

EMPLOYEE REIMBURSEMENTS 4/7/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALLEN, ANGELA M	\$94.83	72-431-0000-280-000-0076	4/7/2017	S
BAHOORA, FREDERICKA H	\$36.17	11-125-3210-000-000-0000	4/7/2017	G
BARRINGER, AMY N	\$22.42	11-214-3210-000-000-0000	4/7/2017	G
BENSON, SYDNE	\$129.00	11-221-3220-000-000-9805	4/7/2017	F
BLEDSON-BENEICKE, GEORGIA	\$133.19	21-218-3210-347-000-0000	4/7/2017	C
BLEDSON-BENEICKE, GEORGIA	\$133.19	21-122-3210-347-000-0000	4/7/2017	C
BREWSTER, BROOKE A	\$79.31	72-431-0000-290-000-0007	4/7/2017	S
BUCHTA, VICKI L	\$178.76	72-431-0000-270-000-0074	4/7/2017	S
BURGER, JULIE J	\$200.00	21-122-5130-347-000-0000	4/7/2017	C
CAMPAGNA-FRALEY, CLARE E	\$637.22	21-218-3210-347-000-0000	4/7/2017	C
CASLER, KIMBERLY L	\$65.48	11-261-3210-000-000-0000	4/7/2017	G
CLARK, LEAH N	\$127.76	21-122-5100-349-348-0000	4/7/2017	C
COLLIER, JAMES W	\$70.00	11-271-7400-000-000-0000	4/7/2017	G
DENSTAEDT, TAMMY J	\$16.69	11-221-3220-295-000-3440	4/7/2017	F
DODGE, KATIE M	\$35.92	11-226-3210-328-000-0000	4/7/2017	G
DODGE, KATIE M	\$107.76	21-226-3210-348-000-0000	4/7/2017	C
DODGE, KATIE M	\$35.92	21-226-3210-349-000-0000	4/7/2017	C
ELLIOTT, EDWARD C	\$148.00	11-271-7400-000-000-0000	4/7/2017	G
ESCHTRUTH, AMY S	\$70.00	72-431-0000-290-000-0070	4/7/2017	S
FANKELL, CHRISTINE A	\$294.30	11-221-3220-000-000-6310	4/7/2017	F
FANKELL, CHRISTINE A	\$424.99	11-241-3220-344-000-0000	4/7/2017	G
FEIGEL, ALLEN L	\$329.94	72-431-0000-270-000-0006	4/7/2017	S
FERRELL, CHRISTOPHER M	\$14.00	72-431-0000-280-000-0081	4/7/2017	S
FORTNER, KIMBERLY L	\$217.32	11-122-3210-395-000-0000	4/7/2017	G
FRANCIS, PHILLIP M	\$139.00	11-252-7400-000-000-0000	4/7/2017	G
GIBBONS, JAMES M	\$191.98	72-431-0000-270-000-0002	4/7/2017	S
GRIMA, KAREN M	\$34.18	21-122-5100-349-174-0000	4/7/2017	C
HALVANGIS, KARLA S	\$37.64	72-431-0000-270-000-0002	4/7/2017	S
HALVANGIS, KARLA S	\$119.52	11-241-3210-000-000-0000	4/7/2017	G
HAUGHT, CHERYL L	\$26.96	11-261-3210-000-000-0000	4/7/2017	G

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HAUGHT, CHERYL L	\$26.97	11-261-3210-159-000-0000	4/7/2017	G
HILLMAN, ANGELA M	\$182.61	72-431-0000-270-000-0009	4/7/2017	S
JARVIS, MARY L	\$32.64	21-219-3210-348-000-0000	4/7/2017	C
MARTIN, AMY LOU	\$23.77	11-113-5100-270-000-0000	4/7/2017	G
MCCLELLAN, ALLISON M	\$49.83	72-431-0000-280-000-0023	4/7/2017	S
MCDONALD, KEITH W	\$78.43	11-283-3220-000-000-0000	4/7/2017	G
MCPHERSON, JACQUELYN B	\$8.97	11-118-5100-000-000-3760	4/7/2017	F
MENKE, CHRISTINE L	\$80.57	11-221-3220-000-000-3310	4/7/2017	F
MERCIER, PAUL M	\$181.34	72-431-0000-270-000-0055	4/7/2017	S
MOLNAR, JULIANNA R	\$29.99	21-122-5100-349-174-0000	4/7/2017	C
MUGIANIS, ELISSA M	\$35.20	11-125-3210-000-000-6840	4/7/2017	F
MUGIANIS, ELISSA M	\$25.04	11-221-3220-000-000-6840	4/7/2017	F
MULARSKI, KRISTINA M	\$60.27	11-125-3210-117-000-6010	4/7/2017	F
MULARSKI, KRISTINA M	\$111.94	11-125-3210-177-000-6010	4/7/2017	F
NESTI, LORETTA	\$100.79	11-216-3210-000-000-0000	4/7/2017	G
NEW, LAURA J	\$85.27	11-283-3220-000-000-0000	4/7/2017	G
NUTT, KRISTIN J	\$8.87	11-113-5100-290-000-0000	4/7/2017	G
OUELLETTE, MELISSA A	\$29.95	11-118-5100-000-000-3760	4/7/2017	F
PICKEREL, STEPHANIE A	\$17.65	11-215-3210-000-000-0000	4/7/2017	G
PICKEREL, STEPHANIE A	\$2.41	11-371-3210-000-000-8015	4/7/2017	F
POSH, HEIDI BLOOM	\$53.96	72-431-0000-290-000-0007	4/7/2017	S
PYLE, DAVID J	\$148.00	11-271-7400-000-000-0000	4/7/2017	G
SCHNELL, LOREN W	\$904.37	11-283-3220-000-000-6310	4/7/2017	F
SINGER, ALYNNE R	\$70.00	21-122-5100-348-000-0000	4/7/2017	C
SMITH, PATRICIA F	\$222.24	21-218-3210-347-000-0000	4/7/2017	C
SMITH, SHERRI L	\$107.70	11-113-5100-290-000-0000	4/7/2017	G
STEWART, MICHAEL J	\$101.38	72-431-0000-290-000-0053	4/7/2017	S
STICKLER, SANDRA J	\$34.97	11-118-5100-381-000-0000	4/7/2017	G
TEMKOW, SARAH E	\$49.27	11-214-3210-000-000-0000	4/7/2017	G
THOMAS, FREDDIE	\$118.00	11-271-7400-000-000-0000	4/7/2017	G

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TRACY, RYAN S	\$74.15	11-113-3210-000-000-0000	4/7/2017	G
TRZCINSKI, BARBARA A	\$107.75	11-214-3210-000-000-0000	4/7/2017	G
VERKEYN, BRANDY A	\$121.30	72-431-0000-270-000-0057	4/7/2017	S
VERKEYN, BRANDY A	\$156.89	72-431-0000-270-000-0057	4/7/2017	S
VERKEYN, BRANDY A	\$53.24	72-431-0000-270-000-0057	4/7/2017	S
VERKEYN, BRANDY A	\$223.76	72-431-0000-270-000-0057	4/7/2017	S
WHINNERY, DANA R	\$10.00	11-283-3220-000-000-0000	4/7/2017	G
WILK, THOMAS M	\$35.00	11-261-7411-000-000-0000	4/7/2017	G
WOLFFE, MARIE P	\$210.00	11-221-3220-000-000-9805	4/7/2017	F
WUTKA, DEBORAH G	\$42.61	11-214-3210-000-000-0000	4/7/2017	G
WUTKA, DEBORAH G	\$12.18	21-214-3210-346-000-0000	4/7/2017	C
WUTKA, DEBORAH G	\$6.09	21-214-3210-349-000-0000	4/7/2017	C
YOUNG, NICOLE C	\$43.27	72-431-0000-280-000-0129	4/7/2017	S
	\$8,230.09			