

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
3729	9/19/2014		1754	ADAMCZYK, DANIEL	220-7522-563.14-10	C14404	JULY, 2014 MILEAGE	203.28
<b>Check # 3729 Amount</b>								\$203.28
3730	9/19/2014		1190	ADAMS, JANE	100-3004-541.14-10		JULY, 2014 MILEAGE	738.64
<b>Check # 3730 Amount</b>								\$738.64
3731	9/19/2014		137	AHLM, ROBERT	224-7701-563.14-10		June/July Mileage	16.86
	9/19/2014		137	AHLM, ROBERT	220-7533-563.14-10	C13301	June/July Mileage	16.80
<b>Check # 3731 Amount</b>								\$33.66
3732	9/19/2014		7809	ANDREE, ROBERT	501-2602-537.14-10		July Mileage	30.80
<b>Check # 3732 Amount</b>								\$30.80
3733	9/19/2014		2455	ATKINSON, TED	100-2401-524.14-10		June-Aug Mileage	461.44
<b>Check # 3733 Amount</b>								\$461.44
3734	9/19/2014		2658	BAILEY, RONALD	100-2402-524.14-10		JULY, 2014 MILEAGE	198.80
<b>Check # 3734 Amount</b>								\$198.80
3735	9/19/2014		3107	BLOCK, BRIAN	100-4601-533.14-10		JULY, 2014 MILEAGE	212.80
<b>Check # 3735 Amount</b>								\$212.80
3736	9/19/2014		7517	BROFKA, MICHAEL	100-4601-533.14-10		JULY, 2014 MILEAGE	86.24
<b>Check # 3736 Amount</b>								\$86.24
3737	9/19/2014		1393	BROSSARD, TIM	100-4601-533.14-10		JULY, 2014 MILEAGE	228.48
<b>Check # 3737 Amount</b>								\$228.48
3738	9/19/2014		7415	BROZOVICH, HEATH	100-4601-533.14-10		June-Aug, 2014 MILEAGE	38.81
<b>Check # 3738 Amount</b>								\$38.81
3739	9/19/2014		4510	CANNISTRA, DIANE	100-0501-517.14-10		July-Aug, 2014 MILEAGE	98.00

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 3739 Amount</b>								\$98.00
3740	9/19/2014		9125	DOUGLAS, JOHN	501-2801-537.14-10		JULY, 2014 MILEAGE	132.16
<b>Check # 3740 Amount</b>								\$132.16
3741	9/19/2014		7825	HUSKE, LINDA	100-1301-517.14-10		JULY, 2014 MILEAGE	40.88
<b>Check # 3741 Amount</b>								\$40.88
3742	9/19/2014		20152	HUTTER, ROBERT	100-4601-533.14-10		JULY, 2014 MILEAGE	90.72
<b>Check # 3742 Amount</b>								\$90.72
3743	9/19/2014		10166	JOHNSON, BOB	100-2402-524.14-10		JULY, 2014 MILEAGE	115.36
<b>Check # 3743 Amount</b>								\$115.36
3744	9/19/2014		14351	LEWIS, MICHAEL	100-4601-533.14-10		June, July 2014 MILEAGE	51.52
<b>Check # 3744 Amount</b>								\$51.52
3745	9/19/2014		13749	MATTER, MARILYN	100-3003-541.14-10		April-Aug 2014 MILEAGE	45.36
<b>Check # 3745 Amount</b>								\$45.36
3746	9/19/2014		9278	PLUER, ADAM	100-2403-524.14-10		JULY, 2014 MILEAGE	160.16
<b>Check # 3746 Amount</b>								\$160.16
3747	9/19/2014		23263	RILEY, LAWRENCE	501-2602-537.14-10		JULY, 2014 MILEAGE	163.52
<b>Check # 3747 Amount</b>								\$163.52
3748	9/19/2014		9413	RINEHART, ANNA	100-0301-516.14-10		June-Aug 2014 MILEAGE	70.73
<b>Check # 3748 Amount</b>								\$70.73
3749	9/19/2014		8364	ROMENS, MIKE	100-2404-524.14-10		JULY, 2014 MILEAGE	176.96
<b>Check # 3749 Amount</b>								\$176.96
3750	9/19/2014		3239	SCHMIDT, ED	501-2602-537.14-10		JULY, 2014 MILEAGE	273.28

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>Check # 3750 Amount</b>								\$273.28
3751	9/19/2014		6215	SCHWARTZ, DAN	100-4601-533.14-10		JULY, 2014 MILEAGE	13.16
<b>Check # 3751 Amount</b>								\$13.16
3752	9/19/2014		9530	SMITH, JILL	220-7522-563.14-10	C14404	Aug, 2014 MILEAGE	94.64
<b>Check # 3752 Amount</b>								\$94.64
3753	9/19/2014		16694	ST. CLAIR, CHRIS	100-4601-533.14-10		JULY, 2014 MILEAGE	411.04
<b>Check # 3753 Amount</b>								\$411.04
3754	9/19/2014		25862	STRYSICK, ROBERT	100-4601-533.14-10		JULY, 2014 MILEAGE	135.01
<b>Check # 3754 Amount</b>								\$135.01
3755	9/19/2014		3945	TAUSCHMANN, TERRY	100-2407-524.14-10		JULY, 2014 MILEAGE	204.40
<b>Check # 3755 Amount</b>								\$204.40
3756	9/19/2014		26149	WALKER, BRIAN	100-4601-533.14-10		JULY, 2014 MILEAGE	200.93
<b>Check # 3756 Amount</b>								\$200.93
3757	9/19/2014		32636	WARCHOL, JEFFREY J.	100-0301-516.14-10		JULY-AUG 2014 MILEAGE	78.96
<b>Check # 3757 Amount</b>								\$78.96
3758	9/19/2014		21954	WEPKING, DAVID	100-4001-533.14-10		JULY, 2014 MILEAGE	33.04
<b>Check # 3758 Amount</b>								\$33.04
3759	9/19/2014		19425	WOODARD, ROBERT	100-2402-524.14-10		JULY, 2014 MILEAGE	162.40
<b>Check # 3759 Amount</b>								\$162.40
136077	9/19/2014		9412	KISSEL, SAM	100-4601-533.14-10		JULY, 2014 MILEAGE	27.44
<b>Check # 136077 Amount</b>								\$27.44

Beginning Check Date: 9/1/2014

Date: 10/8/2014

Ending Check Date: 9/30/2014

## MONTHLY LISTING OF CLAIMS PAID

Bank Code: 4

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
<b>TOTAL OF ALL CHECKS</b>								<b>\$5,012.62</b>