

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
5674	4/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C15404	MARCH 2015 MILEAGE	284.05
<b>Check # 5674 Amount</b>								\$284.05
5675	4/20/2015		137	AHLM, ROBERT	220-7533-563.14-10	C15301	MARCH 2015 MILEAGE	94.99
	4/20/2015		137	AHLM, ROBERT	224-7701-563.14-10		MARCH 2015 MILEAGE	95.05
<b>Check # 5675 Amount</b>								\$190.04
5676	4/20/2015		4296	AIRD, ROSE	100-3003-541.14-10		2015 MILEAGE	54.63
<b>Check # 5676 Amount</b>								\$54.63
5677	4/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		MARCH 2015 MILEAGE	216.20
<b>Check # 5677 Amount</b>								\$216.20
5678	4/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		MARCH 2015 MILEAGE	152.38
<b>Check # 5678 Amount</b>								\$152.38
5679	4/20/2015		8270	CHA, PANGNHA	100-3003-541.14-10		Feb March2015 MILEAGE	69.00
<b>Check # 5679 Amount</b>								\$69.00
5680	4/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		MARCH 2015 MILEAGE	227.13
<b>Check # 5680 Amount</b>								\$227.13
5681	4/20/2015		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		MARCH 2015 MILEAGE	37.95
<b>Check # 5681 Amount</b>								\$37.95
5682	4/20/2015		9411	HENDRICKSON, LORI	240-7904-542.31-02	H15004	2015 MILEAGE	48.99
<b>Check # 5682 Amount</b>								\$48.99
5683	4/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		MARCH 2015 MILEAGE	59.80
<b>Check # 5683 Amount</b>								\$59.80
5684	4/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		MARCH 2015 MILEAGE	49.45

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<b>Check # 5684 Amount</b>								\$49.45
5685	4/20/2015		2147	KEY, AUDREY	100-1301-517.14-10		2015 MILEAGE	48.59
<b>Check # 5685 Amount</b>								\$48.59
5686	4/20/2015		13486	MAIER, TERRY	100-2403-524.14-10		MARCH 2015 MILEAGE	380.65
<b>Check # 5686 Amount</b>								\$380.65
5687	4/20/2015		13749	MATTER, MARILYN	100-3003-541.14-10		2015 MILEAGE	62.10
<b>Check # 5687 Amount</b>								\$62.10
5688	4/20/2015		10876	MERTEN, JENNA	100-0301-516.14-10		2015 MILEAGE	178.00
<b>Check # 5688 Amount</b>								\$178.00
5689	4/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		MARCH 2015 MILEAGE	204.13
<b>Check # 5689 Amount</b>								\$204.13
5690	4/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		MARCH 2015 MILEAGE	212.75
<b>Check # 5690 Amount</b>								\$212.75
5691	4/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		MARCH 2015 MILEAGE	249.55
<b>Check # 5691 Amount</b>								\$249.55
5692	4/20/2015		17280	SCHERER, MICHAEL	100-2404-524.14-10		MARCH 2015 MILEAGE	18.98
<b>Check # 5692 Amount</b>								\$18.98
5693	4/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		MARCH 2015 MILEAGE	259.33
<b>Check # 5693 Amount</b>								\$259.33
5694	4/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		MARCH 2015 MILEAGE	45.83
<b>Check # 5694 Amount</b>								\$45.83
5695	4/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C15404	MARCH 2015 MILEAGE	134.55

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 5695 Amount</b>								<b>\$134.55</b>
5696	4/20/2015		4509	SOLOMON, STEPHEN	100-4601-533.14-10		MARCH 2015 MILEAGE	18.40
<b>Check # 5696 Amount</b>								<b>\$18.40</b>
5697	4/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		MARCH 2015 MILEAGE	336.43
<b>Check # 5697 Amount</b>								<b>\$336.43</b>
5698	4/20/2015		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		MARCH 2015 MILEAGE	18.98
<b>Check # 5698 Amount</b>								<b>\$18.98</b>
5699	4/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		MARCH 2015 MILEAGE	56.93
<b>Check # 5699 Amount</b>								<b>\$56.93</b>
5700	4/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		MARCH 2015 MILEAGE	78.78
<b>Check # 5700 Amount</b>								<b>\$78.78</b>
<b>TOTAL OF ALL CHECKS</b>								<b>\$3,693.60</b>