

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2605	5/16/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C13404	APRIL, 2014 MILEAGE	207.76
<b>Check # 2605 Amount</b>								\$207.76
2606	5/16/2014		137	AHLM, ROBERT	220-7533-563.14-10	C13301	APRIL, 2014 MILEAGE	19.26
	5/16/2014		137	AHLM, ROBERT	224-7701-563.14-10		APRIL, 2014 MILEAGE	19.26
<b>Check # 2606 Amount</b>								\$38.52
2607	5/16/2014		2658	BAILEY, RONALD	100-2402-524.14-10		APRIL, 2014 MILEAGE	226.24
<b>Check # 2607 Amount</b>								\$226.24
2608	5/16/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		APRIL, 2014 MILEAGE	239.12
<b>Check # 2608 Amount</b>								\$239.12
2609	5/16/2014		3887	BURTCH, JOSEPH	100-4601-533.14-10		APRIL, 2014 MILEAGE	90.44
<b>Check # 2609 Amount</b>								\$90.44
2610	5/16/2014		4510	CANNISTRA, DIANE	100-0501-517.14-10		APRIL, 2014 MILEAGE	77.28
<b>Check # 2610 Amount</b>								\$77.28
2611	5/16/2014		5823	DANIELS, PETER	100-4601-533.14-10		APRIL, 2014 MILEAGE	56.39
<b>Check # 2611 Amount</b>								\$56.39
2612	5/16/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		APRIL, 2014 MILEAGE	203.84
<b>Check # 2612 Amount</b>								\$203.84
2613	5/16/2014		12751	HUEBNER, ART	220-7522-563.14-10	C13404	APRIL, 2014 MILEAGE	162.40
<b>Check # 2613 Amount</b>								\$162.40
2614	5/16/2014		7825	HUSKE, LINDA	100-1301-517.14-10		APRIL, 2014 MILEAGE	169.68
<b>Check # 2614 Amount</b>								\$169.68
2615	5/16/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		APRIL, 2014 MILEAGE	122.64

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 2615 Amount</b>								\$122.64
2616	5/16/2014		10166	JOHNSON, BOB	100-2402-524.14-10		APRIL, 2014 MILEAGE	508.48
<b>Check # 2616 Amount</b>								\$508.48
2617	5/16/2014		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		APRIL, 2014 MILEAGE	24.64
<b>Check # 2617 Amount</b>								\$24.64
2618	5/16/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		APRIL, 2014 MILEAGE	161.28
<b>Check # 2618 Amount</b>								\$161.28
2619	5/16/2014		9278	PLUER, ADAM	100-2403-524.14-10		APRIL, 2014 MILEAGE	143.36
<b>Check # 2619 Amount</b>								\$143.36
2620	5/16/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		APRIL, 2014 MILEAGE	169.68
<b>Check # 2620 Amount</b>								\$169.68
2621	5/16/2014		8364	ROMENS, MIKE	100-2404-524.14-10		APRIL, 2014 MILEAGE	249.76
<b>Check # 2621 Amount</b>								\$249.76
2622	5/16/2014		3239	SCHMIDT, ED	501-2602-537.14-10		APRIL, 2014 MILEAGE	233.52
<b>Check # 2622 Amount</b>								\$233.52
2623	5/16/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		APRIL, 2014 MILEAGE	94.47
<b>Check # 2623 Amount</b>								\$94.47
2624	5/16/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		APRIL, 2014 MILEAGE	286.78
<b>Check # 2624 Amount</b>								\$286.78
2625	5/16/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		APRIL, 2014 MILEAGE	44.52
<b>Check # 2625 Amount</b>								\$44.52
2626	5/16/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		APRIL, 2014 MILEAGE	110.32

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 2626 Amount</b>								\$110.32
2627	5/16/2014		26149	WALKER, BRIAN	100-4601-533.14-10		APRIL, 2014 MILEAGE	338.24
<b>Check # 2627 Amount</b>								\$338.24
2628	5/16/2014		21954	WEPKING, DAVID	100-4001-533.14-10		APRIL, 2014 MILEAGE	59.92
<b>Check # 2628 Amount</b>								\$59.92
2629	5/16/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		APRIL, 2014 MILEAGE	161.84
<b>Check # 2629 Amount</b>								\$161.84
2630	5/16/2014		4640	YUZNA, BOB	100-2403-524.14-10		APRIL, 2014 MILEAGE	36.40
<b>Check # 2630 Amount</b>								\$36.40
2631	5/16/2014		21260	ZIEHLER, PAUL M	100-1001-513.14-10		APRIL, 2014 MILEAGE	38.08
<b>Check # 2631 Amount</b>								\$38.08
133588	5/16/2014		8962	BALOW, BLAINE	100-0301-516.14-10		APRIL, 2014 MILEAGE	96.32
<b>Check # 133588 Amount</b>								\$96.32
133589	5/16/2014		8631	NALEID, ANDREW	100-4601-533.14-10		APRIL, 2014 MILEAGE	142.74
<b>Check # 133589 Amount</b>								\$142.74
<b>TOTAL OF ALL CHECKS</b>								<b>\$4,494.66</b>