

EMPLOYEE REIMBURSEMENTS 4/21/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ANDERSON, RONALD J	\$109.53	11-283-3220-295-000-3440	4/21/2017	F
BREWSTER, BROOKE A	\$28.56	72-431-0000-290-000-0069	4/21/2017	S
CHARTRAND, JAMES A	\$40.00	11-261-7411-000-000-0000	4/21/2017	G
CURMI, PATRICIA T	\$50.75	11-118-5100-381-000-0000	4/21/2017	G
FOLEY, JULIANNE K	\$225.61	72-431-0000-290-000-0073	4/21/2017	S
FORTNER, KIMBERLY L	\$32.93	11-122-5100-395-000-0000	4/21/2017	G
HAGE, MARC	\$105.07	11-241-3210-000-000-0000	4/21/2017	G
HART, MELVIN C	\$103.96	72-431-0000-290-000-0009	4/21/2017	S
HATLEY, JEFFREY P	\$28.46	11-112-3210-000-000-0000	4/21/2017	G
HATLEY, JEFFREY P	\$42.70	11-113-3210-000-000-0000	4/21/2017	G
JOHNSTON, REBECCA A	\$45.36	11-215-3210-000-000-0000	4/21/2017	G
KISH, VIRGINIA S	\$40.66	21-122-3210-328-000-0000	4/21/2017	C
LIGHTNER, THOMAS A	\$362.04	11-261-3210-000-000-0000	4/21/2017	G
LING, KAREN A	\$83.25	11-283-3220-000-000-3310	4/21/2017	F
MAZZONI, PETER D	\$72.33	11-241-3210-000-000-0000	4/21/2017	G
MCCLELLAN, ALLISON M	\$61.76	72-431-0000-280-000-0023	4/21/2017	S
MERCIER, PAUL M	\$102.00	72-431-0000-270-000-0055	4/21/2017	S
MORGAN, LORI A	\$60.78	11-212-3210-000-000-0000	4/21/2017	G
ROY, LORI A	\$56.94	11-113-5100-290-000-0000	4/21/2017	G
STARR, ALEXANDRA A	\$102.99	11-113-3210-000-000-0000	4/21/2017	G
TUCK, JULIE K	\$175.71	72-431-0000-270-000-0040	4/21/2017	S
VERKEYN, BRANDY A	\$50.98	72-431-0000-270-000-0057	4/21/2017	S
WAHL, NATALIE N	\$60.00	11-221-3220-000-000-6310	4/21/2017	F
WALING, JOHN P	\$60.00	11-221-3220-000-000-6310	4/21/2017	F
WYETT, JULIE L	\$78.48	11-111-5110-111-000-3670	4/21/2017	F
	\$2,180.85			