

EMPLOYEE REIMBURSEMENTS 3/11/2016

Employee Name	Amount	Account	Check Date	Fund
ALLES, SHEILA A	\$248.29	11-283-3220-000-000-6310	3/11/2016	F
ARCHIBALD, SHERYL L	\$142.50	11-221-5970-309-000-0000	3/11/2016	G
BALDWIN, KATHY A	\$207.41	11-283-3220-000-000-6310	3/11/2016	F
BLEDSE-BENEICKE, GEORGIA	\$78.49	21-122-3210-347-000-0000	3/11/2016	C
BLEDSE-BENEICKE, GEORGIA	\$78.49	21-218-3210-347-000-0000	3/11/2016	C
CAMPAGNA-FRALEY, CLARE E	\$47.22	21-221-3220-347-000-0000	3/11/2016	C
CAPERTON, RONALD D	\$26.99	11-261-5920-220-000-0000	3/11/2016	G
COLLING, ARTHUR W	\$42.98	11-221-3220-215-000-0000	3/11/2016	G
CONWAY, CASON O	\$19.98	72-431-0000-270-000-0006	3/11/2016	S
DIPAOLLO, ALPHONSE G	\$66.22	11-241-3210-348-000-8025	3/11/2016	F
GREZAK, LAWRENCE	\$148.00	11-271-7400-000-000-0000	3/11/2016	G
HOSKINS, ELIZABETH A	\$148.00	11-271-7400-000-000-0000	3/11/2016	G
HUNTER, NICOLE L	\$89.00	11-113-5100-270-000-0000	3/11/2016	G
JENKINS, STACY M	\$52.43	11-282-3210-000-000-0000	3/11/2016	G
JONES, ANDREW J	\$222.26	72-431-0000-270-000-0077	3/11/2016	S
KORICAN, CARRIE E	\$41.98	72-431-0000-280-000-0058	3/11/2016	S
LESTER, BRYAN P	\$275.40	11-221-3220-295-000-3440	3/11/2016	F
LICAVOLI, RACHEL M	\$56.71	11-111-3210-000-000-0000	3/11/2016	G
LICAVOLI, RACHEL M	\$27.93	11-112-3210-000-000-0000	3/11/2016	G
LING, KAREN A	\$59.97	11-119-5100-385-000-0000	3/11/2016	G
LLOYD, SUE A	\$69.95	72-431-0000-280-000-0034	3/11/2016	S
LUCAS, CORRENE A	\$70.00	11-271-7400-000-000-0000	3/11/2016	G
MALONEY, JEFFERY R	\$42.73	11-261-3210-000-000-0000	3/11/2016	G
MARTIN, TIMOTHY J	\$549.00	11-221-3220-295-000-3440	3/11/2016	F
MAZZONI, PETER D	\$34.24	11-241-3210-000-000-0000	3/11/2016	G
MERCIER, PAUL M	\$23.06	72-431-0000-270-000-0055	3/11/2016	S
MERCIER, PAUL M	\$67.99	72-431-0000-270-000-0055	3/11/2016	S
MERCIER, PAUL M	\$20.63	72-431-0000-270-000-0056	3/11/2016	S
MERCIER, PAUL M	\$81.81	72-431-0000-270-000-0056	3/11/2016	S
MOORTON, MICHELLE A	\$93.98	72-431-0000-280-000-0120	3/11/2016	S

EMPLOYEE REIMBURSEMENTS 3/11/2016

PETERS, KIMBERLY J	\$148.00	11-271-7400-000-000-0000	3/11/2016	G
SHOVELY, SANDRA	\$42.44	11-241-3210-000-000-0000	3/11/2016	G
SINNING, JUDITH G	\$19.76	11-252-3210-000-000-0000	3/11/2016	G
SMITH, ALISON M	\$84.99	11-252-3220-000-000-0000	3/11/2016	G
SPENCER, KRISTEN A	\$94.00	72-431-0000-280-000-0067	3/11/2016	S
SQUIREWELL, DEBORAH J	\$76.03	11-118-5100-000-000-3760	3/11/2016	F
STEWART, MICHAEL J	\$103.15	72-431-0000-290-000-0053	3/11/2016	S
URSO, DEANN M	\$85.86	11-221-3220-147-000-6010	3/11/2016	F
WILSON, LISA B	\$97.50	11-350-3220-375-000-0000	3/11/2016	G
WITHERSPOON, ROBERT A	\$85.86	11-221-3220-147-000-6010	3/11/2016	F
WOODS, ELIZABETH R	\$345.37	11-113-6410-000-000-8440	3/11/2016	F
	\$4,316.60			