

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3693	9/5/2014	F25182	5307	BANDOMIR, DAVID	100-2201-522.57-02		MEAL REIMBURSEMENT	124.00
<b>Check # 3693 Amount</b>								\$124.00
3694	9/5/2014	F25195	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I14548	WNOA CONF IN GREEN BAY, W	1,056.00
<b>Check # 3694 Amount</b>								\$1,056.00
3695	9/5/2014	F25205	7825	HUSKE, LINDA	100-1301-517.56-02		LHUSKE AIRFARE REIMBURSEM	301.59
<b>Check # 3695 Amount</b>								\$301.59
3696	9/5/2014	F25206	8218	NOVAK, KYLE	100-5210-517.25-01	WA2201	CRITICAL CARE PARAMEDIC/8	443.35
<b>Check # 3696 Amount</b>								\$443.35
3697	9/5/2014	F25185	21003	PALASZ, NICHOLAS	100-2201-522.57-02		FLIGHT REIMBURSEMENT	465.00
	9/5/2014	F25185	21003	PALASZ, NICHOLAS	100-2201-522.57-02		GAS REIMBURSEMENT	15.01
	9/5/2014	F25185	21003	PALASZ, NICHOLAS	100-2201-522.57-02		MEAL REIMBURSEMENT	155.00
	9/5/2014	F25185	21003	PALASZ, NICHOLAS	100-2201-522.57-02		BAGGAGE CHARGE (R/T)	50.00
<b>Check # 3697 Amount</b>								\$685.01
3698	9/5/2014	F25186	4407	POOLER, MASON	100-2201-522.57-02		FLIGHT REIMBURSEMENT	357.20
	9/5/2014	F25186	4407	POOLER, MASON	100-2201-522.57-02		1 DAY CHARGE FOR RENTAL C	37.42
	9/5/2014	F25186	4407	POOLER, MASON	100-2201-522.57-02		MEAL REIMBURSEMENT	120.00
<b>Check # 3698 Amount</b>								\$514.62
3699	9/5/2014	F25207	8486	PROBST, CATHLEEN	100-0102-511.56-02		MEDSTAR SITE VISIT - ALD	141.45
<b>Check # 3699 Amount</b>								\$141.45
3700	9/5/2014		9008	RADOMSKI, LUKE	222-7601-563.56-02		June-August 2014 Mileage	153.05
<b>Check # 3700 Amount</b>								\$153.05
3701	9/5/2014	F25155	4409	ZELLMANN, KURT	100-2201-522.57-02		HOTEL	407.97
	9/5/2014	F25155	4409	ZELLMANN, KURT	100-2201-522.57-02		MEAL	200.00
	9/5/2014	F25155	4409	ZELLMANN, KURT	100-2201-522.57-02		GAS	10.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 3701 Amount</b>								\$617.97
3714	9/12/2014	F25187	3935	FABRY, STEVE	100-2001-523.59-02		LODGE,AIRFARE,GAS,CAR REN	1,258.91
<b>Check # 3714 Amount</b>								\$1,258.91
3715	9/12/2014	F25249	14612	JOHNSON, KRISTI	222-7601-563.56-02		TRAVEL-HUD TRAINING 8/27-	935.00
<b>Check # 3715 Amount</b>								\$935.00
3716	9/12/2014	F25223	4658	KOFFMAN, ANDREW	255-8101-521.56-03	I14548	PEN-LINK CIA TRAINING IN	499.96
<b>Check # 3716 Amount</b>								\$499.96
3717	9/12/2014	F25252	14351	LEWIS, MICHAEL	100-4601-533.56-02		M. LEWIS 0 APWA TRAVEL RE	1,790.42
<b>Check # 3717 Amount</b>								\$1,790.42
3718	9/12/2014	F25257	9527	LOBES, BRITNIE	100-2107-521.57-02		EMD RECERTIFICATION TEST	50.00
<b>Check # 3718 Amount</b>								\$50.00
3719	9/12/2014	F25259	8218	NOVAK, KYLE	100-5210-517.25-01	WA2201	BOOK FOR CRITICAL CARE PA	64.95
<b>Check # 3719 Amount</b>								\$64.95
3720	9/12/2014	F25255	21036	ORLOWSKI, RICKY	100-2107-521.57-02		40TH GOV CONFTRAFFIC SAFE	214.38
<b>Check # 3720 Amount</b>								\$214.38
3721	9/12/2014	F25233	9273	SCHRANDT, JUSTIN	100-2101-521.14-11		1 YEAR HIRED 9/9/13	300.00
<b>Check # 3721 Amount</b>								\$300.00
3722	9/12/2014	F25235	9276	STIKL, ADAM	100-2101-521.14-11		1 YEAR HIRED 9/9/13	300.00
<b>Check # 3722 Amount</b>								\$300.00
3723	9/12/2014	F25234	9274	TAYLOR, PAUL	100-2101-521.14-11		1 YEAR HIRED 9/9/13	300.00
<b>Check # 3723 Amount</b>								\$300.00
3724	9/12/2014	F25247	27959	VACLAV, JENNIFER	100-5210-517.25-01	WA3001	GRAD PROF PROJ COMM HLTH	1,000.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 3724 Amount</b>								\$1,000.00
3725	9/12/2014	F25254	10927	VERSNIK, RON	100-2102-521.60-01		SANDWICHES FOR SWEAR IN C	171.84
<b>Check # 3725 Amount</b>								\$171.84
3726	9/12/2014	F25256	6989	WALSH, ROBIN	100-2107-521.57-02		EMD RECERTIFICATION TEST	50.00
<b>Check # 3726 Amount</b>								\$50.00
3727	9/12/2014	F25277	8621	WEBSTER, KYLE	100-2107-521.57-02		INTOXIMETER OPER TRNG 8/2	343.46
<b>Check # 3727 Amount</b>								\$343.46
3728	9/12/2014	F25229	21954	WEPKING, DAVID	100-4001-533.56-02		WEPKING 2014 APWA NATL CO	2,190.06
<b>Check # 3728 Amount</b>								\$2,190.06
3760	9/19/2014	F25317	3887	BURTCH, JOSEPH	100-4601-533.56-02		BURTCH - 2014 APWA CONFER	1,401.18
<b>Check # 3760 Amount</b>								\$1,401.18
3761	9/19/2014	F25302	4582	DUEMKE, YVONNE	100-3003-541.61-01		LIABILITY INS DUEMKE 2015	100.00
<b>Check # 3761 Amount</b>								\$100.00
3762	9/19/2014	F25281	4618	DUFEK-MAIER, KATHALEEN	100-3002-541.56-02		WI ORAL HLTH CONF 9/10/14	192.64
<b>Check # 3762 Amount</b>								\$192.64
3763	9/19/2014	F25299	9411	HENDRICKSON, LORI	240-7913-542.31-02	H15014	APHA CONF 11/15-11/20/14	179.18
<b>Check # 3763 Amount</b>								\$179.18
3764	9/19/2014	F25305	8606	HUBMANN, LAWRENCE	100-4201-535.51-09		HUBMANN, LARRY CDL REIMBU	74.00
<b>Check # 3764 Amount</b>								\$74.00
3765	9/19/2014		13948	KOENIG, DENISE	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	16.84
<b>Check # 3765 Amount</b>								\$16.84
3766	9/19/2014	F25337	13486	MAIER, TERRY	100-2403-524.56-02		ANNUAL CODE SEMINAR MAY 1	177.80

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 3766 Amount</b>								\$177.80
3767	9/19/2014		8615	MARTIN, STEVEN	100-0000-202.07-00		Wage assign reimbursement	432.99
<b>Check # 3767 Amount</b>								\$432.99
3768	9/19/2014		23411	MUSIAL, JERRY	100-0000-125.02-00		TRAVEL ADVANCE FOR NATOA	275.00
<b>Check # 3768 Amount</b>								\$275.00
3769	9/19/2014	F25338	9278	PLUER, ADAM	100-2403-524.56-02		ANNUAL CODE SEMINAR MAY 1	177.80
<b>Check # 3769 Amount</b>								\$177.80
3770	9/19/2014	F25304	685	WARDINSKI, JEANETTE	100-5004-517.56-03		VIEW PUBLIC BEAUTIF AWARD	8.40
<b>Check # 3770 Amount</b>								\$8.40
3771	9/26/2014	F25357	5307	BANDOMIR, DAVID	100-2201-522.60-01		UNIFORM PANT REIMBURSEMEN	23.00
<b>Check # 3771 Amount</b>								\$23.00
3772	9/26/2014	F25369	10941	BANE, STEVEN	100-2201-522.57-02		FLIGHT/CAR/HOTEL/MEAL REI	1,941.68
<b>Check # 3772 Amount</b>								\$1,941.68
3773	9/26/2014	F25365	9268	BIRSCHBACH, KIMBERLY	255-8101-521.56-03	I14548	IBM I2 SUMMIT/TRAINING IN	1,474.77
<b>Check # 3773 Amount</b>								\$1,474.77
3774	9/26/2014		5592	BURKEE, BARB	100-0000-444.01-01		REIMBURSE CSM FEE-2210 S	75.00
<b>Check # 3774 Amount</b>								\$75.00
3775	9/26/2014	F25384	4510	CANNISTRA, DIANE	100-0501-517.56-02		TRAVEL REIMBURSEMENT -DIA	135.52
<b>Check # 3775 Amount</b>								\$135.52
3776	9/26/2014	F25376	14612	JOHNSON, KRISTI	222-7601-563.56-02		REIMBURSE MILES/FOOD-WAHA	161.88
<b>Check # 3776 Amount</b>								\$161.88
3777	9/26/2014	F25370	14351	LEWIS, MICHAEL	100-4601-533.56-02		AWWA CONFERENCE TRAVEL RE	491.42

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<b>Check # 3777 Amount</b>								\$491.42
3778	9/26/2014	F25356	13682	NUSSLOCK, SALLY	100-3001-541.57-02		MEDSTAR MOBILE HEALTH SIT	829.00
<b>Check # 3778 Amount</b>								\$829.00
3779	9/26/2014	F25377	19603	SCHLOSS, PATRICK	220-7525-565.11-01	C12504	UCC FILING-COMMERCIAL BAR	10.00
	9/26/2014	F25379	19603	SCHLOSS, PATRICK	220-7521-563.56-02	C14101	REIMBURSE-CDBG ENTITLEMEN	108.57
<b>Check # 3779 Amount</b>								\$118.57
3780	9/26/2014	F25341	6634	SUTTON, KATHERINE	100-3001-541.51-02		VISION/HEARING SUPPLIES	29.36
<b>Check # 3780 Amount</b>								\$29.36
3781	9/26/2014	F25363	30169	WALKER, PATRICK	100-1102-517.56-02		NIJ IACA CONFERENCE AND W	547.46
<b>Check # 3781 Amount</b>								\$547.46
3782	9/26/2014	F25383	8906	WILLIAMS, JASON	100-0501-517.56-02		TRAVEL REIMBURSEMENT - JA	97.10
<b>Check # 3782 Amount</b>								\$97.10
135724	9/5/2014	134949	200	ACCURATE AUTO ALIGNMENT	100-4501-533.44-03		AUTO BODIES PARTS	55.00
<b>Check # 135724 Amount</b>								\$55.00
135725	9/5/2014	F25148	9512	ACTION GRAPHICS	240-7901-542.31-02	H14001	REPOSITIONABLE SIGNS	1,335.00
<b>Check # 135725 Amount</b>								\$1,335.00
135726	9/5/2014	F25213	9520	ACURA OF BROOKFIELD	100-8811-517.61-02	WA2101	SETTLE CLAIM/CORPORAL JON	2,282.31
<b>Check # 135726 Amount</b>								\$2,282.31
135727	9/5/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	275.00
<b>Check # 135727 Amount</b>								\$275.00
135728	9/5/2014	129278	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60268397	2,062.50
	9/5/2014	129278	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60268397	4,942.50
	9/5/2014	132855	25835	AECOM INC	310-6606-563.30-02	T10010	PROJ#60308704	2,342.74

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<b>Check # 135728 Amount</b>								\$9,347.74
135729	9/5/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	148.24
<b>Check # 135729 Amount</b>								\$148.24
135730	9/5/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		SEPTEMBER	300.00
<b>Check # 135730 Amount</b>								\$300.00
135731	9/5/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	185.05
<b>Check # 135731 Amount</b>								\$185.05
135732	9/5/2014	134903	30010	AT&T	255-8101-521.30-04	I13549	#414R138820 WI HIDTA	2,430.54
<b>Check # 135732 Amount</b>								\$2,430.54
135733	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA0101	#600002641	102.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4001	#600002641	17.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#600002641	153.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#600002641	306.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#600002641	85.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	#600002641	17.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	#600002641	102.00
	9/5/2014	134970	3424	AURORA HEALTH CARE	501-2901-537.29-01		#600002641	144.50
	9/5/2014	F25204	3424	AURORA HEALTH CARE	100-2001-523.59-01		SEPT 8 HIRING PROCESS BD0	792.00
<b>Check # 135733 Amount</b>								\$1,718.50
135734	9/5/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	102.48
	9/5/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	110.46
	9/5/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		#1750	41.88
<b>Check # 135734 Amount</b>								\$254.82
135735	9/5/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	1,359.60
	9/5/2014	132591	2510	BADGER METER INC	501-2709-537.71-05		ACCT#482555	3,605.90
<b>Check # 135735 Amount</b>								\$4,965.50

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135736	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	57.51
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	180.39
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	66.46
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	212.12
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	25.44
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		#W2339	102.86
	9/5/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		W2339	107.16
	9/5/2014	132593	32621	BADGER UTILITY INC	100-4501-533.44-03		#W2339	-74.99
<b>Check # 135736 Amount</b>								<b>\$676.95</b>
135737	9/5/2014	F25196	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	I14548	PEN-LINK CIA TRAINING IN	499.96
<b>Check # 135737 Amount</b>								<b>\$499.96</b>
135738	9/5/2014	134965	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		#	54.00
<b>Check # 135738 Amount</b>								<b>\$54.00</b>
135739	9/5/2014	132595	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		ACCT#6565	201.46
	9/5/2014	132595	33619	BILL'S POWER CENTER INC	100-4501-533.44-03		CUST#6565	236.14
<b>Check # 135739 Amount</b>								<b>\$437.60</b>
135740	9/5/2014	134944	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	170.80
	9/5/2014	134944	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	58.11
	9/5/2014	134944	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	329.81
	9/5/2014	134944	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		#49930000	163.89
<b>Check # 135740 Amount</b>								<b>\$722.61</b>
135741	9/5/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		#640050	106.78
	9/5/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		ACCT#640050	101.59
	9/5/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	-50.00
<b>Check # 135741 Amount</b>								<b>\$158.37</b>
135742	9/5/2014		4295	BUREAU OF PUBLIC HEALTH	100-0000-445.02-00		RESTAURANT & POOLS REIMBU	7,880.00
	9/5/2014		4295	BUREAU OF PUBLIC HEALTH	100-0000-425.07-00		TATTOO/BODY PEIRCING REIM	40.50

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<b>Check # 135742 Amount</b>								<b>\$7,920.50</b>
135743	9/5/2014	134925	8748	CALLYO 2009 CORP	255-8101-521.30-04	I13549	#WI HIDTA	750.00
<b>Check # 135743 Amount</b>								<b>\$750.00</b>
135744	9/5/2014	132621	1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	15.90
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	59.16
	9/5/2014		1640	CARQUEST AUTO PARTS	100-2201-522.44-03		#416136	15.12
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	5.87
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	45.04
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	4.01
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	83.77
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#4196136	50.22
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	8.48
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	98.62
	9/5/2014		1640	CARQUEST AUTO PARTS	100-2201-522.44-03		#416136	25.51
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	15.20
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	291.77
	9/5/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	37.50
	9/5/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#416136	-287.29
<b>Check # 135744 Amount</b>								<b>\$468.88</b>
135745	9/5/2014		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		#WE7613	21.34
	9/5/2014		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		WE7613	21.34
<b>Check # 135745 Amount</b>								<b>\$42.68</b>
135746	9/5/2014	134941	9050	CAVENDISH SQUARE	100-3502-555.52-48		#33254	193.91
<b>Check # 135746 Amount</b>								<b>\$193.91</b>
135747	9/5/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 135747 Amount</b>								<b>\$378.00</b>
135748	9/5/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00



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<b>Check # 135748 Amount</b>								\$359.00
135749	9/5/2014	F25200	407	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	WATER-11528 W ROGER-YELLO	1,953.79
	9/5/2014	F25200	407	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	WATER-11406 W ROGER-YELLO	1,985.43
<b>Check # 135749 Amount</b>								\$3,939.22
135750	9/5/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		3119 S. 122 St. Unit 1	208.68
	9/5/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		3119 S. 122 St. Unit 24	208.68
	9/5/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		3119 S. 122 St. Unit 21	208.68
	9/5/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		3129 S. 122 St #20	208.68
	9/5/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		3119 S. 122 St. #3	208.68
<b>Check # 135750 Amount</b>								\$1,043.40
135751	9/5/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	87.00
<b>Check # 135751 Amount</b>								\$87.00
135752	9/5/2014		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	921.00
	9/5/2014		3285	CON-COR COMPANY INC	100-0000-141.01-00		#	30.64
<b>Check # 135752 Amount</b>								\$951.64
135753	9/5/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		#1202618	29.65
	9/5/2014	132628	1955	CUMMINS NPOWER LLC	100-2201-522.44-03		CUST#1202618	1,062.40
<b>Check # 135753 Amount</b>								\$1,092.05
135754	9/5/2014	134784	6570	DEMCO INC	100-3504-555.51-02		#480020700	595.11
	9/5/2014	134784	6570	DEMCO INC	100-3506-555.51-02		#480020700	76.28
<b>Check # 135754 Amount</b>								\$671.39
135755	9/5/2014	134968	4372	DWD	100-5212-517.30-04		#44540000563	4,548.00
<b>Check # 135755 Amount</b>								\$4,548.00
135756	9/5/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.28

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135756 Amount</b>								\$13.28
135757	9/5/2014	134952	33570	ENERGENECS INC	501-2706-537.44-51		ACCT#WES013	1,040.00
<b>Check # 135757 Amount</b>								\$1,040.00
135758	9/5/2014	134098	34283	EWALD'S HARTFORD FORD LLC	100-4501-533.70-02		1FDUF4HY4FEA88625	37,099.00
<b>Check # 135758 Amount</b>								\$37,099.00
135759	9/5/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUST#4815-0	482.32
	9/5/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		#4815-0	116.59
	9/5/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		#4815-0	7.24
	9/5/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		4815-0	-28.96
	9/5/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		#4815-0	259.39
	9/5/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		#4815-0	-60.68
<b>Check # 135759 Amount</b>								\$775.90
135760	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA118	253.35
	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	57.14
	9/5/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		#WA1118	-96.00
	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		#WA2118	208.78
	9/5/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		CUST#WA1118	1,308.20
	9/5/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		WA4118	15.01
	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	291.39
	9/5/2014	132705	34238	FACTORY MOTOR PARTS CO	100-4501-533.44-03		CUST#WA1118	-89.00
	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-51.00
	9/5/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	129.43
<b>Check # 135760 Amount</b>								\$2,027.30
135761	9/5/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	50.08
	9/5/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	39.96
<b>Check # 135761 Amount</b>								\$90.04
135762	9/5/2014		34106	FEDERATED AUTO	100-0000-141.01-00		CUST#37925	199.96
	9/5/2014		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	34.64

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135762	9/5/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		#37925	-19.02
<b>Check # 135762 Amount</b>								<b>\$215.58</b>
135763	9/5/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	12.80
<b>Check # 135763 Amount</b>								<b>\$12.80</b>
135764	9/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-19		#1429	32.36
	9/5/2014	132709	34622	FERGUSON ENTERPRISES #448	530-1703-539.51-09		CUST#1429	58.30
	9/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-18		CUST#1429	184.82
	9/5/2014	132709	34622	FERGUSON ENTERPRISES #448	100-4103-533.53-18		CUST#1429	13.76
<b>Check # 135764 Amount</b>								<b>\$289.24</b>
135765	9/5/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		CUST#1521	400.00
<b>Check # 135765 Amount</b>								<b>\$400.00</b>
135766	9/5/2014	134799	8633	FINISHMASTER INC	100-4110-521.53-06		#3075250	848.65
<b>Check # 135766 Amount</b>								<b>\$848.65</b>
135767	9/5/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	728.00
<b>Check # 135767 Amount</b>								<b>\$728.00</b>
135768	9/5/2014		9054	FOSTER COACH SALES INC	100-0000-141.01-00		#WEST ALLIS	326.21
<b>Check # 135768 Amount</b>								<b>\$326.21</b>
135769	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#	165.99
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	399.09
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	382.00
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	119.30
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	33.90
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	116.18
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	79.00
	9/5/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	67.16
<b>Check # 135769 Amount</b>								<b>\$1,362.62</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135770	9/5/2014	134950	33262	GILLUND ENTERPRISES	100-2110-521.44-03		ACCT#WESALL	197.76
<b>Check # 135770 Amount</b>								<b>\$197.76</b>
135771	9/5/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	277,589.96
	9/5/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ#5	35,044.51
	9/5/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1424S	2014 PROJ#5	4,450.59
	9/5/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1424R	2014 PROJ#5	877.50
<b>Check # 135771 Amount</b>								<b>\$317,962.56</b>
135772	9/5/2014	133110	13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		ACCT#185900-0001	1,161.00
	9/5/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		ACCT#185900-0001	626.50
	9/5/2014		13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		CUST#185900-0001	413.26
<b>Check # 135772 Amount</b>								<b>\$2,200.76</b>
135773	9/5/2014		10863	GRACYALNY, DEVAN	100-0000-229.11-06	SW0001	REIMBURSE DEVAN-PAID BLAC	350.00
<b>Check # 135773 Amount</b>								<b>\$350.00</b>
135774	9/5/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	43.11
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	67.23
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	12.73
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	275.76
	9/5/2014	132728	28410	GRAINGER	100-4501-533.44-03		#806451977	165.60
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	57.60
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	10.72
	9/5/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	24.57
<b>Check # 135774 Amount</b>								<b>\$657.32</b>
135775	9/5/2014		34723	GRAND SAW & MACHINE	100-0000-141.01-00		ACCT#CIA001	346.90
<b>Check # 135775 Amount</b>								<b>\$346.90</b>
135776	9/5/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	164.47
	9/5/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	168.64
	9/5/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019*	40.92
	9/5/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	277.20

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135776 Amount</b>								\$651.23
135777	9/5/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	876.00
	9/5/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	411.31
<b>Check # 135777 Amount</b>								\$1,287.31
135778	9/5/2014	134964	9517	HENDERSON, TAMARA	224-7701-563.31-01	HM0924	6524 S LINCOLN	3,658.00
<b>Check # 135778 Amount</b>								\$3,658.00
135779	9/5/2014		11315	HILLER FORD INC	100-0000-141.01-00		ACCT#WA5256	23.14
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	130.41
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	1,416.44
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	302.50
	9/5/2014		11315	HILLER FORD INC	100-0000-141.01-00		#WA5256	85.13
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	23.11
	9/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	167.91
	9/5/2014		11315	HILLER FORD INC	100-0000-141.01-00		ACCT#WA5256	94.10
	9/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	280.26
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		WA5256	-250.00
	9/5/2014	132734	11315	HILLER FORD INC	100-2201-522.44-03		#WA5256	-150.00
	9/5/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		#WA5256	1,100.00
	9/5/2014	132734	11315	HILLER FORD INC	501-2901-537.44-03		#WA5256	275.00
<b>Check # 135779 Amount</b>								\$3,498.00
135780	9/5/2014	F25160	9507	HOLDER, LAURA	100-3001-541.57-02		CANINE SAFETY TRAINING 8-	180.00
<b>Check # 135780 Amount</b>								\$180.00
135781	9/5/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		#10522	63.60
<b>Check # 135781 Amount</b>								\$63.60
135782	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035 3220 0714 3971	40.95
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035 3220 0714 39671	31.94
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035 3220 0714 39671	6.85
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-18		6035 3220 0714 3971	6.76

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135782	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035 3220 0714 3971	12.56
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.53-18		6035 3220 0714 3971	-14.76
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.53-18		6035 3220 0714 3971	13.98
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4114-522.53-18		6035 3220 0714 3971	14.76
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	220-7522-563.51-09	C14202	6035 3220 0714 3971	17.85
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4107-541.51-09		6035 3220 0714 3971	5.41
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035 3220 0714 3971	18.97
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4101-533.51-08		6035 3220 0714 3971	9.97
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4130-552.51-09		6035 3220 0714 3971	2.77
	9/5/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035 3220 0714 3971	105.45
	9/5/2014	134956	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0714 3971	17.96
	9/5/2014	134956	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I14538	6035 3220 0712 3971	180.51
<b>Check # 135782 Amount</b>								<b>\$471.93</b>
135783	9/5/2014	133827	11480	HONEYWELL BUILDING SOLUTIONS	100-4101-533.53-20		ACCT#538718	2,609.98
<b>Check # 135783 Amount</b>								<b>\$2,609.98</b>
135784	9/5/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	13.04
<b>Check # 135784 Amount</b>								<b>\$13.04</b>
135785	9/5/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		CONTRACT#20144287	1,875.42
<b>Check # 135785 Amount</b>								<b>\$1,875.42</b>
135786	9/5/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-19		#340127	222.24
<b>Check # 135786 Amount</b>								<b>\$222.24</b>
135787	9/5/2014	134900	5192	INJOY PRODUCTIONS INC	240-7901-542.31-02	H11001	#104448	301.95
<b>Check # 135787 Amount</b>								<b>\$301.95</b>
135788	9/5/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	259.55
	9/5/2014	132745	12000	INLAND POWER GROUP INC	100-2201-522.44-03		#10052051	304.35
<b>Check # 135788 Amount</b>								<b>\$563.90</b>
135789	9/5/2014	133386	33765	JAMES IMAGING SYSTEMS INC	100-3001-541.32-04		#3028303	185.79

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135789 Amount</b>								<b>\$185.79</b>
135790	9/5/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		#23095	184.40
	9/5/2014		13100	JENSEN EQUIPMENT COMPANY INC	501-0000-141.01-00		#23095	5.08
<b>Check # 135790 Amount</b>								<b>\$189.48</b>
135791	9/5/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-07		REIMBURSEMENT FOR SUPPLIE	31.66
<b>Check # 135791 Amount</b>								<b>\$31.66</b>
135792	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	18.50
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	5.38
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	119.15
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	92.22
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	29.94
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		#48100	73.42
	9/5/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		CUST#48100	39.11
<b>Check # 135792 Amount</b>								<b>\$377.72</b>
135793	9/5/2014	134720	9062	KIESLER POLICE SUPPLY INC	100-2107-521.51-05		ACCT#L05644	1,140.00
<b>Check # 135793 Amount</b>								<b>\$1,140.00</b>
135794	9/5/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		SODA FOR CITY HALL VENDIN	81.54
<b>Check # 135794 Amount</b>								<b>\$81.54</b>
135795	9/5/2014	134859	8072	KREISERS INC	100-3003-541.53-41		#811041	106.06
	9/5/2014	134859	8072	KREISERS INC	240-7913-542.31-02	H14014	#811041	11.63
<b>Check # 135795 Amount</b>								<b>\$117.69</b>
135796	9/5/2014		14830	LAKESIDE OIL	100-0000-141.02-00		CUST#114998	24,895.45
<b>Check # 135796 Amount</b>								<b>\$24,895.45</b>
135797	9/5/2014		9941	LAMERS BUS LINES, INC.	207-0000-229.10-05		PAYMENT FOR BUS SEPT. 30,	990.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135797 Amount</b>								\$990.00
135798	9/5/2014	F24921	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		6026 W NTL AVE RAYMOND JA	110.00
<b>Check # 135798 Amount</b>								\$110.00
135799	9/5/2014	134955	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	LECC WI HIDTA	40.00
	9/5/2014	134955	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	LECC WI HIDTA	40.00
<b>Check # 135799 Amount</b>								\$80.00
135800	9/5/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	100-4201-535.51-08		#02247	93.75
<b>Check # 135800 Amount</b>								\$93.75
135801	9/5/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 135801 Amount</b>								\$221.00
135802	9/5/2014	134824	9481	LITTLE ANGELS SUIDI DOLLS	100-2101-521.51-09		POLICE EQUIPMENT&SUPPLIES	140.45
<b>Check # 135802 Amount</b>								\$140.45
135803	9/5/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,963.88
<b>Check # 135803 Amount</b>								\$6,963.88
135804	9/5/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	480.00
<b>Check # 135804 Amount</b>								\$480.00
135805	9/5/2014		4335	M J AUTO ELECTRIC LLC	100-0000-141.01-00		AUTOMOTIVE PARTS	25.00
	9/5/2014	133743	4335	M J AUTO ELECTRIC LLC	100-4501-533.44-03		AUTO BODIES PARTS	55.00
<b>Check # 135805 Amount</b>								\$80.00
135806	9/5/2014	F25191	4634	MACEMON, JANA	255-8101-521.56-03	I14548	TRAINING COORDINATION IN	285.77
<b>Check # 135806 Amount</b>								\$285.77
135807	9/5/2014	134387	33689	MAD BOMBER FIREWORKS	100-5002-517.30-04		JULY 4TH	14,000.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135807 Amount</b>								\$14,000.00
135808	9/5/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		MISC SERVICES,NO.1	37.00
<b>Check # 135808 Amount</b>								\$37.00
135809	9/5/2014	134940	16140	MANUFACTURERS' NEWS INC	100-3502-555.52-33		#71093	160.45
<b>Check # 135809 Amount</b>								\$160.45
135810	9/5/2014	134959	9514	MARITZ TRAVEL FBO IBM I2 USER	255-8101-521.30-04	I14548	WI HIDTA REGISTRATION	400.00
<b>Check # 135810 Amount</b>								\$400.00
135811	9/5/2014		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		#2007151-000	204.56
	9/5/2014	134882	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		#2007151-000	90.04
	9/5/2014	134908	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		ACCT#2007151-00	14.18
	9/5/2014	134908	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		#2007151-000	224.96
<b>Check # 135811 Amount</b>								\$533.74
135812	9/5/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 135812 Amount</b>								\$83.00
135813	9/5/2014	F25197	23839	MATHY, MARK	255-8101-521.56-03	I14534	AIR TO ORLANDO FOR DIRECT	282.20
	9/5/2014	F25197	23839	MATHY, MARK	255-8101-521.30-04	I14534	REG FEE FOR MTG	275.00
<b>Check # 135813 Amount</b>								\$557.20
135814	9/5/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		CUST#16875	153.93
	9/5/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	621.57
	9/5/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	227.93
	9/5/2014	132779	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		CUST#146875	-1,281.44
	9/5/2014	132779	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		ACCT#146875	1,228.28
<b>Check # 135814 Amount</b>								\$950.27
135815	9/5/2014	F25194	7101	MEDINA, JOSE	255-8101-521.56-03	I14548	NATIA TRAINING CONF IN SA	2,404.50
	9/5/2014	F25194	7101	MEDINA, JOSE	255-8101-521.30-04	I14548	REG FEE	475.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135815 Amount</b>								<b>\$2,879.50</b>
135816	9/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4124-531.51-09		ACCT#32260283	57.80
	9/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		#32260283	8.94
	9/5/2014	132781	5528	MENARDS- WEST MILWAUKEE	530-1703-539.51-09		ACCT#32260283	15.92
<b>Check # 135816 Amount</b>								<b>\$82.66</b>
135817	9/5/2014		32180	MIDLAND PLASTICS INC	100-0000-229.11-06	SW0001	CLEAR POLYCARBONATE FOR S	69.71
<b>Check # 135817 Amount</b>								<b>\$69.71</b>
135818	9/5/2014	132786	17680	MILLER-BRADFORD & RISBERG INC	100-4501-533.44-03		CUST#WB2801	75.76
<b>Check # 135818 Amount</b>								<b>\$75.76</b>
135819	9/5/2014		9134	MILWAUKEE COUNTY HOME REPAIR	224-0000-438.11-00		2nd Qtr HOME to Milw Cnty	68,024.92
	9/5/2014		9134	MILWAUKEE COUNTY HOME REPAIR	224-0000-438.11-00		2nd Qtr HOME to Milw Cnty	-6,802.49
	9/5/2014		9134	MILWAUKEE COUNTY HOME REPAIR	224-0000-431.03-01		2nd Qtr HOME to Milw Cnty	-1,068.03
<b>Check # 135819 Amount</b>								<b>\$60,154.40</b>
135820	9/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		523-9951-002 LEONG 2013 T	250.00
	9/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		474-0044-000 UBIE'S PAYME	600.00
	9/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		454-0077-000 MCGUIRE PAYM	200.00
	9/5/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		444-0516-001 CLUB CANINE	200.00
<b>Check # 135820 Amount</b>								<b>\$1,250.00</b>
135821	9/5/2014	134515	34860	MOTOROLA SOLUTIONS INC	350-6002-517.70-01	RADIO	#1035255729	128,431.50
<b>Check # 135821 Amount</b>								<b>\$128,431.50</b>
135822	9/5/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	501-0000-141.01-00		ACCT#00401017	126.16
<b>Check # 135822 Amount</b>								<b>\$126.16</b>
135823	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.84
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.40
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	113.32
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	37.70

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135823	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	2.24
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	53.62
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	25.45
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#250160	4.97
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	17.24
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	48.66
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.49
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	6.43
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	34.72
	9/5/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.87
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	7.64
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	17.68
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	7.51
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	18.91
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	14.48
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	117.11
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	119.83
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#20160	38.23
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	155.90
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	76.20
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	52.53
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	52.07
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	35.57
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	185.91
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	14.16
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	46.12
	9/5/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	12.88
<b>Check # 135823 Amount</b>								<b>\$1,349.68</b>
135824	9/5/2014	134857	19670	NASSCO INC	100-3001-541.51-06		ACCT#10542	149.94
<b>Check # 135824 Amount</b>								<b>\$149.94</b>
135825	9/5/2014		1005	NEENAH FOUNDRY CO	100-0000-141.01-00		ACCT#W3850	624.00
<b>Check # 135825 Amount</b>								<b>\$624.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135826	9/5/2014	F25045	10656	NFPA CUSTOMER SALES	100-2201-522.57-01		FD PORTION	647.50
	9/5/2014	F25045	10656	NFPA CUSTOMER SALES	100-2402-524.52-02		BUILDING PORTION	647.50
<b>Check # 135826 Amount</b>								\$1,295.00
135827	9/5/2014		34669	NORTH CENTRAL AMBULANCE	100-0000-141.01-00		#	32.84
<b>Check # 135827 Amount</b>								\$32.84
135828	9/5/2014	134848	34155	NORTHERN PIPE EQUIPMENT	510-3803-536.31-01	P1431N	2014 PROJ#7	22,241.46
	9/5/2014	134848	34155	NORTHERN PIPE EQUIPMENT	540-1807-538.31-01	P1431R	2014 PROJ#7	22,567.09
<b>Check # 135828 Amount</b>								\$44,808.55
135829	9/5/2014	134969	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4601	#N26-0960070054	48.00
<b>Check # 135829 Amount</b>								\$48.00
135830	9/5/2014	132834	20722	OFFICEMAX INC	100-1201-517.51-02		#687864	62.78
<b>Check # 135830 Amount</b>								\$62.78
135831	9/5/2014		5971	MISC-REFUND	100-0000-421.02-16		OL REFUNDS	4.00
<b>Check # 135831 Amount</b>								\$4.00
135832	9/5/2014		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	14.00
<b>Check # 135832 Amount</b>								\$14.00
135833	9/5/2014		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	14.00
<b>Check # 135833 Amount</b>								\$14.00
135834	9/5/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	182.97
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	33.52
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	187.68
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		#13050	743.44
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		13050	87.01
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		#13050	141.15
	9/5/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	135.70
	9/5/2014	132907	32088	PETERBILT	510-3801-536.44-03		CUST#13050	1,050.78

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135834 Amount</b>								<b>\$2,562.25</b>
135835	9/5/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	22.48
	9/5/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	10.67
	9/5/2014	132909	34085	PLUMBING PARTS PLUS	530-1703-539.51-09		#8821	40.00
<b>Check # 135835 Amount</b>								<b>\$73.15</b>
135836	9/5/2014	134852	21663	PLYMOUTH LUBRICANTS	100-2110-521.53-02		ACCT#4CITYWESTA	2,783.30
<b>Check # 135836 Amount</b>								<b>\$2,783.30</b>
135837	9/5/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	315.00
	9/5/2014	132910	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		#3028303	56.00
	9/5/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		#3028303	2,416.52
	9/5/2014		34395	POMP'S TIRE SERVICE INC	100-4401-533.64-01		#3028303	1,139.20
	9/5/2014		34395	POMP'S TIRE SERVICE INC	100-4401-533.64-01		#3028303	-1,139.20
<b>Check # 135837 Amount</b>								<b>\$2,787.52</b>
135838	9/5/2014	134445	33329	PORT-A-JOHN INC	100-4208-535.51-09		ACCT#00-2568326	75.00
<b>Check # 135838 Amount</b>								<b>\$75.00</b>
135839	9/5/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		#52051A	118.62
	9/5/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-2201-522.44-03		#52051A	23.85
<b>Check # 135839 Amount</b>								<b>\$142.47</b>
135840	9/5/2014	134942	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9056340001	60.00
	9/5/2014	134942	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#90536400023	60.00
	9/5/2014	134942	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	78.71
	9/5/2014	134942	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#9058364001	30.00
	9/5/2014	134946	4018	RANDOM HOUSE LLC	100-3504-555.51-02		#9053640002	40.00
	9/5/2014	134946	4018	RANDOM HOUSE LLC	100-3504-555.51-02		#9053640002	15.00
<b>Check # 135840 Amount</b>								<b>\$283.71</b>
135841	9/5/2014	132442	33252	RAY O'HERRON CO INC	100-2107-521.51-05		ACCT#00-532227/PD	643.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135841 Amount</b>								\$643.00
135842	9/5/2014		5971	MISC-REFUND	100-0000-421.02-11		OL REFUNDS	25.00
<b>Check # 135842 Amount</b>								\$25.00
135843	9/5/2014	F25190	24185	REGISTRATION FEE TRUST	100-4501-533.70-02		TITLE/REG. FEES TRUCK #22	74.50
<b>Check # 135843 Amount</b>								\$74.50
135844	9/5/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	540.13
<b>Check # 135844 Amount</b>								\$540.13
135845	9/5/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	9/5/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14885987	122.39
	9/5/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	187.31
	9/5/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		#14885987	746.20
<b>Check # 135845 Amount</b>								\$1,087.00
135846	9/5/2014	132958	32432	RITTER TECHNOLOGY LLC	100-4501-533.44-03		#C7020	44.37
<b>Check # 135846 Amount</b>								\$44.37
135847	9/5/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	400.00
<b>Check # 135847 Amount</b>								\$400.00
135848	9/5/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
<b>Check # 135848 Amount</b>								\$90.00
135849	9/5/2014	134943	9033	SALEM PRESS	100-3502-555.52-33		#LW188	165.75
<b>Check # 135849 Amount</b>								\$165.75
135850	9/5/2014	134898	34859	SANOFI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	71.32
<b>Check # 135850 Amount</b>								\$71.32
135851	9/5/2014	134957	23402	SEAWAY PRINTING COMPANY INC	212-0801-521.64-05		WA POLICE	522.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135851 Amount</b>								\$522.00
135852	9/5/2014	134954	2099	SECURITY PLUS	255-8101-521.30-04	I13549	WI HIDTA	1,266.10
<b>Check # 135852 Amount</b>								\$1,266.10
135853	9/5/2014	134736	5788	SEILER INSTRUMENT & MFG CO INC	214-0801-521.64-08		CUST#126790	-4,500.00
	9/5/2014	134736	5788	SEILER INSTRUMENT & MFG CO INC	250-8020-521.70-03	G11003	CUST#126790	24,485.97
	9/5/2014	134736	5788	SEILER INSTRUMENT & MFG CO INC	250-8020-521.70-03	G13003	CUST#126790	11,441.25
	9/5/2014	134736	5788	SEILER INSTRUMENT & MFG CO INC	214-0801-521.64-08		CUST#126790	5,317.78
<b>Check # 135853 Amount</b>								\$36,745.00
135854	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	227.25
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	40.50
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	18.75
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	112.50
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		WEST351	837.08
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	419.50
	9/5/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,724.37
<b>Check # 135854 Amount</b>								\$3,379.95
135855	9/5/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		MISC SERVICES,NO.1	80.00
<b>Check # 135855 Amount</b>								\$80.00
135856	9/5/2014		33468	SPELLMAN TRAILERS INC	100-0000-141.01-00		#WES05	30.24
<b>Check # 135856 Amount</b>								\$30.24
135857	9/5/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	167.78
<b>Check # 135857 Amount</b>								\$167.78
135858	9/5/2014	134721	6950	STREICHER'S INC	100-2107-521.51-05		#58359	1,339.45
<b>Check # 135858 Amount</b>								\$1,339.45
135859	9/5/2014	F25184	5411	SURA, MALLORY	100-2201-522.57-02		FLIGHT REIMBURSEMENT	500.00
	9/5/2014	F25184	5411	SURA, MALLORY	100-2201-522.57-02		CAR RENTAL	112.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135859	9/5/2014	F25184	5411	SURA, MALLORY	100-2201-522.57-02		MEAL REIMBURSEMENT	184.00
	9/5/2014	F25184	5411	SURA, MALLORY	100-2201-522.57-02		HOTEL REIMBURSEMENT	129.55
<b>Check # 135859 Amount</b>								<b>\$925.55</b>
135860	9/5/2014		27100	TAPCO	100-0000-141.01-00		#C389	430.00
	9/5/2014		27100	TAPCO	100-0000-141.01-00		#C389	630.00
	9/5/2014		27100	TAPCO	100-0000-141.01-00		C389	5,701.00
<b>Check # 135860 Amount</b>								<b>\$6,761.00</b>
135861	9/5/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	328.57
<b>Check # 135861 Amount</b>								<b>\$328.57</b>
135862	9/5/2014		8559	TENDLER, JOAN	100-0000-229.11-06	SW0001	SETTLERS WEEKEND-CRAFTER	100.00
<b>Check # 135862 Amount</b>								<b>\$100.00</b>
135863	9/5/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 135863 Amount</b>								<b>\$1,043.08</b>
135864	9/5/2014	F25203	9015	TOPPER'S PIZZA	212-0801-521.64-05		7/21/2014 PIZZAS FOR NNO	160.00
<b>Check # 135864 Amount</b>								<b>\$160.00</b>
135865	9/5/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14534	WI HIDTA	45,924.06
<b>Check # 135865 Amount</b>								<b>\$45,924.06</b>
135866	9/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	49.33
	9/5/2014	133094	33639	TRUCK COUNTRY	540-1804-538.44-03		CUST#55270	116.18
	9/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		CUST#55270	74.72
	9/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	54.07
	9/5/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		#55270	130.94
	9/5/2014	133094	33639	TRUCK COUNTRY	510-3801-536.44-03		#55270	12.44
<b>Check # 135866 Amount</b>								<b>\$437.68</b>
135867	9/5/2014	134851	27745	UNISOURCE WORLDWIDE INC	100-3506-555.51-02		#139967	1,269.40
	9/5/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	2,413.80



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135867	9/5/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		#139967	806.80
	9/5/2014	134905	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		#139967	2,327.14
<b>Check # 135867 Amount</b>								<b>\$6,817.14</b>
135868	9/5/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	124.88
<b>Check # 135868 Amount</b>								<b>\$124.88</b>
135869	9/5/2014	134961	27850	US POSTMASTER	100-8807-517.64-50	VALU	BOX #14611 RENTAL	56.00
<b>Check # 135869 Amount</b>								<b>\$56.00</b>
135870	9/5/2014	F25192	6424	VALCARCEL, ABNER	255-8101-521.56-03	I14548	ILGIA GANG CONFERENCE IN	1,254.00
<b>Check # 135870 Amount</b>								<b>\$1,254.00</b>
135871	9/5/2014		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	115.64
<b>Check # 135871 Amount</b>								<b>\$115.64</b>
135872	9/5/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 135872 Amount</b>								<b>\$70.00</b>
135873	9/5/2014	133104	28705	WAUKESHA COUNTY TREASURER	100-1202-517.32-04		ACCT#10029	100.12
<b>Check # 135873 Amount</b>								<b>\$100.12</b>
135874	9/5/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	231.40
<b>Check # 135874 Amount</b>								<b>\$231.40</b>
135875	9/5/2014	F25201	35201	WELLNESS COUNCILS OF AMERICA	100-5207-517.52-02		SEPTEMBER MAILING	403.70
<b>Check # 135875 Amount</b>								<b>\$403.70</b>
135876	9/5/2014	133109	28920	WEST ALLIS BLUEPRINT	510-3803-536.31-01	P1434N	ACCT#WESALL	159.95
<b>Check # 135876 Amount</b>								<b>\$159.95</b>
135877	9/5/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,699.61

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135877 Amount</b>								\$2,699.61
135878	9/5/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,270.71
<b>Check # 135878 Amount</b>								\$7,270.71
135879	9/5/2014	134953	32193	WI STATE FAIR PARK	100-5002-517.30-04		ACCT#382	-1,575.00
	9/5/2014	134953	32193	WI STATE FAIR PARK	100-5002-517.30-04		MISC SERVICES,NO.1	4,277.00
<b>Check # 135879 Amount</b>								\$2,702.00
135880	9/5/2014	134938	2104	WISCONSIN DOCUMENT IMAGING	100-4601-533.51-02		#GB2284	376.50
	9/5/2014	134938	2104	WISCONSIN DOCUMENT IMAGING	100-4601-533.51-02		#GB2284	-232.00
<b>Check # 135880 Amount</b>								\$144.50
135881	9/5/2014		5971	MISC-REFUND	100-0000-421.02-11		OL REFUNDS	25.00
<b>Check # 135881 Amount</b>								\$25.00
135882	9/5/2014		5971	MISC-REFUND	100-0000-421.02-28		OL REFUNDS	175.00
<b>Check # 135882 Amount</b>								\$175.00
135883	9/5/2014	134836	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	240-7901-542.31-02	H11001	#401026	58.40
<b>Check # 135883 Amount</b>								\$58.40
135884	9/5/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		#922159520	22.65
<b>Check # 135884 Amount</b>								\$22.65
135885	9/5/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	86.88
	9/5/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		WE06	153.14
	9/5/2014	133115	31140	ZIGNEGO READY MIX INC	501-2707-537.53-08		#WE06	63.18
<b>Check # 135885 Amount</b>								\$303.20
135886	9/5/2014	134922	31205	3M CORP	100-4124-531.53-24		#XQX4514	663.00
	9/5/2014	134922	31205	3M CORP	100-4124-531.53-24		XQX4514	567.60
	9/5/2014	134922	31205	3M CORP	100-4124-531.53-24		XQX4514	-843.60

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135886 Amount</b>								\$387.00
135922	9/5/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	400.00
<b>Check # 135922 Amount</b>								\$400.00
135924	9/9/2014	F25260	25301	WI DEPARTMENT OF NATURALRESOURCES	311-6601-563.31-36	T11101	TECH ASSIST W/WDNR DEED N	700.00
<b>Check # 135924 Amount</b>								\$700.00
135925	9/10/2014	F25270	25301	WI DEPARTMENT OF NATURALRESOURCES	311-6601-563.31-36	T11101	HISTORIC FILL EXEMPTION-8	700.00
<b>Check # 135925 Amount</b>								\$700.00
135934	9/12/2014	133544	4786	AB DATA	501-2901-537.55-02		CLIENT#867317	182.49
	9/12/2014	133544	4786	AB DATA	510-3803-536.55-02		CLIENT#867317	182.53
	9/12/2014	133544	4786	AB DATA	540-1807-538.55-02		CLIENT#867317	182.53
	9/12/2014	133544	4786	AB DATA	550-4233-535.55-02		CLIENT#867317	182.53
<b>Check # 135934 Amount</b>								\$730.08
135935	9/12/2014	132572	820	ACL SERVICES INC	100-2101-521.30-04		WA POLICE	210.00
	9/12/2014	F25220	820	ACL SERVICES INC	220-7533-563.30-04	C14301	1952 S 97 ST. /1743 S. 63	278.40
<b>Check # 135935 Amount</b>								\$488.40
135936	9/12/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	#C60825657	103.50
	9/12/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	350-6008-531.31-01	P1422S	#C60825657	392.10
<b>Check # 135936 Amount</b>								\$495.60
135937	9/12/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	39.00
<b>Check # 135937 Amount</b>								\$39.00
135938	9/12/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		1139842	51.00
<b>Check # 135938 Amount</b>								\$51.00
135939	9/12/2014	134966	10940	AIRGAS USA LLC	100-2201-522.53-41		1139842	51.64
	9/12/2014	134966	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	264.29

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135939 Amount</b>								\$315.93
135940	9/12/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	151.41
	9/12/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	101.71
<b>Check # 135940 Amount</b>								\$253.12
135941	9/12/2014		7886	ALL INDUSTRIAL CHEMICAL	100-0000-141.01-00		ACCT#414-302-8888	3,325.05
<b>Check # 135941 Amount</b>								\$3,325.05
135942	9/12/2014		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		#00015070805	83.18
<b>Check # 135942 Amount</b>								\$83.18
135943	9/12/2014	F25226	9060	APWA SNOWPLOW ROADEO	100-4001-533.30-04		2014 SNOWPLOW ROADEO REGI	50.00
<b>Check # 135943 Amount</b>								\$50.00
135944	9/12/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	960.39
	9/12/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	1,148.99
	9/12/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	239.64
	9/12/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	302.76
	9/12/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	280.80
	9/12/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		#931350	62.71
<b>Check # 135944 Amount</b>								\$2,995.29
135945	9/12/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	72.75
	9/12/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	72.75
	9/12/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	74.33
	9/12/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	363.75
	9/12/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	509.25
	9/12/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	86.52
	9/12/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	72.75
	9/12/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-Z45-6333	387.41
<b>Check # 135945 Amount</b>								\$1,639.51
135946	9/12/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	876.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135946 Amount</b>								\$876.00
135947	9/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1952 S 57 ST	100.00
<b>Check # 135947 Amount</b>								\$100.00
135948	9/12/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	954.02
<b>Check # 135948 Amount</b>								\$954.02
135949	9/12/2014	F25193	9523	BAKER, WILLIAM	255-8101-521.56-03	I14548	ILGIA GANG CONFERENCE IN	1,227.00
<b>Check # 135949 Amount</b>								\$1,227.00
135950	9/12/2014	132594	33612	BAYCOM	100-1202-517.32-04		ACCT#21981	132.50
<b>Check # 135950 Amount</b>								\$132.50
135951	9/12/2014	F25225	7558	BERGMANN, RYAN	255-8101-521.56-03	I14548	ILGIA CONF IN LAS VEGAS,	1,127.60
<b>Check # 135951 Amount</b>								\$1,127.60
135952	9/12/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		731 S 121 ST	100.00
<b>Check # 135952 Amount</b>								\$100.00
135953	9/12/2014	134601	9425	CAPITAL EQUIPMENT & HANDLING INC	100-4501-533.70-02		CUST#114210	43.75
<b>Check # 135953 Amount</b>								\$43.75
135954	9/12/2014	135008	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SEPTEMBER	12,598.50
<b>Check # 135954 Amount</b>								\$12,598.50
135955	9/12/2014	134879	34151	CDW-G	100-3501-555.32-01		#39425320	17.43
	9/12/2014	134863	34151	CDW-G	214-0801-521.64-08		CUST#3942320	1,689.99
<b>Check # 135955 Amount</b>								\$1,707.42
135956	9/12/2014	F25218	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		7 EVALS FOR 9/8/14 HIRING	3,325.00
<b>Check # 135956 Amount</b>								\$3,325.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135957	9/12/2014	F25276	8659	CITY OF GREENFIELD	100-3004-541.53-40		ENVIRN 3M SWAB	24.10
<b>Check # 135957 Amount</b>								\$24.10
135958	9/12/2014	134992	4970	CITY OF MILWAUKEE	350-6008-531.31-01	P0941S	68-72 W DAKOTA =2009	11,558.50
<b>Check # 135958 Amount</b>								\$11,558.50
135959	9/12/2014	F25248	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	STORM WATER-903 S 56 ST-U	19.29
<b>Check # 135959 Amount</b>								\$19.29
135960	9/12/2014	134962	8195	CIVICPLUS	260-8201-517.51-09		#	300.00
<b>Check # 135960 Amount</b>								\$300.00
135961	9/12/2014		9216	CLEAR WATER HARBOR	207-0000-229.10-05		PAYMENT FOR SC FIELD TRIP	1,124.92
<b>Check # 135961 Amount</b>								\$1,124.92
135962	9/12/2014		21680	COMDATA CORPORATION	100-0000-141.01-00		RD171	3.40
	9/12/2014	132908	21680	COMDATA CORPORATION	100-1502-514.51-02		RD171	51.57
	9/12/2014	132908	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	7.50
	9/12/2014	132908	21680	COMDATA CORPORATION	100-3506-555.51-09		RD171	112.79
<b>Check # 135962 Amount</b>								\$175.26
135963	9/12/2014	134442	3285	CON-COR COMPANY INC	100-4501-533.44-03		#	94.22
<b>Check # 135963 Amount</b>								\$94.22
135964	9/12/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	132.90
	9/12/2014	132625	5286	COREY OIL LTD	100-4501-533.44-03		#103990	421.90
	9/12/2014		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	188.85
	9/12/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	2,411.94
<b>Check # 135964 Amount</b>								\$3,155.59
135965	9/12/2014	F25224	7677	CORREA, MIGUEL	255-8101-521.56-03	I14548	WNOA TRAINING CONF IN GRE	322.00
<b>Check # 135965 Amount</b>								\$322.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135966	9/12/2014	134896	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		#WA FIRE	232.50
<b>Check # 135966 Amount</b>								<b>\$232.50</b>
135967	9/12/2014	134916	2924	DEAL RITE INC	100-4501-533.44-03		#	88.00
<b>Check # 135967 Amount</b>								<b>\$88.00</b>
135968	9/12/2014	134847	6570	DEMCO INC	100-3504-555.51-02		#480020720	268.92
	9/12/2014	134847	6570	DEMCO INC	100-3506-555.30-04		#480020720	112.80
<b>Check # 135968 Amount</b>								<b>\$381.72</b>
135969	9/12/2014	F25263	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 140 8 64501	276.61
	9/12/2014	F25263	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 140 8 64501	276.61
	9/12/2014	F25263	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 140 8 64501	276.61
	9/12/2014	F25263	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 140 8 64501	276.61
<b>Check # 135969 Amount</b>								<b>\$1,106.44</b>
135970	9/12/2014	134973	34248	DINERS CLUB	255-8101-521.56-03	I14548	5306250000053315 WI HIDTA	785.20
<b>Check # 135970 Amount</b>								<b>\$785.20</b>
135971	9/12/2014	134998	6079	DWD-UI	100-5213-517.29-02	WA2201	692175-000-0	386.92
	9/12/2014	134998	6079	DWD-UI	100-5213-517.29-02	WA4301	692175-000-0	320.74
<b>Check # 135971 Amount</b>								<b>\$707.66</b>
135972	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	49.99
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-2110-521.44-03	PW1401	460921	5.97
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4116-531.53-21		#460921	6.80
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	A06012	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	A07460	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	A08367	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	A08407	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	A08675	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-8807-517.64-53	M1305M	460921	7.29
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4109-552.51-09		460921	9.16
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4112-522.51-09		460921	4.68

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135972	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4129-552.53-12		460921	54.39
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.53-18		460921	43.96
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4105-533.51-09		460921	8.19
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4109-552.53-21		460921	38.97
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	36.98
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4133-552.53-21		460921	35.97
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	350-6010-532.75-01	P1421L	460921	43.18
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		460921	2.49
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4134-521.53-21		460921	11.98
	9/12/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4134-521.53-21		460921	9.99
<b>Check # 135972 Amount</b>								<b>\$406.44</b>
135973	9/12/2014	134860	6029	EVIDENT INC	100-2114-521.51-03		ACCT#11423	533.00
<b>Check # 135973 Amount</b>								<b>\$533.00</b>
135974	9/12/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REPA	65.00
	9/12/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	9/12/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	9/12/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	9/12/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00
<b>Check # 135974 Amount</b>								<b>\$390.00</b>
135975	9/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	25.23
	9/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	58.32
	9/12/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	6.82
<b>Check # 135975 Amount</b>								<b>\$90.37</b>
135976	9/12/2014		32862	FIRST SUPPLY LLC	501-0000-141.01-00		#6015678	16.26
<b>Check # 135976 Amount</b>								<b>\$16.26</b>
135977	9/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		1040503	61.39
	9/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		1040503	11.89
	9/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		1040503	27.77
	9/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		1040503	120.34



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135977	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	79.90
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#1040503	104.93
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.45
	9/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		1040503	58.13
	9/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		1040503	134.84
	9/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		1040503	37.36
	9/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		1040503	94.05
	9/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		1040503	33.08
	9/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		1040503	34.87
	9/12/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		1040503	34.87
	9/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		1040503	27.77
	9/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		1040503	120.34
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	130.39
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	106.46
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.45
	9/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		1040503	78.32
	9/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		1040503	153.69
	9/12/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		1040503	8.96
	9/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		1040503	61.39
	9/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		1040503	11.89
	9/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		1040503	27.77
	9/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		1040503	120.34
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	79.90
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	104.93
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.45
	9/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		1040503	58.13
	9/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		1040503	124.39
	9/12/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		1040503	37.36
	9/12/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		1040503	120.34
	9/12/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		1040503	61.39
	9/12/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#1040503	27.77
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	130.39
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	106.46
	9/12/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		1040503	13.45
	9/12/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		1040503	78.32
	9/12/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		1040503	124.39

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135977 Amount</b>								\$2,788.31
135978	9/12/2014	134999	34181	GARLAND COMPANY INC	350-6003-517.31-01	M1306M	ACCT#403476	2,350.00
<b>Check # 135978 Amount</b>								\$2,350.00
135979	9/12/2014	134645	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	6,271.45
	9/12/2014	134587	8499	GHA TECHNOLOGIES INC	100-1101-517.70-03		#	848.16
<b>Check # 135979 Amount</b>								\$7,119.61
135980	9/12/2014	F25261	5101	GOVERNMENT FINANCE OFFICERS ASSN	100-1001-513.57-01		GFOA DUES 10/1/2014-9/30/	290.00
	9/12/2014	F25261	5101	GOVERNMENT FINANCE OFFICERS ASSN	100-1401-515.57-01		GFOA DUES 10/1/2014-9/30/	152.50
	9/12/2014	F25261	5101	GOVERNMENT FINANCE OFFICERS ASSN	501-2901-537.57-01		GFOA DUES 10/1/2014-9/30/	152.50
<b>Check # 135980 Amount</b>								\$595.00
135981	9/12/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	136.17
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	414.00
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	254.88
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	66.11
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		CUST#806451977	108.12
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	19.89
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	162.18
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	53.34
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	58.50
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	11.37
	9/12/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	36.69
<b>Check # 135981 Amount</b>								\$1,321.25
135982	9/12/2014	132729	10480	GRAYBAR	100-1101-517.51-02		#0000121019	548.88
<b>Check # 135982 Amount</b>								\$548.88
135983	9/12/2014		34236	HEIN ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		#422058	103.41
<b>Check # 135983 Amount</b>								\$103.41
135984	9/12/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	32.11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
135984	9/12/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	50.31
<b>Check # 135984 Amount</b>								<b>\$82.42</b>
135985	9/12/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	87.16
	9/12/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	116.59
<b>Check # 135985 Amount</b>								<b>\$203.75</b>
135986	9/12/2014		10920	MISC-SENIOR CENTER REFUNDS	207-0000-229.10-07		REIMBURSEMENT FOR SC PURC	30.24
<b>Check # 135986 Amount</b>								<b>\$30.24</b>
135987	9/12/2014	132749	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		PO-BLANKET	288.00
<b>Check # 135987 Amount</b>								<b>\$288.00</b>
135988	9/12/2014	F25217	9524	JEC	100-3004-541.56-02		JOINT EDU CONF 9/24-9/25/	140.00
<b>Check # 135988 Amount</b>								<b>\$140.00</b>
135989	9/12/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		OVERPAID ON TICKET 183686	6.95
<b>Check # 135989 Amount</b>								<b>\$6.95</b>
135990	9/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	25.30
	9/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	323.60
	9/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	66.21
	9/12/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	54.96
<b>Check # 135990 Amount</b>								<b>\$470.07</b>
135991	9/12/2014	132754	20180	JOURNAL SENTINEL	100-1305-517.54-02		#479149-8-14	712.80
	9/12/2014	135009	20180	JOURNAL SENTINEL	100-1501-517.54-02		1000341	889.54
	9/12/2014	135009	20180	JOURNAL SENTINEL	100-1502-514.54-02		1000341	47.15
	9/12/2014	135009	20180	JOURNAL SENTINEL	100-2301-523.54-02	T14010	1000341	1,142.87
	9/12/2014	135009	20180	JOURNAL SENTINEL	100-2401-524.54-02		1000341	113.15
	9/12/2014	135009	20180	JOURNAL SENTINEL	220-7521-563.54-02	C14101	1000341	72.98
	9/12/2014	135009	20180	JOURNAL SENTINEL	222-7601-563.54-02		1000341	38.05
	9/12/2014	135009	20180	JOURNAL SENTINEL	307-6306-563.54-02	T07010	1000341	1,138.86
	9/12/2014	135009	20180	JOURNAL SENTINEL	510-3803-536.31-01	P1434N	1000341	213.40

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 135991 Amount</b>								\$4,368.80
135992	9/12/2014		14170	KELBE BROTHERS EQUIPMENT CO INC	501-0000-141.01-00		ACCT#96050	224.40
<b>Check # 135992 Amount</b>								\$224.40
135993	9/12/2014	134988	14894	KELCUT GASKET & RUBBER INC	501-2707-537.71-03		ACCT#WESTAL	78.75
<b>Check # 135993 Amount</b>								\$78.75
135994	9/12/2014	F25222	9525	KLINKA, GARY	100-2404-524.57-02		MIKE ROMENS CONTINUING ED	100.00
<b>Check # 135994 Amount</b>								\$100.00
135995	9/12/2014	134996	11536	KROLL FACTUAL DATA	220-7533-563.31-01	C14301	5001W10076	16.28
	9/12/2014	134996	11536	KROLL FACTUAL DATA	220-7534-563.31-01	C13326	5001W10076	27.74
<b>Check # 135995 Amount</b>								\$44.02
135996	9/12/2014		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		WES097	615.06
<b>Check # 135996 Amount</b>								\$615.06
135997	9/12/2014	134861	14905	LANGE ENTERPRISES	100-4124-531.53-07	FAIR	#	713.80
<b>Check # 135997 Amount</b>								\$713.80
135998	9/12/2014	F25264	9404	LAW OFFICE OF DE LA MORA&DE LA MORA	100-0302-516.30-05	LEGAL	TRIAL DAYS THRU 8/5/14	635.60
	9/12/2014	F25265	9404	LAW OFFICE OF DE LA MORA&DE LA MORA	100-0302-516.30-05	LEGAL	PRETRIAL SESSIONS THRU 8/	1,462.40
	9/12/2014	F25266	9404	LAW OFFICE OF DE LA MORA&DE LA MORA	100-0302-516.30-05	LEGAL	TEMPORARY PROSECUTORIAL S	695.00
<b>Check # 135998 Amount</b>								\$2,793.00
135999	9/12/2014	F25278	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		MEES CHILD DEATH INVESTIG	54.84
<b>Check # 135999 Amount</b>								\$54.84
136000	9/12/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 9/4	22.00
<b>Check # 136000 Amount</b>								\$22.00
136001	9/12/2014	134986	5658	MARQUETTE UNIVERSITY	100-3502-555.52-33		WEST ALLIS LIBRARY	63.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136001 Amount</b>								\$63.00
136002	9/12/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05	FR0005	ACCT#30520252	10.76
	9/12/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05	FR0005	ACCT#30520252	-6.38
	9/12/2014	132780	32278	MENARDS - WEST ALLIS	217-0901-522.64-05	FR0005	ACCT#30520252	10.85
<b>Check # 136002 Amount</b>								\$15.23
136003	9/12/2014	132781	5528	MENARDS- WEST MILWAUKEE	214-0801-521.64-08		#32260283	357.96
<b>Check # 136003 Amount</b>								\$357.96
136004	9/12/2014		6416	METAL CULVERTS INC	100-0000-141.01-00		CUST#60465	883.05
<b>Check # 136004 Amount</b>								\$883.05
136005	9/12/2014	132782	9051	METRO MINI MIX	100-4222-532.53-09		PO-BLANKET	62.25
	9/12/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1422L	PO-BLANKET	324.00
	9/12/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	4,392.15
	9/12/2014	132782	9051	METRO MINI MIX	540-1801-538.53-09		PO-BLANKET	307.10
<b>Check # 136005 Amount</b>								\$5,085.50
136006	9/12/2014		10146	MISC-CITATION REFUNDS	100-0000-442.02-01		REIMBURSE FOR PERMIT 70 B	12.00
<b>Check # 136006 Amount</b>								\$12.00
136007	9/12/2014		10146	MISC-CITATION REFUNDS	100-0000-413.01-00		TAX ON PERMIT	0.67
<b>Check # 136007 Amount</b>								\$0.67
136008	9/12/2014	F25251	17803	MILW CO TREASURER	540-1807-538.31-02	D13000	TAX CERT-TAX ROLL'13-JESK	3,129.74
<b>Check # 136008 Amount</b>								\$3,129.74
136009	9/12/2014	F25240	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		AUGUST 2014 SHERIFF'S DEP	1,963.80
<b>Check # 136009 Amount</b>								\$1,963.80
136010	9/12/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		AUGUST 2014 COURT FINES	8,963.80

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136010 Amount</b>								\$8,963.80
136011	9/12/2014	135007	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		2832L-G	16,838.26
<b>Check # 136011 Amount</b>								\$16,838.26
136012	9/12/2014	130224	15571	MJ CONSTRUCTION INC	501-2901-537.31-01	P1233H	2011 PROJ #12 FINAL	1,500.00
<b>Check # 136012 Amount</b>								\$1,500.00
136013	9/12/2014	128754	6805	MUSSON BROTHERS INC	510-3803-536.31-01	P1144N	2011 PROJ#18 FINAL PYMT	500.00
<b>Check # 136013 Amount</b>								\$500.00
136014	9/12/2014	134994	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	142.00
	9/12/2014	134994	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	118.27
	9/12/2014	134994	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	181.00
	9/12/2014	134994	19497	N & S TOWING INC	100-2101-521.30-04		3501-3	100.00
<b>Check # 136014 Amount</b>								\$541.27
136015	9/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	190.62
	9/12/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	82.49
<b>Check # 136015 Amount</b>								\$273.11
136016	9/12/2014	134857	19670	NASSCO INC	100-3001-541.51-06		ACCT#10542	52.34
	9/12/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	157.85
	9/12/2014		19670	NASSCO INC	100-0000-141.01-00		#10544	294.01
<b>Check # 136016 Amount</b>								\$504.20
136017	9/12/2014	134951	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CUST#96159	76.50
	9/12/2014	134951	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		#96159	931.50
<b>Check # 136017 Amount</b>								\$1,008.00
136018	9/12/2014	134995	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA4201	#N26-0960070054	130.50
<b>Check # 136018 Amount</b>								\$130.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136019	9/12/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		#2568251	394.40
<b>Check # 136019 Amount</b>								\$394.40
136020	9/12/2014	F25274	9511	OTERO, CRISTIAN	100-8811-517.61-02	WA4201	SETTLE CRISTIAN OTERO CLA	8,575.29
<b>Check # 136020 Amount</b>								\$8,575.29
136021	9/12/2014	134976	21052	PACKER REPORT	100-3502-555.52-31		MEMBER#1309922	44.95
<b>Check # 136021 Amount</b>								\$44.95
136022	9/12/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I14534	#6875-0	59.14
<b>Check # 136022 Amount</b>								\$59.14
136023	9/12/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		WA POLICE	33.00
<b>Check # 136023 Amount</b>								\$33.00
136024	9/12/2014	134990	8601	PRINT TECH LLC	100-1203-517.51-09		PRINTING PLANT EQUIP&SUPP	250.00
<b>Check # 136024 Amount</b>								\$250.00
136025	9/12/2014	F25262	8136	PUBLIC HEALTH ACCREDITATION BOARD	100-3001-541.57-01		4TH YEAR ACCREDITATION FE	3,875.75
<b>Check # 136025 Amount</b>								\$3,875.75
136026	9/12/2014	135011	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	69.01
<b>Check # 136026 Amount</b>								\$69.01
136027	9/12/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	155.28
	9/12/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	61.59
<b>Check # 136027 Amount</b>								\$216.87
136028	9/12/2014	135000	10865	RAY ALLEN MANUFACTURING LLC	215-0801-521.64-05		CUST#WI8134	134.99
<b>Check # 136028 Amount</b>								\$134.99
136029	9/12/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	450.23
	9/12/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		#	22.93

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136029 Amount</b>								<b>\$473.16</b>
136030	9/12/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987	735.74
	9/12/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	ACCT#14885987	850.49
	9/12/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987	340.72
	9/12/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987	62.60
<b>Check # 136030 Amount</b>								<b>\$1,989.55</b>
136031	9/12/2014		33249	RNOW INC	100-0000-141.01-00		WEST ALLIS	430.89
<b>Check # 136031 Amount</b>								<b>\$430.89</b>
136032	9/12/2014	F25232	23163	RUTTER, FRED	255-8101-521.56-03	I14548	WNOA CONF IN GREEN BAY, W	153.00
<b>Check # 136032 Amount</b>								<b>\$153.00</b>
136033	9/12/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		2441	17.34
	9/12/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#241	52.00
	9/12/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	9/12/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	9/12/2014	134674	24000	SAFEWAY PEST CONTROL CO	220-7522-563.31-02	C14219	CUST#21288	895.00
<b>Check # 136033 Amount</b>								<b>\$1,144.34</b>
136034	9/12/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	293.41
	9/12/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	99.67
	9/12/2014	134792	16991	SAM'S CLUB	207-0601-544.64-05		7715090343798534	84.98
<b>Check # 136034 Amount</b>								<b>\$478.06</b>
136035	9/12/2014	132963	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	215.20
<b>Check # 136035 Amount</b>								<b>\$215.20</b>
136036	9/12/2014	134787	19838	SCHOOL SPECIALTY INC	100-3506-555.30-04		ACCT#5326342	5.56
	9/12/2014	134787	19838	SCHOOL SPECIALTY INC	100-3506-555.30-04		ACCT#5326342	17.39
	9/12/2014	134787	19838	SCHOOL SPECIALTY INC	100-3506-555.30-04		ACCT#5326342	62.93
<b>Check # 136036 Amount</b>								<b>\$85.88</b>



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136037	9/12/2014	134830	24270	SCHWAAB INC	100-5002-517.51-09		#72620A	82.25
<b>Check # 136037 Amount</b>								<b>\$82.25</b>
136038	9/12/2014	134991	5080	SEH DESIGN/BUILD INC	501-2901-537.30-02		PROJ#128938	31,489.80
<b>Check # 136038 Amount</b>								<b>\$31,489.80</b>
136039	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	15.00
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	37.50
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	56.25
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	1,127.20
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	262.50
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4116-531.53-09		#WEST351	18.75
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		#WEST351	581.00
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		#WEST351	1,004.96
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		#WEST351	47.00
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		#WEST351	1,219.70
	9/12/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		#WEST351	150.00
<b>Check # 136039 Amount</b>								<b>\$4,519.86</b>
136040	9/12/2014	134997	35195	SNAP-ON TOOLS	100-4501-533.51-08		#RA	119.95
<b>Check # 136040 Amount</b>								<b>\$119.95</b>
136041	9/12/2014	132974	35074	SPEEDY METALS LLC	501-2901-537.51-08		ACCT#	37.78
	9/12/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,S	59.50
	9/12/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		METALS:BARS,PLATES,RODS,S	254.76
<b>Check # 136041 Amount</b>								<b>\$352.04</b>
136042	9/12/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		AUGUST 2014 COURT FINES	28,228.83
<b>Check # 136042 Amount</b>								<b>\$28,228.83</b>
136043	9/12/2014		21102	STONE CREEK INN	214-0801-521.64-05		JAMES PLOTKIN 5/13 CONF 7	210.00
	9/12/2014		21102	STONE CREEK INN	214-0801-521.64-05		DRUSCILLA SCHNEIDER 5/13	210.00
	9/12/2014		21102	STONE CREEK INN	214-0801-521.64-05		NICK STACHULA 5/13 CONF 7	210.00
	9/12/2014		21102	STONE CREEK INN	214-0801-521.64-05		JEFF ZIENTEK 5/13 CONF 76	210.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136043 Amount</b>								\$840.00
136044	9/12/2014		33364	T & P SALES INC	501-0000-141.01-00		#	91.50
<b>Check # 136044 Amount</b>								\$91.50
136045	9/12/2014	134979	34931	T-MOBILE USA	255-8101-521.30-04	I14538	REF#0461 WI HIDTA	1,950.00
<b>Check # 136045 Amount</b>								\$1,950.00
136046	9/12/2014	135001	8431	TIM SEIDEL ARCHITECT LLC	224-7701-563.31-01	20912	ARCHITECTURAL SERV,PROF	4,617.00
<b>Check # 136046 Amount</b>								\$4,617.00
136047	9/12/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#8561 WI HIDTA	45.03
	9/12/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700	81.96
<b>Check # 136047 Amount</b>								\$126.99
136048	9/12/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		CUST#1202	10.00
	9/12/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	9/12/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00
<b>Check # 136048 Amount</b>								\$1,710.00
136049	9/12/2014	F25267	7753	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-2101-521.32-01		CUSTOM CONVERSION ANNUAL	150.00
<b>Check # 136049 Amount</b>								\$150.00
136050	9/12/2014	F25268	5934	TRANS UNION LLC	100-2101-521.30-04		AUGUST RECORD CHECKS	56.72
<b>Check # 136050 Amount</b>								\$56.72
136051	9/12/2014		6146	TRI CITY NATIONAL BANK	100-0000-102.20-00		REPLENISH CASH FOR ATM	4,000.00
<b>Check # 136051 Amount</b>								\$4,000.00
136052	9/12/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	251.89
<b>Check # 136052 Amount</b>								\$251.89
136053	9/12/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	#215854121	780.74

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136053 Amount</b>								\$780.74
136054	9/12/2014	133096	33479	UTILITY SALES & SERVICE INC	501-2901-537.44-03		#WESTAL	84.79
<b>Check # 136054 Amount</b>								\$84.79
136055	9/12/2014	134978	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	#CB00006970	710.00
	9/12/2014	134978	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	CB001006970	750.00
	9/12/2014	134978	34753	VERIZON WIRELESS	255-8101-521.30-04	I14538	CB001006970	223.00
<b>Check # 136055 Amount</b>								\$1,683.00
136056	9/12/2014	F25253	25354	W.N.O.A.	214-0801-521.64-05		HUGHES/MAAS/DITORRICE/STA	925.00
<b>Check # 136056 Amount</b>								\$925.00
136057	9/12/2014	F25250	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.11-01	C14216	SALARY - (JULY-AUG 2014)	1,794.00
	9/12/2014	F25250	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.22-01	C14216	FRINGES - (JULY-AUG 2014)	191.96
	9/12/2014	F25250	10880	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-01	C14216	PAYROLL EXPENSES - (JULY-	60.00
<b>Check # 136057 Amount</b>								\$2,045.96
136058	9/12/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.71-03		#120247	805.20
<b>Check # 136058 Amount</b>								\$805.20
136059	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	3,932.91
<b>Check # 136059 Amount</b>								\$3,932.91
136060	9/12/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	206.65
<b>Check # 136060 Amount</b>								\$206.65
136061	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	19,186.35
<b>Check # 136061 Amount</b>								\$19,186.35
136062	9/12/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	57.80
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	40.20
	9/12/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	40.35

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136062	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	58.14
	9/12/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	85.30
	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	218.60
	9/12/2014		30260	WE ENERGIES	313-6601-563.31-60	T13010	Gas/Electric Bills	173.96
	9/12/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	468.89
	9/12/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bills	8.99
<b>Check # 136062 Amount</b>								<b>\$1,152.23</b>
136063	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	114.45
	9/12/2014		30260	WE ENERGIES	100-4130-552.41-04		Gas/Electric Bills	528.94
	9/12/2014		30260	WE ENERGIES	100-4130-552.41-05		Gas/Electric Bills	19.77
	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	60.39
	9/12/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	105.03
	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	33.54
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	57.98
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	46.98
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	52.18
	9/12/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	2,405.35
	9/12/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	84.27
<b>Check # 136063 Amount</b>								<b>\$3,508.88</b>
136064	9/12/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	3,459.35
	9/12/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	5,498.49
	9/12/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	53.00
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	6.17
	9/12/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	44.58
	9/12/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	443.52
	9/12/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bills	4,037.92
<b>Check # 136064 Amount</b>								<b>\$13,543.03</b>
136065	9/12/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		17.50EA S177099-6/V958153	52.50
	9/12/2014		29103	WEST ALLIS POLICE DEPT	100-0000-451.01-00		T610605-2/U207430-6/U2077	52.50
<b>Check # 136065 Amount</b>								<b>\$105.00</b>
136066	9/12/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		AUGUST 2014 CC TRANS FEE	2,473.82

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136066 Amount</b>								\$2,473.82
136067	9/12/2014		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		WI DEPT OF REVENUE REFUND	1,128.10
<b>Check # 136067 Amount</b>								\$1,128.10
136068	9/12/2014	F25228	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHHS 4 @ \$7 EACH -	28.00
<b>Check # 136068 Amount</b>								\$28.00
136069	9/12/2014	F25258	4989	WI DEPT OF TRANSPORTATION	100-2107-521.57-02		RICKY ORLOWSKI 08/26-08/2	95.00
<b>Check # 136069 Amount</b>								\$95.00
136070	9/12/2014	F25269	30472	WI SOCIETY OF LAND SURVEYORS	100-4601-533.57-02		FOUR CORNERS LEGACY WORKS	100.00
<b>Check # 136070 Amount</b>								\$100.00
136071	9/12/2014	133441	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		WESTALL-02	11,025.00
<b>Check # 136071 Amount</b>								\$11,025.00
136072	9/12/2014		14875	WISCONSIN LIFT TRUCK	100-0000-141.01-00		#606930	219.78
<b>Check # 136072 Amount</b>								\$219.78
136073	9/12/2014		30360	WISCONSIN LIFTING SPECIALISTS	100-0000-141.01-00		#	436.21
<b>Check # 136073 Amount</b>								\$436.21
136074	9/12/2014	134911	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-3003-541.53-41		#401026	83.28
<b>Check # 136074 Amount</b>								\$83.28
136075	9/12/2014		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		ORDER#0037553	1,960.00
<b>Check # 136075 Amount</b>								\$1,960.00
136078	9/19/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		#86879	212.88
<b>Check # 136078 Amount</b>								\$212.88
136079	9/19/2014	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	1,600.89

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136079 Amount</b>								\$1,600.89
136080	9/19/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
	9/19/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	310.21
<b>Check # 136080 Amount</b>								\$620.42
136081	9/19/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		#1139842	9.76
	9/19/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		#1139842	282.99
	9/19/2014	132575	3889	AIRGAS USA LLC	501-2602-537.53-22		#1139842	4.88
<b>Check # 136081 Amount</b>								\$297.63
136082	9/19/2014		10917	MISC-PUB WKS REFUNDS	100-0000-424.15-00		Refund \$435	435.00
<b>Check # 136082 Amount</b>								\$435.00
136083	9/19/2014	134832	34648	ARC	100-1102-517.51-02		ACCT#303087	94.72
<b>Check # 136083 Amount</b>								\$94.72
136084	9/19/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	52.46
<b>Check # 136084 Amount</b>								\$52.46
136085	9/19/2014	F25331	2453	ASCE/MEMBERSHIP	100-4601-533.57-02		M. LEWIS	250.00
	9/19/2014	F25331	2453	ASCE/MEMBERSHIP	100-4601-533.57-02		J. BURTC	250.00
<b>Check # 136085 Amount</b>								\$500.00
136086	9/19/2014		2510	BADGER METER INC	501-0000-141.01-00		#482555	23,212.80
<b>Check # 136086 Amount</b>								\$23,212.80
136087	9/19/2014	134989	6356	BATI	100-4110-521.53-19		A/C,HEATING,&VENTILATING:	504.00
<b>Check # 136087 Amount</b>								\$504.00
136088	9/19/2014	135010	2221	BEST SPECIALTIES INC	100-2101-521.51-09		#6227	28.00
<b>Check # 136088 Amount</b>								\$28.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136089	9/19/2014	134931	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		#ACIWEA	57.45
	9/19/2014	134967	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		#ACIWEA	709.61
<b>Check # 136089 Amount</b>								<b>\$767.06</b>
136090	9/19/2014	134868	3170	BLUEPRINTS INC	100-4601-533.70-03		#00082505	4,995.00
	9/19/2014	132596	3170	BLUEPRINTS INC	100-4601-533.51-02		#0008205	647.50
<b>Check # 136090 Amount</b>								<b>\$5,642.50</b>
136091	9/19/2014		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		#	59.05
<b>Check # 136091 Amount</b>								<b>\$59.05</b>
136092	9/19/2014	131177	4394	BURKHART CONSTRUCTION CORP	350-6003-517.31-01	M1240M	2012 PROJ #14	6,676.73
<b>Check # 136092 Amount</b>								<b>\$6,676.73</b>
136093	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-4109 K KANE	20.73
<b>Check # 136093 Amount</b>								<b>\$20.73</b>
136094	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-8213A K GULBRANDSON	161.85
<b>Check # 136094 Amount</b>								<b>\$161.85</b>
136095	9/19/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
<b>Check # 136095 Amount</b>								<b>\$378.00</b>
136096	9/19/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
<b>Check # 136096 Amount</b>								<b>\$359.00</b>
136097	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-7797 L PAGELSDORF	504.96
<b>Check # 136097 Amount</b>								<b>\$504.96</b>
136098	9/19/2014	F25282	5342	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.31-02	H14004	SEPTEMBER RENT CUDAHY HLT	975.00
<b>Check # 136098 Amount</b>								<b>\$975.00</b>
136099	9/19/2014	F25301	8659	CITY OF GREENFIELD	240-7904-542.31-02	H14004	WIC RENT JUL/AUG/SEPT/OCT	2,400.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136099 Amount</b>								\$2,400.00
136100	9/19/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	81.00
<b>Check # 136100 Amount</b>								\$81.00
136101	9/19/2014		447	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	Water/Sewer	782.82
	9/19/2014		447	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	Water/Sewer	772.93
<b>Check # 136101 Amount</b>								\$1,555.75
136102	9/19/2014		447	CITY OF WEST ALLIS	100-4103-533.41-04		Water/Sewer	4,252.28
<b>Check # 136102 Amount</b>								\$4,252.28
136103	9/19/2014	F25297	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 6 SMALL	30.00
<b>Check # 136103 Amount</b>								\$30.00
136104	9/19/2014	F25298	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE - STEWART F	5.00
<b>Check # 136104 Amount</b>								\$5.00
136105	9/19/2014	F25312	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		DOCKETING FEE FOR 4 SMALL	20.00
<b>Check # 136105 Amount</b>								\$20.00
136106	9/19/2014		9535	CREATION CONSTRUCTION, INC.	397-0000-129.00-00		PYMT FOR CONCRETE WORK	5,985.00
<b>Check # 136106 Amount</b>								\$5,985.00
136107	9/19/2014	F25287	9522	DAUGHERTY, CONSTANCE	100-3506-555.30-04		ADULT PROG. DAUGHERTY CON	40.00
<b>Check # 136107 Amount</b>								\$40.00
136108	9/19/2014	134930	1327	DIGITAL INTELLIGENCE INC	100-2101-521.51-09		#WES532	13.65
<b>Check # 136108 Amount</b>								\$13.65
136109	9/19/2014	F25336	6233	DROSEN, ANN	100-0302-516.30-05		75 WITNESS FEES FOR MUNIC	450.00
<b>Check # 136109 Amount</b>								\$450.00



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136110	9/19/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.22
<b>Check # 136110 Amount</b>								\$13.22
136111	9/19/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1200 S 60 ST	100.00
<b>Check # 136111 Amount</b>								\$100.00
136112	9/19/2014	134924	6029	EVIDENT INC	100-2114-521.51-03		#11423	415.00
<b>Check # 136112 Amount</b>								\$415.00
136113	9/19/2014	134972	38417	EXCEL GLASS LLC	100-3507-555.70-01		FURNITURE:CAFETERIA,CHAPE	272.14
<b>Check # 136113 Amount</b>								\$272.14
136114	9/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	257.04
	9/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CUST#WIWES0013	10.52
	9/19/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	11.20
	9/19/2014	132706	32206	FASTENAL COMPANY	100-4103-533.51-09		WIWES0013	0.62
<b>Check # 136114 Amount</b>								\$279.38
136115	9/19/2014		33732	FERGUSON WATERWORKS	501-0000-141.01-00		CUST#1521	410.00
<b>Check # 136115 Amount</b>								\$410.00
136116	9/19/2014	F25279	9538	FRANKE, CHARLES	501-2901-537.51-09		FRANKE, CHARLES CDL REIMB	74.00
<b>Check # 136116 Amount</b>								\$74.00
136117	9/19/2014		9394	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES JULY/AUGUST	71.31
<b>Check # 136117 Amount</b>								\$71.31
136118	9/19/2014	F25307	10946	GILBERT FRENN PHOTOGRAPHY	100-5002-517.51-09		MYR/ALDS PHOTO ALBUM - AL	103.18
<b>Check # 136118 Amount</b>								\$103.18
136119	9/19/2014	132728	28410	GRAINGER	100-4501-533.44-03		#806451977	18.10
	9/19/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	15.22
	9/19/2014	132728	28410	GRAINGER	100-4110-521.53-20		#806451977	150.27

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136119	9/19/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	23.92
	9/19/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	442.14
	9/19/2014	132728	28410	GRAINGER	510-3801-536.44-03		#806451977	78.86
	9/19/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	24.75
	9/19/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	283.04
	9/19/2014	132728	28410	GRAINGER	100-4501-533.44-03		#806451977	45.00
	9/19/2014	132728	28410	GRAINGER	510-3801-536.44-03		#806451977	13.64
<b>Check # 136119 Amount</b>								<b>\$1,094.94</b>
136120	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	95.07
	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	157.00
	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	272.68
	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	268.97
	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	6.41
	9/19/2014	132729	10480	GRAYBAR	100-4118-531.53-21		#000121019	0.63
	9/19/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#000012019	1,536.14
<b>Check # 136120 Amount</b>								<b>\$2,336.90</b>
136121	9/19/2014	F25306	4801	GREATER MILW ASSOC OF REALTORS	100-0501-517.57-01		MEMBERSHIP DUES TO GMAR	627.00
<b>Check # 136121 Amount</b>								<b>\$627.00</b>
136122	9/19/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		CUST#H08450	280.82
<b>Check # 136122 Amount</b>								<b>\$280.82</b>
136123	9/19/2014	F25311	5070	HAPPY SOFTWARE INC	220-7521-563.52-03	C14101	SEC 8 UTILITY SCHEDULE RE	450.00
<b>Check # 136123 Amount</b>								<b>\$450.00</b>
136124	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	587.52
	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	213.72
	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	806.64
	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		#098908	2,334.00
	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	73.80
	9/19/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	265.46

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136124 Amount</b>								\$4,281.14
136125	9/19/2014	F25291	8587	HOLLMAYER, ANTHONY	255-8101-521.56-03	I14538	HOLLMAYER MILEAGE 07/09/1	172.26
<b>Check # 136125 Amount</b>								\$172.26
136126	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3159 L GRAWERT DEBE	39.98
<b>Check # 136126 Amount</b>								\$39.98
136127	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-3159 L GRAWERT DEBE	466.07
<b>Check # 136127 Amount</b>								\$466.07
136128	9/19/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4111-522.53-19		#340127	314.85
<b>Check # 136128 Amount</b>								\$314.85
136129	9/19/2014	F25334	5032	INTERNATIONAL CODE COUNCIL	100-2401-524.57-01		LISINSKI	50.00
<b>Check # 136129 Amount</b>								\$50.00
136130	9/19/2014		9536	J & B CONSTRUCTION CO, INC	397-0000-129.00-00		PYMT FOR ROOF & GARAGE SE	7,960.00
<b>Check # 136130 Amount</b>								\$7,960.00
136131	9/19/2014	134720	9062	KIESLER POLICE SUPPLY INC	100-2107-521.51-05		ACCT#L05644	131.00
<b>Check # 136131 Amount</b>								\$131.00
136132	9/19/2014	134899	8072	KREISERS INC	240-7904-542.31-02	H14004	#81104	1,979.16
<b>Check # 136132 Amount</b>								\$1,979.16
136133	9/19/2014	F25292	10176	KURTZ, TODD	255-8101-521.56-03	I14548	WNOA CONF IN GREEN BAY, W	322.00
<b>Check # 136133 Amount</b>								\$322.00
136134	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0126 J LAUX	175.00
<b>Check # 136134 Amount</b>								\$175.00
136135	9/19/2014	F25296	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	LANGUAGE SERVICES	365.71

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136135 Amount</b>								\$365.71
136136	9/19/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		ACCT#145BOG	376.00
<b>Check # 136136 Amount</b>								\$376.00
136137	9/19/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		#1203900	216.55
<b>Check # 136137 Amount</b>								\$216.55
136138	9/19/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		AUGUST 2014 COLLECTION FE	968.75
	9/19/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		AUGUST 2014 COLLECTION FE	17,649.32
<b>Check # 136138 Amount</b>								\$18,618.07
136139	9/19/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
<b>Check # 136139 Amount</b>								\$221.00
136140	9/19/2014	F25340	6844	LLL OF WISCONSIN	240-7904-542.31-02	H14004	BRSTFDNG CONF 11/7/14 DAV	439.47
<b>Check # 136140 Amount</b>								\$439.47
136141	9/19/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
<b>Check # 136141 Amount</b>								\$83.00
136142	9/19/2014	134794	9470	MASTERS BUILDING SOLUTIONS INC	100-4102-517.53-20		TAX EXEMPT	10,300.00
<b>Check # 136142 Amount</b>								\$10,300.00
136143	9/19/2014	F25339	8744	MILW. CO BREASTFEEDING COALITION	240-7904-542.31-02	H14004	MKE CNTY BRSTFDNG CLTN 10	50.00
<b>Check # 136143 Amount</b>								\$50.00
136144	9/19/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0402-000 HILET	700.00
	9/19/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-115.09-00		REPAY MILW CTY FOR CHARGE	34,213.09
<b>Check # 136144 Amount</b>								\$34,913.09
136145	9/19/2014	F25289	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		SOLIS GOMEZ ROSIBEL LOST	19.88
	9/19/2014	F25289	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		CAZE BRANDON J LOST	9.99

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136145	9/19/2014	F25289	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		DUNN GABRIELLE R LOST	83.89
	9/19/2014	F25289	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		MASONICK MYA LOST	3.99
	9/19/2014	F25289	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		BEALS JASON A LOST	15.00
<b>Check # 136145 Amount</b>								\$132.75
136146	9/19/2014	F25209	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 7/31/14	210,267.47
<b>Check # 136146 Amount</b>								\$210,267.47
136147	9/19/2014	F25294	9306	MUDLITZ, MIKE	255-8101-521.56-03	I14548	PROVIDE HEROIN TRAINING I	212.71
<b>Check # 136147 Amount</b>								\$212.71
136148	9/19/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ACCT#031850	78.00
<b>Check # 136148 Amount</b>								\$78.00
136149	9/19/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		WESTAQ1	488.20
<b>Check # 136149 Amount</b>								\$488.20
136150	9/19/2014		5971	MISC-REFUND	501-0000-229.05-00			397.46
<b>Check # 136150 Amount</b>								\$397.46
136151	9/19/2014		5971	MISC-REFUND	501-0000-229.05-00			155.73
<b>Check # 136151 Amount</b>								\$155.73
136152	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-1376 M RODRIGUEZ	175.00
<b>Check # 136152 Amount</b>								\$175.00
136153	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0246 S RUDZINSKI	70.32
<b>Check # 136153 Amount</b>								\$70.32
136154	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-13-7957 S RUDZINSKI	82.02
<b>Check # 136154 Amount</b>								\$82.02
136155	9/19/2014	134719	33252	RAY O'HERRON CO INC	100-2107-521.51-05		ACCT#00-53227PD	11,280.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136155 Amount</b>								<b>\$11,280.00</b>
136156	9/19/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		#14885987	70.48
	9/19/2014	133609	33005	RICOH USA INC	100-3501-555.32-04		#14885987	57.62
	9/19/2014	134980	33005	RICOH USA INC	100-1101-517.44-08		#148850987	274.75
<b>Check # 136156 Amount</b>								<b>\$402.85</b>
136157	9/19/2014	134858	5117	SALAMONE SUPPLIES	100-3507-555.51-06		ACCT#777017	114.26
<b>Check # 136157 Amount</b>								<b>\$114.26</b>
136158	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I13536	MCNICHOL TOLLS DURING SUR	9.40
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I13560	NAGLER NAPWDA TRAINING ME	70.00
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I13534	MATHY MILEAGE TO WCSO FOR	21.13
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I13560	NAGLER TO DENVER, IN TO G	65.71
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I13549	KOFFMAN MILEAGE TO RACINE	38.19
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I13556	RAMIREZ TO CHICAGO FOR CA	76.00
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I14534	SANFILIPPO REIMBURSEMENT	-3.19
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I13549	RACLAW IPHONE CHARGER/CAS	31.66
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I14534	SANFILIPPO IPHONE CASE FR	7.94
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I14534	SANFILIPPO REIMBURSEMENT	-12.13
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I14534	POLACHEK HEROIN SUMMIT PA	3.00
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I13548	MACEMON TRAINING SUPPLIES	58.81
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.51-09	I13560	NAGLER GAS FOR CANINE TRA	15.00
	9/19/2014	F25272	23739	SANFILIPPO, JAMES	255-8101-521.70-03	I13549	KOFFMAN REMOTE FOR TRAINI	9.99
<b>Check # 136158 Amount</b>								<b>\$391.51</b>
136159	9/19/2014	F25283	9383	SCHAFF, SANDRA	100-8811-517.61-02	WA2201	SETTLE CLAIM/SCHAFF, SAND	809.00
<b>Check # 136159 Amount</b>								<b>\$809.00</b>
136160	9/19/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7725 W LINCOLN AVE	100.00
<b>Check # 136160 Amount</b>								<b>\$100.00</b>
136161	9/19/2014		33962	SHARE CORP	100-0000-141.01-00		#87302	120.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136161 Amount</b>								\$120.00
136162	9/19/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	150.75
	9/19/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	63.75
	9/19/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	48.75
	9/19/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	1,909.48
<b>Check # 136162 Amount</b>								\$2,172.73
136163	9/19/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		#6619-5098-0	1,425.00
<b>Check # 136163 Amount</b>								\$1,425.00
136164	9/19/2014		32347	SHERWIN WILLIAMS CO	100-0000-141.01-00		CUST#6619-5098-0	406.40
	9/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4120-533.51-09		#6619-5098-0	28.49
	9/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-3507-555.51-06		ACCT#6619-5098-0	49.61
	9/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4107-541.53-06		#6619-5098-0	21.20
	9/19/2014	132968	32347	SHERWIN WILLIAMS CO	100-4103-533.53-06		#6619-5098-0	23.32
	9/19/2014	132968	32347	SHERWIN WILLIAMS CO	530-1703-539.51-09		#6619-5098-0	19.53
<b>Check # 136164 Amount</b>								\$548.55
136165	9/19/2014	F25288	9476	SIEMSEN, CRAIG	100-3506-555.30-04		ADULT PRG SIEMSEN CRAIG 1	200.00
<b>Check # 136165 Amount</b>								\$200.00
136166	9/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
	9/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
	9/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	460.00
	9/19/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00
<b>Check # 136166 Amount</b>								\$2,300.00
136167	9/19/2014	F25293	19326	SMITH, KENNETH	255-8101-521.56-03	114548	PROVIDE HEROIN TRAINING I	162.00
<b>Check # 136167 Amount</b>								\$162.00
136168	9/19/2014		32623	STORAGE SYSTEMS MIDWEST INC	100-0000-141.01-00		#CU502765	470.87
<b>Check # 136168 Amount</b>								\$470.87

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136169	9/19/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
<b>Check # 136169 Amount</b>								<b>\$1,043.08</b>
136170	9/19/2014	F25316	8836	TITLE 100 INC	397-6307-563.31-67		TD1314 BAINBRIDGE LETTER	65.00
<b>Check # 136170 Amount</b>								<b>\$65.00</b>
136171	9/19/2014	F25309	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	AUG 2014REHAB LOANS	76.00
	9/19/2014	F25309	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		AUG 2014 HOME REHAB LOANS	64.00
	9/19/2014	F25309	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		AUG 2014 TID LOANS	3.00
<b>Check # 136171 Amount</b>								<b>\$143.00</b>
136172	9/19/2014	F25310	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	JULY 2014 REHAB LOAN	76.00
	9/19/2014	F25310	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		JULY HOME REHAB LOANDS	63.00
	9/19/2014	F25310	25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		JULY TID LOANS	2.00
<b>Check # 136172 Amount</b>								<b>\$141.00</b>
136173	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-0094 K MCDANIEL	547.46
<b>Check # 136173 Amount</b>								<b>\$547.46</b>
136174	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-12-3739 J BECKMAN	242.53
<b>Check # 136174 Amount</b>								<b>\$242.53</b>
136175	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-12-5102 K FINTAK	253.65
<b>Check # 136175 Amount</b>								<b>\$253.65</b>
136176	9/19/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	606.60
<b>Check # 136176 Amount</b>								<b>\$606.60</b>
136177	9/19/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	94.35
<b>Check # 136177 Amount</b>								<b>\$94.35</b>
136178	9/19/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	267.07



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136178 Amount</b>								\$267.07
136179	9/19/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
<b>Check # 136179 Amount</b>								\$70.00
136180	9/19/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		#120247	120.90
<b>Check # 136180 Amount</b>								\$120.90
136181	9/19/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric	4,252.28
<b>Check # 136181 Amount</b>								\$4,252.28
136182	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		R VERSNIK PARKING	10.50
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		S BEYER TRAINING IN ILLIN	4.30
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		SHIP OPEN RECORDS REQUEST	10.95
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		ICE FOR STATE FAIR POLICE	2.01
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.30-04		DEVELOP PHOTOS FOR ID BUR	18.41
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		GASSIU CAR INVESTIGATION	24.00
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		WALMART/ALLIS BIKE&FITNES	42.10
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		DET MADDEN SHIP EQUIP BAC	10.32
	9/19/2014	F25315	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		REFRESHMENTS FOR NEW OFFI	50.98
<b>Check # 136182 Amount</b>								\$173.57
136183	9/19/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,674.38
<b>Check # 136183 Amount</b>								\$2,674.38
136184	9/19/2014	F25295	8502	WI BREASTFEEDING COALITION	240-7904-542.31-02	H14029	WBS MEMBERSHIP	75.00
<b>Check # 136184 Amount</b>								\$75.00
136185	9/19/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	6,069.99
<b>Check # 136185 Amount</b>								\$6,069.99
136186	9/19/2014		5971	MISC-REFUND	100-0000-229.05-00			545.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136186 Amount</b>								\$545.00
136187	9/19/2014	F25290	9534	WISCONSIN WIC PROGRAM	240-7904-542.31-02	H14004	AM,AL,IK,SC,TK,KS,KS	175.00
<b>Check # 136187 Amount</b>								\$175.00
136188	9/19/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		07-14-1895A Q THOMPSON	251.20
<b>Check # 136188 Amount</b>								\$251.20
136189	9/19/2014		9537	ZIG'S HEATING AND COOLING, LLC	397-0000-129.00-00		PYMT FOR HVAC WORK COMPLE	4,450.00
<b>Check # 136189 Amount</b>								\$4,450.00
136190	9/19/2014	F25361	9533	FISCHER, SHERYL A.	224-7701-563.31-01	HM0925	HM0925 DOWNPAYMENT AND CL	3,810.00
<b>Check # 136190 Amount</b>								\$3,810.00
136191	9/26/2014		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND FOR T610535-2 PAID	811.00
<b>Check # 136191 Amount</b>								\$811.00
136192	9/26/2014	131753	25835	AECOM INC	264-8430-563.31-27	D11601	PROJ#602885599	1,710.82
	9/26/2014	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064	7,747.98
	9/26/2014	134544	25835	AECOM INC	305-6606-563.30-02	T05017	PROJ#60323374	7,806.30
<b>Check # 136192 Amount</b>								\$17,265.10
136193	9/26/2014	F25392	9545	AGGIE'S BAKERY AND CAKE SHOP, LLC	220-7526-565.31-02	C13511	ECON DEV LOAN PYMT - BAKE	35,690.00
<b>Check # 136193 Amount</b>								\$35,690.00
136194	9/26/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		#1139842	61.00
<b>Check # 136194 Amount</b>								\$61.00
136195	9/26/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	117.08
<b>Check # 136195 Amount</b>								\$117.08
136196	9/26/2014	135079	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	246.34
	9/26/2014	135079	10940	AIRGAS USA LLC	100-2201-522.53-41		ACCT#1139842	16.91

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136196 Amount</b>								<b>\$263.25</b>
136197	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	174.03
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	18.71
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	36.66
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	67.60
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	117.07
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	345.84
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#11139842	102.32
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	107.03
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	20.44
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	27.21
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	27.03
	9/26/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	11.68
<b>Check # 136197 Amount</b>								<b>\$1,055.62</b>
136198	9/26/2014	135077	3860	ALERT-ALL CORP	100-2201-522.54-02		ACCT#WES5321916	510.00
<b>Check # 136198 Amount</b>								<b>\$510.00</b>
136199	9/26/2014	135031	34199	AMERICAN ADVANTAGE INSURANCE GROU	255-8101-521.30-04	I14534	CUST#18448 WI HIDTA	2,776.00
<b>Check # 136199 Amount</b>								<b>\$2,776.00</b>
136200	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2049 S 92 ST	100.00
<b>Check # 136200 Amount</b>								<b>\$100.00</b>
136201	9/26/2014	134904	16080	APPLIED IND TECHNOLOGIES	100-4601-533.51-02		#1507805	37.64
<b>Check # 136201 Amount</b>								<b>\$37.64</b>
136202	9/26/2014	F25373	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		M. LEWIS	225.00
	9/26/2014	F25373	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		P. DANIELS	125.00
	9/26/2014	F25381	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		R. HUTTER - REGISTRATION	175.00
	9/26/2014	F25381	5612	APWA - WISCONSIN CHAPTER	100-4601-533.57-02		H. BROZOVICH - REGISTRATI	125.00
<b>Check # 136202 Amount</b>								<b>\$650.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136203	9/26/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		CUST#931350	172.46
<b>Check # 136203 Amount</b>								<b>\$172.46</b>
136204	9/26/2014	133798	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713	66.09
<b>Check # 136204 Amount</b>								<b>\$66.09</b>
136205	9/26/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	68.66
	9/26/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	67.02
<b>Check # 136205 Amount</b>								<b>\$135.68</b>
136206	9/26/2014	134975	14589	AURORA EAP	602-9101-517.30-04		#1168	3,031.50
<b>Check # 136206 Amount</b>								<b>\$3,031.50</b>
136207	9/26/2014	135107	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#600002644	69.00
<b>Check # 136207 Amount</b>								<b>\$69.00</b>
136208	9/26/2014	134088	10868	BARRIENTOS DESIGN & CONSULTING LLC	350-6003-517.31-02	FM6613	5700 WA/FM WALL	1,000.00
<b>Check # 136208 Amount</b>								<b>\$1,000.00</b>
136209	9/26/2014	135072	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#28244	182.50
	9/26/2014	135072	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		ACCT#	1,060.00
<b>Check # 136209 Amount</b>								<b>\$1,242.50</b>
136210	9/26/2014	135062	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	168.70
	9/26/2014	135062	3330	BOUND TO STAY BOUND BOOKS INC	100-3502-555.52-48		CUST#49930000	123.89
<b>Check # 136210 Amount</b>								<b>\$292.59</b>
136211	9/26/2014	135073	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#	27.92
<b>Check # 136211 Amount</b>								<b>\$27.92</b>
136212	9/26/2014	135038	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		#WA LIBRARY	47.39
	9/26/2014	135038	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		WA LIBRARY	70.11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136212 Amount</b>								\$117.50
136213	9/26/2014	F25359	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		NON-MEDICAL PROMOTION/LEA	1,250.00
<b>Check # 136213 Amount</b>								\$1,250.00
136214	9/26/2014	135071	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		ACCT#WESTALLIS082914	149.70
<b>Check # 136214 Amount</b>								\$149.70
136215	9/26/2014	135082	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		FIRE PROTECTION EQUIP&SUP	240.00
	9/26/2014	135082	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ACCT#	142.50
	9/26/2014	135082	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ACCT#	80.70
<b>Check # 136215 Amount</b>								\$463.20
136216	9/26/2014	F25368	5369	CLARKE, NATE	255-8101-521.56-03	I14548	WNOA CONF IN GREEN BAY, W	287.00
<b>Check # 136216 Amount</b>								\$287.00
136217	9/26/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	132.90
	9/26/2014		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	1,077.41
	9/26/2014		5286	COREY OIL LTD	100-0000-141.01-00		#103990	384.70
	9/26/2014		5286	COREY OIL LTD	100-0000-141.01-00		CUST#103990	110.40
<b>Check # 136217 Amount</b>								\$1,705.41
136218	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7401 W GREENFIELD AVE	100.00
<b>Check # 136218 Amount</b>								\$100.00
136219	9/26/2014	135106	4127	CVMIC	100-5212-517.30-02		#	2,950.00
<b>Check # 136219 Amount</b>								\$2,950.00
136220	9/26/2014	135076	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		ACCT#WEST ALLIS FIRE	645.60
<b>Check # 136220 Amount</b>								\$645.60
136221	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2243 S 68 ST	100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136221 Amount</b>								\$100.00
136222	9/26/2014	135101	2637	DON'S AUTO BODY	100-2110-521.44-03		WA POLICEW	2,339.76
<b>Check # 136222 Amount</b>								\$2,339.76
136223	9/26/2014		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		ACCT#	755.00
<b>Check # 136223 Amount</b>								\$755.00
136224	9/26/2014	135075	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-27		ACCT#453227	117.00
	9/26/2014	135075	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		CUST#453227	319.90
	9/26/2014	135075	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		CUST#453227	159.95
	9/26/2014	135075	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		ACCT#453227	194.15
<b>Check # 136224 Amount</b>								\$791.00
136225	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2217 S 56 ST	100.00
<b>Check # 136225 Amount</b>								\$100.00
136226	9/26/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	65.00
	9/26/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	65.00
	9/26/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	130.00
	9/26/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	65.00
<b>Check # 136226 Amount</b>								\$325.00
136227	9/26/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	5.90
	9/26/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	64.90
	9/26/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	210.19
	9/26/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	18.62
	9/26/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	-18.62
<b>Check # 136227 Amount</b>								\$280.99
136228	9/26/2014	132707	3436	FEDERAL EXPRESS CORP	100-1502-514.51-01		CUST#1091-1016-7	123.48
	9/26/2014	132707	3436	FEDERAL EXPRESS CORP	994-9401-563.54-02		CUST#1091-1016-7	131.40
<b>Check # 136228 Amount</b>								\$254.88

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136229	9/26/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	ACCT#2060-2744-4 WI HIDTA	6.24
	9/26/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-1744-4 WI HIDTA	11.54
<b>Check # 136229 Amount</b>								<b>\$17.78</b>
136230	9/26/2014	135078	6482	FOREMOST PROMOTIONS	100-2201-522.54-02		ACCT#165531	395.16
<b>Check # 136230 Amount</b>								<b>\$395.16</b>
136231	9/26/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		CUST#8302	386.51
	9/26/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	58.37
	9/26/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	146.54
	9/26/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	21.38
<b>Check # 136231 Amount</b>								<b>\$612.80</b>
136232	9/26/2014	135081	14623	GEAR WASH LLC	100-2201-522.60-01		ACCT#WA FIRE	43.40
<b>Check # 136232 Amount</b>								<b>\$43.40</b>
136233	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1570 S 72 ST	1,200.48
<b>Check # 136233 Amount</b>								<b>\$1,200.48</b>
136234	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	6,569.32
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ#5	55,329.45
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1424S	2014 PROJ#5	2,080.99
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1436S	2014 PROJ#5	3,400.00
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1422H	2014 PROJ#5	10,787.25
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1423H	2014 PROJ#5	3,482.50
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1424H	2014 PROJ#5	1,790.38
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1422N	2014 PROJ#5	5,738.90
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1423N	2014 PROJ#5	3,063.00
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1424N	2014 PROJ#5	1,997.25
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1422R	2014 PROJ#5	17,448.55
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1423R	2014 PROJ#5	7,265.80
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1424R	2014 PROJ#5	1,658.40
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ# 5	-1,413.19
	9/26/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ# 5	1,413.19

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136234 Amount</b>								<b>\$120,611.79</b>
136235	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	29.36
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	71.84
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	24.95
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	23.11
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	84.00
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	193.64
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	147.29
	9/26/2014	135084	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	138.97
<b>Check # 136235 Amount</b>								<b>\$898.04</b>
136236	9/26/2014	135035	10260	GORDIE BOUCHER LINCOLN MERCURY INC	100-2110-521.44-03		CUST#17435	100.00
<b>Check # 136236 Amount</b>								<b>\$100.00</b>
136237	9/26/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		ACCT#146260	44.48
<b>Check # 136237 Amount</b>								<b>\$44.48</b>
136238	9/26/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	127.44
	9/26/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	192.00
	9/26/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	11.84
<b>Check # 136238 Amount</b>								<b>\$331.28</b>
136239	9/26/2014	134496	8446	GRANICUS INC	100-1501-517.30-02		DATA PROC:COMPUTER&SOFTWA	2,000.00
	9/26/2014	134496	8446	GRANICUS INC	100-1501-517.32-01		DATA PROC:COMPUTER&SOFTWA	5,150.00
	9/26/2014	134496	8446	GRANICUS INC	100-1501-517.32-01		CUST#	929.04
<b>Check # 136239 Amount</b>								<b>\$8,079.04</b>
136240	9/26/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	1,046.10



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136240 Amount</b>								\$1,046.10
136241	9/26/2014	135027	9532	H & H ASSOCIATES, INC	255-8101-521.51-09	I14548	#WI HIDTA	425.39
<b>Check # 136241 Amount</b>								\$425.39
136242	9/26/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	2,458.50
	9/26/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,800.00
	9/26/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		CUST#098908	101.85
<b>Check # 136242 Amount</b>								\$4,360.35
136243	9/26/2014	133998	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		CUST#538718	680.93
<b>Check # 136243 Amount</b>								\$680.93
136244	9/26/2014	135059	14263	HUMANA INC	100-5211-517.21-59		CUST#615204-001	1,708.52
	9/26/2014	135059	14263	HUMANA INC	602-9101-517.21-60		CUST#615204-001	48,611.54
	9/26/2014	135059	14263	HUMANA INC	602-9101-517.21-62		CUST#615204-001	42,297.24
<b>Check # 136244 Amount</b>								\$92,617.30
136245	9/26/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#83114	17.28
	9/26/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		CUST#@83114	32.11
	9/26/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	44.17
	9/26/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	51.90
	9/26/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	25.78
<b>Check # 136245 Amount</b>								\$171.24
136246	9/26/2014		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		#WES1	281.71
	9/26/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	1,057.08
	9/26/2014		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		WES1	91.32
	9/26/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		#WES1	79.57
<b>Check # 136246 Amount</b>								\$1,509.68
136247	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2626 S 96 ST	100.00
<b>Check # 136247 Amount</b>								\$100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136248	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1458 S 72 ST	100.00
<b>Check # 136248 Amount</b>								<b>\$100.00</b>
136249	9/26/2014	F25358	14026	INTERNATIONAL ASSOC. OF FIRE CHIEFS	100-2201-522.57-01		BANE 2014-2015 RENEWAL	234.00
<b>Check # 136249 Amount</b>								<b>\$234.00</b>
136250	9/26/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	114534	WI HIDTA	29.51
<b>Check # 136250 Amount</b>								<b>\$29.51</b>
136251	9/26/2014	135020	34708	JAN MARY NELSON	260-8201-517.30-04		MOMENTUM SHOOT	400.00
<b>Check # 136251 Amount</b>								<b>\$400.00</b>
136252	9/26/2014	134921	9250	JOURNAL BROADCAST GROUP	100-5001-517.30-04		WEST ALLIS	1,200.00
<b>Check # 136252 Amount</b>								<b>\$1,200.00</b>
136253	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8710 W BELOIT RD	100.00
<b>Check # 136253 Amount</b>								<b>\$100.00</b>
136254	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	299.09
	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	747.70
	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	40.64
	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	674.52
	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	31.70
	9/26/2014		5138	KELTNER DISTRIBUTION	100-0000-141.01-00		CUST#60324	27.66
	9/26/2014	132757	5138	KELTNER DISTRIBUTION	100-4401-533.64-01		CUST#60324	-53.76
<b>Check # 136254 Amount</b>								<b>\$1,767.55</b>
136255	9/26/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	293.85
<b>Check # 136255 Amount</b>								<b>\$293.85</b>
136256	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6622 W REVERE PL	100.00
<b>Check # 136256 Amount</b>								<b>\$100.00</b>

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136257	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6530 W LINCOLN AVE	100.00
<b>Check # 136257 Amount</b>								\$100.00
136258	9/26/2014		3888	KUSSMAUL ELECTRONICS CO INC	100-0000-141.01-00		#WES097	142.94
<b>Check # 136258 Amount</b>								\$142.94
136259	9/26/2014	134901	7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		ACCT#WA POLICE	66.90
<b>Check # 136259 Amount</b>								\$66.90
136260	9/26/2014		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	25,019.69
<b>Check # 136260 Amount</b>								\$25,019.69
136261	9/26/2014	134680	33697	LALONDE CONTRACTORS INC	350-6009-532.31-01	P1302A	2014 PROJ#8	1,856.06
	9/26/2014	134680	33697	LALONDE CONTRACTORS INC	350-6009-532.31-01	P1401A	2014 PROJ#8	72,319.95
	9/26/2014	134680	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1401R	2014 PROJ#8	1,971.70
	9/26/2014	134680	33697	LALONDE CONTRACTORS INC	540-1807-538.31-01	P1402R	2014 PROJ#8	-6,662.76
<b>Check # 136261 Amount</b>								\$69,484.95
136262	9/26/2014	F25372	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR REPORT 7215 W NATIONA	110.00
<b>Check # 136262 Amount</b>								\$110.00
136263	9/26/2014	135083	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		ACCT#438	308.50
	9/26/2014	135083	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		CUST#438	12.00
<b>Check # 136263 Amount</b>								\$320.50
136264	9/26/2014	135030	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	920.00
	9/26/2014	135094	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	40.00
	9/26/2014	135094	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	40.00
	9/26/2014	135094	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	40.00
	9/26/2014	135094	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	40.00
	9/26/2014	135094	8666	LECC TRAINING FUND	255-8101-521.30-04	I14548	WI HIDTA	40.00
<b>Check # 136264 Amount</b>								\$1,120.00
136265	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		HUTTER - PARKING AT APWA	10.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136265	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		DANIELS - AMMA LUNCHEON	18.00
	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		HUTTER - AMMA LUNCHEON	18.00
	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		LEWIS - AMMA LUNCHEON	14.00
	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		DANIELS - AMMA LUNCHEON	14.00
	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		BURTCH - AMMA LUNCHEON	14.00
	9/26/2014	F25375	14532	LEWIS, MICHAEL	100-4601-533.56-01		DANIELS - PARKING FOR MIL	3.00
<b>Check # 136265 Amount</b>								<b>\$91.00</b>
136266	9/26/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I13549	ACCT#112XDO WI HIDTA	131.00
<b>Check # 136266 Amount</b>								<b>\$131.00</b>
136267	9/26/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I13549	ACCT#1429500 WI HIDTA	1,360.50
<b>Check # 136267 Amount</b>								<b>\$1,360.50</b>
136268	9/26/2014	133459	26874	MADACC	100-8802-517.58-02		NON-BIDDABLE MISC ITEMS	31,529.46
<b>Check # 136268 Amount</b>								<b>\$31,529.46</b>
136269	9/26/2014	135029	9514	MARITZ TRAVEL FBO IBM I2 USER	255-8101-521.30-04	I14548	BIRSCHBACH- WI HIDTA	270.00
<b>Check # 136269 Amount</b>								<b>\$270.00</b>
136270	9/26/2014	135063	35183	MAYFIELD NURSERY INC	100-4304-533.53-16	WA2201	CUST#	172.00
	9/26/2014	135063	35183	MAYFIELD NURSERY INC	220-7522-563.53-16	C14401	CUST#	25.00
<b>Check # 136270 Amount</b>								<b>\$197.00</b>
136271	9/26/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE	111.13
<b>Check # 136271 Amount</b>								<b>\$111.13</b>
136272	9/26/2014	134977	17872	MCFLS	100-3502-555.52-39		WETS ALLIS	1,665.00
<b>Check # 136272 Amount</b>								<b>\$1,665.00</b>
136273	9/26/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.53-08		#30520252	40.65
	9/26/2014	132780	32278	MENARDS - WEST ALLIS	100-4301-533.51-08		#30520252	10.00
	9/26/2014	132780	32278	MENARDS - WEST ALLIS	100-4101-533.51-08		ACCT#30520252	9.78

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136273 Amount</b>								\$60.43
136274	9/26/2014	132781	5528	MENARDS- WEST MILWAUKEE	510-3801-536.53-08		#32260283	27.52
	9/26/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4103-533.53-18		ACCT#32260283	11.97
<b>Check # 136274 Amount</b>								\$39.49
136275	9/26/2014	F25364	14719	MEREDITH, BRUCE	255-8101-521.70-03	I14538	GO PRO HERO 3 CAMERA - BE	485.74
<b>Check # 136275 Amount</b>								\$485.74
136276	9/26/2014	132782	9051	METRO MINI MIX	350-6010-532.75-01	P1422L	PO-BLANKET	256.00
	9/26/2014	132782	9051	METRO MINI MIX	501-2707-537.53-08		PO-BLANKET	1,452.50
<b>Check # 136276 Amount</b>								\$1,708.50
136277	9/26/2014		33507	MIDLAND PAPER	100-0000-141.01-00		CUST#010518	71.49
	9/26/2014		33507	MIDLAND PAPER	100-0000-141.01-00		CUST#010518	557.65
	9/26/2014	135045	33507	MIDLAND PAPER	100-1203-517.51-02		CUST#010518	194.92
<b>Check # 136277 Amount</b>								\$824.06
136278	9/26/2014	135042	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	25.99
<b>Check # 136278 Amount</b>								\$25.99
136279	9/26/2014	135026	9531	MILITARY HARDWARE LLC	255-8101-521.51-09	I14548	ACCT# WI HIDTA	2,940.00
<b>Check # 136279 Amount</b>								\$2,940.00
136280	9/26/2014	135033	17840	MILWAUKEE CNTY REG OF DEEDS	220-7534-563.31-01	C13326	FILING FEES	30.00
	9/26/2014	135033	17840	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		FILING FEES	30.00
<b>Check # 136280 Amount</b>								\$60.00
136281	9/26/2014	F25344	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		AUG 2014 BOARDING OF PRIS	13,625.40
<b>Check # 136281 Amount</b>								\$13,625.40
136282	9/26/2014	132789	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16	WA2201	CUST#	317.40
	9/26/2014	132789	3155	MINORS GARDEN CENTER INC	100-4305-531.53-16		CUST#	26.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136282 Amount</b>								\$343.40
136283	9/26/2014		7000	MINTURN, DONALD	100-8804-517.61-03		OCTOBER DILHR	1,083.53
<b>Check # 136283 Amount</b>								\$1,083.53
136284	9/26/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1427S	2014 PROJ#11	21,247.70
	9/26/2014	134846	15571	MJ CONSTRUCTION INC	350-6008-531.31-01	P1428S	2014 PROJ#11	12,078.30
<b>Check # 136284 Amount</b>								\$33,326.00
136285	9/26/2014	134539	34860	MOTOROLA SOLUTIONS INC	350-6002-517.70-01	RADIO	#1035255729	62,142.00
	9/26/2014	134541	34860	MOTOROLA SOLUTIONS INC	350-6002-517.70-01	RADIO	CUST#100041219	102,617.60
<b>Check # 136285 Amount</b>								\$164,759.60
136286	9/26/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		ALLAN LAND	60.00
<b>Check # 136286 Amount</b>								\$60.00
136287	9/26/2014	F25366	4635	NAGLER, EUGENE	255-8101-521.56-03	I14548	HEROIN TRAINING IN ASHLAN	157.01
<b>Check # 136287 Amount</b>								\$157.01
136288	9/26/2014		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		ACCT#031850	1,531.50
<b>Check # 136288 Amount</b>								\$1,531.50
136289	9/26/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	150.30
<b>Check # 136289 Amount</b>								\$150.30
136290	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6501 W GREENFIELD AVE	100.00
<b>Check # 136290 Amount</b>								\$100.00
136291	9/26/2014	135093	9544	NORTH AMERICAN RESCUE LLC	255-8101-521.51-09	I14548	ACCT#21804	3,967.20
<b>Check # 136291 Amount</b>								\$3,967.20
136292	9/26/2014	135037	5475	OCCUPATIONAL HEALTH CENTERS	501-2901-537.29-01		#N26-0960070054	130.50
	9/26/2014	135108	5475	OCCUPATIONAL HEALTH CENTERS	501-2901-537.29-01		ACCT#N26-0960070054	130.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136292 Amount</b>								\$261.00
136293	9/26/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	127.10
<b>Check # 136293 Amount</b>								\$127.10
136294	9/26/2014	135080	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#WA FIRE	1,674.75
	9/26/2014	135080	12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		ACCT#WA FIRE	261.72
<b>Check # 136294 Amount</b>								\$1,936.47
136295	9/26/2014	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1425S	2014 PROJ#10	10,436.95
	9/26/2014	135018	21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1426S	2014 PROJ#10	2,358.70
	9/26/2014	135018	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1425H	2014 PROJ#10	60,228.10
	9/26/2014	135018	21360	PAYNE & DOLAN INC	501-2901-537.31-01	P1426H	2014 PROJ#10	7,505.00
	9/26/2014	135018	21360	PAYNE & DOLAN INC	510-3803-536.31-01	P1426N	2014 PROJ#10	11,257.50
	9/26/2014	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1425R	2014 PROJ#10	5,206.00
	9/26/2014	135018	21360	PAYNE & DOLAN INC	540-1807-538.31-01	P1426R	2014 PROJ#10	5,225.00
<b>Check # 136295 Amount</b>								\$102,217.25
136296	9/26/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		P CARLYLE III 1744465 \$20	20.00
<b>Check # 136296 Amount</b>								\$20.00
136297	9/26/2014	132907	32088	PETERBILT	100-4501-533.44-03		CUST#13050	36.07
<b>Check # 136297 Amount</b>								\$36.07
136298	9/26/2014	133379	5230	PITNEY BOWES	100-1203-517.32-04		#8854706	537.09
	9/26/2014	133388	5230	PITNEY BOWES	100-2101-521.43-03		#9123739-SP14	217.29
<b>Check # 136298 Amount</b>								\$754.38
136299	9/26/2014	135034	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	97.64
	9/26/2014	135034	33910	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		#04-611751	368.00
<b>Check # 136299 Amount</b>								\$465.64
136300	9/26/2014	135040	4018	RANDOM HOUSE LLC	100-3502-555.52-22		#9053640002	26.25
	9/26/2014	135040	4018	RANDOM HOUSE LLC	100-3502-555.52-55		#905364001	82.50

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136300 Amount</b>								\$108.75
136301	9/26/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		ACCT#53WESTA	101.95
<b>Check # 136301 Amount</b>								\$101.95
136302	9/26/2014	135021	11850	RICOH USA INC	100-1101-517.32-01		ACCT#5626831	4,200.00
<b>Check # 136302 Amount</b>								\$4,200.00
136303	9/26/2014	134750	33005	RICOH USA INC	100-2101-521.44-01		#14885987	1,415.00
	9/26/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	9/26/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14885987	122.39
	9/26/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	187.31
	9/26/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		#14885987	746.20
	9/26/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I14549	ACCT#14885987	735.74
	9/26/2014	134745	33005	RICOH USA INC	100-4001-533.32-02		#14885987	187.54
<b>Check # 136303 Amount</b>								\$3,425.28
136304	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7012 W BELOIT RD	100.00
<b>Check # 136304 Amount</b>								\$100.00
136305	9/26/2014	135087	33911	ROTO-ROOTER	530-1703-539.51-09		7211 W DREYER	490.00
<b>Check # 136305 Amount</b>								\$490.00
136306	9/26/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	9/26/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	9/26/2014	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		CUST#4345	32.00
<b>Check # 136306 Amount</b>								\$212.00
136307	9/26/2014	F25374	23739	SANFILIPPO, JAMES	255-8101-521.30-04	I14534	REG FEE FOR FM MEETING IN	100.00
	9/26/2014	F25374	23739	SANFILIPPO, JAMES	255-8101-521.56-03	I14534	AIRFARE TO FFL FOR FM MEE	264.20
<b>Check # 136307 Amount</b>								\$364.20
136308	9/26/2014	134010	34859	SANOPI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	7,687.73
	9/26/2014	134010	34859	SANOPI PASTEUR INC	100-3003-541.53-41		ACCT#70038716	-3,530.63



**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136308 Amount</b>								\$4,157.10
136309	9/26/2014	F25386	29092	SCHOOL DISTRICT OF WA/WM	220-7522-563.31-02	C14214	SALARY- JUNE THRU AUGUST	6,700.00
<b>Check # 136309 Amount</b>								\$6,700.00
136310	9/26/2014	134787	19838	SCHOOL SPECIALTY INC	100-3506-555.30-04		#526342	14.89
<b>Check # 136310 Amount</b>								\$14.89
136311	9/26/2014	135074	24270	SCHWAAB INC	100-2201-522.60-01		ACCT#19877A	225.00
<b>Check # 136311 Amount</b>								\$225.00
136312	9/26/2014	133559	5080	SEH DESIGN/BUILD INC	501-2705-537.44-53		#1789	704.35
<b>Check # 136312 Amount</b>								\$704.35
136313	9/26/2014	135065	32890	SHADY ACRES PERENNIAL NURSERY	100-4304-533.53-16	WA2201	ACCT#4646	201.16
	9/26/2014	135065	32890	SHADY ACRES PERENNIAL NURSERY	100-4305-531.53-16		ACCT#4646	165.14
<b>Check # 136313 Amount</b>								\$366.30
136314	9/26/2014	135058	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A11313	2451 S 92	351.40
	9/26/2014	135058	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A11122	2937 S 72	145.00
	9/26/2014	135058	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10718	1243 S 97	958.00
<b>Check # 136314 Amount</b>								\$1,454.40
136315	9/26/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00
	9/26/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		#	920.00
	9/26/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00
<b>Check # 136315 Amount</b>								\$2,760.00
136316	9/26/2014	135015	24782	SIMPLEX GRINNELL	100-4102-517.32-03		ACCT#336-00972335	261.40
	9/26/2014	135015	24782	SIMPLEX GRINNELL	100-4108-555.32-03		ACCT#336-00972335	781.12
<b>Check # 136316 Amount</b>								\$1,042.52
136317	9/26/2014		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		#	1,183.80

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136317 Amount</b>								\$1,183.80
136318	9/26/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	2,080.28
<b>Check # 136318 Amount</b>								\$2,080.28
136319	9/26/2014	135017	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1460S	2014 PROJ#12	17,929.30
<b>Check # 136319 Amount</b>								\$17,929.30
136320	9/26/2014	135085	4326	STRYKER MEDICAL	100-2201-522.44-02		ACCT#1250865	332.76
<b>Check # 136320 Amount</b>								\$332.76
136321	9/26/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		#5119LG	10,949.00
<b>Check # 136321 Amount</b>								\$10,949.00
136322	9/26/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	58.32
	9/26/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	86.88
<b>Check # 136322 Amount</b>								\$145.20
136323	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1125 S 123 ST	100.00
<b>Check # 136323 Amount</b>								\$100.00
136324	9/26/2014	133402	29260	THOMAS REUTERS- WEST	100-0303-516.52-01		#1000616368	36.00
<b>Check # 136324 Amount</b>								\$36.00
136325	9/26/2014	135039	8876	THOMSON REUTERS	100-3502-555.52-33		WA LIBRARY	223.00
<b>Check # 136325 Amount</b>								\$223.00
136326	9/26/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I13549	ACCT#1003938721	2,915.53
<b>Check # 136326 Amount</b>								\$2,915.53
136327	9/26/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		CUSAT#3967	15.25
<b>Check # 136327 Amount</b>								\$15.25

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136328	9/26/2014	F25380	26779	TITLE 100 INC	397-6307-563.31-67		COOK TD1316	65.00
<b>Check # 136328 Amount</b>								<b>\$65.00</b>
136329	9/26/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,396.37
	9/26/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		CUST#656	2,995.47
	9/26/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,995.47
<b>Check # 136329 Amount</b>								<b>\$8,387.31</b>
136330	9/26/2014	135041	14801	UNIQUE BOOKS INC	100-3502-555.52-28		#107601	17.90
<b>Check # 136330 Amount</b>								<b>\$17.90</b>
136331	9/26/2014	133095	5644	UPS	100-1101-517.70-03		CUST#56V1X3	35.07
<b>Check # 136331 Amount</b>								<b>\$35.07</b>
136332	9/26/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER # 46100848	1,500.00
<b>Check # 136332 Amount</b>								<b>\$1,500.00</b>
136333	9/26/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	648.18
	9/26/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		CUST#986524386-0005	43.74
	9/26/2014	133602	4459	VERIZON WIRELESS	100-0501-517.41-06		CUST#986524386-0005	21.87
	9/26/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		CUST#986524386-0005	219.32
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		CUST#986524386-0005	21.94
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4101-533.41-06		CUST#986524386-0005	65.61
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		CUST#986524386-0005	43.74
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4501-533.41-06		CUST#986524386-0005	21.87
	9/26/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		CUST#986524386-0005	43.74
	9/26/2014	133602	4459	VERIZON WIRELESS	510-3801-536.41-06		CUST#986524386-0005	21.87
	9/26/2014	133602	4459	VERIZON WIRELESS	540-1801-538.41-06		CUST#986524386-0005	43.74
	9/26/2014	135055	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#986524386-00001	30.68
	9/26/2014	135055	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#986524386-00001	0.26
	9/26/2014	135055	4459	VERIZON WIRELESS	100-1001-513.41-06		ACCT#986524386-00001	0.12
	9/26/2014	135055	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#986524386-00001	452.10
	9/26/2014	135055	4459	VERIZON WIRELESS	100-1202-517.41-06		ACCT#986524386-00001	0.32
	9/26/2014	135055	4459	VERIZON WIRELESS	100-1304-517.41-06		ACCT#986524386-00001	5.62

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
136333	9/26/2014	135055	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#986524386-00001	1,512.55
	9/26/2014	135055	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#986524386-00001	279.44
	9/26/2014	135055	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#986524386-00001	221.40
	9/26/2014	135055	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#986524386-00001	0.64
	9/26/2014	135055	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#986524386-00001	0.95
	9/26/2014	135055	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#986524386-00001	3.37
	9/26/2014	135055	4459	VERIZON WIRELESS	100-3504-555.41-06		ACCT#986524386-00001	0.26
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-00001	188.48
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#986524386-00001	150.12
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#986524386-00001	188.89
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-00001	19.83
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#986524386-00001	40.25
	9/26/2014	135055	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#986524386-00001	604.82
	9/26/2014	135055	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#986524386-00001	424.09
	9/26/2014	135055	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-00001	64.00
	9/26/2014	135055	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	ACCT#986524386-00001	7.97
	9/26/2014	135055	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#986524386-00001	81.61
	9/26/2014	135055	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#986524386-00001	300.23
	9/26/2014	135055	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#986524386-00001	399.77
	9/26/2014	135055	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-00001	119.86
	9/26/2014	135055	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#986524386-00001	137.83
	9/26/2014	133602	4459	VERIZON WIRELESS	100-0101-511.52-02		ACCT#986524386-0006	36.46
	9/26/2014	133602	4459	VERIZON WIRELESS	100-1101-517.70-21	IT1106	ACCT#986524386-0006	17.92
	9/26/2014	133602	4459	VERIZON WIRELESS	100-2401-524.70-03		ACCT#986524386-0006	35.84
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#986524386-0006	17.92
	9/26/2014	133602	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#986524386-0006	17.92
	9/26/2014	133602	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#986524386-0006	17.92
	9/26/2014	133602	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#986524386-0006	35.84
<b>Check # 136333 Amount</b>								<b>\$6,610.90</b>
136334	9/26/2014	135098	34753	VERIZON WIRELESS	100-2101-521.30-04		#4143028000	100.00
<b>Check # 136334 Amount</b>								<b>\$100.00</b>
136335	9/26/2014	F25360	28649	VON BRIESEN & ROPER S.C.	100-2201-522.30-02		CONSULTATION FEE	86.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136335 Amount</b>								<b>\$86.00</b>
136336	9/26/2014	135061	33838	W & E RADTKE	100-4304-533.53-16	WA2201	ACCT#WESTALL	144.95
	9/26/2014	135061	33838	W & E RADTKE	100-4305-531.53-16		ACCT#WESTALL	149.49
	9/26/2014	135061	33838	W & E RADTKE	220-7522-563.53-16	C14401	ACCT#WESTALL	45.90
<b>Check # 136336 Amount</b>								<b>\$340.34</b>
136337	9/26/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		CUST#120247	227.90
<b>Check # 136337 Amount</b>								<b>\$227.90</b>
136338	9/26/2014	135057	28760	WAYSIDE NURSERIES INC	100-4304-533.53-16	WA2201	NURSERY STOCK,EQUIP,&SUP	17.50
	9/26/2014	135057	28760	WAYSIDE NURSERIES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUP	210.75
	9/26/2014	135057	28760	WAYSIDE NURSERIES INC	220-7522-563.53-16	C14401	NURSERY STOCK,EQUIP,&SUP	25.00
<b>Check # 136338 Amount</b>								<b>\$253.25</b>
136339	9/26/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	31.92
	9/26/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bills	9.92
	9/26/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	10.63
	9/26/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	146.50
	9/26/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	90.54
	9/26/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	13.00
	9/26/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	1,293.52
	9/26/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bills	104.49
	9/26/2014		30260	WE ENERGIES	100-4133-552.41-05		Gas/Electric Bills	9.92
	9/26/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	47.60
	9/26/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	296.66
	9/26/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bills	45.31
	9/26/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	9.92
	9/26/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	21.20
	9/26/2014		30260	WE ENERGIES	100-4105-533.41-04		Gas/Electric Bills	152.55
	9/26/2014		30260	WE ENERGIES	540-1801-538.41-04		Gas/Electric Bills	257.11
	9/26/2014		30260	WE ENERGIES	540-1801-538.41-05		Gas/Electric Bills	12.76
	9/26/2014		30260	WE ENERGIES	100-4132-552.41-04		Gas/Electric Bills	119.93
	9/26/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	57.80
	9/26/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bills	19.91

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136339 Amount</b>								\$2,751.19
136340	9/26/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	256.06
	9/26/2014		30260	WE ENERGIES	313-6601-563.41-04	T13010	Gas/Electric Bills	188.10
<b>Check # 136340 Amount</b>								\$444.16
136341	9/26/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		#80220	420.61
	9/26/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		CUST#80220	323.40
<b>Check # 136341 Amount</b>								\$744.01
136342	9/26/2014	135012	5378	WESTWAY AUTO BODY INC	100-2201-522.44-03		AUTO BODIES PARTS	3,790.00
<b>Check # 136342 Amount</b>								\$3,790.00
136343	9/26/2014	F25385	4178	WHEDA	530-1705-539.56-02		WHEDA CONFERENCE REG - K	130.00
	9/26/2014	F25385	4178	WHEDA	530-1705-539.56-02		WHEDA CONFERENCE REG - P	130.00
	9/26/2014	F25385	4178	WHEDA	530-1705-539.56-02		WHEDA CONFERENCE REG - J	130.00
<b>Check # 136343 Amount</b>								\$390.00
136344	9/26/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		POLICE BACKGROUND CHECKS	735.00
<b>Check # 136344 Amount</b>								\$735.00
136345	9/26/2014	F25371	29536	WI DEPARTMENT OF REVENUE	100-0501-517.57-02		ASSR CERTIFICATION - JENK	20.00
<b>Check # 136345 Amount</b>								\$20.00
136346	9/26/2014	134686	6050	WILLKOMM EXCAVATING & GRADING	273-8404-563.31-01	D08702	2014 PROJ#9	37,747.97
	9/26/2014	134686	6050	WILLKOMM EXCAVATING & GRADING	510-3803-536.31-01	P1441N	2014 PROJ#9	3,945.00
	9/26/2014	134686	6050	WILLKOMM EXCAVATING & GRADING	540-1807-538.31-01	P1441R	2014 PROJ#9	151,042.23
<b>Check # 136346 Amount</b>								\$192,735.20
136347	9/26/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	I13549	#4348922 WI HIDTA	2,410.29
<b>Check # 136347 Amount</b>								\$2,410.29
136348	9/26/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2201 S 76 ST	100.00

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 136348 Amount</b>								\$100.00
136349	9/26/2014	F25362	30956	WPELRA	100-0304-516.57-02		S.KUHARY REG 10-23-14 HIR	75.00
<b>Check # 136349 Amount</b>								\$75.00
136350	9/26/2014		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		OCTOBER DILHR	836.17
<b>Check # 136350 Amount</b>								\$836.17
136351	9/26/2014	134339	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1421S	2014 PROJ#4	255,782.70
	9/26/2014	134339	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1421H	2014 PROJ#4	1,560.00
	9/26/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1421R	2014 PROJ#4	8,250.00
<b>Check # 136351 Amount</b>								\$265,592.70
136352	9/26/2014	134987	6689	1-800-RADIATOR	100-4501-533.44-03		ACCT#500170628	321.00
	9/26/2014		6689	1-800-RADIATOR	100-0000-141.01-00		#	21.50
	9/26/2014		6689	1-800-RADIATOR	100-0000-141.01-00		ACCT#	43.00
<b>Check # 136352 Amount</b>								\$385.50
<b>TOTAL OF ALL CHECKS</b>								<b>\$2,901,241.04</b>