

EMPLOYEE REIMBURSEMENTS 5/19/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AKARAZ, ANI Y	\$68.80	11-241-3210-000-000-0000	5/19/2017	G
ALTMAN, TRACEE L	\$19.64	11-112-3210-000-000-0000	5/19/2017	G
ALTMAN, TRACEE L	\$29.47	11-113-3210-000-000-0000	5/19/2017	G
ANDERSON, RONALD J	\$117.49	11-241-3210-000-000-0000	5/19/2017	G
BAIRD, JAMES A	\$216.84	21-217-3210-347-000-0000	5/19/2017	C
BARRINGER, AMY N	\$27.29	11-214-3210-000-000-0000	5/19/2017	G
BARRINGER, AMY N	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
BAUTISTA, SYLVIA S	\$61.08	11-113-3210-000-000-0000	5/19/2017	G
BAUTISTA, SYLVIA S	\$61.08	11-112-3210-000-000-0000	5/19/2017	G
BENOIT, MARY PATRICIA	\$183.22	11-113-3210-000-000-0000	5/19/2017	G
BERGESKI, JUDITH A	\$109.16	11-113-5100-290-000-0000	5/19/2017	G
BREWSTER, BROOKE A	\$19.69	72-431-0000-290-000-0007	5/19/2017	S
CARUANA, FRANK W	\$101.06	21-217-3210-347-000-0000	5/19/2017	C
CHRISTIE, JUDITH A	\$46.07	11-113-5100-270-000-0000	5/19/2017	G
CLAY, JENNIFER L	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
COATES, DOUGLAS J	\$22.85	11-113-3210-000-000-0000	5/19/2017	G
COATES, DOUGLAS J	\$15.24	11-221-3210-000-000-0000	5/19/2017	G
CONNOR, LAURA A	\$9.87	11-215-3210-000-000-0000	5/19/2017	G
CONNOR, LAURA A	\$23.03	11-371-3210-000-000-8015	5/19/2017	F
COOK, EMILY A	\$74.69	11-122-3210-395-000-0000	5/19/2017	G
COOK, EMILY A	\$112.03	21-122-3210-349-000-0000	5/19/2017	C
DEBEAUDRY, CAROL A	\$214.48	11-213-3210-000-000-0000	5/19/2017	G
DEGENER, ANNE M	\$54.54	11-215-3210-000-000-0000	5/19/2017	G
DOELKER, ANGELA M	\$276.12	11-218-3210-000-000-0000	5/19/2017	G
DOELKER, ANGELA M	\$118.34	11-111-3210-000-000-0000	5/19/2017	G
DUBAY, RICHARD D	\$816.46	21-122-5100-348-000-0000	5/19/2017	C
EDWARDS, EVANGELINA N	\$37.29	11-125-3210-000-000-6840	5/19/2017	F
ELLWEIN, JAIME L	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
ELLWEIN, JAIME L	\$31.94	11-214-3210-000-000-0000	5/19/2017	G
ELLWEIN, JAIME L	\$15.97	21-214-3210-348-000-0000	5/19/2017	C

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EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ELLWEIN, JAIME L	\$5.32	21-214-3210-349-000-0000	5/19/2017	C
FEIGEL, ALLEN L	\$368.91	72-431-0000-270-000-0006	5/19/2017	S
FLIS, LAURA D	\$276.12	21-218-3210-349-000-0000	5/19/2017	C
FRANCIS, PHILLIP M	\$4.64	11-283-3220-000-000-0000	5/19/2017	G
GONZALEZ, JANICE E	\$7.26	11-216-3210-000-000-0000	5/19/2017	G
GONZALEZ, JANICE E	\$7.26	21-216-3210-348-000-0000	5/19/2017	C
GONZALEZ, JANICE E	\$1.81	21-216-3210-349-000-0000	5/19/2017	C
GONZALEZ, JANICE E	\$1.81	21-216-3210-346-000-0000	5/19/2017	C
GOSLOW, EMILY S	\$89.40	72-431-0000-280-000-0026	5/19/2017	S
GOTTS, JENNIFER M	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
GRAY, LINDSAY M	\$140.92	11-127-5110-295-000-3440	5/19/2017	F
GULLEDGE, KIRA K	\$979.00	72-431-0000-270-000-0035	5/19/2017	S
HAUGHT, CHERYL L	\$26.69	11-261-3210-000-000-0000	5/19/2017	G
HAUGHT, CHERYL L	\$26.70	11-261-3210-159-000-0000	5/19/2017	G
HILLMAN, ANGELA M	\$213.11	72-431-0000-270-000-0009	5/19/2017	S
HOY, DARLENE A	\$117.00	11-331-5970-111-000-6010	5/19/2017	F
HUNTER, NICOLE L	\$64.20	11-241-3210-000-000-0000	5/19/2017	G
JAWORSKI, ELIZABETH M	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
JOHNS, JENNIFER L	\$51.94	11-410-3700-000-000-0000	5/19/2017	G
KAISER, LISA M	\$22.47	11-113-3210-000-000-0000	5/19/2017	G
KARN, FREDERICK S	\$25.79	11-282-3210-000-000-0000	5/19/2017	G
KINNELL, DAWN M	\$226.30	11-122-3210-395-000-0000	5/19/2017	G
KOSMALSKI, SHERRY D	\$78.45	21-122-5100-348-000-0000	5/19/2017	C
KRAUSE, ERIN M	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
LECHNER, ADRIEL A	\$9.39	11-216-3210-000-000-0000	5/19/2017	G
LECHNER, ADRIEL A	\$3.13	21-216-3210-347-000-0000	5/19/2017	C
LENNOX, MARY A	\$119.78	21-218-3210-349-000-0000	5/19/2017	C
LENNOX, MARY A	\$71.88	11-218-3210-000-000-0000	5/19/2017	G
LENNOX, MARY A	\$47.91	11-113-3210-000-000-0000	5/19/2017	G
MABIE, KIMBERLY L	\$247.58	21-221-3220-348-000-0000	5/19/2017	C

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EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
MAPP, MICAH D	\$48.15	11-261-3210-000-000-0000	5/19/2017	G
MCCLELLAN, ALLISON M	\$30.21	72-431-0000-280-000-0023	5/19/2017	S
MCCLELLAN, ALLISON M	\$72.93	72-431-0000-280-000-0023	5/19/2017	S
MCCLELLAN, ALLISON M	\$27.92	72-431-0000-280-000-0023	5/19/2017	S
MCKORWIN, ANASTASIA	\$24.27	11-113-3210-000-000-0000	5/19/2017	G
MCKORWIN, ANASTASIA	\$16.18	11-112-3210-000-000-0000	5/19/2017	G
MODOS, JANET L	\$70.00	11-271-7400-000-000-0000	5/19/2017	G
NESTI, LORETTA	\$105.98	11-216-3210-000-000-0000	5/19/2017	G
NOEL, ROCHELLE L	\$17.34	11-212-3210-000-000-0000	5/19/2017	G
NOEL, ROCHELLE L	\$4.33	11-213-3210-000-000-0000	5/19/2017	G
PENSKI, JEANA R	\$48.00	72-431-0000-280-000-0067	5/19/2017	S
PICKEREL, STEPHANIE A	\$16.90	11-215-3210-000-000-0000	5/19/2017	G
PICKEREL, STEPHANIE A	\$2.31	11-371-3210-000-000-8015	5/19/2017	F
POSH, HEIDI BLOOM	\$99.37	72-431-0000-290-000-0007	5/19/2017	S
ROESER, DAVID R	\$95.81	72-431-0000-280-000-0057	5/19/2017	S
ROGERS, SHAWN A	\$37.40	11-261-3210-000-000-0000	5/19/2017	G
ROM, HELGA	\$7.49	11-112-3210-000-000-0000	5/19/2017	G
ROM, HELGA	\$29.96	11-113-3210-000-000-0000	5/19/2017	G
SCHLEICK, STEPHEN A	\$123.91	11-261-3210-000-000-0000	5/19/2017	G
SCHNELL, LOREN W	\$233.85	11-221-3210-000-000-3670	5/19/2017	F
SCHUCH, ELIZABETH L	\$35.42	72-431-0000-290-000-0079	5/19/2017	S
SCHUCHARDT, PATRICIA E	\$108.72	51-256-3210-000-000-0000	5/19/2017	L
SEFLIC, KATHERINE J	\$77.04	11-112-3210-000-000-0000	5/19/2017	G
SHANNON, LAURA C	\$13.10	11-112-3210-000-000-0000	5/19/2017	G
SHANNON, LAURA C	\$52.38	11-113-3210-000-000-0000	5/19/2017	G
SINNING, JUDITH G	\$24.72	11-252-3210-000-000-0000	5/19/2017	G
SPANGLER-TIMM, TAMMY	\$80.34	11-111-5100-171-000-0000	5/19/2017	G
STEWART, MICHAEL J	\$110.64	72-431-0000-290-000-0053	5/19/2017	S
STUART, MARCELLA L	\$50.93	11-241-3210-000-000-0000	5/19/2017	G
TAFELSKI, JULIE J	\$195.00	72-431-0000-270-000-0002	5/19/2017	S

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TEMKOW, SARAH E	\$81.37	11-214-3210-000-000-0000	5/19/2017	G
TEMKOW, SARAH E	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
TROTTIER, JAMES E	\$58.96	11-258-3210-000-000-0000	5/19/2017	G
TUCK, JULIE K	\$138.19	72-431-0000-270-000-0040	5/19/2017	S
WAUGAMAN LEONARD, JENN	\$50.24	11-125-3210-000-000-0000	5/19/2017	G
WHINNERY, DANA R	\$76.45	11-283-3210-000-000-0000	5/19/2017	G
WHINNERY, DANA R	\$23.54	11-283-3220-000-000-0000	5/19/2017	G
WILSON, LISA B	\$100.00	72-431-0000-270-000-0097	5/19/2017	S
WUTKA, DEBORAH G	\$8.94	21-214-3210-349-000-0000	5/19/2017	C
WUTKA, DEBORAH G	\$17.88	21-214-3210-346-000-0000	5/19/2017	C
WUTKA, DEBORAH G	\$62.58	11-214-3210-000-000-0000	5/19/2017	G
WUTKA, DEBORAH G	\$25.00	11-122-5100-000-000-8015	5/19/2017	F
YOUNG, NICOLE C	\$160.25	72-431-0000-280-000-0037	5/19/2017	S
YOUNG, NICOLE C	\$100.00	72-431-0000-280-000-0037	5/19/2017	S
ZIMES, LORETTA J	\$12.02	21-216-3210-349-000-0000	5/19/2017	C
ZIMES, LORETTA J	\$108.14	11-216-3210-000-000-0000	5/19/2017	G
	\$9,177.67			