

EMPLOYEE REIMBURSEMENTS 7/1/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AYYASH, AMAL A	\$127.66	11-125-3210-000-000-0000	7/1/2016	G
BACKER, KELLY A	\$43.63	11-213-3210-000-000-0000	7/1/2016	G
BACKER, KELLY A	\$43.63	21-213-3210-346-000-0000	7/1/2016	C
BACKER, KELLY A	\$43.63	21-213-3210-348-000-0000	7/1/2016	C
BACKER, KELLY A	\$43.64	21-213-3210-349-000-0000	7/1/2016	C
BAHOORA, FREDERICKA H	\$54.81	11-125-3210-000-000-0000	7/1/2016	G
BAIRD, JAMES A	\$103.73	21-217-3210-347-000-0000	7/1/2016	C
BALLARD, RICHELLE L	\$1,351.78	11-331-5970-111-000-6010	7/1/2016	F
BARRINGER, AMY N	\$41.96	11-214-3210-000-000-0000	7/1/2016	G
BASTOW, DEBORAH E	\$72.90	11-221-3220-000-000-3760	7/1/2016	F
BAUTISTA, SYLVIA S	\$30.07	11-112-3210-000-000-0000	7/1/2016	G
BAUTISTA, SYLVIA S	\$20.05	11-113-3210-000-000-0000	7/1/2016	G
BENOIT, MARY PATRICIA	\$80.44	11-113-3210-000-000-0000	7/1/2016	G
BETZEL, MARY E	\$24.51	11-221-5970-305-000-0000	7/1/2016	G
BLEDSON-BENEICKE, GEORGIA	\$80.48	21-122-3210-347-000-0000	7/1/2016	C
BLEDSON-BENEICKE, GEORGIA	\$80.49	21-218-3210-347-000-0000	7/1/2016	C
BREWSTER, BROOKE A	\$26.07	72-431-0000-290-000-0069	7/1/2016	S
BURR, CATHLEEN P	\$330.97	11-218-3210-000-000-0000	7/1/2016	G
BYRNE, SHEILA M	\$87.69	11-221-3220-000-000-8080	7/1/2016	F
CAMPAGNA-FRALEY, CLARE E	\$183.76	21-218-3210-347-000-0000	7/1/2016	C
CARIGNAN, CAROL L	\$157.23	21-226-3210-347-000-0000	7/1/2016	C
CARIGNAN, CAROL L	\$157.22	21-226-3210-349-000-0000	7/1/2016	C
CARUANA, FRANK W	\$298.45	21-217-3210-347-000-0000	7/1/2016	C
CARUANA, FRANK W	\$33.16	21-218-3210-347-000-0000	7/1/2016	C
CHRISTIE, JUDITH A	\$1,624.57	11-221-3220-000-000-8440	7/1/2016	F
CLARK, JANICE M	\$27.66	11-283-5910-344-000-0000	7/1/2016	G
CLARK, MARY A	\$66.71	72-431-0000-290-000-0034	7/1/2016	S
CLARK, MARY A	\$37.98	72-431-0000-290-000-0074	7/1/2016	S
CLARK, MARY A	\$272.68	72-431-0000-290-000-0079	7/1/2016	S
CLAY, JENNIFER L	\$7.00	21-214-3210-347-000-0000	7/1/2016	C

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CLAY, JENNIFER L	\$7.00	21-214-3210-349-000-0000	7/1/2016	C
CLAY, JENNIFER L	\$56.04	11-214-3210-000-000-0000	7/1/2016	G
COATES, DOUGLAS J	\$55.95	72-431-0000-270-000-0033	7/1/2016	S
COLLINS-ROBISON, DENISE	\$49.95	11-221-5970-177-000-8022	7/1/2016	F
COLLINS-ROBISON, DENISE	\$48.54	11-221-5970-177-000-8022	7/1/2016	F
CONNOR, LAURA A	\$10.48	11-215-3210-000-000-0000	7/1/2016	G
COOK, EMILY A	\$140.40	11-122-3210-395-000-0000	7/1/2016	G
COOK, EMILY A	\$210.60	21-122-3210-349-000-0000	7/1/2016	C
CREWS, TRACEY L	\$44.14	21-213-3210-346-000-0000	7/1/2016	C
CREWS, TRACEY L	\$11.04	21-213-3210-349-000-0000	7/1/2016	C
CREWS, TRACEY L	\$55.19	11-213-3210-000-000-0000	7/1/2016	G
CUMMINGS, TAYLOR A	\$35.64	11-112-3210-000-000-0000	7/1/2016	G
DEBEAUDRY, CAROL A	\$199.99	21-221-3220-346-000-0000	7/1/2016	C
DODGE, KATIE M	\$92.75	11-111-3210-000-000-0000	7/1/2016	G
DODGE, KATIE M	\$216.40	11-218-3210-000-000-0000	7/1/2016	G
DUBAY, RICHARD D	\$6.16	21-122-3210-348-000-0000	7/1/2016	C
DUNN, DONNA D	\$215.23	11-122-3210-000-000-0000	7/1/2016	G
EASTMAN, ROBERT P	\$183.00	11-271-7400-000-000-0000	7/1/2016	G
ELLIOTT, MELINDA C	\$148.00	11-271-7400-000-000-0000	7/1/2016	G
ESPARZA, JENNIFER L	\$54.04	72-431-0000-280-000-0075	7/1/2016	S
FACCHINI, PAMELA J	\$30.46	21-213-3210-346-000-0000	7/1/2016	C
FEDRAW, JUDY M	\$164.16	11-118-5100-000-000-3760	7/1/2016	F
FISHER SINACOLA, SHERI M	\$210.00	72-431-0000-290-000-0113	7/1/2016	S
FLIS, LAURA D	\$157.45	21-218-3210-349-000-0000	7/1/2016	C
FOLEY, JULIANNE K	\$166.46	72-431-0000-290-000-0073	7/1/2016	S
FORTNER, KIMBERLY L	\$86.12	11-122-3210-395-000-0000	7/1/2016	G
FRESH, MIRIAM L	\$37.91	11-241-3210-000-000-0000	7/1/2016	G
GAMBER, ELIZABETH S	\$34.56	11-221-3220-000-000-6840	7/1/2016	F
GAMBER, ELIZABETH S	\$10.99	11-125-5100-000-000-6840	7/1/2016	F
GAMBER, ELIZABETH S	\$95.80	11-125-3210-000-000-0000	7/1/2016	G
GAMBER, ELIZABETH S	\$59.24	11-125-3210-000-000-0000	7/1/2016	G

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GRIMA, KAREN M	\$199.99	11-221-3220-000-000-8015	7/1/2016	F
GRNA, JENNIFER L	\$73.92	21-215-3210-348-000-0000	7/1/2016	C
HAGE, MARC	\$64.80	11-241-3210-000-000-0000	7/1/2016	G
HALL, JILLIAN L	\$52.60	11-212-3210-000-000-0000	7/1/2016	G
HAMMAREN, TRACEY G	\$36.05	72-431-0000-290-000-0092	7/1/2016	S
HARPER, GARY T	\$132.41	11-241-3210-000-000-0000	7/1/2016	G
HAUGHT, CHERYL L	\$28.73	11-261-3210-000-000-0000	7/1/2016	G
HAYES, MARY C	\$23.54	11-285-3210-000-000-0000	7/1/2016	G
HELKA, DOUGLAS H	\$70.00	11-271-7400-000-000-0000	7/1/2016	G
HIGGINS, LEANNE M	\$100.14	11-216-3210-000-000-0000	7/1/2016	G
HIGGINS, LEANNE M	\$25.03	21-216-3210-349-000-0000	7/1/2016	C
HILL, DIANE E	\$41.53	11-241-3210-000-000-0000	7/1/2016	G
HILL, SENTA	\$25.00	11-221-3220-000-000-3760	7/1/2016	F
HINZE, DENNIS A	\$104.23	72-431-0000-290-000-0092	7/1/2016	S
HJELMROTH, KITTY L	\$38.15	21-218-3210-349-000-0000	7/1/2016	C
HJELMROTH, KITTY L	\$38.15	21-122-3210-349-000-0000	7/1/2016	C
HOFFMAN, KAREN	\$147.73	11-331-5970-215-000-6010	7/1/2016	F
HOSKING, ADRIANNE E	\$174.48	11-221-3220-000-000-8080	7/1/2016	F
JAASKO, BEVERLEY M	\$70.00	21-122-5100-348-000-0000	7/1/2016	C
JONES, BARBARA J	\$98.47	72-431-0000-270-000-0055	7/1/2016	S
JOSEPH, MINI T	\$199.99	21-221-3220-346-000-0000	7/1/2016	C
KAISER, LISA M	\$22.68	11-113-3210-000-000-0000	7/1/2016	G
KELLY, CAROL A	\$60.48	11-118-3210-000-000-3760	7/1/2016	F
KIEFT, JADIE L	\$160.70	11-218-3210-000-000-0000	7/1/2016	G
KING, DEBRA A	\$119.50	21-122-3210-348-000-0000	7/1/2016	C
KINNELL, DAWN M	\$177.87	11-122-3210-395-000-0000	7/1/2016	G
KLAN, TIMOTHY W	\$258.93	11-284-3210-000-000-0000	7/1/2016	G
KOHLER, PAULA R	\$313.04	11-125-5100-123-000-6010	7/1/2016	F
KRAUSE, ERIN M	\$57.25	11-214-3210-000-000-0000	7/1/2016	G
KRAUSE, ERIN M	\$6.36	21-214-3210-349-000-0000	7/1/2016	C
LANE, NICOLE L	\$109.45	21-218-3210-347-000-0000	7/1/2016	C

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LANE, NICOLE L	\$46.91	21-122-3210-347-000-0000	7/1/2016	C
LENNOX, MARY A	\$88.54	21-218-3210-349-000-0000	7/1/2016	C
LENNOX, MARY A	\$53.12	11-218-3210-000-000-0000	7/1/2016	G
LENNOX, MARY A	\$35.41	11-113-3210-000-000-0000	7/1/2016	G
LICAVOLI, RACHEL M	\$33.68	11-113-3210-000-000-0000	7/1/2016	G
LICAVOLI, RACHEL M	\$68.38	11-111-3210-000-000-0000	7/1/2016	G
LITHGOW, JEANINE M	\$65.50	11-213-3210-000-000-0000	7/1/2016	G
LITHGOW, JEANINE M	\$33.75	21-213-3210-346-000-0000	7/1/2016	C
LITHGOW, JEANINE M	\$99.25	21-213-3210-348-000-0000	7/1/2016	C
MABIE, KIMBERLY L	\$19.44	21-215-3210-346-000-0000	7/1/2016	C
MABIE, KIMBERLY L	\$2.16	11-215-3210-395-000-0000	7/1/2016	G
MAIER, MARENA H	\$648.21	72-431-0000-290-000-0075	7/1/2016	S
MARAONE, PAMELA J	\$74.74	21-218-3210-347-000-0000	7/1/2016	C
MCPHERSON, JACQUELYN B	\$6.96	11-118-5100-000-000-3760	7/1/2016	F
MCPHERSON, JACQUELYN B	\$45.20	11-118-3210-000-000-3760	7/1/2016	F
MERCIER, PAUL M	\$238.00	72-431-0000-270-000-0056	7/1/2016	S
MORROW, HOLLY F	\$135.19	11-113-5100-290-000-0000	7/1/2016	G
MUGIANIS, ELISSA M	\$54.37	11-125-3210-000-000-6840	7/1/2016	F
O'BRIEN, THERESA L	\$229.36	11-331-5970-132-000-6010	7/1/2016	F
O'LOUGHLIN, CHARLES P	\$19.98	11-111-3210-000-000-0000	7/1/2016	G
PARNELL, KARI E	\$37.15	11-215-3210-000-000-0000	7/1/2016	G
PIERSON, CYNTHIA L	\$13.71	11-221-3220-000-000-6840	7/1/2016	F
PIERSON, CYNTHIA L	\$131.76	11-283-3220-000-000-6010	7/1/2016	F
SALAH, MEGAN E	\$14.26	11-215-3210-000-000-0000	7/1/2016	G
SALAH, MEGAN E	\$10.69	21-215-3210-346-000-0000	7/1/2016	C
SALAH, MEGAN E	\$10.69	21-215-3210-349-000-0000	7/1/2016	C
SHANNON, LAURA C	\$68.04	11-113-3210-000-000-0000	7/1/2016	G
SHOEMAKER, JEFFREY R	\$285.78	72-431-0000-290-000-0016	7/1/2016	S
SHURIN, CHRISTINE	\$200.72	11-113-3210-000-000-0000	7/1/2016	G
SMITH, PATRICIA F	\$175.82	21-218-3210-347-000-0000	7/1/2016	C
SMITH, SHERRI L	\$25.95	11-113-5100-290-000-0000	7/1/2016	G

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SQUIREWELL, DEBORAH J	\$60.00	11-118-5100-000-000-3760	7/1/2016	F
STREFFON, MARGARET R	\$355.40	11-271-5910-000-000-0000	7/1/2016	G
TATRO, SUSAN T	\$29.95	72-431-0000-270-000-0088	7/1/2016	S
TAYLOR, MELISIA I	\$185.80	72-431-0000-290-000-0104	7/1/2016	S
THURSAM, NANCY A	\$25.00	72-431-0000-290-000-0074	7/1/2016	S
TURNER, GEORGE B	\$483.03	72-431-0000-290-000-0003	7/1/2016	S
URBANOWICZ, KATHLEEN A	\$33.76	72-431-0000-270-000-0088	7/1/2016	S
VANDERWILL, LYNN M	\$108.97	11-218-3210-000-000-0000	7/1/2016	G
VANDERWILL, LYNN M	\$108.97	11-122-3210-000-000-0000	7/1/2016	G
WHITE, ANN M	\$68.98	11-118-5100-000-000-3760	7/1/2016	F
WILLIAMS, LAURA E	\$40.33	11-111-3210-000-000-0000	7/1/2016	G
YOWELL, DANIEL C	\$4.32	11-127-3210-000-000-4030	7/1/2016	F
YOWELL, DANIEL C	\$4.32	11-221-3210-000-000-9807	7/1/2016	F
ZWIERNIKOWSKI, DIANE M	\$49.67	11-112-5100-225-000-0000	7/1/2016	G
	\$16,010.67			