

## EMPLOYEE REIMBURSEMENTS 6/2/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
BAIRD, JAMES A	\$150.00	21-221-3220-347-000-0000	6/2/2017	C
BALDWIN, KATHY A	\$64.20	11-283-3220-000-000-6310	6/2/2017	F
BENSON, SYDNIE	\$23.54	11-111-3210-000-000-0000	6/2/2017	G
BLEDSON-BENEICKE, GEORGIA	\$121.23	21-122-3210-347-000-0000	6/2/2017	C
BLEDSON-BENEICKE, GEORGIA	\$121.23	21-218-3210-347-000-0000	6/2/2017	C
BLEDSON-BENEICKE, GEORGIA	\$110.00	21-221-3220-347-000-0000	6/2/2017	C
BOUSQUETTE TROTTER, MARY	\$381.03	11-221-3220-295-000-3440	6/2/2017	F
BREWSTER, BROOKE A	\$50.47	72-431-0000-290-000-0007	6/2/2017	S
BURR, CATHLEEN P	\$328.49	11-218-3210-000-000-0000	6/2/2017	G
CARUANA, FRANK W	\$160.00	21-221-3220-347-000-0000	6/2/2017	C
CLAY, JENNIFER L	\$54.10	11-214-3210-000-000-0000	6/2/2017	G
CLAY, JENNIFER L	\$6.76	21-214-3210-347-000-0000	6/2/2017	C
CLAY, JENNIFER L	\$6.76	21-214-3210-349-000-0000	6/2/2017	C
COLLINS-ROBISON, DENISE	\$249.54	11-221-5970-177-000-8022	6/2/2017	F
FANKELL, CHRISTINE A	\$150.00	11-283-3220-000-000-6310	6/2/2017	F
FANKELL, CHRISTINE A	\$150.00	11-283-3220-000-000-6310	6/2/2017	F
FLIS, LAURA D	\$270.77	21-218-3210-349-000-0000	6/2/2017	C
FOLEY, JULIANNE K	\$326.85	72-431-0000-290-000-0073	6/2/2017	S
FORTNER, KIMBERLY L	\$186.06	11-122-3210-395-000-0000	6/2/2017	G
FRANKFORD, RICHELLE L	\$21.32	11-215-3210-000-000-0000	6/2/2017	G
FRANKFORD, RICHELLE L	\$31.97	21-215-3210-346-000-0000	6/2/2017	C
GAJOR, CHRISTINE M	\$858.31	72-431-0000-290-000-0032	6/2/2017	S
HAGE, MARC	\$53.50	11-241-3210-000-000-0000	6/2/2017	G
HALVANGIS, KARLA S	\$60.99	11-241-3210-000-000-0000	6/2/2017	G
HAMMAREN, TRACEY G	\$78.45	72-431-0000-290-000-0134	6/2/2017	S
HANGSTEFER, KRISTINE L	\$90.00	21-221-3220-349-000-0000	6/2/2017	C
HAYES, MARY C	\$714.59	11-285-3220-000-000-0000	6/2/2017	G
HILLMAN, ANGELA M	\$360.55	72-431-0000-270-000-0009	6/2/2017	S
HINZE, DENNIS A	\$306.44	72-431-0000-290-000-0032	6/2/2017	S
HJELMROTH, KITTY L	\$60.00	21-221-3220-349-000-0000	6/2/2017	C
HJELMROTH, KITTY L	\$90.00	21-221-3220-349-000-0000	6/2/2017	C
HJELMROTH, KITTY L	\$74.74	21-218-3210-349-000-0000	6/2/2017	C

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EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
HJELMROTH, KITTY L	\$74.74	21-122-3210-349-000-0000	6/2/2017	C
JARVIS, MARY L	\$140.17	21-219-3210-348-000-0000	6/2/2017	C
JONES, BARBARA J	\$92.26	72-431-0000-270-000-0055	6/2/2017	S
KING, DEBRA A	\$118.66	21-122-3210-348-000-0000	6/2/2017	C
KRAMER, ELAINE M	\$150.00	11-221-3220-000-000-6310	6/2/2017	F
LING, KAREN A	\$64.31	11-283-3220-000-000-3310	6/2/2017	F
MCDONALD, KEITH W	\$82.93	11-283-3210-000-000-0000	6/2/2017	G
MOORTON, MICHELLE A	\$25.00	72-431-0000-280-000-0120	6/2/2017	S
NATHAN, MICHAEL C	\$51.15	11-216-3210-000-000-0000	6/2/2017	G
NATHAN, MICHAEL C	\$6.39	21-216-3210-346-000-0000	6/2/2017	C
NATHAN, MICHAEL C	\$6.39	21-216-3210-349-000-0000	6/2/2017	C
NICHOLS, AMY E	\$60.00	21-221-3220-349-000-0000	6/2/2017	C
NICHOLS, AMY E	\$90.00	21-221-3220-349-000-0000	6/2/2017	C
OLSEN, MARILEE B	\$830.22	11-221-3220-000-000-9117	6/2/2017	G
PENSKI, JEANA R	\$18.00	72-431-0000-280-000-0067	6/2/2017	S
RHEAULT, JEREMY A	\$402.99	72-431-0000-280-000-0118	6/2/2017	S
SCHNELL, LOREN W	\$169.26	11-283-3220-000-000-6310	6/2/2017	F
SINGER, ALYNNE R	\$95.00	21-122-5100-348-000-0000	6/2/2017	C
SPANGLER-TIMM, TAMMY	\$480.13	11-111-5100-171-008-9803	6/2/2017	F
SPROW, MAEGAN A	\$77.98	21-122-3210-349-000-0000	6/2/2017	C
SPROW, MAEGAN A	\$77.97	21-219-3210-346-000-0000	6/2/2017	C
SZKRYBALO, JENNIFER L	\$257.87	11-122-3210-395-000-0000	6/2/2017	G
TRZCINSKI, BARBARA A	\$98.92	11-214-3210-000-000-0000	6/2/2017	G
TUCK, JULIE K	\$261.32	72-431-0000-270-000-0040	6/2/2017	S
TYRRELL, CARY A	\$346.00	11-283-2310-407-000-0000	6/2/2017	G
VINE, JACLYN M	\$71.03	11-227-5130-305-000-0000	6/2/2017	G
WILK, THOMAS M	\$195.00	11-261-7411-000-000-0000	6/2/2017	G
WOZNIAK, LORI C	\$25.74	11-113-5100-290-000-0000	6/2/2017	G
	\$10,081.32			