

EMPLOYEE REIMBURSEMENTS 9/9/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ANDERSON, RONALD J	\$667.78	11-283-3220-295-000-3440	9/9/2016	F
BEKKALA, DAVID R	\$42.77	11-350-3210-375-000-0000	9/9/2016	G
CARIGNAN, CAROL L	\$766.70	11-221-3220-328-000-0000	9/9/2016	G
DIPONIO, JOHN E	\$189.00	11-241-3210-000-000-0000	9/9/2016	G
KESLER, JENNIFER N	\$79.49	11-350-3210-375-000-0000	9/9/2016	G
LEONARD, SCOTT C	\$70.00	11-271-7400-000-000-0000	9/9/2016	G
NALL, ROBINSON B	\$70.00	11-271-7400-000-000-0000	9/9/2016	G
SANTER, ELIZABETH A	\$749.84	11-221-3220-328-000-0000	9/9/2016	G
URBANOWICZ, KATHLEEN A	\$95.00	71-490-8910-740-000-0000	9/9/2016	H
WHEELER, SHANAN N	\$400.36	11-241-3210-000-000-0000	9/9/2016	G
	\$3,130.94			