

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5929	5/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C15404	APRIL 2015 MILEAGE	234.03
Check # 5929 Amount								\$234.03
5930	5/20/2015		7809	ANDREE, ROBERT	501-2602-537.14-10		APRIL 2015 MILEAGE	47.15
Check # 5930 Amount								\$47.15
5931	5/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		APRIL 2015 MILEAGE	197.23
Check # 5931 Amount								\$197.23
5932	5/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		APRIL 2015 MILEAGE	300.15
Check # 5932 Amount								\$300.15
5933	5/20/2015		3887	BURTCH, JOSEPH	100-4601-533.14-10		2015 MILEAGE	53.30
Check # 5933 Amount								\$53.30
5934	5/20/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		2015 MILEAGE	83.38
Check # 5934 Amount								\$83.38
5935	5/20/2015		5823	DANIELS, PETER	100-4601-533.14-10		2015 MILEAGE	74.23
Check # 5935 Amount								\$74.23
5936	5/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		APRIL 2015 MILEAGE	141.45
Check # 5936 Amount								\$141.45
5937	5/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		APRIL 2015 MILEAGE	58.65
Check # 5937 Amount								\$58.65
5938	5/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		APRIL 2015 MILEAGE	89.13
Check # 5938 Amount								\$89.13
5939	5/20/2015		10166	JOHNSON, BOB	100-2402-524.14-10		March-April 2015 MILEAGE	365.70
Check # 5939 Amount								\$365.70
5940	5/20/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		March-April 2015 MILEAGE	148.93

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5940 Amount								\$148.93
5941	5/20/2015		13486	MAIER, TERRY	100-2403-524.14-10		APRIL 2015 MILEAGE	91.43
Check # 5941 Amount								\$91.43
5942	5/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		APRIL 2015 MILEAGE	150.08
Check # 5942 Amount								\$150.08
5943	5/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		APRIL 2015 MILEAGE	152.95
Check # 5943 Amount								\$152.95
5944	5/20/2015		9413	RINEHART, ANNA	100-0301-516.14-10		March-April 2015 MILEAGE	17.48
Check # 5944 Amount								\$17.48
5945	5/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		APRIL 2015 MILEAGE	267.95
Check # 5945 Amount								\$267.95
5946	5/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		APRIL 2015 MILEAGE	240.93
Check # 5946 Amount								\$240.93
5947	5/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		APRIL 2015 MILEAGE	58.88
Check # 5947 Amount								\$58.88
5948	5/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C15404	APRIL 2015 MILEAGE	113.28
Check # 5948 Amount								\$113.28
5949	5/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		APRIL 2015 MILEAGE	370.13
Check # 5949 Amount								\$370.13
5950	5/20/2015		25862	STRYSICK, ROBERT	100-4601-533.14-10		2015 MILEAGE	91.20
Check # 5950 Amount								\$91.20
5951	5/20/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		APRIL 2015 MILEAGE	202.98

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 5951 Amount								\$202.98
5952	5/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		APRIL 2015 MILEAGE	282.61
Check # 5952 Amount								\$282.61
5953	5/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		APRIL 2015 MILEAGE	72.45
Check # 5953 Amount								\$72.45
5954	5/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		APRIL 2015 MILEAGE	136.85
Check # 5954 Amount								\$136.85
TOTAL OF ALL CHECKS								\$4,042.53