

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3175	7/18/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C13404	JUNE 2014 MILEAGE	158.48
Check # 3175 Amount								\$158.48
3176	7/18/2014		4296	AIRD, ROSE	100-3003-541.14-10		2014 MILEAGE	85.68
Check # 3176 Amount								\$85.68
3177	7/18/2014		2658	BAILEY, RONALD	100-2402-524.14-10		JUNE 2014 MILEAGE	218.96
Check # 3177 Amount								\$218.96
3178	7/18/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		JUNE 2014 MILEAGE	155.68
Check # 3178 Amount								\$155.68
3179	7/18/2014		3887	BURTCH, JOSEPH	100-4601-533.14-10		JUNE 2014 MILEAGE	78.46
Check # 3179 Amount								\$78.46
3180	7/18/2014		4510	CANNISTRA, DIANE	100-0501-517.14-10		April-June 2014 MILEAGE	106.40
Check # 3180 Amount								\$106.40
3181	7/18/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		JUNE 2014 MILEAGE	95.20
Check # 3181 Amount								\$95.20
3182	7/18/2014		4582	DUEMKE, YVONNE	100-3003-541.14-10		April-May 2014 MILEAGE	109.76
Check # 3182 Amount								\$109.76
3183	7/18/2014		7825	HUSKE, LINDA	100-1301-517.14-10		JUNE 2014 MILEAGE	124.88
Check # 3183 Amount								\$124.88
3184	7/18/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		JUNE 2014 MILEAGE	91.28
Check # 3184 Amount								\$91.28
3185	7/18/2014		10166	JOHNSON, BOB	100-2402-524.14-10		JUNE 2014 MILEAGE	180.88
Check # 3185 Amount								\$180.88

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3186	7/18/2014		2147	KEY, AUDREY	100-1301-517.14-10		April-June 2014 MILEAGE	41.82
Check # 3186 Amount								\$41.82
3187	7/18/2014		8912	LILLIS, DONNA	222-7601-563.14-10		April 2014 MILEAGE	18.48
Check # 3187 Amount								\$18.48
3188	7/18/2014		12068	OPPERMANN, MARY SUE	100-3003-541.14-10		2014 MILEAGE	25.20
Check # 3188 Amount								\$25.20
3189	7/18/2014		9278	PLUER, ADAM	100-2403-524.14-10		JUNE 2014 MILEAGE	128.80
Check # 3189 Amount								\$128.80
3190	7/18/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		JUNE 2014 MILEAGE	172.48
Check # 3190 Amount								\$172.48
3191	7/18/2014		8364	ROMENS, MIKE	100-2404-524.14-10		JUNE 2014 MILEAGE	256.48
Check # 3191 Amount								\$256.48
3192	7/18/2014		3239	SCHMIDT, ED	501-2602-537.14-10		JUNE 2014 MILEAGE	257.60
Check # 3192 Amount								\$257.60
3193	7/18/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		JUNE 2014 MILEAGE	44.97
Check # 3193 Amount								\$44.97
3194	7/18/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		JUNE 2014 MILEAGE	361.31
Check # 3194 Amount								\$361.31
3195	7/18/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		JUNE 2014 MILEAGE	124.10
Check # 3195 Amount								\$124.10
3196	7/18/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		JUNE 2014 MILEAGE	166.32
Check # 3196 Amount								\$166.32

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3197	7/18/2014		26149	WALKER, BRIAN	100-4601-533.14-10		JUNE 2014 MILEAGE	131.15
Check # 3197 Amount								\$131.15
3198	7/18/2014		32636	WARCHOL, JEFFREY J.	100-0301-516.14-10		2014 MILEAGE	47.04
Check # 3198 Amount								\$47.04
3199	7/18/2014		21954	WEPKING, DAVID	100-4001-533.14-10		JUNE 2014 MILEAGE	121.52
Check # 3199 Amount								\$121.52
3200	7/18/2014		26952	WOJCIECHOWSKI, MARSHA	100-3003-541.14-10		2014 MILEAGE	66.64
Check # 3200 Amount								\$66.64
3201	7/18/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		JUNE 2014 MILEAGE	157.36
Check # 3201 Amount								\$157.36
134763	7/18/2014		9412	KISSEL, SAM	100-4601-533.14-10		JUNE 2014 MILEAGE	52.64
Check # 134763 Amount								\$52.64
TOTAL OF ALL CHECKS								\$3,579.57