25768	8767	BLR	100-0303-516.52-01		HRLAWS COMPLY WITH CONFID	1,062.00
<b>Check # 137372 Amount</b>								\$1,062.00
137373	11/21/2014	135540	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		CUST#206661	289.44
<b>Check # 137373 Amount</b>								\$289.44
137374	11/21/2014		3560	BROCK-WHITE CO OF WI INC	100-0000-141.01-00		CUST#W907100	377.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137374	11/21/2014		3560	BROCK-WHITE CO OF WI INC	100-0000-141.01-00		CUST#W907100	1,052.50
	11/21/2014	135618	3560	BROCK-WHITE CO OF WI INC	350-6008-531.31-01	M1406M	#	417.60
<b>Check # 137374 Amount</b>								<b>\$1,847.60</b>
137375	11/21/2014	135521	33464	BUILDERS HARDWARE & HOLLOW METAL IN	100-2101-521.51-09		ACCT#242	37.50
<b>Check # 137375 Amount</b>								<b>\$37.50</b>
137376	11/21/2014	135443	34151	CDW-G	100-3501-555.51-02		CUST#3942320	1,685.00
	11/21/2014	135429	34151	CDW-G	255-8101-521.51-09	I14549	#3942320	16.08
<b>Check # 137376 Amount</b>								<b>\$1,701.08</b>
137377	11/21/2014	135543	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		WA FIRE	199.60
<b>Check # 137377 Amount</b>								<b>\$199.60</b>
137378	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		IVERSON, ROBERT 07-14-166	54.71
<b>Check # 137378 Amount</b>								<b>\$54.71</b>
137379	11/21/2014		3285	CON-COR COMPANY INC	100-0000-141.01-00		ACCT#	59.43
	11/21/2014	134442	3285	CON-COR COMPANY INC	100-4501-533.44-03		ACCT#	26.53
<b>Check # 137379 Amount</b>								<b>\$85.96</b>
137380	11/21/2014		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	90.40
<b>Check # 137380 Amount</b>								<b>\$90.40</b>
137381	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SOWASKE, BILL 07-13-6343	41.13
<b>Check # 137381 Amount</b>								<b>\$41.13</b>
137382	11/21/2014	135482	216	DALEY DEBUTANTES BATON & DRUM CORP	100-5005-517.51-09		CHRISTMAS PARADE	700.00
<b>Check # 137382 Amount</b>								<b>\$700.00</b>
137383	11/21/2014	135484	8532	DANCING GRANNIES	100-5005-517.51-09		CHRISTMAS PARADE	325.00
<b>Check # 137383 Amount</b>								<b>\$325.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137384	11/21/2014	135621	2637	DON'S AUTO BODY	100-2110-521.44-03		WAPD	280.00
<b>Check # 137384 Amount</b>								\$280.00
137385	11/21/2014	135525	7716	DOUBLE D DANCERS	100-5005-517.51-09		CHRISTMAS PARADE	250.00
<b>Check # 137385 Amount</b>								\$250.00
137386	11/21/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06		long distance telephone	654.12
	11/21/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06	WA2101	long distance telephone	588.71
	11/21/2014		8451	EARTHLINK BUSINESS	100-1202-517.41-06	WA2201	long distance telephone	65.41
<b>Check # 137386 Amount</b>								\$1,308.24
137387	11/21/2014	135092	6413	EMERGENCY MEDICAL PRODUCTS INC	240-7913-542.31-02	H14020	CUST#1551	72.00
<b>Check # 137387 Amount</b>								\$72.00
137388	11/21/2014	135612	33650	ENVIRONMENTAL SYSTEMS INC	100-4111-522.53-20		#	432.50
<b>Check # 137388 Amount</b>								\$432.50
137389	11/21/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	3.80
	11/21/2014	132706	32206	FASTENAL COMPANY	100-4103-533.53-12		CUST#WIWES0013	85.19
<b>Check # 137389 Amount</b>								\$88.99
137390	11/21/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	24.59
<b>Check # 137390 Amount</b>								\$24.59
137391	11/21/2014	132714	9240	FRANKLIN AGGREGATES INC	350-6010-532.75-01	P1421L	ACCT#120247	121.11
	11/21/2014	132714	9240	FRANKLIN AGGREGATES INC	501-2707-537.53-08		ACCT#120247	128.15
	11/21/2014	132714	9240	FRANKLIN AGGREGATES INC	540-1801-538.53-09		ACCT#120247	147.62
<b>Check # 137391 Amount</b>								\$396.88
137392	11/21/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	17.13
<b>Check # 137392 Amount</b>								\$17.13
137393	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WILLIAMS, LOWELL 07-13-55	83.29

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137393 Amount</b>								\$83.29
137394	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WILLIAMS, LOWELL 07-13-58	87.12
<b>Check # 137394 Amount</b>								\$87.12
137395	11/21/2014	135245	8499	GHA TECHNOLOGIES INC	100-2101-521.70-02		COMPUTER HDWR, PC	15,434.70
	11/21/2014	135245	8499	GHA TECHNOLOGIES INC	100-2101-521.70-02		COMPUTER ACCRS&SUPPLIES	3,546.18
<b>Check # 137395 Amount</b>								\$18,980.88
137396	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	6,946.47
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ#5	5,970.30
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1424S	2014 PROJ#5	-214.05
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1422H	2014 PROJ#5	7,205.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1423H	2014 PROJ#5	38,960.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1424H	2014 PROJ#5	13,810.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1422N	2014 PROJ#5	10,555.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1423N	2014 PROJ#5	10,954.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1424N	2014 PROJ#5	6,312.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1436N	2014 PROJ#5	43,372.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1422R	2014 PROJ#5	15,709.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1423R	2014 PROJ#5	7,783.00
	11/21/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1424R	2014 PROJ#5	1,311.00
<b>Check # 137396 Amount</b>								\$168,673.72
137397	11/21/2014	F25761	5365	GOLD, TIMOTHY	100-2107-521.57-02		111114 TACTICAL RESPONSE	50.25
<b>Check # 137397 Amount</b>								\$50.25
137398	11/21/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		CUST#146260	40.50
<b>Check # 137398 Amount</b>								\$40.50
137399	11/21/2014	F25724	3874	GRAF, PAT	100-3502-555.52-50		PAPERBACKS PURCH FOR "VOT	81.26
<b>Check # 137399 Amount</b>								\$81.26
137400	11/21/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	66.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137400	11/21/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	26.88
	11/21/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	77.06
	11/21/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	5.88
<b>Check # 137400 Amount</b>								<b>\$175.82</b>
137401	11/21/2014	F25729	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		JESKE SAMANTHA	2.00
	11/21/2014	F25729	7108	GREENFIELD PUBLIC LIBRARY	100-3502-555.52-02		STEPHANY KYLE	4.00
<b>Check # 137401 Amount</b>								<b>\$6.00</b>
137402	11/21/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4107-541.53-20		CUST#H08450	28.61
<b>Check # 137402 Amount</b>								<b>\$28.61</b>
137403	11/21/2014	F25727	7710	HALES CORNERS PUBLIC LIBRARY	100-3502-555.52-02		MEYER ZACHARY - LOST	19.98
<b>Check # 137403 Amount</b>								<b>\$19.98</b>
137404	11/21/2014	F25788	5070	HAPPY SOFTWARE INC	220-7521-563.52-03	C14101	SUPPORT RENEWAL	9,648.50
<b>Check # 137404 Amount</b>								<b>\$9,648.50</b>
137405	11/21/2014	F25765	33257	HENRY SCHEIN INC	100-3002-541.53-41		DENTAL SUPPLIES CAVITY SH	951.69
<b>Check # 137405 Amount</b>								<b>\$951.69</b>
137406	11/21/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7301 W GREENFIELD AVE	100.00
<b>Check # 137406 Amount</b>								<b>\$100.00</b>
137407	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		HILL, AUDREY 07-14-3685A	272.20
<b>Check # 137407 Amount</b>								<b>\$272.20</b>
137408	11/21/2014	135255	8210	HOOF BEATS EXPRESS LLC	100-5005-517.51-09		CHRISTMAS PARADE	1,300.00
<b>Check # 137408 Amount</b>								<b>\$1,300.00</b>
137409	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		ZAMITALO, KELLY-JO 07-14-	508.80
<b>Check # 137409 Amount</b>								<b>\$508.80</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137410	11/21/2014	135624	14263	HUMANA INC	100-5211-517.21-59		#6915204-001	1,732.72
	11/21/2014	135624	14263	HUMANA INC	602-9101-517.21-60		#6915204-001	52,196.32
	11/21/2014	135624	14263	HUMANA INC	602-9101-517.21-62		#6915204-001	39,030.30
	11/21/2014	135623	14263	HUMANA INC	100-5211-517.21-59		615204-001	1,723.04
	11/21/2014	135623	14263	HUMANA INC	602-9101-517.21-60		615204-001	49,076.26
	11/21/2014	135623	14263	HUMANA INC	602-9101-517.21-62		615204-001	43,019.56
<b>Check # 137410 Amount</b>								<b>\$186,778.20</b>
137411	11/21/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	38.50
	11/21/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	16.20
	11/21/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	46.32
	11/21/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	50.96
<b>Check # 137411 Amount</b>								<b>\$151.98</b>
137412	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		HOLMES, CARMELLIA 07-14-4	333.24
<b>Check # 137412 Amount</b>								<b>\$333.24</b>
137413	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BROOKS, PATRICIA 07-14-50	333.24
<b>Check # 137413 Amount</b>								<b>\$333.24</b>
137414	11/21/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	114534	CUST#265 WI HIDTA	45.35
<b>Check # 137414 Amount</b>								<b>\$45.35</b>
137415	11/21/2014	135486	35163	J F COOK CO INC	100-4112-522.51-09		CLIENT#13139	1,030.82
	11/21/2014	135486	35163	J F COOK CO INC	100-4112-522.51-09		BUILDER'S SUPPLIES	58.00
<b>Check # 137415 Amount</b>								<b>\$1,088.82</b>
137416	11/21/2014	135620	16880	J.H. MEDINGER INC	100-2101-521.51-09		ACCT#	11.14
<b>Check # 137416 Amount</b>								<b>\$11.14</b>
137417	11/21/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		DUP PAY \$30 1885372/\$20 1	50.00
<b>Check # 137417 Amount</b>								<b>\$50.00</b>
137418	11/21/2014	135600	16112	JOURNAL SENTINEL INC	100-3502-555.52-31		CUST#00081162	1,037.40

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137418 Amount</b>								\$1,037.40
137419	11/21/2014	135519	4513	KIMBALL MIDWEST	100-4501-533.51-08		#487748	265.66
<b>Check # 137419 Amount</b>								\$265.66
137420	11/21/2014	135607	7665	KLEMME FLOATS LLC	100-5005-517.51-09		CHRISTMAS PARADE	3,575.00
	11/21/2014	135607	7665	KLEMME FLOATS LLC	100-5005-517.51-09		CHRISTMAS PARADE	375.00
<b>Check # 137420 Amount</b>								\$3,950.00
137421	11/21/2014	F25725	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		PETTY CASH NOVEMBER	91.76
<b>Check # 137421 Amount</b>								\$91.76
137422	11/21/2014	F25779	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR REPORT 6026 W NATIONA	50.00
<b>Check # 137422 Amount</b>								\$50.00
137423	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		LAURES, ROBERT 07-14-3419	154.00
<b>Check # 137423 Amount</b>								\$154.00
137424	11/21/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	114549	#112XDO WI HIDTA	131.00
<b>Check # 137424 Amount</b>								\$131.00
137425	11/21/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		OCTOBER 2014 LIFEQUEST CO	24,314.75
	11/21/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		OCTOBER 2014 MVA COLLECTI	547.38
<b>Check # 137425 Amount</b>								\$24,862.13
137426	11/21/2014		9157	M LAPLANT CONTRACTORS	397-0000-129.00-00		TD1315 WOLSKI	1,827.00
<b>Check # 137426 Amount</b>								\$1,827.00
137427	11/21/2014	F25723	9172	M.C. TOWNSEND ASSOCIATES, LLC	100-3003-541.57-02		SPIROMETRY TRAINING FDL 6	575.00
<b>Check # 137427 Amount</b>								\$575.00
137428	11/21/2014	135526	8976	MADRITSCH, JIM	100-5005-517.51-09		CHRISTMAS PARADE	450.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137428 Amount</b>								<b>\$450.00</b>
137429	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/10	52.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	37.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 10/30	52.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	37.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	52.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	37.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	52.00
	11/21/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/12	37.00
<b>Check # 137429 Amount</b>								<b>\$356.00</b>
137430	11/21/2014	135414	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I13512	WI HIDTA RENT-DEC	16,334.62
	11/21/2014	135414	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I13546	WI HIDTA RENT-DEC	4,448.76
	11/21/2014	135414	9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I14556	WI HIDTA RENT-DEC	25,140.68
<b>Check # 137430 Amount</b>								<b>\$45,924.06</b>
137431	11/21/2014	F25770	23839	MATHY, MARK	255-8101-521.30-04	I14534	REG FEE 2015 NATL HIDTA C	375.00
<b>Check # 137431 Amount</b>								<b>\$375.00</b>
137432	11/21/2014	F25769	22475	MC CLINTON, DENEEN	255-8101-521.56-03	I14548	ANTI-GANG SUMMIT MILEAGE	194.16
<b>Check # 137432 Amount</b>								<b>\$194.16</b>
137433	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4110-521.51-09		ACCT#32260283	5.55
	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		#32260283	21.92
	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-08		ACCT#69965	29.34
	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		32260283	2.97
	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		#32260283	8.91
	11/21/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4125-533.51-09		ACCT#32260283	54.99
<b>Check # 137433 Amount</b>								<b>\$123.68</b>
137434	11/21/2014		7611	MHL SYSTEMS	100-0000-141.01-00		ROAD & HWY EQUIPMENT	13,134.46
<b>Check # 137434 Amount</b>								<b>\$13,134.46</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137435	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MICHALSKI, SANDRA 07-14-1	199.48
<b>Check # 137435 Amount</b>								<b>\$199.48</b>
137436	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		MICHALSKI, SANDRA 07-14-3	970.34
<b>Check # 137436 Amount</b>								<b>\$970.34</b>
137437	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SCHUENEMANN ALYSSA - LOST	25.00
	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WIZA JOSEPH - LOST	24.99
	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BEALS JASON - LOST	4.75
	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ARENDT TAMARA - LOST	3.99
	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		ORTIZ MONICA - LOST	15.89
	11/21/2014	F25726	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DAMAGED ITEM IN SORTER	14.99
<b>Check # 137437 Amount</b>								<b>\$89.61</b>
137438	11/21/2014	F25661	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 9/30/14	208,451.81
<b>Check # 137438 Amount</b>								<b>\$208,451.81</b>
137439	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1427S	2014 PROJ#3	172,974.50
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1428S	2014 PROJ#3	179,191.75
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1429S	2014 PROJ#3	40,148.15
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1430S	2014 PROJ#3	17,700.25
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1432S	2014 PROJ#3	24,134.30
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1435S	2014 PROJ#3	52,867.95
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1427H	2014 PROJ#3	1,010.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1428H	2014 PROJ#3	915.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1429H	2014 PROJ#3	3,584.35
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1430H	2014 PROJ#3	800.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1435H	2014 PROJ#3	240.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1427N	2014 PROJ#3	12,692.85
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1428N	2014 PROJ#3	12,080.55
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1429N	2014 PROJ#3	750.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1430N	2014 PROJ#3	385.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1432N	2014 PROJ#3	750.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	510-3803-536.31-01	P1435N	2014 PROJ#3	5,044.50
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1427R	2014 PROJ#3	2,388.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137439	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1428R	2014 PROJ#3	2,548.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1429R	2014 PROJ#3	1,996.40
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1430R	2014 PROJ#3	4.50
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1432R	2014 PROJ#3	1,310.00
	11/21/2014	134846	15571	MJ CONSTRUCTION INC	540-1807-538.31-01	P1435R	2014 PROJ#3	6,549.00
<b>Check # 137439 Amount</b>								<b>\$540,065.05</b>
137440	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		JACKSON, ASHLEY 07-14-405	163.52
<b>Check # 137440 Amount</b>								<b>\$163.52</b>
137441	11/21/2014	F25784	9620	NAIOP	994-9401-563.57-01		NAIOP MEMBERSHIP-SCHLOSS	350.00
<b>Check # 137441 Amount</b>								<b>\$350.00</b>
137442	11/21/2014	132812	34026	NATIONAL ELEVATOR INSPECTION SERVIC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	89.00
	11/21/2014	132812	34026	NATIONAL ELEVATOR INSPECTION SERVIC	100-4102-517.32-04		#	89.00
<b>Check # 137442 Amount</b>								<b>\$178.00</b>
137443	11/21/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		CUST#32290	150.30
<b>Check # 137443 Amount</b>								<b>\$150.30</b>
137444	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		SOWASKE, BILL 07-13-6343	268.86
<b>Check # 137444 Amount</b>								<b>\$268.86</b>
137445	11/21/2014	135496	5224	NPELRA	100-1301-517.57-01		JANE BARWICK	195.00
	11/21/2014	135496	5224	NPELRA	100-1301-517.57-01		AUDREY KEY	195.00
<b>Check # 137445 Amount</b>								<b>\$390.00</b>
137446	11/21/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	400.00
<b>Check # 137446 Amount</b>								<b>\$400.00</b>
137447	11/21/2014		8667	OLSONS OUTDOOR POWER	100-0000-141.01-00		ACCT#	73.08
<b>Check # 137447 Amount</b>								<b>\$73.08</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137448	11/21/2014	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1425S	2014 PROJ#10	73,511.18
	11/21/2014	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1426S	2014 PROJ#10	204,488.28
	11/21/2014	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1438S	2014 PROJ#10	-1,139.24
	11/21/2014	135018	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1425H	2014 PROJ#10	3,872.33
	11/21/2014	135018	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1426H	2014 PROJ#10	2,915.00
	11/21/2014	135018	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1425N	2014 PROJ#10	1,950.00
	11/21/2014	135018	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1426N	2014 PROJ#10	7,385.37
	11/21/2014	135018	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1438N	2014 PROJ#10	4,881.70
	11/21/2014	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1425R	2014 PROJ#10	15,781.50
	11/21/2014	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1426R	2014 PROJ#10	38,248.28
	11/21/2014	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1438R	2014 PROJ#10	52.00
<b>Check # 137448 Amount</b>								<b>\$351,946.40</b>
137449	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		PERRY, JAMES 07-14-4904	15.78
<b>Check # 137449 Amount</b>								<b>\$15.78</b>
137450	11/21/2014	135339	8601	PRINT TECH LLC	100-1203-517.51-09		PRINTING PLANT EQUIP&SUPP	51.48
<b>Check # 137450 Amount</b>								<b>\$51.48</b>
137451	11/21/2014	133512	8149	PURPLE COW ORGANICS LLC	550-4235-535.41-09		#	993.75
<b>Check # 137451 Amount</b>								<b>\$993.75</b>
137452	11/21/2014	F25758	24185	REGISTRATION FEE TRUST	100-2101-521.70-02		69.50 TITLE FEE/5.00 PLAT	74.50
<b>Check # 137452 Amount</b>								<b>\$74.50</b>
137453	11/21/2014	135446	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	622.13
	11/21/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTO ACCRS-AUTOS,BUSES,TR	19.86
	11/21/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	136.01
<b>Check # 137453 Amount</b>								<b>\$778.00</b>
137454	11/21/2014	133377	33005	RICOH USA INC	100-1203-517.32-04		#14885987	63.64
	11/21/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	CUST#14885987	735.74
<b>Check # 137454 Amount</b>								<b>\$799.38</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137455	11/21/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND PARTIAL L/S DEP FO	2,000.00
<b>Check # 137455 Amount</b>								<b>\$2,000.00</b>
137456	11/21/2014	135509	34859	SANOFI PASTEUR INC	100-3003-541.53-41		#70038716	38.87
<b>Check # 137456 Amount</b>								<b>\$38.87</b>
137457	11/21/2014	135104	8996	SARIS CYCLING GROUP	220-7522-563.31-02	C13402	ACCT#C155711	3,492.00
<b>Check # 137457 Amount</b>								<b>\$3,492.00</b>
137458	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4501-533.44-03		ELECTRICAL PARTS FOR #101	20.54
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4001-533.30-04		HOTEL FOR SNOW PLOW RODEO	80.00
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4101-533.51-09		SEWING MACHINE PARTS	13.68
	11/21/2014	F25773	7047	SCHMID, BRENDA	501-2901-537.51-08		8" ADJUSTABLE WRENCHES	21.10
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4001-533.51-09		TIM LAST LUNCH W/ALD PROB	21.95
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4001-533.56-02		PARKING FOR COURT	9.00
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4101-533.56-02		PARKING FOR COURT	10.00
	11/21/2014	F25773	7047	SCHMID, BRENDA	100-4201-535.51-09		TESTING LUNCH-EQUIP OPERA	20.31
<b>Check # 137458 Amount</b>								<b>\$196.58</b>
137459	11/21/2014		14683	SECURITY GLASS BLOCK, INC.	397-0000-129.00-00		TD1314 BAINBRIDGE	1,470.00
<b>Check # 137459 Amount</b>								<b>\$1,470.00</b>
137460	11/21/2014		33962	SHARE CORP	100-0000-141.01-00		#87302	347.06
<b>Check # 137460 Amount</b>								<b>\$347.06</b>
137461	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	37.50
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	76.50
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	161.25
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	71.25
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	18.75
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	105.00
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	82.50
	11/21/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	138.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137461 Amount</b>								\$690.75
137462	11/21/2014	135604	9318	SKEWES, MICHAEL	260-8201-517.30-04		VOICE OVER	250.00
<b>Check # 137462 Amount</b>								\$250.00
137463	11/21/2014	135452	14659	SOLARWINDS	255-8101-521.30-04	I14549	ACCT#SW48022	395.00
<b>Check # 137463 Amount</b>								\$395.00
137464	11/21/2014	132974	35074	SPEEDY METALS LLC	540-1802-538.44-03		#	98.38
	11/21/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		ACCT#	62.03
<b>Check # 137464 Amount</b>								\$160.41
137465	11/21/2014	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1442S	2014 PROJ#12	17,960.70
	11/21/2014		8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1461S	2014 PROJ#12	8,481.41
<b>Check # 137465 Amount</b>								\$26,442.11
137466	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		BITTNER, CAROL 07-14-3235	122.70
<b>Check # 137466 Amount</b>								\$122.70
137467	11/21/2014	132978	33332	STEPP EQUIPMENT CO	100-4501-533.44-03		#5057072	217.50
<b>Check # 137467 Amount</b>								\$217.50
137468	11/21/2014	133393	34285	STERICYCLE INC	100-3001-541.32-04		#0058173	378.87
<b>Check # 137468 Amount</b>								\$378.87
137469	11/21/2014	135483	8977	SUBURBAN SWING STREET BAND	100-5005-517.51-09		CHRISTMAS PARADE	300.00
<b>Check # 137469 Amount</b>								\$300.00
137470	11/21/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I14549	CUST#1003938721 WI HIDTA	2,915.53
<b>Check # 137470 Amount</b>								\$2,915.53
137471	11/21/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		CUST#3967	15.25

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137471 Amount</b>								\$15.25
137472	11/21/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	#4653 WI HIDTA	144.93
<b>Check # 137472 Amount</b>								\$144.93
137473	11/21/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	2,995.47
	11/21/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	2,995.47
<b>Check # 137473 Amount</b>								\$5,990.94
137474	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		GUTZMANN-VELSER 07-14-452	39.98
<b>Check # 137474 Amount</b>								\$39.98
137475	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		VANARK, SCOTT 07-14-4128	30.76
<b>Check # 137475 Amount</b>								\$30.76
137476	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WILLIAMS, MERTON 07-14-41	163.13
<b>Check # 137476 Amount</b>								\$163.13
137477	11/21/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#461007848	1,500.00
<b>Check # 137477 Amount</b>								\$1,500.00
137478	11/21/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		#32900	306.30
<b>Check # 137478 Amount</b>								\$306.30
137479	11/21/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		WARDINSKI, RONALD 07-13-1	30.00
<b>Check # 137479 Amount</b>								\$30.00
137480	11/21/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		120247	760.20
<b>Check # 137480 Amount</b>								\$760.20
137481	11/21/2014	135172	32512	WAUSAU EQUIPMENT COMPANY INC	100-4501-533.44-03		#931346	2,685.00
<b>Check # 137481 Amount</b>								\$2,685.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137482	11/21/2014	F25728	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		HERNANDEZ ZAIDA - LOST	16.99
	11/21/2014	F25728	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		PALESE CATHERINE - LOST	16.95
<b>Check # 137482 Amount</b>								<b>\$33.94</b>
137483	11/21/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	314.67
	11/21/2014		30260	WE ENERGIES	313-6601-563.41-04	T10010	Gas/Electric Bills	184.41
<b>Check # 137483 Amount</b>								<b>\$499.08</b>
137484	11/21/2014	F25796	32046	WE ENERGIES	100-2406-524.30-04	A10670	RETIRE GAS SERVICE 1619 S	560.00
<b>Check # 137484 Amount</b>								<b>\$560.00</b>
137485	11/21/2014		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		BID PARTIAL PAYMENT FOR 2	26,908.45
<b>Check # 137485 Amount</b>								<b>\$26,908.45</b>
137486	11/21/2014	F25778	9617	WEST ALLIS LION CLUB	100-2101-521.57-01		BARRY WADDELL 2014-2015 D	80.00
<b>Check # 137486 Amount</b>								<b>\$80.00</b>
137487	11/21/2014		99031	WEST ALLIS POLICE DEPT	100-0000-442.02-06		CHECKS FOR MUNI ACCT DEDU	118.24
<b>Check # 137487 Amount</b>								<b>\$118.24</b>
137488	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		WAPD RECORDS/PHOTO COPIES	2.00
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		CANDY FOR NNO 2014	19.27
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	22.99
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	21.62
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	21.59
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	26.03
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	18.32
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACK FOR WISH PROGRAM	29.38
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING RECEIPT FOR MILW	10.00
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	220-7522-563.31-02	C13218	JOURNALS FORM WOMEN IN GR	14.78
	11/21/2014	F25760	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING RECEIPT FOR MILW	10.00
<b>Check # 137488 Amount</b>								<b>\$195.98</b>
137489	11/21/2014	134856	9491	WESTERN CONTRACTORS INC	220-7522-563.31-01	C13409	2014 PROJ#2	120,092.81

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137489	11/21/2014	134856	9491	WESTERN CONTRACTORS INC	350-6003-517.31-01	M1405M	2014 PROJ#2	13,659.57
<b>Check # 137489 Amount</b>								\$133,752.38
137490	11/21/2014	135598	5378	WESTWAY AUTO BODY INC	510-3801-536.44-03		CLAIM 300087090-1-	1,343.33
<b>Check # 137490 Amount</b>								\$1,343.33
137491	11/21/2014	F25780	30023	WI CHAPTER - IAEI	100-2403-524.57-02		DSPS UPDATE - UDC/COMMERC	90.00
<b>Check # 137491 Amount</b>								\$90.00
137492	11/21/2014	135599	14821	WI DEPARTMENT OF ADMINISTRATION	100-3502-555.52-33		CLIENT 4062	73.00
<b>Check # 137492 Amount</b>								\$73.00
137493	11/21/2014		5971	MISC-REFUND	501-0000-229.05-00			84.94
<b>Check # 137493 Amount</b>								\$84.94
137494	11/21/2014	134339	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1421S	2014 PROJ#4	63,622.86
	11/21/2014	134339	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1421H	2014 PROJ#4	29,293.81
	11/21/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1421N	2014 PROJ#4	26,725.00
	11/21/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1437N	2014 PROJ#4	1,560.00
	11/21/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1421R	2014 PROJ#4	76,418.84
<b>Check # 137494 Amount</b>								\$197,620.51
137495	11/21/2014	135611	31205	3M CORP	100-4101-533.51-09	WA1502	#XQX4514	414.00
<b>Check # 137495 Amount</b>								\$414.00
137496	11/28/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	11/28/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
<b>Check # 137496 Amount</b>								\$620.42
137497	11/28/2014	F25805	9569	AGGIE'S BAKERY & CAKE SHOP	220-7526-565.31-02	C13511	EDL-DRAW 4-FINAL OVEN PAY	12,249.35
<b>Check # 137497 Amount</b>								\$12,249.35
137498	11/28/2014	132577	33773	AIRGAS SAFETY - EYEGASSES	100-4001-533.60-02		ACCT#1139842	75.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137498 Amount</b>								\$75.00
137499	11/28/2014	135650	10940	AIRGAS USA LLC	100-2201-522.53-41		CUST#1139842	214.83
	11/28/2014	135650	10940	AIRGAS USA LLC	100-2201-522.53-41		CUST#1139842	16.92
<b>Check # 137499 Amount</b>								\$231.75
137500	11/28/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	135.35
<b>Check # 137500 Amount</b>								\$135.35
137501	11/28/2014	F25801	479	ALBERTI'S TROPHIES & AWARDS	240-7917-542.31-02	H09023	STAFF NAME BADGES	71.60
<b>Check # 137501 Amount</b>								\$71.60
137502	11/28/2014	135616	34056	ALL PARTS	100-4111-522.53-20		CITY OF WA= TAX EXEMPT	34.80
<b>Check # 137502 Amount</b>								\$34.80
137503	11/28/2014	135649	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		WA FIRE	97.00
<b>Check # 137503 Amount</b>								\$97.00
137504	11/28/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		CUST#931350	161.93
	11/28/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	513.68
	11/28/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	244.29
<b>Check # 137504 Amount</b>								\$919.90
137505	11/28/2014		33612	BAYCOM	100-0000-141.01-00		ACCT#21981	232.50
<b>Check # 137505 Amount</b>								\$232.50
137506	11/28/2014	135651	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	68.26
	11/28/2014	135651	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		CUST#206661	49.11
	11/28/2014	135651	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		CUST#206661	30.57
<b>Check # 137506 Amount</b>								\$147.94
137507	11/28/2014	135618	3560	BROCK-WHITE CO OF WI INC	350-6008-531.31-01	M1406M	ACCT#W907100	84.40

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137507 Amount</b>								\$84.40
137508	11/28/2014		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		CITATION U706796-6 WAS RE	88.20
<b>Check # 137508 Amount</b>								\$88.20
137509	11/28/2014	135554	8748	CALLYO 2009 CORP	255-8101-521.30-04	I13549	CUST#WI HIDTA	3,209.40
<b>Check # 137509 Amount</b>								\$3,209.40
137510	11/28/2014		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		#WE7613	66.99
<b>Check # 137510 Amount</b>								\$66.99
137511	11/28/2014	135511	34151	CDW-G	255-8101-521.51-09	I13549	#3942320 WI HIDTA	78.60
	11/28/2014	135511	34151	CDW-G	255-8101-521.70-03	I13549	#3942320 WI HIDTA	2,800.00
	11/28/2014	135507	34151	CDW-G	100-1101-517.70-03		CUST#3942320	527.80
<b>Check # 137511 Amount</b>								\$3,406.40
137512	11/28/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 137512 Amount</b>								\$378.00
137513	11/28/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
<b>Check # 137513 Amount</b>								\$359.00
137514	11/28/2014	F25798	8761	CHILDRENS HOME SOCIETY OF CALIFORNI	240-7915-542.31-02	H09019	TWO FOR THE SHOW BROCHURE	43.75
<b>Check # 137514 Amount</b>								\$43.75
137515	11/28/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
<b>Check # 137515 Amount</b>								\$84.00
137516	11/28/2014	F25794	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE - GROBARCHI	5.00
	11/28/2014		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE - GROBARCHI	-5.00
<b>Check # 137516 Amount</b>								\$0.00
137517	11/28/2014	F25817	9102	COMMERCIAL BARGAINS LLC	220-7526-565.31-02	C12504	EDL-DRAW 4-COMM BARGAINS-	2,455.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137517 Amount</b>								\$2,455.00
137518	11/28/2014	F25816	9629	COMMERCIAL BARGAINS LLC	220-7526-565.31-02	C12504	EDL-DRAW5-COMM BARGAINS-P	6,144.00
<b>Check # 137518 Amount</b>								\$6,144.00
137519	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7109 W LINCOLN AVE	100.00
<b>Check # 137519 Amount</b>								\$100.00
137520	11/28/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	448.00
	11/28/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		#516263	422.40
<b>Check # 137520 Amount</b>								\$870.40
137521	11/28/2014	135653	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		SIGNS,SIGN MATERIALS,SIGN	15.50
<b>Check # 137521 Amount</b>								\$15.50
137522	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7218 W GREENFIELD AVE	100.00
<b>Check # 137522 Amount</b>								\$100.00
137523	11/28/2014	135664	34248	DINERS CLUB	255-8101-521.56-03	I14548	WI HIDTA	1,348.80
<b>Check # 137523 Amount</b>								\$1,348.80
137524	11/28/2014	135601	33253	DISPLAY SALES COMPANY	100-5002-517.51-09		ACCT#4596	579.00
<b>Check # 137524 Amount</b>								\$579.00
137525	11/28/2014	135686	9628	DOBBS, GREGORY	100-5005-517.51-09		CHRISTMAS PARADE	100.00
<b>Check # 137525 Amount</b>								\$100.00
137526	11/28/2014	F25777	9621	DOBOGAI, JOHN	100-0401-512.30-04		SUBSTITUTION OF JUDGE PM	300.00
<b>Check # 137526 Amount</b>								\$300.00
137527	11/28/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.22
<b>Check # 137527 Amount</b>								\$13.22

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137528	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1730 S 61 ST	100.00
<b>Check # 137528 Amount</b>								<b>\$100.00</b>
137529	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1730 S 61 ST	100.00
<b>Check # 137529 Amount</b>								<b>\$100.00</b>
137530	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1007 S 73 ST	100.00
<b>Check # 137530 Amount</b>								<b>\$100.00</b>
137531	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00
	11/28/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4111-522.32-04		BLD MNT,INSTALLATION&REPA	250.00
	11/28/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4112-522.32-04		BLD MNT,INSTALLATION&REPA	250.00
	11/28/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4113-522.32-04		BLD MNT,INSTALLATION&REPA	250.00
<b>Check # 137531 Amount</b>								<b>\$1,270.00</b>
137532	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUSAT#WIWES003	31.82
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	37.63
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	11.40
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	27.36
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	7.02
	11/28/2014	132706	32206	FASTENAL COMPANY	100-4103-533.53-18		WIWES0013	6.82
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	47.09
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	-0.41
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	6.14
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	-0.77
	11/28/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	29.70
<b>Check # 137532 Amount</b>								<b>\$203.80</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137533	11/28/2014	132707	3436	FEDERAL EXPRESS CORP	100-1101-517.64-04		ACCT#1091-1016-7	34.56
<b>Check # 137533 Amount</b>								\$34.56
137534	11/28/2014	135656	7949	FIREFIGHTER'S DAUGHTERS	100-2201-522.54-02		WA FIRE	1,439.27
<b>Check # 137534 Amount</b>								\$1,439.27
137535	11/28/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	202.95
<b>Check # 137535 Amount</b>								\$202.95
137536	11/28/2014		28410	GRAINGER	100-0000-141.01-00		#8064581977	140.28
	11/28/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	13.60
	11/28/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	254.88
	11/28/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	66.11
	11/28/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	25.95
	11/28/2014	132728	28410	GRAINGER	100-4401-533.51-09		#806451977	19.88
<b>Check # 137536 Amount</b>								\$520.70
137537	11/28/2014		10480	GRAYBAR	100-0000-141.01-00		CUST#000121019	31.11
	11/28/2014		10480	GRAYBAR	100-0000-141.01-00		CUST#000121019	122.57
	11/28/2014		10480	GRAYBAR	100-0000-141.01-00		CUST#0000121019	134.07
	11/28/2014	135506	10480	GRAYBAR	100-4101-533.53-21		#0000121019	70.94
<b>Check # 137537 Amount</b>								\$358.69
137538	11/28/2014	135668	13185	GREY HOUSE PUBLISHING	100-3502-555.52-28		ACCT#WA LIBRARY	135.00
<b>Check # 137538 Amount</b>								\$135.00
137539	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		12017 W HAYES AVE	100.00
<b>Check # 137539 Amount</b>								\$100.00
137540	11/28/2014	132732	28660	HD SUPPLY WATERWORKS LTD	501-2708-537.51-08		#098908	269.97
<b>Check # 137540 Amount</b>								\$269.97
137541	11/28/2014	F25830	9632	HOPE HEALTH/IHAC	602-5601-517.14-02		WELLNESS INCENTIVE CALEND	126.59

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137541 Amount</b>								\$126.59
137542	11/28/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	14.84
	11/28/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	11.20
	11/28/2014	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	55.44
<b>Check # 137542 Amount</b>								\$81.48
137543	11/28/2014	F25814	13672	IAAO	100-0501-517.52-02		IAAO MEMBERSHIP DUES FOR	350.00
<b>Check # 137543 Amount</b>								\$350.00
137544	11/28/2014	F25797	5159	ILTF CIMI RENEWAL	100-3002-541.57-01		LOVING TOUCH MEMBERSHIP R	150.00
<b>Check # 137544 Amount</b>								\$150.00
137545	11/28/2014	135617	7839	J F AHERN CO	100-4112-522.32-03		CUST#	152.40
<b>Check # 137545 Amount</b>								\$152.40
137546	11/28/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	11.79
<b>Check # 137546 Amount</b>								\$11.79
137547	11/28/2014	135606	7712	JO-DON FARMS INC	100-5005-517.51-09		PARADE	2,148.00
<b>Check # 137547 Amount</b>								\$2,148.00
137548	11/28/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	348.61
<b>Check # 137548 Amount</b>								\$348.61
137549	11/28/2014	135614	14700	L F GEORGE INC	501-2708-537.51-08		ACCT#C20389	330.90
<b>Check # 137549 Amount</b>								\$330.90
137550	11/28/2014		14830	LAKESIDE OIL	100-0000-141.02-00		ACCT#114998	21,941.33
<b>Check # 137550 Amount</b>								\$21,941.33
137551	11/28/2014		7921	LAUX, SHIRLEY	207-0000-229.10-07		REIMBURSEMENT FOR SENIOR	43.91

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137551 Amount</b>								\$43.91
137552	11/28/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 137552 Amount</b>								\$221.00
137553	11/28/2014	F25812	9164	MAILCOM CONSULTING LLC	100-1503-515.51-01		ESTIMATED TAX POSTAGE	7,980.00
<b>Check # 137553 Amount</b>								\$7,980.00
137554	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/11	22.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/18	22.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/22	52.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		#SERVICE 11/22	37.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE	37.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/24	52.00
	11/28/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 11/22	22.00
<b>Check # 137554 Amount</b>								\$244.00
137555	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1114 S 97 ST	100.00
<b>Check # 137555 Amount</b>								\$100.00
137556	11/28/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 137556 Amount</b>								\$83.00
137557	11/28/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE	99.32
	11/28/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLLICE	22.14
<b>Check # 137557 Amount</b>								\$121.46
137558	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1142 S 103 ST	100.00
<b>Check # 137558 Amount</b>								\$100.00
137559	11/28/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.51-09		ACCT#30520252	39.92
<b>Check # 137559 Amount</b>								\$39.92

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137560	11/28/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A07460	ACCT#32260283	10.93
	11/28/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		ACCT#32260283	19.95
<b>Check # 137560 Amount</b>								<b>\$30.88</b>
137561	11/28/2014	132782	9051	METRO MINI MIX	100-4118-531.53-09		PO-BLANKET	372.00
	11/28/2014	132782	9051	METRO MINI MIX	350-6008-531.31-01	M1406M	PO-BLANKET	3,579.00
	11/28/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1323L	PO-BLANKET	256.00
	11/28/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1421L	PO-BLANKET	372.00
	11/28/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1422L	PO-BLANKET	566.00
	11/28/2014	132782	9051	METRO MINI MIX	510-3801-536.53-09		PO-BLANKET	581.00
<b>Check # 137561 Amount</b>								<b>\$5,726.00</b>
137562	11/28/2014		5317	MID-AMERICAN RESEARCH CHEMICAL	100-0000-141.01-00		CUST#00-82049250	70.75
<b>Check # 137562 Amount</b>								<b>\$70.75</b>
137563	11/28/2014	135669	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	106.97
	11/28/2014	135669	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	34.99
	11/28/2014	135669	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	134.96
	11/28/2014	135669	8815	MIDWEST TAPE	100-3502-555.52-22		CUST#200006477	242.95
	11/28/2014	135669	8815	MIDWEST TAPE	100-3502-555.52-55		ACCT#200006477	119.67
<b>Check # 137563 Amount</b>								<b>\$639.54</b>
137564	11/28/2014	135654	6323	MILLER AND CAMPBELL COSTUME SERVICE	100-2201-522.54-02		WA FIRE	45.00
<b>Check # 137564 Amount</b>								<b>\$45.00</b>
137565	11/28/2014	F25793	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		OCT. 2014 BOARDING OF PRI	18,502.80
<b>Check # 137565 Amount</b>								<b>\$18,502.80</b>
137566	11/28/2014	F25795	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		OCT 2014 SHERIFF'S HOC	2,090.20
<b>Check # 137566 Amount</b>								<b>\$2,090.20</b>
137567	11/28/2014		7000	MINTURN, DONALD	100-8804-517.61-03		DECEMBER 2014	1,083.53
<b>Check # 137567 Amount</b>								<b>\$1,083.53</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137568	11/28/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	147.92
<b>Check # 137568 Amount</b>								\$147.92
137569	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	-102.35
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	14.99
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	17.99
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	55.02
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	12.09
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	25.80
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	193.09
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	69.84
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	75.76
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	85.70
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	81.65
	11/28/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20189	20.70
<b>Check # 137569 Amount</b>								\$550.28
137570	11/28/2014	132812	34026	NATIONAL ELEVATOR INSPECTION SERVIC	100-4111-522.32-04		ACCT#14597-34718	89.00
<b>Check # 137570 Amount</b>								\$89.00
137571	11/28/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	111.75
	11/28/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	54.10
	11/28/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		ACCT#32290	19.95
<b>Check # 137571 Amount</b>								\$185.80
137572	11/28/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	370.65
	11/28/2014		35249	NORTHERN SEWER EQUIPMENT CO INC	100-0000-141.01-00		ROAD & HWY EQUIPMENT	467.13
<b>Check # 137572 Amount</b>								\$837.78
137573	11/28/2014	F25808	20552	NOTARY BOND RENEWAL SERVICE	222-7601-563.57-02		LUKE RADOMSKI - NOTARY AP	25.00
<b>Check # 137573 Amount</b>								\$25.00
137574	11/28/2014	135558	34743	PEN-LINK LTD	255-8101-521.30-04	I13549	#HIDTA-0008-00	28,525.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137574 Amount</b>								\$28,525.00
137575	11/28/2014	135619	8105	PROMOTION SOLUTIONS	215-0801-521.64-05		WA POLICE	510.00
<b>Check # 137575 Amount</b>								\$510.00
137576	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6120 W ORCHARD ST	100.00
<b>Check # 137576 Amount</b>								\$100.00
137577	11/28/2014		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	492.05
	11/28/2014		34849	QUEST CO	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	94.08
	11/28/2014		34849	QUEST CO	100-0000-141.01-00		JANITORIAL SUPPLIES	73.40
<b>Check # 137577 Amount</b>								\$659.53
137578	11/28/2014		22890	REINDERS INC	100-0000-141.01-00		CUST#50796	113.88
<b>Check # 137578 Amount</b>								\$113.88
137579	11/28/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	127.50
<b>Check # 137579 Amount</b>								\$127.50
137580	11/28/2014	135551	22930	REMY BATTERY CO INC	255-8101-521.51-09	I14538	#6678 WI HIDTA	795.00
<b>Check # 137580 Amount</b>								\$795.00
137581	11/28/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		ACCT#14885987	38.60
	11/28/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	ACCT#14885987	57.90
<b>Check # 137581 Amount</b>								\$96.50
137582	11/28/2014	F25813	7282	SAUK COUNTY SHERIFF'S OFFICE	100-0302-516.30-05		SERVICE FEE/JASON JOHNSON	62.20
<b>Check # 137582 Amount</b>								\$62.20
137583	11/28/2014	132967	24690	SHERWIN INDUSTRIES INC	510-3801-536.53-09		#WEST351	597.92
<b>Check # 137583 Amount</b>								\$597.92
137584	11/28/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	155.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137584	11/28/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
	11/28/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
<b>Check # 137584 Amount</b>								<b>\$1,075.00</b>
137585	11/28/2014	132972	26780	SPANISH JOURNAL	100-2001-523.54-02		COMM&MEDIA RELATED SERV	145.60
<b>Check # 137585 Amount</b>								<b>\$145.60</b>
137586	11/28/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		AUTO BODIES PARTS	320.38
<b>Check # 137586 Amount</b>								<b>\$320.38</b>
137587	11/28/2014	135552	34921	SPRINT	255-8101-521.30-04	I14538	2014-232375	30.00
<b>Check # 137587 Amount</b>								<b>\$30.00</b>
137588	11/28/2014	F25799	9464	STANBIO	240-7904-542.31-02	H14004	REPAIR OF H2 METER	125.00
<b>Check # 137588 Amount</b>								<b>\$125.00</b>
137589	11/28/2014	135622	9475	STONE WHEEL INC	100-2110-521.44-03		CUST#50900	497.10
<b>Check # 137589 Amount</b>								<b>\$497.10</b>
137590	11/28/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	10,949.00
<b>Check # 137590 Amount</b>								<b>\$10,949.00</b>
137591	11/28/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 137591 Amount</b>								<b>\$1,043.08</b>
137592	11/28/2014	133485	2839	TIME WARNER CABLE	207-0601-544.64-05		8255	11.25
<b>Check # 137592 Amount</b>								<b>\$11.25</b>
137593	11/28/2014	135659	35192	TOWNE REALTY INC	255-8101-521.30-04	I13534	ACCT#H00000129 WI HIDTA	16,020.22
<b>Check # 137593 Amount</b>								<b>\$16,020.22</b>
137594	11/28/2014	135645	4527	TURNING POINT SYSTEMS GROUP	100-4601-533.51-02		CUST#10140	141.80

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137594 Amount</b>								\$141.80
137595	11/28/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	576.60
<b>Check # 137595 Amount</b>								\$576.60
137596	11/28/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	89.35
<b>Check # 137596 Amount</b>								\$89.35
137597	11/28/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	121.32
<b>Check # 137597 Amount</b>								\$121.32
137598	11/28/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2147 S 68 ST	100.00
<b>Check # 137598 Amount</b>								\$100.00
137599	11/28/2014	F25815	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY - MONTH OF SEPTEMB	1,679.00
	11/28/2014	F25815	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES - MONTH OF SEPTEMB	179.65
<b>Check # 137599 Amount</b>								\$1,858.65
137600	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		6032 2020 0091 9580	80.03
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	214-0801-521.64-05		6032 2020 0091 9580	31.55
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C13218	6032 2020 0091 9580	78.88
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C13218	6032 2020 0091 9580	103.83
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C13218	6032 2020 0091 9580	103.83
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	100-2101-521.51-09		6032 2020 0091 9580	40.04
	11/28/2014	133103	27584	WALMART COMMUNITY /GEMB	220-7522-563.51-09	C13218	6032 2020 0091 9580	-103.83
<b>Check # 137600 Amount</b>								\$334.33
137601	11/28/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 137601 Amount</b>								\$70.00
137602	11/28/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	653.40
<b>Check # 137602 Amount</b>								\$653.40



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
137603	11/28/2014	133106	32512	WAUSAU EQUIPMENT COMPANY INC	100-4501-533.44-03		#931346	584.64
<b>Check # 137603 Amount</b>								<b>\$584.64</b>
137604	11/28/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	2,924.95
	11/28/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	7,053.74
	11/28/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bills	1,288.43
	11/28/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	82.99
	11/28/2014		30260	WE ENERGIES	100-3401-544.41-05		Gas/Electric Bills	546.66
	11/28/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.82
	11/28/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	20.72
	11/28/2014		30260	WE ENERGIES	100-4102-517.41-05		Gas/Electric Bills	2,192.46
	11/28/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	56.51
	11/28/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	28.31
	11/28/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	127.67
	11/28/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	105.58
<b>Check # 137604 Amount</b>								<b>\$14,448.84</b>
137605	11/28/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	336.06
	11/28/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	133.43
	11/28/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	21.25
	11/28/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	221.34
	11/28/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	25.59
	11/28/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,098.88
	11/28/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	672.23
	11/28/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	10.94
	11/28/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	46.53
	11/28/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	18.43
	11/28/2014		30260	WE ENERGIES	100-4105-533.41-05		Gas/Electric Bills	600.20
	11/28/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	320.22
	11/28/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	162.80
	11/28/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	63.32
	11/28/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	69.99
	11/28/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	117.65
	11/28/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	27.86

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137605 Amount</b>								<b>\$3,946.72</b>
137606	11/28/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,070.86
	11/28/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	909.30
	11/28/2014		30260	WE ENERGIES	100-3001-541.41-05		Gas/Electric Bills	470.56
	11/28/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bills	3,882.71
	11/28/2014		30260	WE ENERGIES	100-4102-517.41-04		Gas/Electric Bills	5,417.55
	11/28/2014		30260	WE ENERGIES	100-3005-552.41-04		Gas/Electric Bills	372.96
	11/28/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,209.75
	11/28/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	443.27
	11/28/2014		30260	WE ENERGIES	510-3801-536.41-04		Gas/Electric Bills	23.87
	11/28/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	13.76
	11/28/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bills	473.35
	11/28/2014		30260	WE ENERGIES	100-2110-521.41-05		Gas/Electric Bills	248.98
	11/28/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	46.26
	11/28/2014		30260	WE ENERGIES	100-3401-544.41-04		Gas/Electric Bills	856.46
	11/28/2014		30260	WE ENERGIES	100-4131-552.41-04		Gas/Electric Bills	189.78
	11/28/2014		30260	WE ENERGIES	100-4131-552.41-05		Gas/Electric Bills	215.56
	11/28/2014		30260	WE ENERGIES	100-3001-541.41-04		Gas/Electric Bills	1,126.38
<b>Check # 137606 Amount</b>								<b>\$16,971.36</b>
137607	11/28/2014	F25804	9624	WEDI	994-9401-563.31-02		SPONSORSHIP-ECON & FISCAL	5,000.00
<b>Check # 137607 Amount</b>								<b>\$5,000.00</b>
137608	11/28/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,876.22
<b>Check # 137608 Amount</b>								<b>\$2,876.22</b>
137609	11/28/2014	135531	5188	WHOLESALE POINT, INC	100-2101-521.51-09		ACCT#159927	510.00
<b>Check # 137609 Amount</b>								<b>\$510.00</b>
137610	11/28/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		SEPTEMBER 2014 POLICE BAC	210.00
<b>Check # 137610 Amount</b>								<b>\$210.00</b>
137611	11/28/2014	F25442	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHKS 8 @ \$7 EACH -	56.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 137611 Amount</b>								\$56.00
137612	11/28/2014	135670	29455	WI DEPT OF AGRICULTURE TRADE & CONS	501-2706-537.58-01		115087-D3	340.00
<b>Check # 137612 Amount</b>								\$340.00
137613	11/28/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,303.07
<b>Check # 137613 Amount</b>								\$6,303.07
137614	11/28/2014	F25809	8143	WISCONSIN DEPARTMENT OF FINANCIAL	222-7601-563.57-02		BOND INSURANCE - LUKE RAD	20.00
<b>Check # 137614 Amount</b>								\$20.00
137615	11/28/2014	F25803	9166	XCELIGENT INC	994-9401-563.30-04		YEARLY DATABASE RENEWAL-F	3,600.00
<b>Check # 137615 Amount</b>								\$3,600.00
137616	11/28/2014		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		DECEMBER 2014	836.17
<b>Check # 137616 Amount</b>								\$836.17
<b>TOTAL OF ALL CHECKS</b>								<b>\$3,514,210.49</b>