

EMPLOYEE REIMBURSEMENTS 2/12/2016

Employee Name	Amount	Account	Check Date	Fund
ANSARA, GAIL C	\$148.00	11-271-7400-000-000-0000	2/12/2016	G
BACKUS, MARGARET F	\$36.05	11-119-3210-385-000-0000	2/12/2016	G
BAHOORA, FREDERICKA H	\$24.78	11-125-3210-000-000-0000	2/12/2016	G
BANTER, TAMI R	\$145.25	11-119-3210-385-000-0000	2/12/2016	G
BETZEL, MARY E	\$34.34	11-221-5910-305-000-0000	2/12/2016	G
BLEDSE-BENEICKE, GEORGIA	\$16.00	21-122-5100-347-192-0000	2/12/2016	C
BUCKLEY JR, ROBERT M	\$79.93	11-119-3210-385-000-0000	2/12/2016	G
CAMPAGNA-FRALEY, CLARE E	\$199.07	21-218-3210-347-000-0000	2/12/2016	C
CARROLL, SHERYL M	\$66.18	11-119-3210-385-000-0000	2/12/2016	G
CLARK, MARY A	\$18.99	72-431-0000-290-000-0074	2/12/2016	S
COLEMAN, JACALYN D	\$10.93	11-215-3210-000-000-0000	2/12/2016	G
CRISPIN, DAVID J	\$865.00	11-262-3220-000-000-0000	2/12/2016	G
ETUE, KEVIN R	\$74.06	11-241-3210-000-000-0000	2/12/2016	G
FEDRAW, JUDY M	\$30.00	11-118-5100-000-000-3760	2/12/2016	F
FELDHAK, LOUISE F	\$17.77	11-119-3210-385-000-0000	2/12/2016	G
FRANCIS, PHILLIP M	\$26.97	11-283-3220-000-000-0000	2/12/2016	G
GRYEBET, DENA O	\$97.17	11-119-3210-385-000-0000	2/12/2016	G
HAMMAREN, TRACEY G	\$23.43	72-431-0000-290-000-0092	2/12/2016	S
HOGAN, DEBRA J	\$70.00	11-271-7400-000-000-0000	2/12/2016	G
KOWALSKE, LINDA L	\$120.35	11-119-3210-385-000-0000	2/12/2016	G
KOZLOWSKI, PATRICIA L	\$84.89	11-122-5100-167-000-0000	2/12/2016	G
KUSKU, JESSICA A	\$250.64	21-122-3210-347-000-0000	2/12/2016	C
LANCE, MARIE	\$40.37	11-119-3210-385-000-0000	2/12/2016	G
LICAVOLI, RACHEL M	\$63.80	11-111-3210-000-000-0000	2/12/2016	G
LICAVOLI, RACHEL M	\$31.42	11-112-3210-000-000-0000	2/12/2016	G
MARIE, JEAN E	\$7.65	11-119-3210-385-000-0000	2/12/2016	G
MCCLELLAN, ALLISON M	\$44.28	72-431-0000-280-000-0023	2/12/2016	S
MCPHERSON, JACQUELYN B	\$22.59	11-118-5100-000-000-3760	2/12/2016	F
MITCHELL, DAVID C	\$625.00	72-431-0000-290-000-0051	2/12/2016	S
MOLNAR, JULIANNA R	\$99.00	21-221-3220-349-000-0000	2/12/2016	C

EMPLOYEE REIMBURSEMENTS 2/12/2016

MYERS, JANINE C	\$80.85	11-119-3210-385-000-0000	2/12/2016	G
O'NEILL-ROBERTS, COLLEEN	\$179.78	72-431-0000-280-000-0031	2/12/2016	S
OSOSKY, GREGORY P	\$56.33	11-127-3110-295-000-3440	2/12/2016	F
OUELLETTE, MELISSA A	\$300.00	11-118-5110-000-000-9805	2/12/2016	F
PADOVINI, JANE M	\$112.12	11-131-3210-000-000-6711	2/12/2016	F
PENNY, JENNIFER J	\$81.65	21-221-3220-349-000-0000	2/12/2016	C
PEREZ, RACHEL M	\$17.65	11-119-3210-385-000-0000	2/12/2016	G
POTES, DAVID H	\$70.00	11-271-7400-000-000-0000	2/12/2016	G
ROESER, DAVID R	\$45.88	72-431-0000-280-000-0057	2/12/2016	S
ROESER, DAVID R	\$101.28	72-431-0000-280-000-0057	2/12/2016	S
ROGOWSKI, MARY E	\$86.99	11-122-5100-167-000-0000	2/12/2016	G
ROZMAN, AMY F	\$59.99	72-431-0000-290-000-0097	2/12/2016	S
SALVATORE, CATHERINE A	\$36.63	11-119-3210-385-000-0000	2/12/2016	G
SCHLEICK, STEPHEN A	\$113.39	11-261-3210-000-000-0000	2/12/2016	G
SEELBACH, ASHLEY R	\$71.41	11-119-3210-385-000-0000	2/12/2016	G
SQUIREWELL, DEBORAH J	\$53.65	11-118-5640-000-000-3760	2/12/2016	F
STONE, ANGELA M	\$112.58	11-119-3210-385-000-0000	2/12/2016	G
THURSAM, NANCY A	\$25.00	72-431-0000-290-000-0074	2/12/2016	S
TUCK, JULIE K	\$44.00	72-431-0000-270-000-0040	2/12/2016	S
TUCK, JULIE K	\$53.90	72-431-0000-270-000-0040	2/12/2016	S
TUCK, JULIE K	\$110.32	72-431-0000-270-000-0040	2/12/2016	S
URBANOWICZ, KATHLEEN A	\$41.75	72-431-0000-270-000-0088	2/12/2016	S
VREELAND, PATRICK J	\$56.34	11-127-3110-295-000-3440	2/12/2016	F
WALKER, DEBRA J	\$71.41	21-122-3210-346-000-0000	2/12/2016	C
WALLACE, TERESA J	\$36.91	11-119-3210-385-000-0000	2/12/2016	G
WEAKLEY, TRACY M	\$1,277.45	70-199-0000-000-000-0000	2/12/2016	H
WENNSTROM, JONATHON D	\$150.00	11-331-5610-177-000-6010	2/12/2016	F
WHINNERY, DANA R	\$20.07	11-283-3220-000-000-0000	2/12/2016	G
WILSON, LISA B	\$118.83	72-431-0000-280-000-0044	2/12/2016	S
ZIMES, LORETTA J	\$83.32	11-216-3210-000-000-0000	2/12/2016	G
\$7,043.39				