

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5645	4/10/2015		6194	JP MORGAN	100-1101-517.51-10		HOMETOWN PUBLICATIONS	275.00
	4/10/2015		6194	JP MORGAN	100-1101-517.56-02		GIPAW	50.00
	4/10/2015		6194	JP MORGAN	994-9401-563.56-01		WA WM CHAMBER OF COM	50.00
	4/10/2015		6194	JP MORGAN	100-4001-533.56-02		BLUE HARBOR RESORT	152.54
	4/10/2015		6194	JP MORGAN	100-4001-533.56-02		BLUE HARBOR RESORT	152.54
	4/10/2015		6194	JP MORGAN	240-7905-542.31-02	H09006	LOVE AND LOGIC INSTITU	405.00
	4/10/2015		6194	JP MORGAN	994-9401-563.57-01		ICSC	20.00
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	ADAMSON INDUSTRIES COR	-119.95
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14560	ADAMSON INDUSTRIES COR	-119.95
	4/10/2015		6194	JP MORGAN	255-8101-521.70-03	I14549	AMAZON MKTPLACE PMTS	499.90
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14538	OFFICEMAX CT*IN#834746	88.40
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	OFFICEMAX CT*IN#834657	279.95
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#788800	27.50
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#767034	859.41
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#162060	25.56
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14556	OFFICEMAX CT*IN#767249	16.94
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I15534	HARBOR FREIGHT TOOLS 2	239.98
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	AMAZON MKTPLACE PMTS	36.97
	4/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	STAMPS.COM	15.99
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	I14549	OFFICEMAX CT*IN#587190	363.57
	4/10/2015		6194	JP MORGAN	255-8101-521.30-04	I15534	USPS POSTAGE STAMPSQQQ	100.00
	4/10/2015		6194	JP MORGAN	100-4401-533.51-02		OFFICEMAX CT*IN#806984	27.79
	4/10/2015		6194	JP MORGAN	100-4201-535.51-02		OFFICEMAX CT*IN#806982	27.79
	4/10/2015		6194	JP MORGAN	100-3506-555.51-02		OFFICEMAX CT*IN#994443	309.63
	4/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#903607	115.77
	4/10/2015		6194	JP MORGAN	100-4601-533.51-02		OFFICEMAX CT*IN#915025	59.13
	4/10/2015		6194	JP MORGAN	100-2401-524.51-02		OFFICEMAX CT*IN#805212	44.99
	4/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#748895	49.16
	4/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#101890	10.29
	4/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#694581	60.82
	4/10/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#676447	-15.04
	4/10/2015		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX CT*IN#671418	74.44
	4/10/2015		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX CT*IN#653107	107.07
	4/10/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#664970	7.80
	4/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#638343	58.47
	4/10/2015		6194	JP MORGAN	100-8807-517.64-50	VALU	OFFICEMAX CT*IN#632114	14.44

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5645	4/10/2015		6194	JP MORGAN	100-1405-515.51-02		OFFICEMAX CT*IN#632114	15.04
	4/10/2015		6194	JP MORGAN	255-8101-521.51-09	114534	STAPLES	178.68
	4/10/2015		6194	JP MORGAN	100-1501-517.51-02		OFFICEMAX CT*IN#498136	31.80
	4/10/2015		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX CT*IN#484065	144.21
	4/10/2015		6194	JP MORGAN	100-2201-522.44-03		ENTERPRISE RENT-A-CAR	-31.93
	4/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	144.00
	4/10/2015		6194	JP MORGAN	100-4601-533.51-02		DRAFTING STEALS	76.15
	4/10/2015		6194	JP MORGAN	100-2201-522.44-03		ENTERPRISE RENT-A-CAR	647.63
	4/10/2015		6194	JP MORGAN	100-0201-513.41-06		AMAZON MKTPLACE PMTS	15.13
	4/10/2015		6194	JP MORGAN	100-1101-517.52-03		HOOTSUITE MEDIA INC.	29.99
	4/10/2015		6194	JP MORGAN	100-2114-521.51-03		ARROWHEAD SCIENTIFIC I	154.90
	4/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	5.00
	4/10/2015		6194	JP MORGAN	100-2114-521.51-03		AMAZON MKTPLACE PMTS	43.50
	4/10/2015		6194	JP MORGAN	260-8201-517.30-04		BUNNY INC. VOICEBUNNY	101.00
	4/10/2015		6194	JP MORGAN	222-7601-563.56-02		KALAHARI RESORTS	208.00
	4/10/2015		6194	JP MORGAN	222-7601-563.56-02		KALAHARI RESORTS	208.00
	4/10/2015		6194	JP MORGAN	100-8810-517.51-04		JIMMY JOHNS - 1495 - E	85.00
	4/10/2015		6194	JP MORGAN	100-2301-523.52-01		AMAZON.COM	14.05
	4/10/2015		6194	JP MORGAN	100-3504-555.51-02		FINDAWAY WORLD LLC	5.08
	4/10/2015		6194	JP MORGAN	100-3502-555.52-31		MAG*SUCCESS MAGAZINE	34.95
	4/10/2015		6194	JP MORGAN	100-3507-555.51-06		AMAZON.COM	43.54
	4/10/2015		6194	JP MORGAN	100-1101-517.56-02		SOUTHWES 5262489226629	567.70
	4/10/2015		6194	JP MORGAN	100-1404-515.51-02		THESTAMPMAKER	40.35
	4/10/2015		6194	JP MORGAN	540-1801-538.53-11		OFFICE DEPOT #1170	10.39
	4/10/2015		6194	JP MORGAN	100-1101-517.70-07		AXIS COMMUNICATIONS, I	157.00
	4/10/2015		6194	JP MORGAN	214-0801-521.64-08		WWW.NEWEGG.COM	305.98
	4/10/2015		6194	JP MORGAN	214-0801-521.64-08		WWW.NEWEGG.COM	819.06
	4/10/2015		6194	JP MORGAN	100-1101-517.70-05		SPLASHTOP.COM	104.93
	4/10/2015		6194	JP MORGAN	100-2110-521.51-08		HARBOR FREIGHT TOOLS 2	129.99
	4/10/2015		6194	JP MORGAN	550-4233-535.41-09		ADVANCED DISPOSAL ONLI	53,986.54
	4/10/2015		6194	JP MORGAN	540-1801-538.41-09		ADVANCED DISPOSAL ONLI	2,174.59
	4/10/2015		6194	JP MORGAN	100-1101-517.70-03		GEMINICOMPUTERS.COM	1,361.92
	4/10/2015		6194	JP MORGAN	100-1405-515.56-02		WWW.WAPP.ORG	50.00
	4/10/2015		6194	JP MORGAN	100-1401-515.51-02		1000BULBS.COM	23.35
	4/10/2015		6194	JP MORGAN	100-2201-522.70-01		B&H PHOTO, 800-606-696	249.99
	4/10/2015		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *AUDIOVIDEOD	69.65

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5645	4/10/2015		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *LANDPHOTO	34.95
	4/10/2015		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *SUMSAVER	8.90
	4/10/2015		6194	JP MORGAN	100-2201-522.51-06		GIH*GLOBALINDUSTRIALEQ	66.18
	4/10/2015		6194	JP MORGAN	217-0901-522.64-05	FR0005	ROGUE FITNESS	81.00
	4/10/2015		6194	JP MORGAN	100-2201-522.53-27		EMERGENCY MEDICAL PROD	63.75
	4/10/2015		6194	JP MORGAN	100-2201-522.70-06		PP *NEWEGG-EBAY	548.72
	4/10/2015		6194	JP MORGAN	100-2201-522.70-06		PAYPAL *OUTLETPCCOM	64.98
	4/10/2015		6194	JP MORGAN	265-8301-522.57-02	F00001	NATIONAL REGISTRY EMT	440.00
	4/10/2015		6194	JP MORGAN	100-2201-522.53-41		PAYPAL *TACTICA USA	-89.00
	4/10/2015		6194	JP MORGAN	100-2201-522.57-02		IMAGETREND INC	790.00
	4/10/2015		6194	JP MORGAN	100-2201-522.70-01		PANASONIC DIRECT	158.36
	4/10/2015		6194	JP MORGAN	100-2201-522.57-01		WA WM CHAMBER OF COM	25.00
	4/10/2015		6194	JP MORGAN	265-8301-522.70-05	F00001	AMAZON MKTPLACE PMTS	39.90
	4/10/2015		6194	JP MORGAN	100-2201-522.53-41		AED SUPERSTORE	210.00
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	27.24
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	110.06
	4/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	594.89
	4/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	1,366.97
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,277.37
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	159.20
	4/10/2015		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	51.30
	4/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,336.38
	4/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	192.76
	4/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	65.89
	4/10/2015		6194	JP MORGAN	100-3506-555.30-04		BAKER & TAYLOR - BOOKS	14.87
	4/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	10.77
	4/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	489.67
	4/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	5,612.60
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	32.43
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	94.20
	4/10/2015		6194	JP MORGAN	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	213.00
	4/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	115.77
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,516.41
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	310.86
	4/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	809.65
	4/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	157.29

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5645	4/10/2015		6194	JP MORGAN	100-3502-555.52-31		WASHPOS*SUBSCRIPTION	312.00
	4/10/2015		6194	JP MORGAN	100-3502-555.52-27		TCD*GALE	55.18
	4/10/2015		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	384.46
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,571.95
	4/10/2015		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	924.75
	4/10/2015		6194	JP MORGAN	100-3502-555.52-50		BAKER & TAYLOR - BOOKS	424.02
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	45.72
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	275.00
	4/10/2015		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	25.50
	4/10/2015		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	110.06
	4/10/2015		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	236.64
	4/10/2015		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	1,454.84
	4/10/2015		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	19.39
	4/10/2015		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	320.67
	4/10/2015		6194	JP MORGAN	501-2901-537.51-02		UPS*1Z532TF14395624085	210.65
	4/10/2015		6194	JP MORGAN	501-2901-537.51-02		UPS*1Z532TF14393792200	11.99
	4/10/2015		6194	JP MORGAN	100-2201-522.44-03		UPS*1Z532TF10399824276	9.62
	4/10/2015		6194	JP MORGAN	100-2201-522.44-03		UPS*1Z532TF14391686392	11.57
	4/10/2015		6194	JP MORGAN	510-3802-536.44-03		AMAZON MKTPLACE PMTS	130.75
	4/10/2015		6194	JP MORGAN	100-4501-533.44-03		NORTHERN TOOL EQUIP	187.95
	4/10/2015		6194	JP MORGAN	100-4501-533.44-03		COB INDUSTRIES, INC.	414.04
	4/10/2015		6194	JP MORGAN	100-4501-533.44-03		GIH*GLOBALINDUSTRIALEQ	125.53
	4/10/2015		6194	JP MORGAN	100-4501-533.44-03		LEISURE PRO LTD	20.88
	4/10/2015		6194	JP MORGAN	100-4101-533.51-08		AMAZON MKTPLACE PMTS	99.96
	4/10/2015		6194	JP MORGAN	100-4102-517.51-06		HOME PRO VACUUM CENTER	158.52
	4/10/2015		6194	JP MORGAN	100-4101-533.51-08		DEWALT FCTRY #011	129.99
	4/10/2015		6194	JP MORGAN	100-4103-533.51-06		ZORO TOOLS INC	120.09
	4/10/2015		6194	JP MORGAN	100-4102-517.53-20		WWW.NEWEGG.COM	95.98
Check # 5645 Amount								\$95,467.08
141287	4/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	82.15
	4/10/2015		10169	AMAZON.COM (PC)	100-0000-141.01-00		P-CARD	63.33
Check # 141287 Amount								\$145.48
141288	4/10/2015		9763	FLAMING RIVER INDUSTRIES-PC	100-0000-141.01-00		P-CARD	261.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141288 Amount								\$261.24
141289	4/10/2015		34184	HOSELINE INC- PC	100-0000-141.01-00		P-CARD	197.75
Check # 141289 Amount								\$197.75
141290	4/10/2015		9346	MICHCO-PC	100-0000-141.01-00		P-CARD	107.75
Check # 141290 Amount								\$107.75
141291	4/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	30,605.53
	4/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	10,349.33
	4/10/2015		6920	NORTH AMERICAN SALT CO (PC)	100-0000-141.04-00		P-CARD	19,419.64
Check # 141291 Amount								\$60,374.50
141292	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	3.43
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	88.36
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	18.96
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	23.25
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	85.41
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	9.20
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	99.93
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	52.98
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	183.13
	4/10/2015		7759	OFFICE MAX SOLUTIONS-INVENTORY	100-0000-141.01-00		P-CARD	7.12
Check # 141292 Amount								\$571.77
141293	4/10/2015		9290	SAFETYLINE-PC	100-0000-141.01-00		P-CARD	462.39
Check # 141293 Amount								\$462.39
141294	4/10/2015		9728	TREESTUFF.COM-PC	100-0000-141.01-00		P-CARD	234.35
	4/10/2015		9728	TREESTUFF.COM-PC	100-0000-141.01-00		P-CARD	234.35
Check # 141294 Amount								\$468.70
141295	4/10/2015		9710	U-HAUL MOVING & STORAGE OF-PC	100-0000-141.01-00		P-CARD	33.03

Beginning Check Date: 4/1/2015

Date: 6/25/2015

Ending Check Date: 4/30/2015

MONTHLY LISTING OF CLAIMS PAID

Bank Code: 6

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 141295 Amount								\$33.03
TOTAL OF ALL CHECKS								\$158,089.69