ATTACHMENT A CITY CLERK DEPARTMENT CLAIMS REPORT AUGUST 12, 2004 TO AUGUST 19, 2004 Page 1 of 1

Agenda Date: August 24, 2004

<u>Claimant</u> <u>Amount</u>

Berdahl, Barbara Lee \$ Amount Unknown Drew, David 1,490.73 Estate of Keyante Reed Amount Unknown Flanagan, Erin 63.50 Ford, Loretta Amount Unknown Gomez, Jose Cruz 2,470.00 Gowen, Andrea Kimbrough 157.26 Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Red, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Sheridan, Janet Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball Amount Unknown </th <th>Dordohl Dorboro Loo</th> <th>\$ Amount Unknown</th>	Dordohl Dorboro Loo	\$ Amount Unknown
Estate of Keyante Reed Amount Unknown Flanagan, Erin 63.50 Ford, Loretta Amount Unknown Gomez, Jose Cruz 2,470.00 Gowen, Andrea Kimbrough 157.26 Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Reed, Henry Amount Unknown Rohets, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball Amount Unknown State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown		
Flanagan, Erin 63.50 Ford, Loretta Amount Unknown Gomez, Jose Cruz 2,470.00 Gowen, Andrea Kimbrough 157.26 Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball Amount Unknown State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown State Farm Insurance Companies, Amount Unknown		
Ford, Loretta Amount Unknown Gomez, Jose Cruz 2,470.00 Gowen, Andrea Kimbrough 157.26 Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball Amount Unknown State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown		
Gomez, Jose Cruz 2,470.00 Gowen, Andrea Kimbrough 157.26 Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Sheridan, Janet Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball Amount Unknown State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown State Farm Insurance Companies, Amount Unknown Hence Crophonies, subrogee for Clyde Stephens and Pearl Stephens Amount Unknown		
Gowen, Andrea Kimbrough Haner, David Paul Hendrick, Ken Jaisel, Peter Kelley, Mary "Linda" Kheav, Sokeang Lor, Huot McJunkin, David Medina, Henry Medina, Henry Pettit, Lauren Pettit, Lauren Reed, Henry Robles, Jose Ramon Pagan Robles, Jose Ramon Pagan Schott, Laurene F. State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens		
Haner, David Paul Amount Unknown Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		
Hendrick, Ken 1,152.86 Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		
Jaisel, Peter 650.00 Kelley, Mary "Linda" 3,850.00 Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		
Kelley, Mary "Linda" Kheav, Sokeang Lor, Huot McJunkin, David Medina, Henry Mendez, Ricardo Mendez, Ricardo Mendez, Jose Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan Robles, Jose Ramon Pagan Robles, Jose Ramon Pagan Schott, Laurence F. Schott, Laurence F. Schott, Laurence F. Schott, Laurence F. State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		
Kheav, Sokeang 1,706.65 Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		
Lor, Huot Amount Unknown McJunkin, David 275.00 Medina, Henry 3,500.00 Mendez, Ricardo Amount Unknown Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Kelley, Mary "Linda"	
McJunkin, David Medina, Henry Mendez, Ricardo Mendez, Ricardo Pettit, Lauren Ramirez, Jose Ramirez, Jose Reed, Henry Robles, Jose Ramon Pagan Robles, Jose Ramon Pagan Schott, Laurence F. Sheridan, Janet Sheridan, Janet Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Kheav, Sokeang	
Medina, Henry Medina, Henry Mendez, Ricardo Pettit, Lauren Ramirez, Jose Ramirez, Jose Reed, Henry Robles, Jose Ramon Pagan Schott, Laurence F. Sheridan, Janet Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, and Pearl Stephens State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Lor, Huot	Amount Unknown
Mendez, Ricardo Pettit, Lauren 558.04 Ramirez, Jose Reed, Henry Robles, Jose Ramon Pagan Robles, Jose Ramon Pagan Schott, Laurence F. Sheridan, Janet Shorty-West, Venica Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	McJunkin, David	275.00
Pettit, Lauren 558.04 Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Medina, Henry	3,500.00
Ramirez, Jose Reed, Henry Robles, Jose Ramon Pagan Schott, Laurence F. Sheridan, Janet Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, State Farm Insurance Companies, Amount Unknown State Farm Insurance Companies, Amount Unknown 846.17	Mendez, Ricardo	Amount Unknown
Ramirez, Jose Amount Unknown Reed, Henry Amount Unknown Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, 102.32 subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Pettit, Lauren	558.04
Robles, Jose Ramon Pagan Schott, Laurence F. Sheridan, Janet Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Ramirez, Jose	Amount Unknown
Robles, Jose Ramon Pagan 919.27 Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	Reed, Henry	Amount Unknown
Schott, Laurence F. 1,500.00 Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, State Farm Insurance Companies, 846.17		919.27
Sheridan, Janet Amount Unknown Shorty-West, Venica Amount Unknown State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		1,500.00
Shorty-West, Venica State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, State Farm Insurance Companies, 846.17		Amount Unknown
State Farm Insurance Companies, subrogee for Bradley Ball State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		Amount Unknown
subrogee for Bradley Ball State Farm Insurance Companies, subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		102.32
State Farm Insurance Companies, Amount Unknown subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17	· · · · · · · · · · · · · · · · · · ·	
subrogee for Clyde Stephens and Pearl Stephens State Farm Insurance Companies, 846.17		Amount Unknown
Pearl Stephens State Farm Insurance Companies, 846.17		
State Farm Insurance Companies, 846.17		
		846.17