

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2324	4/18/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C13404	MARCH 2014 MILEAGE	259.84
<b>Check # 2324 Amount</b>								<b>\$259.84</b>
2325	4/18/2014		137	AHLM, ROBERT	220-7533-563.14-10	C13301	MARCH 2014 MILEAGE	20.44
	4/18/2014		137	AHLM, ROBERT	224-7701-563.14-10		MARCH 2014 MILEAGE	20.44
<b>Check # 2325 Amount</b>								<b>\$40.88</b>
2326	4/18/2014		4296	AIRD, ROSE	100-3003-541.14-10		2014 MILEAGE	61.60
<b>Check # 2326 Amount</b>								<b>\$61.60</b>
2327	4/18/2014		2658	BAILEY, RONALD	100-2402-524.14-10		2014 MILEAGE	57.12
<b>Check # 2327 Amount</b>								<b>\$57.12</b>
2328	4/18/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		MARCH 2014 MILEAGE	183.12
<b>Check # 2328 Amount</b>								<b>\$183.12</b>
2329	4/18/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		MARCH 2014 MILEAGE	179.20
<b>Check # 2329 Amount</b>								<b>\$179.20</b>
2330	4/18/2014		12751	HUEBNER, ART	220-7522-563.14-10	C13404	MARCH 2014 MILEAGE	178.64
<b>Check # 2330 Amount</b>								<b>\$178.64</b>
2331	4/18/2014		7825	HUSKE, LINDA	100-1301-517.14-10		MARCH 2014 MILEAGE	66.08
<b>Check # 2331 Amount</b>								<b>\$66.08</b>
2332	4/18/2014		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		MARCH 2014 MILEAGE	22.96
<b>Check # 2332 Amount</b>								<b>\$22.96</b>
2333	4/18/2014		2147	KEY, AUDREY	100-1301-517.14-10		2014 MILEAGE	35.90
<b>Check # 2333 Amount</b>								<b>\$35.90</b>
2334	4/18/2014		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2014 MILEAGE	268.80

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 2334 Amount</b>								\$268.80
2335	4/18/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		2014 MILEAGE	155.12
<b>Check # 2335 Amount</b>								\$155.12
2336	4/18/2014		13749	MATTER, MARILYN	100-3003-541.14-10		2014 MILEAGE	56.50
<b>Check # 2336 Amount</b>								\$56.50
2337	4/18/2014		9278	PLUER, ADAM	100-2403-524.14-10		MARCH 2014 MILEAGE	176.40
<b>Check # 2337 Amount</b>								\$176.40
2338	4/18/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		MARCH 2014 MILEAGE	286.16
<b>Check # 2338 Amount</b>								\$286.16
2339	4/18/2014		8364	ROMENS, MIKE	100-2404-524.14-10		MARCH 2014 MILEAGE	3.92
<b>Check # 2339 Amount</b>								\$3.92
2340	4/18/2014		17280	SCHERER, MICHAEL	100-2404-524.14-10		MARCH 2014 MILEAGE	280.56
<b>Check # 2340 Amount</b>								\$280.56
2341	4/18/2014		3239	SCHMIDT, ED	501-2602-537.14-10		MARCH 2014 MILEAGE	262.08
<b>Check # 2341 Amount</b>								\$262.08
2342	4/18/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		MARCH 2014 MILEAGE	206.70
<b>Check # 2342 Amount</b>								\$206.70
2343	4/18/2014		7727	TEMKE, LAURA	100-3004-541.14-10		MARCH 2014 MILEAGE	129.42
<b>Check # 2343 Amount</b>								\$129.42
2344	4/18/2014		21954	WEPKING, DAVID	100-4001-533.14-10		MARCH 2014 MILEAGE	48.72
<b>Check # 2344 Amount</b>								\$48.72
2345	4/18/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		MARCH 2014 MILEAGE	104.16

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 2345 Amount</b>								\$104.16
2346	4/18/2014		4640	YUZNA, BOB	100-2403-524.14-10		2014 MILEAGE	229.11
<b>Check # 2346 Amount</b>								\$229.11
2347	4/18/2014		1806	ZAJDEL, SHELLY	100-3003-541.14-10		2014 MILEAGE	71.68
<b>Check # 2347 Amount</b>								\$71.68
2348	4/18/2014		21260	ZIEHLER, PAUL M	100-1001-513.14-10		MARCH 2014 MILEAGE	56.56
<b>Check # 2348 Amount</b>								\$56.56
<b>TOTAL OF ALL CHECKS</b>								<b>\$3,421.23</b>