

EMPLOYEE REIMBUREMENTS 3/24/16

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ADAMS, JULIE D	\$90.00	11-221-3220-000-000-8440	3/25/2016	F
ADAMS, JULIE D	\$289.00	11-221-3220-000-000-8440	3/25/2016	F
AHERNE, SARAH JANE T	\$99.00	11-283-3220-000-000-6310	3/25/2016	F
ALDERINK, NICHOLAS J	\$46.66	11-282-3210-000-000-0000	3/25/2016	G
ALLES, SHEILA A	\$216.05	11-226-3210-000-000-0000	3/25/2016	G
ANDERSON, RONALD J	\$61.99	11-241-3210-000-000-0000	3/25/2016	G
AYYASH, AMAL A	\$52.11	11-125-3210-000-000-0000	3/25/2016	G
BACKER, KELLY A	\$19.95	11-213-3210-000-000-0000	3/25/2016	G
BACKER, KELLY A	\$19.95	21-213-3210-348-000-0000	3/25/2016	C
BACKER, KELLY A	\$19.96	21-213-3210-349-000-0000	3/25/2016	C
BACKER, KELLY A	\$19.95	21-213-3210-346-000-0000	3/25/2016	C
BAHOORA, FREDERICKA H	\$40.93	11-125-3210-000-000-0000	3/25/2016	G
BAIRD, JAMES A	\$131.33	21-217-3210-347-000-0000	3/25/2016	C
BAUTISTA, SYLVIA S	\$32.89	11-112-3210-000-000-0000	3/25/2016	G
BAUTISTA, SYLVIA S	\$21.92	11-113-3210-000-000-0000	3/25/2016	G
BECK, DEIDRE	\$28.16	11-221-3220-147-000-6010	3/25/2016	F
BENOIT, MARY PATRICIA	\$76.87	11-113-3210-000-000-0000	3/25/2016	G
BLEDISOE-BENEICKE, GEORGIA	\$76.76	21-218-3210-347-000-0000	3/25/2016	C
BLEDISOE-BENEICKE, GEORGIA	\$76.76	21-122-3210-347-000-0000	3/25/2016	C
BOOTH, ELIZABETH S	\$12.03	11-112-3210-000-000-0000	3/25/2016	G
BOOTH, ELIZABETH S	\$58.76	11-127-3210-000-000-0000	3/25/2016	G
BURR, CATHLEEN P	\$329.29	11-218-3210-000-000-0000	3/25/2016	G
CARUANA, FRANK W	\$18.76	21-218-3210-347-000-0000	3/25/2016	C
CARUANA, FRANK W	\$168.84	21-217-3210-347-000-0000	3/25/2016	C
CHICHILA, NICOLE C	\$28.05	11-221-3220-147-000-6010	3/25/2016	F
COATES, DOUGLAS J	\$9.38	11-221-3210-000-000-0000	3/25/2016	G
COATES, DOUGLAS J	\$14.06	11-113-3210-000-000-0000	3/25/2016	G
COLEMAN, JACALYN D	\$17.01	11-215-3210-000-000-0000	3/25/2016	G
COLLING, ARTHUR W	\$44.18	11-221-3220-215-000-0000	3/25/2016	G
COLLYER, KRISTINA M	\$49.69	11-241-3210-000-000-0000	3/25/2016	G
CREWS, TRACEY L	\$85.87	11-213-3210-000-000-0000	3/25/2016	G
CREWS, TRACEY L	\$68.69	21-213-3210-346-000-0000	3/25/2016	C

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CREWS, TRACEY L	\$17.17	21-213-3210-349-000-0000	3/25/2016	C
CUMMINGS, TAYLOR A	\$41.64	11-112-3210-000-000-0000	3/25/2016	G
DEGENER, ANNE M	\$69.82	11-215-3210-000-000-0000	3/25/2016	G
DYE, VALERIE A	\$63.07	21-122-3210-348-000-0000	3/25/2016	C
EDWARDS, EVANGELINA N	\$41.04	11-125-3210-000-000-6840	3/25/2016	F
ELLWEIN, JAIME L	\$20.30	11-214-3210-000-000-0000	3/25/2016	G
ELLWEIN, JAIME L	\$8.70	21-214-3210-348-000-0000	3/25/2016	C
FANKELL, CHRISTINE A	\$100.92	11-283-3220-000-000-6310	3/25/2016	F
FANKELL, CHRISTINE A	\$99.00	11-283-3220-000-000-6310	3/25/2016	F
FEIGEL, ALLEN L	\$197.96	72-431-0000-270-000-0006	3/25/2016	S
FLIS, LAURA D	\$180.68	21-218-3210-349-000-0000	3/25/2016	C
FOLEY, JULIANNE K	\$303.96	72-431-0000-290-000-0073	3/25/2016	S
FORTNER, KIMBERLY L	\$88.91	11-122-3210-395-000-0000	3/25/2016	G
FRANCIS, PHILLIP M	\$45.04	11-283-3210-000-000-0000	3/25/2016	G
FRANKEFORD, RICHELLE L	\$52.87	11-215-3210-000-000-8015	3/25/2016	F
FRESH, MIRIAM L	\$21.17	11-241-3210-000-000-0000	3/25/2016	G
GAMBER, ELIZABETH S	\$130.19	11-125-3210-000-000-0000	3/25/2016	G
GEORGE, JANINE L	\$44.62	11-241-3210-000-000-0000	3/25/2016	G
GORDON, JUDITH M	\$89.00	72-431-0000-290-000-0034	3/25/2016	S
GRAY, LINDSAY M	\$190.56	72-431-0000-270-000-0057	3/25/2016	S
GRAY, LINDSAY M	\$79.84	72-431-0000-270-000-0057	3/25/2016	S
GREZAK, LAWRENCE S	\$99.00	11-283-3220-000-000-6310	3/25/2016	F
GRNA, JENNIFER L	\$83.20	21-215-3210-348-000-0000	3/25/2016	C
HAGE, MARC	\$90.72	11-241-3210-000-000-0000	3/25/2016	G
HALL, JILLIAN L	\$51.57	11-212-3210-000-000-0000	3/25/2016	G
HAUGHT, CHERYL L	\$61.99	11-261-3210-000-000-0000	3/25/2016	G
HIGGINS, LEANNE M	\$16.44	21-216-3210-349-000-0000	3/25/2016	C
HIGGINS, LEANNE M	\$65.75	11-216-3210-000-000-0000	3/25/2016	G
HILLMAN, ANGELA M	\$1,095.93	72-431-0000-270-000-0009	3/25/2016	S
HJELMROTH, KITTY L	\$59.80	21-218-3210-349-000-0000	3/25/2016	C
HJELMROTH, KITTY L	\$59.81	21-122-3210-349-000-0000	3/25/2016	C
HOLBROOK, DENISE E	\$14.58	11-241-3210-000-000-0000	3/25/2016	G
HUNTER, NICOLE L	\$35.86	11-241-3210-000-000-0000	3/25/2016	G

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HUNTER, NICOLE L	\$169.00	11-241-3220-344-000-0000	3/25/2016	G
JANES, MARION S	\$11.23	11-261-3210-000-000-0000	3/25/2016	G
JARVIS, MARY L	\$10.00	21-221-3220-348-000-0000	3/25/2016	C
JAWORSKI, ELIZABETH M	\$2.84	21-214-3210-349-000-0000	3/25/2016	C
JAWORSKI, ELIZABETH M	\$25.56	11-214-3210-000-000-0000	3/25/2016	G
KAISER, LISA M	\$12.96	11-113-3210-000-000-0000	3/25/2016	G
KIEFT, JADIE L	\$170.98	11-218-3210-000-000-0000	3/25/2016	G
KING, DEBRA A	\$106.43	21-122-3210-348-000-0000	3/25/2016	C
KINNELL, DAWN M	\$251.97	11-122-3210-395-000-0000	3/25/2016	G
KLUK, LEA A	\$15.54	11-111-3210-000-000-0000	3/25/2016	G
KRAUSE, ERIN M	\$33.25	11-214-3210-000-000-0000	3/25/2016	G
KRAUSE, ERIN M	\$3.69	21-214-3210-349-000-0000	3/25/2016	C
KUSKU, JESSICA A	\$231.61	21-122-3210-347-000-0000	3/25/2016	C
LAU, HARRY	\$32.45	11-261-3210-000-000-0000	3/25/2016	G
LENNOX, MARY A	\$98.16	11-218-3210-000-000-0000	3/25/2016	G
LENNOX, MARY A	\$65.43	11-113-3210-000-000-0000	3/25/2016	G
LENNOX, MARY A	\$163.60	21-218-3210-349-000-0000	3/25/2016	C
LICAVOLI, RACHEL M	\$9.00	72-431-0000-290-000-0007	3/25/2016	S
MABIE, KIMBERLY L	\$23.76	21-221-3220-348-000-0000	3/25/2016	C
MARAONE, PAMELA J	\$53.89	21-218-3210-347-000-0000	3/25/2016	C
MCCLELLAN, ALLISON M	\$37.32	72-431-0000-280-000-0023	3/25/2016	S
MCDONALD, KEITH W	\$239.22	11-241-3210-000-000-0000	3/25/2016	G
MCKORWIN, ANASTASIA	\$51.41	11-113-3210-000-000-0000	3/25/2016	G
MCKORWIN, ANASTASIA	\$51.41	11-112-3210-000-000-0000	3/25/2016	G
MERCIER, PAUL M	\$23.95	72-431-0000-270-000-0055	3/25/2016	S
MICHALSKI, TERESSA M	\$28.16	11-221-3220-147-000-6010	3/25/2016	F
MONK, CINDY M	\$67.35	11-284-3210-000-000-0000	3/25/2016	G
MOORTON, MICHELLE A	\$346.02	72-431-0000-280-000-0120	3/25/2016	S
NASIATKA, JACQUELINE M	\$28.16	11-221-3220-147-000-6010	3/25/2016	F
NATHAN, MICHAEL C	\$80.46	11-216-3210-000-000-0000	3/25/2016	G
NESTI, LORETTA	\$59.35	11-216-3210-000-000-0000	3/25/2016	G
O'NEILL-ROBERTS, COLLEEN	\$77.60	72-431-0000-280-000-0031	3/25/2016	S
PIERSON, CYNTHIA L	\$132.67	11-283-3220-000-000-6310	3/25/2016	F

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PLUM, SARAH L	\$20.09	11-111-3210-000-000-0000	3/25/2016	G
POSH, HEIDI BLOOM	\$14.99	72-431-0000-290-000-0007	3/25/2016	S
REGAN, BRIDGET A	\$99.00	11-283-3220-000-000-6310	3/25/2016	F
ROGERS, SHAWN A	\$43.58	11-261-3210-000-000-0000	3/25/2016	G
ROLLINS, SARAH A	\$409.59	11-221-3220-123-000-6010	3/25/2016	F
ROM, HELGA	\$11.07	11-112-3210-000-000-0000	3/25/2016	G
ROM, HELGA	\$44.26	11-113-3210-000-000-0000	3/25/2016	G
ROY, LORI A	\$54.57	11-113-5100-290-000-0000	3/25/2016	G
SCHLEICHER, ELIZABETH A	\$103.64	11-350-5990-141-000-0000	3/25/2016	G
SCHLEICK, STEPHEN A	\$167.89	11-261-3210-000-000-0000	3/25/2016	G
SCHUGHARDT, PATRICIA E	\$73.44	51-256-3210-000-000-0000	3/25/2016	L
SEFLIC, KATHERINE J	\$75.60	11-112-3210-000-000-0000	3/25/2016	G
SHANNON, LAURA C	\$72.58	11-113-3210-000-000-0000	3/25/2016	G
SHERBURNE, NELSON S	\$97.60	11-113-5100-290-000-0000	3/25/2016	G
SMITH, PATRICIA F	\$223.88	21-218-3210-347-000-0000	3/25/2016	C
SPROW, MAEGAN A	\$80.14	21-219-3210-346-000-0000	3/25/2016	C
SPROW, MAEGAN A	\$53.42	11-218-3210-000-000-0000	3/25/2016	G
STEWART, MICHAEL J	\$79.98	72-431-0000-290-000-0053	3/25/2016	S
STEWART, MICHAEL J	\$15.00	72-431-0000-290-000-0053	3/25/2016	S
TAYLOR, COURTNEY E	\$178.25	11-122-3210-395-000-0000	3/25/2016	G
TAYLOR, DAMIA P	\$28.16	11-221-3220-147-000-6010	3/25/2016	F
TEDESCO, ALEX J	\$400.00	11-221-3220-123-000-6010	3/25/2016	F
TEMKOW, SARAH E	\$44.89	11-214-3210-000-000-0000	3/25/2016	G
TEMKOW, SARAH E	\$11.22	21-214-3210-349-000-0000	3/25/2016	C
TUCK, JULIE K	\$92.23	72-431-0000-270-000-0040	3/25/2016	S
WALKER, CLAIRE M	\$45.37	11-113-3210-000-000-0000	3/25/2016	G
WALKER, CLAIRE M	\$22.35	11-112-3210-000-000-0000	3/25/2016	G
	\$11,223.18			