

EMPLOYEE REIMBURSEMENTS 2/10/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AKARAZ, ANI Y	\$37.58	11-241-3210-000-000-0000	2/10/2017	G
BAHOORA, FREDERICKA H	\$45.09	11-125-3210-000-000-0000	2/10/2017	G
BARRINGER, AMY N	\$58.59	11-214-3210-000-000-0000	2/10/2017	G
BENSON, SYDNE	\$17.82	11-111-3210-000-000-0000	2/10/2017	G
CARIGNAN, CAROL L	\$58.68	11-226-3210-328-000-0000	2/10/2017	G
CARIGNAN, CAROL L	\$58.67	21-226-3210-347-000-0000	2/10/2017	C
CARINO, LAURA A	\$173.45	11-221-3220-309-000-0000	2/10/2017	G
CARUANA, FRANK W	\$113.82	21-217-3210-347-000-0000	2/10/2017	C
CARUANA, FRANK W	\$12.65	21-218-3210-347-000-0000	2/10/2017	C
CLARK, MARY A	\$437.34	72-431-0000-290-000-0034	2/10/2017	S
COLLING, ARTHUR W	\$2.70	51-293-3210-215-000-0000	2/10/2017	A
COLLING, ARTHUR W	\$10.78	11-112-3210-000-000-0000	2/10/2017	G
CONNOR, LAURA A	\$41.85	11-215-3210-000-000-0000	2/10/2017	G
CORLISS, MICHAEL R	\$4.50	72-431-0000-290-000-0090	2/10/2017	S
CORLISS, MICHAEL R	\$172.93	72-431-0000-290-000-0003	2/10/2017	S
CORLISS, MICHAEL R	\$460.61	72-431-0000-290-000-0004	2/10/2017	S
CRISPIN, DAVID J	\$310.99	11-262-3210-000-000-0000	2/10/2017	G
DANKE, KAREN H	\$87.53	11-111-5110-310-000-0000	2/10/2017	G
ELLIS, MICHELLE	\$500.00	11-283-5100-407-000-0000	2/10/2017	G
ELLWEIN, JAIME L	\$3.12	21-214-3210-346-000-0000	2/10/2017	C
ELLWEIN, JAIME L	\$2.33	21-214-3210-348-000-0000	2/10/2017	C
ELLWEIN, JAIME L	\$2.33	11-214-3210-000-000-0000	2/10/2017	G
FLIS, LAURA D	\$67.55	21-218-3210-349-000-0000	2/10/2017	C
FORTNER, KIMBERLY L	\$84.91	11-122-5100-395-000-0000	2/10/2017	G
FRANKFORD, RICHELLE L	\$21.25	11-215-3210-000-000-0000	2/10/2017	G
FRANKFORD, RICHELLE L	\$85.02	21-215-3210-346-000-0000	2/10/2017	C
GAUL, SOPHIE C	\$45.56	11-350-5990-141-000-0000	2/10/2017	G
HALVANGIS, KARLA S	\$77.38	11-241-3210-000-000-0000	2/10/2017	G
HALVANGIS, KARLA S	\$129.00	11-241-3220-344-000-0000	2/10/2017	G
HAMMAREN, TRACEY G	\$51.90	72-431-0000-290-000-0092	2/10/2017	S

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HAUGHT, CHERYL L	\$11.34	11-261-3210-000-000-0000	2/10/2017	G
HAUGHT, CHERYL L	\$11.34	11-261-3210-159-000-0000	2/10/2017	G
HERBECK, CYNTHIA A	\$19.13	11-226-5910-309-000-0000	2/10/2017	G
HILLMAN, ANGELA M	\$460.64	72-431-0000-270-000-0009	2/10/2017	S
HJELMROTH, KITTY L	\$59.42	21-122-3210-349-000-0000	2/10/2017	C
HJELMROTH, KITTY L	\$59.43	21-218-3210-349-000-0000	2/10/2017	C
JACOBSEN-HARM, KRISTEN M	\$109.19	11-122-3210-000-000-0000	2/10/2017	G
JAWORSKI, ELIZABETH M	\$15.12	11-214-3210-000-000-0000	2/10/2017	G
JAWORSKI, ELIZABETH M	\$6.48	21-214-3210-346-000-0000	2/10/2017	C
JENKINS, STACY M	\$33.17	12-120-0303-000-000-0000	2/10/2017	G
JENKINS, STACY M	\$55.93	11-232-7920-000-000-9250	2/10/2017	G
JONES, BARBARA J	\$45.56	72-431-0000-270-000-0055	2/10/2017	S
KARN, FREDERICK S	\$72.20	11-282-3210-000-000-0000	2/10/2017	G
KEATTS, JENNIFER J	\$460.08	11-241-3210-000-000-0000	2/10/2017	G
KLAN, TIMOTHY W	\$198.89	11-284-3210-000-000-0000	2/10/2017	G
KLUN, CAROL J	\$37.89	21-213-3210-346-000-0000	2/10/2017	C
KLUN, CAROL J	\$9.47	21-213-3210-348-000-0000	2/10/2017	C
KUCHTA, LEEANN L	\$32.99	11-111-3210-000-000-0000	2/10/2017	G
LENTZ, DAWN M	\$70.00	11-271-7400-000-000-0000	2/10/2017	G
LIGHTNER, THOMAS A	\$201.58	11-261-3210-000-000-0000	2/10/2017	G
MAGDOWSKI, RITA M	\$89.99	21-122-5100-349-114-0000	2/10/2017	C
MAPP, MICAH D	\$46.98	11-261-3210-000-000-0000	2/10/2017	G
MCCLELLAN, ALLISON M	\$16.14	72-431-0000-280-000-0023	2/10/2017	S
MCCLELLAN, ALLISON M	\$33.72	72-431-0000-280-000-0023	2/10/2017	S
MINITO, KIM T	\$50.59	51-256-3210-000-000-0000	2/10/2017	L
MOORTON, MICHELLE A	\$12.17	72-431-0000-280-000-0120	2/10/2017	S
O'LOUGHLIN, CHARLES P	\$17.77	11-111-3210-000-000-0000	2/10/2017	G
PENSKI, JEANA R	\$68.45	72-431-0000-280-000-0067	2/10/2017	S
PIRRONELLO, DOREEN M	\$70.00	11-271-7400-000-000-0000	2/10/2017	G
PLUM, SARAH L	\$24.95	11-111-3210-000-000-0000	2/10/2017	G

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ROBINET, SHELLY A	\$198.02	72-431-0000-280-000-0038	2/10/2017	S
ROBINET, SHELLY A	\$198.03	72-431-0000-280-000-0053	2/10/2017	S
ROM, HELGA	\$7.13	11-112-3210-000-000-0000	2/10/2017	G
ROM, HELGA	\$28.51	11-113-3210-000-000-0000	2/10/2017	G
SHOVELY, SANDRA	\$30.78	11-241-3210-000-000-0000	2/10/2017	G
SMITH, ALISON M	\$219.35	11-252-3220-000-000-0000	2/10/2017	G
SQUIREWELL, DEBORAH J	\$34.95	11-118-5100-000-000-3760	2/10/2017	F
STARR, ALEXANDRA A	\$204.93	11-113-3210-000-000-0000	2/10/2017	G
TUCK, JULIE K	\$64.87	72-431-0000-270-000-0040	2/10/2017	S
WILLENBORG, DANIEL R	\$84.93	72-431-0000-280-000-0038	2/10/2017	S
WILSON, LISA B	\$42.99	72-431-0000-270-000-0055	2/10/2017	S
YOUNG, KAREN L	\$539.40	11-241-3220-344-000-0000	2/10/2017	G
ZAAR, LISA I	\$18.90	11-222-3210-000-000-0000	2/10/2017	G
	\$7,249.33			