

EMPLOYEE REIMBURSEMENTS 7/15/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ABBATE, ANTHONY R	\$977.82	11-241-3220-344-000-0000	7/15/2016	G
AKARAZ, ANI Y	\$107.25	11-241-3210-000-000-0000	7/15/2016	G
ALLES, SHEILA A	\$268.00	11-226-3210-000-000-0000	7/15/2016	G
ALLES, SHEILA A	\$20.52	11-283-3220-000-000-6310	7/15/2016	F
BAHOORA, FREDERICKA H	\$29.48	11-125-3210-000-000-0000	7/15/2016	G
BETZEL, FRANK	\$20.58	11-261-3210-000-000-0000	7/15/2016	G
BLEDSON-BENEICKE, GEORGIA	\$63.32	21-122-3210-347-000-0000	7/15/2016	C
BLEDSON-BENEICKE, GEORGIA	\$63.31	21-218-3210-347-000-0000	7/15/2016	C
BOOTH, ELIZABETH S	\$89.68	11-127-3210-000-000-0000	7/15/2016	G
BOOTH, ELIZABETH S	\$18.37	11-112-3210-000-000-0000	7/15/2016	G
BOWLING, JUDITH L	\$125.00	11-221-3220-000-000-6310	7/15/2016	F
CARIGNAN, CAROL L	\$20.74	21-226-3210-347-000-0000	7/15/2016	C
CARIGNAN, CAROL L	\$20.73	21-226-3210-349-000-0000	7/15/2016	C
CLARK, JANICE M	\$64.44	11-283-3210-000-000-0000	7/15/2016	G
COATES, DOUGLAS J	\$8.21	11-221-3210-000-000-0000	7/15/2016	G
COATES, DOUGLAS J	\$12.31	11-113-3210-000-000-0000	7/15/2016	G
COMIEZ, KAREN ABBOTT	\$125.00	11-221-3220-000-000-6310	7/15/2016	F
DEBEAUDRY, CAROL A	\$87.48	21-221-3220-346-000-0000	7/15/2016	C
DYKSTRA, DEBRA K	\$550.00	11-241-3220-344-000-0000	7/15/2016	G
EDWARDS, EVANGELINA N	\$43.52	11-125-3210-000-000-6840	7/15/2016	F
ELLWEIN, JAIME L	\$29.41	11-214-3210-000-000-0000	7/15/2016	G
ELLWEIN, JAIME L	\$12.60	21-214-3210-348-000-0000	7/15/2016	C
FITZGERALD, SHANNON K	\$16.74	11-125-3210-000-000-0000	7/15/2016	G
FITZGERALD, SHANNON K	\$25.11	11-113-3210-000-000-0000	7/15/2016	G
FRANKFORD, RICHELLE L	\$115.02	11-215-3210-000-000-8015	7/15/2016	F
GEORGE, JANINE L	\$79.50	11-241-3210-000-000-0000	7/15/2016	G
GORDON, JUDITH M	\$29.09	11-127-3210-000-000-0000	7/15/2016	G
GORDON, JUDITH M	\$19.40	11-113-3210-000-000-0000	7/15/2016	G
GOTTS, JENNIFER M	\$98.01	11-214-3210-000-000-0000	7/15/2016	G
GRNA, JENNIFER L	\$13.01	21-215-3210-348-000-0000	7/15/2016	C

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HARB, JULIE E	\$264.60	11-113-3210-000-000-0000	7/15/2016	G
HAUGHT, CHERYL L	\$28.73	11-261-3210-000-000-0000	7/15/2016	G
HIGGINS, LEANNE M	\$18.97	11-216-3210-000-000-0000	7/15/2016	G
HIGGINS, LEANNE M	\$4.74	21-216-3210-349-000-0000	7/15/2016	C
HUNTER, NICOLE L	\$9.72	11-241-3210-000-000-0000	7/15/2016	G
HYNES, MICHAEL P	\$61.43	11-215-3210-000-000-8015	7/15/2016	F
HYNES, MICHAEL P	\$40.96	11-215-3210-000-000-0000	7/15/2016	G
JARVIS, MARY L	\$47.79	21-219-3210-348-000-0000	7/15/2016	C
JAWORSKI, ELIZABETH M	\$4.93	21-214-3210-349-000-0000	7/15/2016	C
JAWORSKI, ELIZABETH M	\$44.37	11-214-3210-000-000-0000	7/15/2016	G
JOSEPH, MINI T	\$57.29	21-213-3210-346-000-0000	7/15/2016	C
KLAN, TIMOTHY W	\$94.07	11-284-3210-000-000-0000	7/15/2016	G
KUSKU, JESSICA A	\$209.14	21-122-3210-347-000-0000	7/15/2016	C
LANE, NICOLE L	\$80.72	21-122-3210-347-000-0000	7/15/2016	C
LANE, NICOLE L	\$188.36	21-218-3210-347-000-0000	7/15/2016	C
LING, KAREN A	\$70.74	11-221-3220-000-000-3310	7/15/2016	F
MAPP, MICAH D	\$76.14	11-261-3210-000-000-0000	7/15/2016	G
MARTIN, TIMOTHY J	\$139.00	11-127-5110-295-000-3440	7/15/2016	F
MATUSKA, SHANNON L	\$8.01	11-216-3210-000-000-0000	7/15/2016	G
MATUSKA, SHANNON L	\$8.01	21-216-3210-349-000-0000	7/15/2016	C
MATUSKA, SHANNON L	\$4.01	21-216-3210-347-000-0000	7/15/2016	C
MCKORWIN, ANASTASIA	\$99.14	11-113-3210-000-000-0000	7/15/2016	G
MCKORWIN, ANASTASIA	\$99.15	11-112-3210-000-000-0000	7/15/2016	G
NATHAN, MICHAEL C	\$70.69	11-216-3210-000-000-0000	7/15/2016	G
NICKEL, KIRSTIN D	\$199.00	21-221-3220-349-000-0000	7/15/2016	C
OTTO, MATTHEW W	\$150.00	11-221-3220-000-000-6310	7/15/2016	F
PATTERSON, KATREENA L	\$25.08	11-281-3210-000-000-0000	7/15/2016	G
PATTERSON, KATREENA L	\$61.39	11-282-3210-000-000-0000	7/15/2016	G
PIERSON, CYNTHIA L	\$16.62	11-226-3210-000-000-0000	7/15/2016	G
PIERSON, CYNTHIA L	\$66.49	11-226-3210-000-000-6010	7/15/2016	F
PLUM, SARAH L	\$16.74	11-111-3210-000-000-0000	7/15/2016	G

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PORTER, LORI S	\$12.05	11-112-3210-000-000-0000	7/15/2016	G
PORTER, LORI S	\$48.21	11-113-3210-000-000-0000	7/15/2016	G
ROGERS, SHAWN A	\$17.82	11-261-3210-000-000-0000	7/15/2016	G
ROM, HELGA	\$6.48	11-112-3210-000-000-0000	7/15/2016	G
ROM, HELGA	\$25.92	11-113-3210-000-000-0000	7/15/2016	G
ROOTARE, LORNA T	\$81.83	11-111-5110-305-000-9115	7/15/2016	G
SCHLEICK, STEPHEN A	\$186.19	11-261-3210-000-000-0000	7/15/2016	G
SCHUCHARDT, PATRICIA E	\$44.06	51-256-3210-000-000-0000	7/15/2016	L
SEFLIC, KATHERINE J	\$64.80	11-112-3210-000-000-0000	7/15/2016	G
SHAW, ROBERT S	\$100.00	72-431-0000-290-000-0095	7/15/2016	S
SHOVELY, SANDRA	\$11.29	11-241-3210-000-000-0000	7/15/2016	G
SHURIN, CHRISTINE	\$3,015.96	11-221-3220-000-000-8440	7/15/2016	F
SINNING, JUDITH G	\$25.49	11-252-3210-000-000-0000	7/15/2016	G
SPROW, MAEGAN A	\$117.14	11-218-3210-000-000-0000	7/15/2016	G
SPROW, MAEGAN A	\$175.70	21-219-3210-346-000-0000	7/15/2016	C
SQUIREWELL, DEBORAH J	\$16.66	11-219-3210-000-000-0000	7/15/2016	G
SQUIREWELL, DEBORAH J	\$56.80	11-219-3210-000-000-0000	7/15/2016	G
SQUIREWELL, DEBORAH J	\$11.10	11-226-3210-000-000-3760	7/15/2016	F
SQUIREWELL, DEBORAH J	\$37.86	11-226-3210-000-000-3760	7/15/2016	F
STREFFON, MARGARET R	\$301.71	11-271-3220-000-000-0000	7/15/2016	G
TAVERNER, MICHELLE D	\$25.89	21-216-3210-348-000-0000	7/15/2016	C
TAVERNER, MICHELLE D	\$11.10	21-216-3210-346-000-0000	7/15/2016	C
TAYLOR, COURTNEY E	\$175.99	11-122-3210-395-000-0000	7/15/2016	G
TAYLOR, STEPHEN C	\$50.00	11-122-5100-328-000-0000	7/15/2016	G
TAYLOR, STEPHEN C	\$295.78	11-226-3210-328-000-0000	7/15/2016	G
TAYLOR, STEPHEN C	\$639.00	11-226-7410-328-000-0000	7/15/2016	G
TAYLOR, STEPHEN C	\$39.98	21-122-5100-349-174-0000	7/15/2016	C
TAYLOR, STEPHEN C	\$197.19	21-226-3210-349-000-0000	7/15/2016	C
TEMKOW, SARAH E	\$7.21	21-214-3210-349-000-0000	7/15/2016	C
TEMKOW, SARAH E	\$28.86	11-214-3210-000-000-0000	7/15/2016	G
TROTTIER, JAMES E	\$84.02	11-258-3210-000-000-0000	7/15/2016	G

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TRZCINSKI, BARBARA A	\$95.04	11-214-3210-000-000-0000	7/15/2016	G
VANDERWILL, LYNN M	\$112.97	11-122-3210-000-000-0000	7/15/2016	G
VANDERWILL, LYNN M	\$112.96	11-218-3210-000-000-0000	7/15/2016	G
VINE, JACLYN M	\$43.08	11-111-5110-305-000-9115	7/15/2016	G
WALKER, DEBRA J	\$69.56	21-122-3210-346-000-0000	7/15/2016	C
WALLACE, TERESA J	\$64.58	11-221-3220-000-000-3310	7/15/2016	F
WARRICK, JENNIFER B	\$150.00	21-221-3220-349-000-0000	7/15/2016	C
WASSERMANN, BRIDGET M	\$63.40	11-215-3210-000-000-0000	7/15/2016	G
WHEELER, SHANAN N	\$977.82	11-241-3220-344-000-0000	7/15/2016	G
WUTKA, DEBORAH G	\$57.45	11-214-3210-000-000-0000	7/15/2016	G
WUTKA, DEBORAH G	\$28.72	21-214-3210-346-000-0000	7/15/2016	C
WUTKA, DEBORAH G	\$9.57	21-214-3210-349-000-0000	7/15/2016	C
YOUNG, KAREN L	\$147.96	11-241-3210-000-000-0000	7/15/2016	G
ZIMES, LORETTA J	\$142.67	11-216-3210-000-000-0000	7/15/2016	G
	\$13,407.55			