

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2886	6/20/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C13404	2014 MAY MILEAGE	250.32
<b>Check # 2886 Amount</b>								\$250.32
2887	6/20/2014		137	AHLM, ROBERT	220-7533-563.14-10	C13301	2014 MAY MILEAGE	17.08
	6/20/2014		137	AHLM, ROBERT	224-7701-563.14-10		2014 MAY MILEAGE	17.14
<b>Check # 2887 Amount</b>								\$34.22
2888	6/20/2014		2455	ATKINSON, TED	100-2401-524.14-10		2014 Mar-May MILEAGE	483.28
<b>Check # 2888 Amount</b>								\$483.28
2889	6/20/2014		2658	BAILEY, RONALD	100-2402-524.14-10		2014 MAY MILEAGE	228.48
<b>Check # 2889 Amount</b>								\$228.48
2890	6/20/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		2014 MAY MILEAGE	274.96
<b>Check # 2890 Amount</b>								\$274.96
2891	6/20/2014		7415	BROZOVICH, HEATH	100-4601-533.14-10		2014 March-May MILEAGE	45.81
<b>Check # 2891 Amount</b>								\$45.81
2892	6/20/2014		8270	CHA, PANGNHA	100-3003-541.14-10		2014 MILEAGE	71.12
<b>Check # 2892 Amount</b>								\$71.12
2893	6/20/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		2014 MAY MILEAGE	152.88
<b>Check # 2893 Amount</b>								\$152.88
2894	6/20/2014		7825	HUSKE, LINDA	100-1301-517.14-10		2014 MAY MILEAGE	52.08
<b>Check # 2894 Amount</b>								\$52.08
2895	6/20/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		2014 MAY MILEAGE	146.16
<b>Check # 2895 Amount</b>								\$146.16
2896	6/20/2014		10166	JOHNSON, BOB	100-2402-524.14-10		2014 MAY MILEAGE	172.48

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<b>Check # 2896 Amount</b>								\$172.48
2897	6/20/2014		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		2014 MAY MILEAGE	33.60
<b>Check # 2897 Amount</b>								\$33.60
2898	6/20/2014		8000	KRAJCIK, LEE	100-2403-524.14-10		2014 MAY MILEAGE	31.36
<b>Check # 2898 Amount</b>								\$31.36
2899	6/20/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		2014 MAY MILEAGE	116.48
<b>Check # 2899 Amount</b>								\$116.48
2900	6/20/2014		10876	MERTEN, JENNA	100-0301-516.14-10		2014 MILEAGE	267.55
<b>Check # 2900 Amount</b>								\$267.55
2901	6/20/2014		9278	PLUER, ADAM	100-2403-524.14-10		2014 MAY MILEAGE	214.48
<b>Check # 2901 Amount</b>								\$214.48
2902	6/20/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		2014 MAY MILEAGE	183.68
<b>Check # 2902 Amount</b>								\$183.68
2903	6/20/2014		9413	RINEHART, ANNA	100-0301-516.14-10		2014 MAY MILEAGE	31.36
<b>Check # 2903 Amount</b>								\$31.36
2904	6/20/2014		8364	ROMENS, MIKE	100-2404-524.14-10		2014 MAY MILEAGE	288.96
<b>Check # 2904 Amount</b>								\$288.96
2905	6/20/2014		3239	SCHMIDT, ED	501-2602-537.14-10		2014 MAY MILEAGE	278.32
<b>Check # 2905 Amount</b>								\$278.32
2906	6/20/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		2014 MAY MILEAGE	25.37
<b>Check # 2906 Amount</b>								\$25.37
2907	6/20/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		2014 MAY MILEAGE	399.28

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<b>Check # 2907 Amount</b>								\$399.28
2908	6/20/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		2014 MAY MILEAGE	119.39
<b>Check # 2908 Amount</b>								\$119.39
2909	6/20/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		2014 MAY MILEAGE	156.80
<b>Check # 2909 Amount</b>								\$156.80
2910	6/20/2014		26149	WALKER, BRIAN	100-4601-533.14-10		2014 MAY MILEAGE	283.58
<b>Check # 2910 Amount</b>								\$283.58
2911	6/20/2014		21954	WEPKING, DAVID	100-4001-533.14-10		2014 MAY MILEAGE	152.32
<b>Check # 2911 Amount</b>								\$152.32
2912	6/20/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		2014 MAY MILEAGE	110.88
<b>Check # 2912 Amount</b>								\$110.88
2913	6/20/2014		21260	ZIEHLER, PAUL M	100-1001-513.14-10		2014 MAY MILEAGE	63.84
<b>Check # 2913 Amount</b>								\$63.84
134166	6/20/2014		9412	KISSEL, SAM	100-4601-533.14-10		2014 MAY MILEAGE	28.56
<b>Check # 134166 Amount</b>								\$28.56
<b>TOTAL OF ALL CHECKS</b>								<b>\$4,697.60</b>