

EMPLOYEE REIMBURSEMENTS 4/22/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AKARAZ, ANI Y	\$58.00	11-241-3210-000-000-0000	4/22/2016	G
ANDERSON, RONALD J	\$76.68	11-241-3210-000-000-0000	4/22/2016	G
AUSTIN, RICHARD T	\$73.77	11-127-3110-270-000-3440	4/22/2016	F
BABCOCK, ELIZABETH R	\$10.26	11-122-3210-000-000-8015	4/22/2016	F
BACKER, KELLY A	\$22.28	11-213-3210-000-000-0000	4/22/2016	G
BACKER, KELLY A	\$22.27	21-213-3210-346-000-0000	4/22/2016	C
BACKER, KELLY A	\$22.28	21-213-3210-348-000-0000	4/22/2016	C
BACKER, KELLY A	\$22.27	21-213-3210-349-000-0000	4/22/2016	C
BAIRD, JAMES A	\$186.19	21-217-3210-347-000-0000	4/22/2016	C
BARKER, CRAIG D	\$327.22	72-431-0000-290-000-0140	4/22/2016	S
BARKER, CRAIG D	\$55.85	72-431-0000-290-000-0032	4/22/2016	S
BARTNICK, DEBORAH K	\$29.63	11-221-3220-177-000-6010	4/22/2016	F
BASLER, AMY E	\$114.91	11-350-5990-141-000-0000	4/22/2016	G
BUCHTA, VICKI L	\$26.00	72-431-0000-270-000-0067	4/22/2016	S
BUCHTA, VICKI L	\$220.00	72-431-0000-270-000-0074	4/22/2016	S
CARIGNAN, CAROL L	\$91.45	21-226-3210-347-000-0000	4/22/2016	C
CARIGNAN, CAROL L	\$91.45	21-226-3210-349-000-0000	4/22/2016	C
CARUANA, FRANK W	\$45.00	21-122-5100-347-270-0000	4/22/2016	C
CHARTRAND, JAMES A	\$40.00	11-261-7411-000-000-0000	4/22/2016	G
CORLISS, MICHAEL R	\$129.60	11-113-3210-000-000-0000	4/22/2016	G
DAILY, MELISSA M	\$400.00	11-331-5970-123-000-6010	4/22/2016	F
DANIELS, DANIELLE M	\$650.00	11-221-3220-344-000-0000	4/22/2016	G
DELLA MORA, ROBIN L	\$70.41	11-331-5610-117-000-6010	4/22/2016	F
FACCHINI, PAMELA J	\$32.73	21-213-3210-346-000-0000	4/22/2016	C
FACCHINI, PAMELA J	\$14.03	21-213-3210-348-000-0000	4/22/2016	C
FANKELL, CHRISTINE A	\$77.00	11-283-3220-000-000-6310	4/22/2016	F
FARKAS, JOHN F	\$76.57	11-221-3220-000-000-6310	4/22/2016	F
FEDRAW, JUDY M	\$11.58	11-118-5100-000-000-3760	4/22/2016	F
FISHER, ANN M	\$197.69	11-221-3220-215-000-9111	4/22/2016	G
FITZGERALD, SHANNON K	\$29.74	11-113-3210-000-000-0000	4/22/2016	G

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FITZGERALD, SHANNON K	\$19.83	11-125-3210-000-000-0000	4/22/2016	G
FOLEY, JULIANNE K	\$188.02	72-431-0000-290-000-0073	4/22/2016	S
FRANCIS, JULIE L	\$120.00	11-125-3110-123-000-6010	4/22/2016	F
FRANCIS, JULIE L	\$486.72	11-331-5970-123-000-6010	4/22/2016	F
FRANCIS, PHILLIP M	\$4.75	11-283-3220-000-000-0000	4/22/2016	G
GIROUX, PAMELA R	\$27.00	72-431-0000-280-000-0044	4/22/2016	S
GORDON, JUDITH M	\$72.02	72-431-0000-290-000-0079	4/22/2016	S
GRAY, LINDSAY M	\$192.96	72-431-0000-270-000-0057	4/22/2016	S
HAGE, MARC	\$346.32	11-241-3220-344-000-0000	4/22/2016	G
HAMMYE, RONALD D	\$496.37	11-241-3220-344-000-0000	4/22/2016	G
HARKATI, SKANDER	\$148.00	11-271-7400-000-000-0000	4/22/2016	G
HAUGHT, CHERYL L	\$31.75	11-261-3210-000-000-0000	4/22/2016	G
HERRICK, PEGGY S	\$70.58	11-119-3210-385-000-0000	4/22/2016	G
HIGGINS, LEANNE M	\$869.16	12-120-5000-000-000-0000	4/22/2016	G
HILLARD, BENJAMIN C	\$411.14	11-283-3220-000-000-6310	4/22/2016	F
HILLMAN, ANGELA M	\$278.76	72-431-0000-270-000-0009	4/22/2016	S
HINZE, DENNIS A	\$64.19	72-431-0000-290-000-0032	4/22/2016	S
HOFFMAN, KAREN	\$175.22	11-221-3220-215-000-9111	4/22/2016	G
HOSKING, ADRIANNE E	\$19.95	72-431-0000-270-000-0088	4/22/2016	S
HUNTER, NICOLE L	\$239.48	11-113-5100-270-000-0000	4/22/2016	G
KANDT, DEAN J	\$35.94	72-431-0000-280-000-0060	4/22/2016	S
KIEFT, JADIE L	\$47.80	11-122-5100-000-000-9990	4/22/2016	F
KILLEBREW-SEXTON, MARION	\$13.99	11-221-5970-220-000-8022	4/22/2016	F
KING, JULIE A	\$206.65	11-221-3220-215-000-9111	4/22/2016	G
KOHLER, PAULA R	\$175.99	11-331-5610-123-000-6010	4/22/2016	F
KRAMER, ELAINE M	\$125.00	11-221-3220-215-000-9111	4/22/2016	G
LANE, NICOLE L	\$140.20	21-218-3210-347-000-0000	4/22/2016	C
LANE, NICOLE L	\$60.09	21-122-3210-347-000-0000	4/22/2016	C
LARABELL, JENNA M	\$32.03	11-221-3220-177-000-6010	4/22/2016	F
LITHGOW, JEANINE M	\$38.71	11-213-3210-000-000-0000	4/22/2016	G
LITHGOW, JEANINE M	\$58.64	21-213-3210-348-000-0000	4/22/2016	C

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LITHGOW, JEANINE M	\$19.94	21-213-3210-346-000-0000	4/22/2016	C
MAPP, MICAH D	\$81.00	11-261-3210-000-000-0000	4/22/2016	G
MATUSKA, SHANNON L	\$15.42	21-216-3210-347-000-0000	4/22/2016	C
MATUSKA, SHANNON L	\$30.82	21-216-3210-349-000-0000	4/22/2016	C
MATUSKA, SHANNON L	\$30.82	11-216-3210-000-000-0000	4/22/2016	G
MCALINDEN, MAUREEN P	\$45.79	72-431-0000-290-000-0143	4/22/2016	S
MCCLELLAN, ALLISON M	\$44.90	72-431-0000-280-000-0023	4/22/2016	S
MCCLELLAN, ALLISON M	\$44.76	72-431-0000-280-000-0023	4/22/2016	S
MCDONALD, KEITH W	\$69.83	11-113-5100-270-000-0000	4/22/2016	G
OSOSKY, GREGORY P	\$83.59	11-221-3220-295-000-3440	4/22/2016	F
PARNELL, KARI E	\$39.52	11-215-3210-000-000-0000	4/22/2016	G
ROLLINS, SARAH A	\$47.97	11-331-5970-123-000-6010	4/22/2016	F
ROY, LORI A	\$29.90	11-113-5100-290-000-0000	4/22/2016	G
SQUIREWELL, DEBORAH J	\$7.45	11-118-5610-000-000-3760	4/22/2016	F
SQUIREWELL, DEBORAH J	\$15.16	11-118-5640-000-000-3760	4/22/2016	F
SQUIREWELL, DEBORAH J	\$89.00	11-221-3220-000-000-3760	4/22/2016	F
SQUIREWELL, DEBORAH J	\$44.93	11-331-5970-123-000-6010	4/22/2016	F
SQUIREWELL, DEBORAH J	\$252.16	11-331-5610-123-000-6010	4/22/2016	F
STEWART, MICHAEL J	\$28.94	72-431-0000-290-000-0053	4/22/2016	S
STEWART, MICHAEL J	\$164.83	72-431-0000-290-000-0053	4/22/2016	S
STONER, THOMAS R	\$128.00	11-261-7400-000-000-0000	4/22/2016	G
WASSERMANN, BRIDGET M	\$42.23	11-215-3210-000-000-0000	4/22/2016	G
WHINNERY, DANA R	\$112.39	11-283-3220-000-000-0000	4/22/2016	G
YOWELL, DANIEL C	\$44.06	11-221-3210-000-000-9807	4/22/2016	F
ZAPALSKI, RONALD J	\$104.20	72-431-0000-270-000-0083	4/22/2016	S
ZIMES, LORETTA J	\$218.86	11-216-3210-000-000-0000	4/22/2016	G
	\$10,258.59			