

## EMPLOYEE REIMBURSEMENTS 5/20/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALDERINK, NICHOLAS J	\$44.28	11-282-3210-000-000-0000	5/20/2016	G
ALLES, SHEILA A	\$188.73	11-226-3210-000-000-0000	5/20/2016	G
ANDERSON, RONALD J	\$56.59	11-241-3210-000-000-0000	5/20/2016	G
ARCHIBALD, STEVEN P	\$197.15	11-226-3210-000-000-0000	5/20/2016	G
ARMELAGOS, NICK A	\$219.30	11-252-3220-000-000-0000	5/20/2016	G
BAIRD, JAMES A	\$191.58	21-217-3210-347-000-0000	5/20/2016	C
BAIRD, JAMES A	\$150.00	21-221-3220-347-000-0000	5/20/2016	C
BENOIT, MARY PATRICIA	\$371.82	11-113-3210-000-000-0000	5/20/2016	G
BERGESKI, JUDITH A	\$178.59	11-113-5100-290-000-0000	5/20/2016	G
BERRY, KERRI L	\$150.00	11-221-3220-000-000-6310	5/20/2016	F
BURR, CATHLEEN P	\$319.63	11-218-3210-000-000-0000	5/20/2016	G
BUSH, MELINDA K	\$12.06	11-221-3220-295-000-3440	5/20/2016	F
CASLER, JAMES R	\$463.61	11-261-3220-000-000-0000	5/20/2016	G
CASUCCI, ERIN T	\$28.94	11-221-3220-177-000-6010	5/20/2016	F
CHRISTENSON, LAURIE A	\$59.92	72-431-0000-290-000-0032	5/20/2016	S
CLARK, MARY A	\$12.60	72-431-0000-290-000-0052	5/20/2016	S
CLAY, JENNIFER L	\$52.52	11-214-3210-000-000-0000	5/20/2016	G
CLAY, JENNIFER L	\$6.57	21-214-3210-347-000-0000	5/20/2016	C
CLAY, JENNIFER L	\$6.57	21-214-3210-349-000-0000	5/20/2016	C
COATES, DOUGLAS J	\$13.91	11-221-3210-000-000-0000	5/20/2016	G
COATES, DOUGLAS J	\$20.87	11-113-3210-000-000-0000	5/20/2016	G
COLEMAN, JACALYN D	\$29.97	11-215-3210-000-000-0000	5/20/2016	G
CORLISS, MICHAEL R	\$154.00	72-431-0000-290-000-0090	5/20/2016	S
CORLISS, MICHAEL R	\$549.12	72-431-0000-290-000-0003	5/20/2016	S
CORLISS, MICHAEL R	\$558.95	72-431-0000-290-000-0003	5/20/2016	S
COSGROVE, JULIE A	\$91.73	72-431-0000-280-000-0028	5/20/2016	S
COUSINO, KRISTYN S	\$99.00	11-283-3220-000-000-6310	5/20/2016	F
COYNE, SANDRA L	\$68.46	11-331-5610-123-000-6010	5/20/2016	F
CRISPIN, DAVID J	\$355.00	11-262-3210-000-000-0000	5/20/2016	G
DENSTAEDT, TAMMY J	\$7.78	11-221-3220-295-000-3440	5/20/2016	F
DENSTAEDT, TAMMY J	\$21.70	11-221-3220-295-000-3440	5/20/2016	F
DENSTAEDT, TAMMY J	\$335.91	11-221-3220-295-000-3440	5/20/2016	F

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EDWARDS, EVANGELINA N	\$53.51	11-125-3210-000-000-6840	5/20/2016	F
ELLWEIN, JAIME L	\$19.50	11-214-3210-000-000-0000	5/20/2016	G
ELLWEIN, JAIME L	\$8.36	21-214-3210-348-000-0000	5/20/2016	C
FOLEY, JULIANNE K	\$227.26	72-431-0000-290-000-0073	5/20/2016	S
FORTNER, KIMBERLY L	\$112.71	11-122-3210-395-000-0000	5/20/2016	G
FRAME, KATHLEEN A	\$43.20	11-111-3210-000-000-0000	5/20/2016	G
FRANCIS, PHILLIP M	\$100.98	11-283-3140-000-000-0000	5/20/2016	G
FRANCIS, PHILLIP M	\$10.00	11-283-3220-000-000-6310	5/20/2016	F
GAJOR, CHRISTINE M	\$504.45	72-431-0000-290-000-0032	5/20/2016	S
GRANOWICZ, KELLY K	\$52.14	72-431-0000-270-000-0055	5/20/2016	S
GRENIER, MARK G	\$59.99	72-431-0000-270-000-0006	5/20/2016	S
GULLEDGE, KIRA K	\$578.50	72-431-0000-270-000-0035	5/20/2016	S
GULLEDGE, KIRA K	\$89.09	72-431-0000-270-000-0035	5/20/2016	S
HAGE, MARC	\$38.88	11-241-3210-000-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$227.88	11-241-3210-000-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$153.64	11-241-3220-344-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$783.26	11-241-3220-344-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$71.06	11-241-3220-344-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$226.78	11-241-3220-344-000-0000	5/20/2016	G
HALVANGIS, KARLA S	\$44.85	11-113-5100-270-000-0000	5/20/2016	G
HAMMAREN, TRACEY G	\$28.49	72-431-0000-290-000-0092	5/20/2016	S
HARB, JULIE E	\$101.10	72-431-0000-290-000-0089	5/20/2016	S
HARPER, GARY T	\$123.55	11-241-3210-000-000-0000	5/20/2016	G
HAYES, MARY C	\$295.79	11-285-3220-000-000-0000	5/20/2016	G
HOUSTON, JEFFREY H	\$79.27	11-221-3220-000-000-3310	5/20/2016	F
HUNTER, NICOLE L	\$57.89	11-241-3210-000-000-0000	5/20/2016	G
JANES, MARION S	\$19.01	11-261-3210-000-000-0000	5/20/2016	G
KAISER, LISA M	\$25.92	11-113-3210-000-000-0000	5/20/2016	G
KINNELL, DAWN M	\$201.26	11-122-3210-395-000-0000	5/20/2016	G
KOHLER, PAULA R	\$268.66	11-331-5610-123-000-6010	5/20/2016	F
KOHLER, PAULA R	\$140.58	11-331-5970-123-000-6010	5/20/2016	F
LITHGOW, JEANINE M	\$696.11	11-221-3220-000-000-8015	5/20/2016	F
MCDONALD, KEITH W	\$200.12	11-241-3210-000-000-0000	5/20/2016	G

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MELANGE, KARL J	\$70.00	11-271-7400-000-0000	5/20/2016	G
MIES, PATRICK G	\$82.08	11-241-3210-348-000-8025	5/20/2016	F
MOORTON, MICHELLE A	\$128.62	72-431-0000-280-000-0120	5/20/2016	S
NATHAN, MICHAEL C	\$79.06	11-216-3210-000-000-0000	5/20/2016	G
O'LOUGHLIN, CHARLES P	\$30.24	11-111-3210-000-000-0000	5/20/2016	G
O'NEILL-ROBERTS, COLLEEN	\$107.97	72-431-0000-280-000-0031	5/20/2016	S
OSOSKY, GREGORY P	\$21.06	11-221-3220-295-000-3440	5/20/2016	F
PIERSON, CYNTHIA L	\$13.49	11-226-3210-000-000-0000	5/20/2016	G
PIERSON, CYNTHIA L	\$53.96	11-226-3210-000-000-6010	5/20/2016	F
PLUM, SARAH L	\$23.44	11-111-3210-000-000-0000	5/20/2016	G
PORTER, LORI S	\$98.16	72-431-0000-270-000-0034	5/20/2016	S
ROBINET, SHELLY A	\$52.17	72-431-0000-280-000-0038	5/20/2016	S
RUSHLOW, CLAUDIA	\$350.63	11-127-5110-295-000-3440	5/20/2016	F
SALAH, MEGAN E	\$27.17	11-215-3210-000-000-0000	5/20/2016	G
SALAH, MEGAN E	\$210.48	21-221-3220-346-000-0000	5/20/2016	C
SALAH, MEGAN E	\$20.38	21-215-3210-346-000-0000	5/20/2016	C
SALAH, MEGAN E	\$20.38	21-215-3210-349-000-0000	5/20/2016	C
SCHOMMER, DEBORAH M	\$43.46	11-118-5640-000-000-3760	5/20/2016	F
SCHOMMER, DEBORAH M	\$26.94	11-118-5100-000-000-3760	5/20/2016	F
SEFLIC, KATHERINE J	\$77.76	11-112-3210-000-000-0000	5/20/2016	G
SHANNON, LAURA C	\$72.58	11-113-3210-000-000-0000	5/20/2016	G
SINNING, JUDITH G	\$20.90	11-252-3210-000-000-0000	5/20/2016	G
SMITH, ALISON M	\$549.14	11-252-3220-000-000-0000	5/20/2016	G
SMITH, PATRICIA F	\$259.74	21-218-3210-347-000-0000	5/20/2016	C
SQUIREWELL, DEBORAH J	\$16.43	11-118-5610-000-000-3760	5/20/2016	F
SQUIREWELL, DEBORAH J	\$34.68	11-118-5640-000-000-3760	5/20/2016	F
STEWART, MICHAEL J	\$31.66	72-431-0000-290-000-0054	5/20/2016	S
TAYLOR, COURTNEY E	\$183.98	11-122-3210-395-000-0000	5/20/2016	G
TEMKOW, SARAH E	\$50.24	11-214-3210-000-000-0000	5/20/2016	G
TEMKOW, SARAH E	\$12.56	21-214-3210-349-000-0000	5/20/2016	C
TUCK, JULIE K	\$79.15	72-431-0000-270-000-0040	5/20/2016	S
ZAPALSKI, RONALD J	\$86.90	72-431-0000-270-000-0055	5/20/2016	S
	\$13,596.06			