Docket of Claims
Claims paid from 05/07/2015 thru 05/07/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ADAM'S CONSTRUCTION LLC	151722	05/07/2015	05/07/2015	148	38336	1,625.00	APPROVED

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-519	CLEAR ARCHERY LANES	02132015	02/13/2015		1,625.00

FUND TOTAL 176 Claims 148 to 148 Checks 1 Total 1,625.00 Manual Held Total 1,625.00

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SUMMARY OF ALL FUNDS

FUND 176	Claims	148	to	148	Checks	1	Total	1,625.00	Manual	Held	Total	1,625.00
Total for all Funds					Checks	1	Total	1,625.00	Manual	Held	Total	1,625.00