

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4022	10/20/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	SEPTEMBER 2014 MILEAGE	252.00
Check # 4022 Amount								\$252.00
4023	10/20/2014		4296	AIRD, ROSE	100-3003-541.14-10		July-Sept 2014 MILEAGE	84.00
Check # 4023 Amount								\$84.00
4024	10/20/2014		7809	ANDREE, ROBERT	501-2602-537.14-10		SEPTEMBER 2014 MILEAGE	29.12
Check # 4024 Amount								\$29.12
4025	10/20/2014		2455	ATKINSON, TED	100-2401-524.14-10		SEPTEMBER 2014 MILEAGE	175.28
Check # 4025 Amount								\$175.28
4026	10/20/2014		2658	BAILEY, RONALD	100-2402-524.14-10		SEPTEMBER 2014 MILEAGE	225.12
Check # 4026 Amount								\$225.12
4027	10/20/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	174.72
Check # 4027 Amount								\$174.72
4028	10/20/2014		7517	BROFKA, MICHAEL	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	71.40
Check # 4028 Amount								\$71.40
4029	10/20/2014		1393	BROSSARD, TIM	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	180.04
Check # 4029 Amount								\$180.04
4030	10/20/2014		3887	BURTCH, JOSEPH	100-4601-533.14-10		July-Sept 2014 MILEAGE	111.72
Check # 4030 Amount								\$111.72
4031	10/20/2014		9496	CABRERA, STACY	240-7904-542.31-02	H14004	Sept 2014 MILEAGE	6.72
Check # 4031 Amount								\$6.72
4032	10/20/2014		4510	CANNISTRA, DIANE	100-0501-517.14-10		Aug-Sept 2014 MILEAGE	120.96
Check # 4032 Amount								\$120.96

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4033	10/20/2014		8270	CHA, PANGNHA	100-3003-541.14-10		July-Sept 2014 MILEAGE	36.40
Check # 4033 Amount								\$36.40
4034	10/20/2014		8007	CURTIS, MARY ANN	100-3003-541.14-10		2014 MILEAGE	55.44
Check # 4034 Amount								\$55.44
4035	10/20/2014		5823	DANIELS, PETER	100-4601-533.14-10		May-Sept 2014 MILEAGE	372.34
Check # 4035 Amount								\$372.34
4036	10/20/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		SEPTEMBER 2014 MILEAGE	113.12
Check # 4036 Amount								\$113.12
4037	10/20/2014		7825	HUSKE, LINDA	100-1301-517.14-10		SEPTEMBER 2014 MILEAGE	50.96
Check # 4037 Amount								\$50.96
4038	10/20/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	109.20
Check # 4038 Amount								\$109.20
4039	10/20/2014		10166	JOHNSON, BOB	100-2402-524.14-10		SEPTEMBER 2014 MILEAGE	175.84
Check # 4039 Amount								\$175.84
4040	10/20/2014		13058	JUNGBLUTH, SUSAN	100-3003-541.14-10		Aug-Sept 2014 MILEAGE	52.08
Check # 4040 Amount								\$52.08
4041	10/20/2014		9571	MOLTHEN, ALICIA	240-7904-542.31-02	H14004	Aug-Sept 2014 MILEAGE	18.26
Check # 4041 Amount								\$18.26
4042	10/20/2014		9278	PLUER, ADAM	100-2403-524.14-10		SEPTEMBER 2014 MILEAGE	138.88
Check # 4042 Amount								\$138.88
4043	10/20/2014		9008	RADOMSKI, LUKE	222-7601-563.14-10		September, 2014 Mileage	38.86
Check # 4043 Amount								\$38.86

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4044	10/20/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		SEPTEMBER 2014 MILEAGE	182.56
Check # 4044 Amount								\$182.56
4045	10/20/2014		8364	ROMENS, MIKE	100-2404-524.14-10		SEPTEMBER 2014 MILEAGE	201.60
Check # 4045 Amount								\$201.60
4046	10/20/2014		17280	SCHERER, MICHAEL	100-2404-524.14-10		Aug-Sept 2014 MILEAGE	95.20
Check # 4046 Amount								\$95.20
4047	10/20/2014		3239	SCHMIDT, ED	501-2602-537.14-10		SEPTEMBER 2014 MILEAGE	203.28
Check # 4047 Amount								\$203.28
4048	10/20/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	80.58
Check # 4048 Amount								\$80.58
4049	10/20/2014		9530	SMITH, JILL	220-7522-563.14-10	C14404	SEPTEMBER 2014 MILEAGE	166.32
Check # 4049 Amount								\$166.32
4050	10/20/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	448.67
Check # 4050 Amount								\$448.67
4051	10/20/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	155.46
Check # 4051 Amount								\$155.46
4052	10/20/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		SEPTEMBER 2014 MILEAGE	259.84
Check # 4052 Amount								\$259.84
4053	10/20/2014		26149	WALKER, BRIAN	100-4601-533.14-10		SEPTEMBER 2014 MILEAGE	299.38
Check # 4053 Amount								\$299.38
4054	10/20/2014		21954	WEPKING, DAVID	100-4001-533.14-10		SEPTEMBER 2014 MILEAGE	53.20
Check # 4054 Amount								\$53.20

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4055	10/20/2014		9498	WOJCIECHOWSKI, KATRINA	240-7904-542.31-02	H14004	SEPTEMBER 2014 MILEAGE	6.49
Check # 4055 Amount								\$6.49
4056	10/20/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		SEPTEMBER 2014 MILEAGE	129.92
Check # 4056 Amount								\$129.92
TOTAL OF ALL CHECKS								\$4,874.96