

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3448	8/20/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	JULY, 2014 MILEAGE	267.12
Check # 3448 Amount								\$267.12
3449	8/20/2014		137	AHLM, ROBERT	224-7701-563.14-10		June/July Mileage	8.51
	8/20/2014		137	AHLM, ROBERT	220-7533-563.14-10	C13301	June/July Mileage	8.46
Check # 3449 Amount								\$16.97
3450	8/20/2014		7809	ANDREE, ROBERT	501-2602-537.14-10		July Mileage	73.92
Check # 3450 Amount								\$73.92
3451	8/20/2014		2658	BAILEY, RONALD	100-2402-524.14-10		JULY, 2014 MILEAGE	216.16
Check # 3451 Amount								\$216.16
3452	8/20/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		JULY, 2014 MILEAGE	165.76
Check # 3452 Amount								\$165.76
3453	8/20/2014		7517	BROFKA, MICHAEL	100-4601-533.14-10		JULY, 2014 MILEAGE	27.44
Check # 3453 Amount								\$27.44
3454	8/20/2014		1393	BROSSARD, TIM	100-4601-533.14-10		JULY, 2014 MILEAGE	111.66
Check # 3454 Amount								\$111.66
3455	8/20/2014		9496	CABRERA, STACY	100-4601-533.14-10		JULY, 2014 MILEAGE	6.72
Check # 3455 Amount								\$6.72
3456	8/20/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		JULY, 2014 MILEAGE	166.32
Check # 3456 Amount								\$166.32
3457	8/20/2014		7825	HUSKE, LINDA	100-1301-517.14-10		JULY, 2014 MILEAGE	50.40
Check # 3457 Amount								\$50.40
3458	8/20/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		JULY, 2014 MILEAGE	96.88

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Check # 3458 Amount								\$96.88
3459	8/20/2014		10166	JOHNSON, BOB	100-2402-524.14-10		JULY, 2014 MILEAGE	79.52
Check # 3459 Amount								\$79.52
3460	8/20/2014		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		June-July, 2014 MILEAGE	45.36
Check # 3460 Amount								\$45.36
3461	8/20/2014		13317	KORALEWSKI, DANIEL	100-3004-541.14-10		April-July, 2014 MILEAGE	353.36
Check # 3461 Amount								\$353.36
3462	8/20/2014		9497	LEE, AR	240-7904-542.31-02	H14004	July, 2014 MILEAGE	7.73
Check # 3462 Amount								\$7.73
3463	8/20/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		June, July 2014 MILEAGE	167.44
Check # 3463 Amount								\$167.44
3464	8/20/2014		23411	MUSIAL, JERRY	260-8201-517.14-10		2014 MILEAGE	54.88
Check # 3464 Amount								\$54.88
3465	8/20/2014		2946	PIPIA, PEGGY J.	100-3003-541.14-10		2014 MILEAGE	210.84
Check # 3465 Amount								\$210.84
3466	8/20/2014		9278	PLUER, ADAM	100-2403-524.14-10		JULY, 2014 MILEAGE	115.92
Check # 3466 Amount								\$115.92
3467	8/20/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		JULY, 2014 MILEAGE	123.20
Check # 3467 Amount								\$123.20
3468	8/20/2014		8364	ROMENS, MIKE	100-2404-524.14-10		JULY, 2014 MILEAGE	252.00
Check # 3468 Amount								\$252.00
3469	8/20/2014		3239	SCHMIDT, ED	501-2602-537.14-10		JULY, 2014 MILEAGE	196.56

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Check # 3469 Amount								\$196.56
3470	8/20/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		JULY, 2014 MILEAGE	5.48
Check # 3470 Amount								\$5.48
3471	8/20/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		JULY, 2014 MILEAGE	411.38
Check # 3471 Amount								\$411.38
3472	8/20/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		JULY, 2014 MILEAGE	103.21
Check # 3472 Amount								\$103.21
3473	8/20/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		JULY, 2014 MILEAGE	203.84
Check # 3473 Amount								\$203.84
3474	8/20/2014		7727	TEMKE, LAURA	100-3004-541.14-10		April-June, 2014 MILEAGE	189.28
Check # 3474 Amount								\$189.28
3475	8/20/2014		9430	ULIE, HIBA	240-7904-542.31-02	H14004	June, July, 2014 MILEAGE	22.23
Check # 3475 Amount								\$22.23
3476	8/20/2014		26149	WALKER, BRIAN	100-4601-533.14-10		JULY, 2014 MILEAGE	188.22
Check # 3476 Amount								\$188.22
3477	8/20/2014		21954	WEPKING, DAVID	100-4001-533.14-10		JULY, 2014 MILEAGE	56.00
Check # 3477 Amount								\$56.00
3478	8/20/2014		9498	WOJCIECHOWSKI, KATRINA	240-7904-542.31-02	H14004	June-July, 2014 MILEAGE	17.26
Check # 3478 Amount								\$17.26
3479	8/20/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		JULY, 2014 MILEAGE	162.40
Check # 3479 Amount								\$162.40
3480	8/20/2014		1806	ZAJDEL, SHELLY	100-3003-541.14-10		April-July, 2014 MILEAGE	40.32

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 3480 Amount								\$40.32
135479	8/20/2014		10903	BAIETTO, GENE	100-1201-517.14-10		2014 Mileage	99.68
Check # 135479 Amount								\$99.68
135480	8/20/2014		9412	KISSEL, SAM	100-4601-533.14-10		JULY, 2014 MILEAGE	62.16
Check # 135480 Amount								\$62.16
135481	8/20/2014		27959	VACLAV, JENNIFER	240-7904-542.31-02	H14004	July, 2014 MILEAGE	26.54
Check # 135481 Amount								\$26.54
TOTAL OF ALL CHECKS								\$4,394.16