

EMPLOYEE REIMBURSEMENTS 5/6/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AKARAZ, ANI Y	\$169.00	11-241-3220-344-000-0000	5/6/2016	G
ANTONELLI, CHRISTIANNE D	\$952.01	72-431-0000-290-000-0033	5/6/2016	S
BASTOW, DEBORAH E	\$41.69	11-118-5100-000-000-3760	5/6/2016	F
BERG-GRANT, DENISE E	\$50.00	72-431-0000-270-000-0006	5/6/2016	S
BLEDSON-BENEICKE, GEORGIA	\$75.49	21-122-3210-347-000-0000	5/6/2016	C
BLEDSON-BENEICKE, GEORGIA	\$75.49	21-218-3210-347-000-0000	5/6/2016	C
BOUSQUETTE TROTTER, MARY	\$352.40	11-221-3220-295-000-3440	5/6/2016	F
BURGER, JULIE J	\$152.28	21-218-3210-347-000-0000	5/6/2016	C
BYRNE, SHEILA M	\$28.00	11-221-3220-000-000-8080	5/6/2016	F
CARUANA, FRANK W	\$18.33	21-218-3210-347-000-0000	5/6/2016	C
CARUANA, FRANK W	\$164.95	21-217-3210-347-000-0000	5/6/2016	C
CLARK, MARY A	\$49.18	72-431-0000-290-000-0052	5/6/2016	S
CLARK, MARY A	\$343.94	11-113-5100-290-000-0000	5/6/2016	G
COLLING, TAMMIE L	\$31.37	11-221-3220-295-000-3440	5/6/2016	F
COLLINS-ROBISON, DENISE	\$96.91	11-221-5970-177-000-8022	5/6/2016	F
COYNE, SANDRA L	\$77.36	11-331-5610-123-000-6010	5/6/2016	F
DEFILLIPPO, WILLIAM	\$439.00	72-431-0000-270-000-0006	5/6/2016	S
DODGE, KATIE M	\$81.08	11-218-3210-000-000-0000	5/6/2016	G
DODGE, KATIE M	\$34.75	11-111-3210-000-000-0000	5/6/2016	G
ESPARZA, JENNIFER L	\$105.12	72-431-0000-280-000-0038	5/6/2016	S
ESPARZA, JENNIFER L	\$97.72	72-431-0000-280-000-0038	5/6/2016	S
FANKELL, CHRISTINE A	\$160.80	11-283-3220-000-000-6310	5/6/2016	F
FEDORONKO, GAYLE L	\$32.29	11-350-3210-000-000-0000	5/6/2016	G
FOLEY, JULIANNE K	\$329.15	72-431-0000-290-000-0073	5/6/2016	S
GORDON, JUDITH M	\$117.40	11-113-5100-290-000-0000	5/6/2016	G
GORDON, JUDITH M	\$14.82	11-113-3210-000-000-0000	5/6/2016	G
GORDON, JUDITH M	\$22.22	11-127-3210-000-000-0000	5/6/2016	G
HABER, JOAN	\$123.92	11-112-5100-225-018-9801	5/6/2016	F
HAGE, MARC	\$35.86	11-241-3210-000-000-0000	5/6/2016	G
HAMMYE, RONALD D	\$113.40	11-241-3210-000-000-0000	5/6/2016	G

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HARDEN, LISA K	\$101.30	11-119-3210-385-000-0000	5/6/2016	G
HYMAN, LORRAINE M	\$736.74	11-241-3220-344-000-0000	5/6/2016	G
IVEY, COLETTE M	\$59.75	11-283-3190-000-000-0000	5/6/2016	G
KIEFT, JADIE L	\$82.19	11-218-3210-000-000-0000	5/6/2016	G
LICAVOLI, RACHEL M	\$20.21	11-113-3210-000-000-0000	5/6/2016	G
LICAVOLI, RACHEL M	\$74.32	11-111-3210-000-000-0000	5/6/2016	G
LICAVOLI, RACHEL M	\$16.39	11-112-3210-000-000-0000	5/6/2016	G
LING, KAREN A	\$80.14	11-221-3220-000-000-3310	5/6/2016	F
MABIE, KIMBERLY L	\$8.47	11-215-3210-395-000-0000	5/6/2016	G
MABIE, KIMBERLY L	\$76.20	21-215-3210-346-000-0000	5/6/2016	C
MALONEY, JEFFERY R	\$45.14	11-261-3210-000-000-0000	5/6/2016	G
MCCLELLAN, ALLISON M	\$34.78	72-431-0000-280-000-0023	5/6/2016	S
MCCLELLAN, ALLISON M	\$76.35	72-431-0000-280-000-0023	5/6/2016	S
MORFORD, EMILY C	\$212.29	11-112-5100-220-000-0000	5/6/2016	G
NUTT, KRISTIN J	\$92.99	11-113-5100-290-000-0000	5/6/2016	G
O'NEILL-ROBERTS, COLLEEN	\$71.19	72-431-0000-280-000-0031	5/6/2016	S
O'NEILL-ROBERTS, COLLEEN	\$134.63	72-431-0000-280-000-0031	5/6/2016	S
ROY, LORI A	\$48.48	11-113-5100-290-000-0000	5/6/2016	G
SCHUCHARDT, PATRICIA E	\$52.11	51-256-3210-000-000-0000	5/6/2016	L
SCOTT, SHARON L	\$86.00	72-431-0000-290-000-0032	5/6/2016	S
SHURIN, CHRISTINE	\$1,678.80	11-221-3220-000-000-8440	5/6/2016	F
SHURIN, CHRISTINE	\$86.00	11-221-5970-000-000-8440	5/6/2016	F
SMITH, SHERRI L	\$14.99	72-431-0000-290-000-0060	5/6/2016	S
SPROW, MAEGAN A	\$115.54	21-219-3210-346-000-0000	5/6/2016	C
SPROW, MAEGAN A	\$77.02	11-218-3210-000-000-0000	5/6/2016	G
TUCK, JULIE K	\$88.37	72-431-0000-270-000-0040	5/6/2016	S
URBANOWICZ, KATHLEEN A	\$100.45	72-431-0000-270-000-0088	5/6/2016	S
VANDERWILL, LYNN M	\$151.69	11-122-3210-000-000-0000	5/6/2016	G
VANDERWILL, LYNN M	\$151.69	11-218-3210-000-000-0000	5/6/2016	G
WILSON, LISA B	\$19.93	72-431-0000-280-000-0038	5/6/2016	S
	\$8,980.08			