

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4853	1/20/2015		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	DECEMBER 2014 MILEAGE	237.44
Check # 4853 Amount								\$237.44
4854	1/20/2015		4296	AIRD, ROSE	100-3003-541.14-10		Oct-Dec 2014 MILEAGE	45.92
Check # 4854 Amount								\$45.92
4855	1/20/2015		7809	ANDREE, ROBERT	501-2602-537.14-10		Dec 2014 MILEAGE	15.68
Check # 4855 Amount								\$15.68
4856	1/20/2015		2658	BAILEY, RONALD	100-2402-524.14-10		DECEMBER 2014 MILEAGE	204.96
Check # 4856 Amount								\$204.96
4857	1/20/2015		3107	BLOCK, BRIAN	100-4601-533.14-10		DECEMBER 2014 MILEAGE	62.16
Check # 4857 Amount								\$62.16
4858	1/20/2015		3887	BURTCH, JOSEPH	100-4601-533.14-10		Oct-Dec 2014 MILEAGE	45.58
Check # 4858 Amount								\$45.58
4859	1/20/2015		4510	CANNISTRA, DIANE	100-0501-517.14-10		Nov-Dec 2014 MILEAGE	156.80
Check # 4859 Amount								\$156.80
4860	1/20/2015		8270	CHA, PANGNHA	100-3003-541.14-10		Sept-Dec 2014 MILEAGE	54.32
Check # 4860 Amount								\$54.32
4861	1/20/2015		8007	CURTIS, MARY ANN	100-3003-541.14-10		Oct-Dec 2014 MILEAGE	25.20
Check # 4861 Amount								\$25.20
4862	1/20/2015		5823	DANIELS, PETER	100-4601-533.14-10		Oct-Dec 2014 MILEAGE	102.37
Check # 4862 Amount								\$102.37
4863	1/20/2015		5843	DAVIES, CHERYL	240-7904-542.31-02	H14004	June-Dec 2014 MILEAGE	67.48
Check # 4863 Amount								\$67.48

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4864	1/20/2015		9125	DOUGLAS, JOHN	501-2801-537.14-10		DECEMBER 2014 MILEAGE	97.44
Check # 4864 Amount								\$97.44
4865	1/20/2015		4582	DUEMKE, YVONNE	100-3003-541.14-10		June-Dec 2014 MILEAGE	34.72
Check # 4865 Amount								\$34.72
4866	1/20/2015		4618	DUFEK-MAIER, KATHALEEN	100-3002-541.14-10		2014 MILEAGE	250.32
Check # 4866 Amount								\$250.32
4867	1/20/2015		9411	HENDRICKSON, LORI	240-7904-542.31-02	H14004	2014 MILEAGE	13.78
Check # 4867 Amount								\$13.78
4868	1/20/2015		7825	HUSKE, LINDA	100-1301-517.14-10		DECEMBER 2014 MILEAGE	27.44
Check # 4868 Amount								\$27.44
4869	1/20/2015		20152	HUTTER, ROBERT	100-4601-533.14-10		DECEMBER 2014 MILEAGE	17.92
Check # 4869 Amount								\$17.92
4870	1/20/2015		10166	JOHNSON, BOB	100-2402-524.14-10		DECEMBER 2014 MILEAGE	146.16
Check # 4870 Amount								\$146.16
4871	1/20/2015		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		Oct-Dec 2014 MILEAGE	42.00
Check # 4871 Amount								\$42.00
4872	1/20/2015		9314	KAU, TERRY	100-3003-541.14-10		2014 MILEAGE	59.92
Check # 4872 Amount								\$59.92
4873	1/20/2015		2147	KEY, AUDREY	100-1301-517.14-10		2014 MILEAGE	80.19
Check # 4873 Amount								\$80.19
4874	1/20/2015		10879	KITCHIN, JACLYN	100-0501-517.14-10		2014 MILEAGE	302.96
Check # 4874 Amount								\$302.96

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4875	1/20/2015		10919	KOLLER, MARY	100-3003-541.14-10		2014 MILEAGE	328.83
Check # 4875 Amount								\$328.83
4876	1/20/2015		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		2014 MILEAGE	389.76
Check # 4876 Amount								\$389.76
4877	1/20/2015		14351	LEWIS, MICHAEL	100-4601-533.14-10		DECEMBER 2014 MILEAGE	39.20
Check # 4877 Amount								\$39.20
4878	1/20/2015		13486	MAIER, TERRY	100-2403-524.14-10		2014 MILEAGE	1,658.72
Check # 4878 Amount								\$1,658.72
4879	1/20/2015		14362	MATTE, JONATHAN	260-8201-517.14-10		Ap-Dec 2014 MILEAGE	39.76
Check # 4879 Amount								\$39.76
4880	1/20/2015		13749	MATTER, MARILYN	100-3003-541.14-10		2014 MILEAGE	83.44
Check # 4880 Amount								\$83.44
4881	1/20/2015		10876	MERTEN, JENNA	100-0301-516.14-10		2014 MILEAGE	244.51
Check # 4881 Amount								\$244.51
4882	1/20/2015		23411	MUSIAL, JERRY	260-8201-517.14-10		2014 MILEAGE	23.52
Check # 4882 Amount								\$23.52
4883	1/20/2015		13682	NUSSLOCK, SALLY	100-3003-541.14-10		2014 MILEAGE	126.00
Check # 4883 Amount								\$126.00
4884	1/20/2015		12068	OPPERMANN, MARY SUE	100-3003-541.14-10		2014 MILEAGE	29.68
Check # 4884 Amount								\$29.68
4885	1/20/2015		2946	PIPIA, PEGGY J.	100-3002-541.14-10		July-Dec 2014 MILEAGE	154.56
Check # 4885 Amount								\$154.56

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4886	1/20/2015		9278	PLUER, ADAM	100-2403-524.14-10		DECEMBER 2014 MILEAGE	192.64
Check # 4886 Amount								\$192.64
4887	1/20/2015		23263	RILEY, LAWRENCE	501-2602-537.14-10		DECEMBER 2014 MILEAGE	114.80
Check # 4887 Amount								\$114.80
4888	1/20/2015		8364	ROMENS, MIKE	100-2404-524.14-10		DECEMBER 2014 MILEAGE	235.20
Check # 4888 Amount								\$235.20
4889	1/20/2015		3239	SCHMIDT, ED	501-2602-537.14-10		DECEMBER 2014 MILEAGE	218.40
Check # 4889 Amount								\$218.40
4890	1/20/2015		6215	SCHWARTZ, DAN	100-4601-533.14-10		DECEMBER 2014 MILEAGE	18.87
Check # 4890 Amount								\$18.87
4891	1/20/2015		9530	SMITH, JILL	220-7522-563.14-10	C14404	DECEMBER 2014 MILEAGE	112.00
Check # 4891 Amount								\$112.00
4892	1/20/2015		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		DECEMBER 2014 MILEAGE	136.42
Check # 4892 Amount								\$136.42
4893	1/20/2015		6634	SUTTON, KATHERINE	100-3003-541.14-10		Oct-Dec 2014 MILEAGE	83.55
Check # 4893 Amount								\$83.55
4894	1/20/2015		7727	TEMKE, LAURA	100-3004-541.14-10		Nov-Dec 2014 MILEAGE	57.68
Check # 4894 Amount								\$57.68
4895	1/20/2015		26149	WALKER, BRIAN	100-4601-533.14-10		Nov 2014 MILEAGE	129.81
Check # 4895 Amount								\$129.81
4896	1/20/2015		21954	WEPKING, DAVID	100-4001-533.14-10		DECEMBER 2014 MILEAGE	46.48
Check # 4896 Amount								\$46.48

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4897	1/20/2015		8906	WILLIAMS, JASON	100-0501-517.14-10		2014 MILEAGE	60.48
Check # 4897 Amount								\$60.48
4898	1/20/2015		26952	WOJCIECHOWSKI, MARSHA	100-3003-541.14-10		2014 MILEAGE	77.84
Check # 4898 Amount								\$77.84
4899	1/20/2015		19425	WOODARD, ROBERT	100-2402-524.14-10		DECEMBER 2014 MILEAGE	103.04
Check # 4899 Amount								\$103.04
4900	1/20/2015		1806	ZAJDEL, SHELLY	100-3003-541.14-10		2014 MILEAGE	81.76
Check # 4900 Amount								\$81.76
TOTAL OF ALL CHECKS								\$6,877.71