

EMPLOYEE REIMBURSEMENTS 6/16/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALLEN, ANGELA M	\$133.54	72-431-0000-280-000-0061	6/16/2017	S
ANDERSON, RONALD J	\$62.27	11-241-3210-000-000-0000	6/16/2017	G
ANTHONY, TIMOTHY C	\$70.00	11-271-7400-000-000-0000	6/16/2017	G
BAHOORA, FREDERICKA H	\$56.50	11-125-3210-000-000-0000	6/16/2017	G
BALDWIN, KATHY A	\$18.30	11-281-3210-000-000-0000	6/16/2017	G
BANTER, TAMI R	\$128.93	11-119-3210-385-000-0000	6/16/2017	G
BARTEL, KEELY F	\$56.82	21-216-3210-348-000-0000	6/16/2017	C
BAUTISTA, SYLVIA S	\$31.78	11-112-3210-000-000-0000	6/16/2017	G
BAUTISTA, SYLVIA S	\$31.77	11-113-3210-000-000-0000	6/16/2017	G
BJORKLUND, JULIE A	\$25.50	72-431-0000-290-000-0067	6/16/2017	S
BLEDSON-BENEICKE, GEORGIA	\$142.00	11-122-5100-000-000-9990	6/16/2017	F
BROOME, CHRISTINE M	\$13.29	11-122-5100-328-000-0000	6/16/2017	G
BUCKLEY JR, ROBERT M	\$120.48	11-119-3210-385-000-0000	6/16/2017	G
CAMPAGNA-FRALEY, CLARE E	\$306.02	21-218-3210-347-000-0000	6/16/2017	C
CARROLL, SHERYL M	\$39.05	11-119-3210-385-000-0000	6/16/2017	G
CASLER, KIMBERLY L	\$67.41	11-261-3210-000-000-0000	6/16/2017	G
COLLINS, CHARLOTTE L	\$67.73	11-119-3210-385-000-0000	6/16/2017	G
CONNOR, LAURA A	\$13.50	11-215-3210-000-000-0000	6/16/2017	G
CONNOR, LAURA A	\$31.49	11-371-3210-000-000-8015	6/16/2017	F
COOK, EMILY A	\$109.14	21-122-3210-349-000-0000	6/16/2017	C
COOK, EMILY A	\$72.76	11-122-3210-395-000-0000	6/16/2017	G
DARKE, KELLY M	\$28.31	11-119-3210-385-000-0000	6/16/2017	G
DUBAY, RICHARD D	\$39.48	21-122-3210-348-000-0000	6/16/2017	C
FANKELL, CHRISTINE A	\$189.16	11-221-5970-305-000-0000	6/16/2017	G
FEDRAW, JUDY M	\$44.40	11-118-3210-000-000-3760	6/16/2017	F
FEDRAW, JUDY M	\$19.99	11-118-5100-000-000-3760	6/16/2017	F
FISHER SINACOLA, SHERI M	\$229.17	72-431-0000-290-000-0113	6/16/2017	S
FOLEY, JULIANNE K	\$395.26	72-431-0000-290-000-0073	6/16/2017	S
GULLEDGE, KIRA K	\$82.80	72-431-0000-270-000-0035	6/16/2017	S
GULLEDGE, KIRA K	\$60.00	72-431-0000-270-000-0035	6/16/2017	S

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GULLEDGE, KIRA K	\$84.49	72-431-0000-270-000-0035	6/16/2017	S
HAGE, MARC	\$47.29	11-241-3210-000-000-0000	6/16/2017	G
HARDY-FRANCIS, JENNIFER L	\$65.43	72-431-0000-270-000-0055	6/16/2017	S
HART, MELVIN C	\$103.96	72-431-0000-290-000-0009	6/16/2017	S
HAYES, MARY C	\$42.92	11-285-3210-000-000-0000	6/16/2017	G
HERRICK, PEGGY S	\$62.11	11-119-3210-385-000-0000	6/16/2017	G
HINZE, DENNIS A	\$129.12	72-431-0000-290-000-0092	6/16/2017	S
HORNSHAW, OLIVIA G	\$59.81	11-119-3210-385-000-0000	6/16/2017	G
JOHNSTON, REBECCA A	\$39.17	11-215-3210-000-000-0000	6/16/2017	G
JONES, BARBARA J	\$45.56	72-431-0000-270-000-0055	6/16/2017	S
JOSEPH, MINI T	\$15.55	21-213-3210-348-000-0000	6/16/2017	C
JOSEPH, MINI T	\$139.97	21-213-3210-346-000-0000	6/16/2017	C
KAISER, LISA M	\$135.20	72-431-0000-270-000-0100	6/16/2017	S
KELLY, CAROL A	\$45.41	11-118-3210-000-000-3760	6/16/2017	F
KLAN, TIMOTHY W	\$339.89	11-284-3210-000-000-0000	6/16/2017	G
KLUN, CAROL J	\$8.83	21-213-3210-346-000-0000	6/16/2017	C
KLUN, CAROL J	\$8.83	21-213-3210-349-000-0000	6/16/2017	C
KLUN, CAROL J	\$26.48	21-213-3210-348-000-0000	6/16/2017	C
LING, KAREN A	\$87.85	11-283-3220-000-000-3310	6/16/2017	F
LING, KAREN A	\$84.00	11-221-5110-000-000-6711	6/16/2017	F
MATUSKA, SHANNON L	\$41.52	11-216-3210-000-000-0000	6/16/2017	G
MCCLELLAN, ALLISON M	\$19.68	72-431-0000-280-000-0023	6/16/2017	S
MCPHERSON, JACQUELYN B	\$23.19	11-118-3210-000-000-3760	6/16/2017	F
MERCIER, PAUL M	\$59.98	72-431-0000-270-000-0056	6/16/2017	S
MIKKELSEN, KATHERINE M	\$150.00	11-221-3220-000-000-6310	6/16/2017	F
MOLNAR, JULIANNA R	\$13.48	21-213-3210-349-000-0000	6/16/2017	C
MOLNAR, JULIANNA R	\$5.78	11-213-3210-000-000-0000	6/16/2017	G
MULARSKI, KRISTINA M	\$17.60	11-125-3210-117-000-6010	6/16/2017	F
MULARSKI, KRISTINA M	\$32.69	11-125-3210-177-000-6010	6/16/2017	F
MURDZA, JENNIFER R	\$373.35	11-112-3210-000-000-0000	6/16/2017	G

EMPLOYEE REIMBURSEMENTS 6/16/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
NAPIER, ELIZABETH S	\$58.05	11-125-3210-000-000-0000	6/16/2017	G
NOWELL, PAULA M	\$54.93	72-431-0000-290-000-0032	6/16/2017	S
POSTEL, BARBARA P	\$670.81	11-221-5970-220-000-8022	6/16/2017	F
PRICE, JACQUELINE A	\$150.00	11-221-3220-000-000-6310	6/16/2017	F
PYLE, RODNEY L	\$209.95	11-261-7411-000-000-0000	6/16/2017	G
RAIS, MICHAEL J	\$57.01	11-112-3210-000-000-0000	6/16/2017	G
RAIS, MICHAEL J	\$14.25	11-113-3210-000-000-0000	6/16/2017	G
ROLLINS, SARAH A	\$30.95	11-119-5100-000-220-6010	6/16/2017	F
ROQUE, SALLY E	\$19.20	11-118-5100-000-000-3760	6/16/2017	F
ROSEMARY, NICOLE M	\$15.52	11-122-3210-000-000-0000	6/16/2017	G
SINGER, ALYNNE R	\$113.00	21-122-5100-348-000-0000	6/16/2017	C
SPROW, MAEGAN A	\$156.57	21-122-3210-349-000-0000	6/16/2017	C
SPROW, MAEGAN A	\$156.57	21-219-3210-346-000-0000	6/16/2017	C
STARR, ALEXANDRA A	\$100.05	11-113-3210-000-000-0000	6/16/2017	G
TAKESSIAN, ANI	\$28.89	11-118-3210-000-000-3760	6/16/2017	F
TUCK, JULIE K	\$116.56	72-431-0000-270-000-0040	6/16/2017	S
TUCK, JULIE K	\$70.46	72-431-0000-270-000-0040	6/16/2017	S
TUCK, JULIE K	\$899.77	72-431-0000-270-000-0040	6/16/2017	S
UNRUH, MEGAN E	\$52.93	72-431-0000-290-000-0067	6/16/2017	S
	\$7,971.46			