

EMPLOYEE REIMBURSEMENTS 3/10/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ANDERSON, RONALD J	\$89.22	11-283-3220-295-000-3440	3/10/2017	F
BAIRD, JAMES A	\$129.38	21-217-3210-347-000-0000	3/10/2017	C
BALDWIN, KATHY A	\$348.77	11-283-3220-000-000-6310	3/10/2017	F
DARASKAVICH, MICHAEL P	\$516.49	11-241-3220-344-000-0000	3/10/2017	G
DEBOUTTE, ROBERT J	\$21.76	11-261-3210-000-000-0000	3/10/2017	G
DEBOUTTE, ROBERT J	\$21.76	11-261-3210-000-000-0000	3/10/2017	G
FACCHINI, PAMELA J	\$97.95	21-122-5100-346-192-0000	3/10/2017	C
GERATHY, STACIE M	\$7.81	11-125-3210-000-000-0000	3/10/2017	G
GIROUX, PAMELA R	\$19.95	72-431-0000-280-000-0034	3/10/2017	S
GOSLOW, EMILY S	\$25.48	72-431-0000-280-000-0026	3/10/2017	S
HAGE, MARC	\$42.80	11-241-3210-000-000-0000	3/10/2017	G
HUNTER, NICOLE L	\$112.46	11-241-3210-000-000-0000	3/10/2017	G
HUNTER, NICOLE L	\$39.97	72-431-0000-270-000-0002	3/10/2017	S
KISH, VIRGINIA S	\$128.00	21-122-5100-348-000-0000	3/10/2017	C
KUSKU, JESSICA A	\$57.89	21-122-3210-347-000-0000	3/10/2017	C
LANE, NICOLE L	\$168.27	21-218-3210-347-000-0000	3/10/2017	C
LANE, NICOLE L	\$72.11	21-122-3210-347-000-0000	3/10/2017	C
LING, KAREN A	\$270.86	11-221-3220-000-000-3310	3/10/2017	F
MACLEAN JR, ROBERT D	\$153.00	11-271-7400-000-000-0000	3/10/2017	G
MARTIN, TIMOTHY J	\$236.58	11-221-3220-295-000-3440	3/10/2017	F
MCCLELLAN, ALLISON M	\$36.00	72-431-0000-280-000-0023	3/10/2017	S
MCDONALD, KEITH W	\$83.78	11-241-3210-000-000-0000	3/10/2017	G
MORGAN, LORI A	\$26.08	11-212-3210-000-000-0000	3/10/2017	G
PENSKI, JEANA R	\$35.50	72-431-0000-280-000-0067	3/10/2017	S
PIERSON, CYNTHIA L	\$65.38	11-283-3220-000-000-6010	3/10/2017	F
POSH, HEIDI BLOOM	\$100.79	72-431-0000-290-000-0007	3/10/2017	S
ROBERTS, RACHELLE G	\$48.85	11-350-5990-141-000-0000	3/10/2017	G
SCHUCHARDT, PATRICIA E	\$57.62	51-256-3210-000-000-0000	3/10/2017	L
WALLACE, TERESA J	\$257.58	11-221-3220-000-000-3310	3/10/2017	F
WOZNIAK, LORI C	\$102.35	72-431-0000-290-000-0066	3/10/2017	S
	\$3,374.44			