

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4576	12/19/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	NOVEMBER 2014 MILEAGE	247.52
Check # 4576 Amount								\$247.52
4577	12/19/2014		137	AHLM, ROBERT	220-7533-563.14-10	C14301	NOVEMBER 2014 MILEAGE	20.33
	12/19/2014		137	AHLM, ROBERT	224-7701-563.14-10		NOVEMBER 2014 MILEAGE	20.33
Check # 4577 Amount								\$40.66
4578	12/19/2014		2455	ATKINSON, TED	100-2401-524.14-10		NOVEMBER 2014 MILEAGE	164.08
Check # 4578 Amount								\$164.08
4579	12/19/2014		2658	BAILEY, RONALD	100-2402-524.14-10		NOVEMBER 2014 MILEAGE	114.24
Check # 4579 Amount								\$114.24
4580	12/19/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	80.08
Check # 4580 Amount								\$80.08
4581	12/19/2014		7517	BROFKA, MICHAEL	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	108.08
Check # 4581 Amount								\$108.08
4582	12/19/2014		1393	BROSSARD, TIM	100-4601-533.14-10		OCTOBER 2014 MILEAGE	71.45
Check # 4582 Amount								\$71.45
4583	12/19/2014		7415	BROZOVICH, HEATH	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	101.30
Check # 4583 Amount								\$101.30
4584	12/19/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		NOVEMBER 2014 MILEAGE	99.12
Check # 4584 Amount								\$99.12
4585	12/19/2014		7825	HUSKE, LINDA	100-1301-517.14-10		NOVEMBER 2014 MILEAGE	18.48
Check # 4585 Amount								\$18.48
4586	12/19/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	67.20

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Check # 4586 Amount								\$67.20
4587	12/19/2014		10166	JOHNSON, BOB	100-2402-524.14-10		OCT-NOV 2014 MILEAGE	356.72
Check # 4587 Amount								\$356.72
4588	12/19/2014		13257	KUHARY, SHERYL	100-0301-516.14-10		2014 MILEAGE	41.20
Check # 4588 Amount								\$41.20
4589	12/19/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	47.04
Check # 4589 Amount								\$47.04
4590	12/19/2014		9278	PLUER, ADAM	100-2403-524.14-10		NOVEMBER 2014 MILEAGE	154.00
Check # 4590 Amount								\$154.00
4591	12/19/2014		21861	POST, SCOTT E	100-0301-516.14-10		2014 MILEAGE	86.80
Check # 4591 Amount								\$86.80
4592	12/19/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		NOVEMBER 2014 MILEAGE	169.68
Check # 4592 Amount								\$169.68
4593	12/19/2014		9413	RINEHART, ANNA	100-0301-516.14-10		SEPT-NOV 2014 MILEAGE	8.96
Check # 4593 Amount								\$8.96
4594	12/19/2014		8364	ROMENS, MIKE	100-2404-524.14-10		NOVEMBER 2014 MILEAGE	150.08
Check # 4594 Amount								\$150.08
4595	12/19/2014		17280	SCHERER, MICHAEL	100-2404-524.14-10		NOVEMBER 2014 MILEAGE	45.36
Check # 4595 Amount								\$45.36
4596	12/19/2014		3239	SCHMIDT, ED	501-2602-537.14-10		NOVEMBER 2014 MILEAGE	194.32
Check # 4596 Amount								\$194.32
4597	12/19/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	37.07

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Check # 4597 Amount								\$37.07
4598	12/19/2014		9530	SMITH, JILL	220-7522-563.14-10	C14404	NOVEMBER 2014 MILEAGE	106.40
Check # 4598 Amount								\$106.40
4599	12/19/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		NOVEMBER 2014 MILEAGE	312.53
Check # 4599 Amount								\$312.53
4600	12/19/2014		32636	WARCHOL, JEFFREY J.	100-0301-516.14-10		SEPT-OCT 2014 MILEAGE	23.52
Check # 4600 Amount								\$23.52
4601	12/19/2014		1747	WELLER, BARB	100-1201-517.14-10		2014 MILEAGE	202.16
Check # 4601 Amount								\$202.16
4602	12/19/2014		21954	WEPKING, DAVID	100-4001-533.14-10		NOVEMBER 2014 MILEAGE	82.32
Check # 4602 Amount								\$82.32
4603	12/19/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		NOVEMBER 2014 MILEAGE	122.64
Check # 4603 Amount								\$122.64
TOTAL OF ALL CHECKS								\$3,253.01