

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
4309	11/20/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	OCTOBER 2014 MILEAGE	268.24
Check # 4309 Amount								\$268.24
4310	11/20/2014		137	AHLM, ROBERT	220-7533-563.14-10	C14301	2014 MILEAGE	54.88
	11/20/2014		137	AHLM, ROBERT	224-7701-563.14-10		2014 MILEAGE	54.88
Check # 4310 Amount								\$109.76
4311	11/20/2014		2455	ATKINSON, TED	100-2401-524.14-10		OCTOBER 2014 MILEAGE	183.12
Check # 4311 Amount								\$183.12
4312	11/20/2014		2658	BAILEY, RONALD	100-2402-524.14-10		OCTOBER 2014 MILEAGE	225.68
Check # 4312 Amount								\$225.68
4313	11/20/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		OCTOBER 2014 MILEAGE	172.48
Check # 4313 Amount								\$172.48
4314	11/20/2014		7517	BROFKA, MICHAEL	100-4601-533.14-10		OCTOBER 2014 MILEAGE	146.72
Check # 4314 Amount								\$146.72
4315	11/20/2014		7415	BROZOVICH, HEATH	100-4601-533.14-10		SEPT-OCT 2014 MILEAGE	101.92
Check # 4315 Amount								\$101.92
4316	11/20/2014		4510	CANNISTRA, DIANE	100-0501-517.14-10		SEPT-OCT 2014 MILEAGE	155.12
Check # 4316 Amount								\$155.12
4317	11/20/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		OCTOBER 2014 MILEAGE	157.36
Check # 4317 Amount								\$157.36
4318	11/20/2014		9411	HENDRICKSON, LORI	240-7904-542.31-02	H14004	JULY-NOV 2014 MILEAGE	38.30
Check # 4318 Amount								\$38.30
4319	11/20/2014		7825	HUSKE, LINDA	100-1301-517.14-10		OCTOBER 2014 MILEAGE	168.56

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Check # 4319 Amount								\$168.56
4320	11/20/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		OCTOBER 2014 MILEAGE	117.04
Check # 4320 Amount								\$117.04
4321	11/20/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		OCTOBER 2014 MILEAGE	81.76
Check # 4321 Amount								\$81.76
4322	11/20/2014		9584	LYONS, GLORIA	240-7904-542.31-02	H14004	OCTOBER 2014 MILEAGE	5.15
Check # 4322 Amount								\$5.15
4323	11/20/2014		9278	PLUER, ADAM	100-2403-524.14-10		OCTOBER 2014 MILEAGE	198.24
Check # 4323 Amount								\$198.24
4324	11/20/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		OCTOBER 2014 MILEAGE	174.72
Check # 4324 Amount								\$174.72
4325	11/20/2014		8364	ROMENS, MIKE	100-2404-524.14-10		OCTOBER 2014 MILEAGE	266.00
Check # 4325 Amount								\$266.00
4326	11/20/2014		17280	SCHERER, MICHAEL	100-2404-524.14-10		OCTOBER 2014 MILEAGE	23.52
Check # 4326 Amount								\$23.52
4327	11/20/2014		3239	SCHMIDT, ED	501-2602-537.14-10		OCTOBER 2014 MILEAGE	252.00
Check # 4327 Amount								\$252.00
4328	11/20/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		OCTOBER 2014 MILEAGE	80.70
Check # 4328 Amount								\$80.70
4329	11/20/2014		9530	SMITH, JILL	220-7522-563.14-10	C14404	OCTOBER 2014 MILEAGE	131.60
Check # 4329 Amount								\$131.60
4330	11/20/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		OCTOBER 2014 MILEAGE	426.27

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 4330 Amount								\$426.27
4331	11/20/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		OCTOBER 2014 MILEAGE	131.10
Check # 4331 Amount								\$131.10
4332	11/20/2014		6634	SUTTON, KATHERINE	100-3003-541.14-10		July-Sept 2014 MILEAGE	160.33
Check # 4332 Amount								\$160.33
4333	11/20/2014		7727	TEMKE, LAURA	100-3004-541.14-10		July-Oct 2014 MILEAGE	146.16
Check # 4333 Amount								\$146.16
4334	11/20/2014		26149	WALKER, BRIAN	100-4601-533.14-10		OCTOBER 2014 MILEAGE	304.47
Check # 4334 Amount								\$304.47
4335	11/20/2014		21954	WEPKING, DAVID	100-4001-533.14-10		OCTOBER 2014 MILEAGE	112.56
Check # 4335 Amount								\$112.56
4336	11/20/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		OCTOBER 2014 MILEAGE	150.08
Check # 4336 Amount								\$150.08
TOTAL OF ALL CHECKS								\$4,488.96