

EMPLOYEE REIMBURSEMENTS 03 /24/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALTMAN, TRACEE L	\$26.58	11-112-3210-000-000-0000	3/24/2017	G
ALTMAN, TRACEE L	\$39.87	11-113-3210-000-000-0000	3/24/2017	G
ANDERSON, RONALD J	\$96.46	11-241-3210-000-000-0000	3/24/2017	G
BALDWIN, KATHY A	\$309.63	11-283-3220-000-000-6310	3/24/2017	F
BENOIT, MARY PATRICIA	\$127.52	11-113-3210-000-000-0000	3/24/2017	G
BENSON, SYDNIE	\$20.60	11-111-3210-000-000-0000	3/24/2017	G
BREWSTER, BROOKE A	\$15.55	72-431-0000-290-000-0007	3/24/2017	S
BUSH, MELINDA K	\$8.56	11-221-3220-295-000-3440	3/24/2017	F
CARUANA, FRANK W	\$134.18	21-217-3210-347-000-0000	3/24/2017	C
CHARTRAND, JAMES A	\$40.00	11-261-7411-000-000-0000	3/24/2017	G
CHRISTENSON, LAURIE A	\$300.72	72-431-0000-290-000-0092	3/24/2017	S
CLARK, MARY A	\$50.00	72-431-0000-290-000-0052	3/24/2017	S
CLAY, JENNIFER L	\$7.69	21-214-3210-347-000-0000	3/24/2017	C
CLAY, JENNIFER L	\$7.69	21-214-3210-349-000-0000	3/24/2017	C
CLAY, JENNIFER L	\$61.55	11-214-3210-000-000-0000	3/24/2017	G
COATES, DOUGLAS J	\$11.88	11-113-3210-000-000-0000	3/24/2017	G
COATES, DOUGLAS J	\$7.92	11-221-3210-000-000-0000	3/24/2017	G
COOK, EMILY A	\$69.12	11-122-3210-395-000-0000	3/24/2017	G
COOK, EMILY A	\$103.68	21-122-3210-349-000-0000	3/24/2017	C
CORLISS, MICHAEL R	\$438.63	72-431-0000-290-000-0003	3/24/2017	S
DEBEAUDRY, CAROL A	\$213.79	11-213-3210-000-000-0000	3/24/2017	G
DOELKER, ANGELA M	\$95.40	11-111-3210-000-000-0000	3/24/2017	G
DOELKER, ANGELA M	\$222.61	11-218-3210-000-000-0000	3/24/2017	G
EDWARDS, EVANGELINA N	\$40.61	11-125-3210-000-000-6840	3/24/2017	F
ELLWEIN, JAIME L	\$30.26	11-214-3210-000-000-0000	3/24/2017	G
ELLWEIN, JAIME L	\$15.14	21-214-3210-348-000-0000	3/24/2017	C
ELLWEIN, JAIME L	\$5.05	21-214-3210-349-000-0000	3/24/2017	C
FALLOWS, PEGGY A	\$6.42	11-241-3210-000-000-0000	3/24/2017	G
FOLEY, JULIANNE K	\$373.17	72-431-0000-290-000-0073	3/24/2017	S
FOLEY, JULIANNE K	\$300.00	72-431-0000-290-000-0073	3/24/2017	S

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FRANCIS, JULIE L	\$75.95	11-331-5970-123-000-6010	3/24/2017	F
GIBBONS, JAMES M	\$57.00	11-283-3190-000-000-0000	3/24/2017	G
GIBBONS, JAMES M	\$229.98	72-431-0000-270-000-0002	3/24/2017	S
HAGE, MARC	\$80.25	11-241-3210-000-000-0000	3/24/2017	G
HAMMAREN, TRACEY G	\$29.66	72-431-0000-290-000-0092	3/24/2017	S
HAMMAREN, TRACEY G	\$13.75	72-431-0000-290-000-0092	3/24/2017	S
HAMMYE, RONALD D	\$177.80	11-241-3210-000-000-0000	3/24/2017	G
HERRIFF, KATHLEEN W	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
HILLMAN, ANGELA M	\$341.05	72-431-0000-270-000-0009	3/24/2017	S
HJELMROTH, KITTY L	\$49.59	21-218-3210-349-000-0000	3/24/2017	C
HJELMROTH, KITTY L	\$49.60	21-122-3210-349-000-0000	3/24/2017	C
JACOBS, JENNIFER M	\$50.00	72-431-0000-270-000-0009	3/24/2017	S
JENKINS, STACY M	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
KARN, FREDERICK S	\$28.57	11-282-3210-000-000-0000	3/24/2017	G
KING, DEBRA A	\$95.98	21-122-3210-348-000-0000	3/24/2017	C
KINNELL, DAWN M	\$136.16	11-122-3210-395-000-0000	3/24/2017	G
KLUN, CAROL J	\$13.00	21-213-3210-346-000-0000	3/24/2017	C
KLUN, CAROL J	\$39.00	21-213-3210-348-000-0000	3/24/2017	C
KLUN, CAROL J	\$13.00	21-213-3210-349-000-0000	3/24/2017	C
KORASIAK, BIRTHE M	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
KOSINSKI, ANN M	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
KURTJIAN, LORNA G	\$42.00	11-118-5100-381-000-0000	3/24/2017	G
LANE, NICOLE L	\$207.58	21-218-3210-347-000-0000	3/24/2017	C
LECHNER, ADRIEL A	\$4.01	21-216-3210-347-000-0000	3/24/2017	C
LECHNER, ADRIEL A	\$12.04	11-216-3210-000-000-0000	3/24/2017	G
LENNOX, MARY A	\$58.94	11-218-3210-000-000-0000	3/24/2017	G
LENNOX, MARY A	\$39.29	11-113-3210-000-000-0000	3/24/2017	G
LENNOX, MARY A	\$62.98	21-122-5100-349-270-0000	3/24/2017	C
LENNOX, MARY A	\$98.22	21-218-3210-349-000-0000	3/24/2017	C
LINN, JULIE E	\$45.38	12-120-0350-000-000-0000	3/24/2017	G

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LITHGOW, JEANINE M	\$37.09	21-213-3210-348-000-0000	3/24/2017	C
LITHGOW, JEANINE M	\$75.31	11-213-3210-000-000-0000	3/24/2017	G
MAPP, MICAH D	\$46.55	11-261-3210-000-000-0000	3/24/2017	G
MARCHIONE, LYNNE M	\$89.99	11-283-5990-000-000-0000	3/24/2017	G
MOLNAR, JULIANNA R	\$46.25	21-213-3210-349-000-0000	3/24/2017	C
MOLNAR, JULIANNA R	\$19.82	11-213-3210-000-000-0000	3/24/2017	G
MULKA, STACEY A	\$92.64	72-431-0000-270-000-0027	3/24/2017	S
NATHAN, MICHAEL C	\$5.97	21-216-3210-349-000-0000	3/24/2017	C
NATHAN, MICHAEL C	\$5.96	21-216-1442-346-000-0000	3/24/2017	C
NATHAN, MICHAEL C	\$47.72	11-216-3210-000-000-0000	3/24/2017	G
NICHOLS, AMY E	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
NOEL, ROCHELLE L	\$22.55	11-212-3210-000-000-0000	3/24/2017	G
NOEL, ROCHELLE L	\$5.64	11-213-3210-000-000-0000	3/24/2017	G
O'BRIEN, THERESA L	\$758.00	11-221-3220-305-000-0000	3/24/2017	G
PETERS, KIMBERLY J	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
PIERSON, CYNTHIA L	\$10.43	11-226-3210-000-000-0000	3/24/2017	G
PIERSON, CYNTHIA L	\$41.73	11-226-3210-000-000-6010	3/24/2017	F
PIERSON, CYNTHIA L	\$20.87	11-221-3220-000-000-6840	3/24/2017	F
RAIS, MICHAEL J	\$41.63	11-113-3210-000-000-0000	3/24/2017	G
RAIS, MICHAEL J	\$166.52	11-112-3210-000-000-0000	3/24/2017	G
ROBERTS, WAYNE C	\$153.72	11-261-3210-000-000-0000	3/24/2017	G
ROGERS, SHAWN A	\$43.39	11-261-3210-000-000-0000	3/24/2017	G
ROLLINS, SARAH A	\$356.14	11-331-5970-123-000-6010	3/24/2017	F
ROM, HELGA	\$28.25	11-113-3210-000-000-0000	3/24/2017	G
ROM, HELGA	\$7.06	11-112-3210-000-000-0000	3/24/2017	G
ROY, LORI A	\$61.96	11-113-5100-290-000-0000	3/24/2017	G
SALISBURY, PAUL A	\$5.84	11-113-3210-000-000-0000	3/24/2017	G
SALISBURY, PAUL A	\$52.58	11-127-3210-000-000-4030	3/24/2017	F
SCHLEICK, STEPHEN A	\$105.18	11-261-3210-000-000-0000	3/24/2017	G
SCHNELL, LOREN W	\$156.17	11-221-3210-000-000-3670	3/24/2017	F

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EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
SCHNELL, LOREN W	\$49.48	11-111-3210-000-000-0000	3/24/2017	G
SCHNURSTEIN, MICHELLE R	\$50.00	72-431-0000-270-000-0041	3/24/2017	S
SEFLIC, KATHERINE J	\$70.62	11-112-3210-000-000-0000	3/24/2017	G
SHANNON, LAURA C	\$10.79	11-112-3210-000-000-0000	3/24/2017	G
SHANNON, LAURA C	\$43.14	11-113-3210-000-000-0000	3/24/2017	G
SINNING, JUDITH G	\$18.08	11-252-3210-000-000-0000	3/24/2017	G
SQUIREWELL, DEBORAH J	\$11.98	11-118-5610-000-000-3760	3/24/2017	F
SQUIREWELL, DEBORAH J	\$30.93	11-118-5640-000-000-3760	3/24/2017	F
STEWART, MICHAEL J	\$74.09	72-431-0000-290-000-0053	3/24/2017	S
SZKRYBALO, JENNIFER L	\$250.06	11-122-3210-395-000-0000	3/24/2017	G
TREPKOWSKI, CHRISTY L	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
TROTTIER, JAMES E	\$62.70	11-258-3210-000-000-0000	3/24/2017	G
TUCK, JULIE K	\$38.66	72-431-0000-270-000-0040	3/24/2017	S
VERKEYN, BRANDY A	\$115.52	72-431-0000-270-000-0057	3/24/2017	S
WAUGAMAN LEONARD, JENNIFE	\$40.77	11-125-3210-000-000-0000	3/24/2017	G
YOUNG, CHRISTA D	\$25.00	72-431-0000-270-000-0009	3/24/2017	S
	\$8,802.84			