

EMPLOYEE REIMBURSEMENTS 2/26/2016

Employee Name	Amount	Account	Check Date	Fund
AKARAZ, ANI Y	\$90.62	11-241-3210-000-000-0000	2/26/2016	G
ALLES, SHEILA A	\$89.93	11-221-5970-305-000-0000	2/26/2016	G
ALLES, SHEILA A	\$96.92	11-221-5970-305-000-0000	2/26/2016	G
ANDERSON, RONALD J	\$52.32	11-241-3210-000-000-0000	2/26/2016	G
ANDERSON, RONALD J	\$658.39	11-283-3220-295-000-3440	2/26/2016	F
BACKER, KELLY A	\$18.22	11-213-3210-000-000-0000	2/26/2016	G
BACKER, KELLY A	\$18.22	21-213-3210-346-000-0000	2/26/2016	C
BACKER, KELLY A	\$18.22	21-213-3210-348-000-0000	2/26/2016	C
BACKER, KELLY A	\$18.25	21-213-3210-349-000-0000	2/26/2016	C
BAIRD, JAMES A	\$155.70	21-217-3210-347-000-0000	2/26/2016	C
BURGER, JULIE J	\$79.98	21-122-5130-347-000-0000	2/26/2016	C
CABBLE, PAMELA J	\$66.00	11-221-7410-000-000-3760	2/26/2016	F
CARIGNAN, CAROL L	\$75.93	21-226-3210-347-000-0000	2/26/2016	C
CARIGNAN, CAROL L	\$75.92	21-226-3210-349-000-0000	2/26/2016	C
CARUANA, FRANK W	\$15.46	21-218-3210-347-000-0000	2/26/2016	C
CARUANA, FRANK W	\$139.16	21-217-3210-347-000-0000	2/26/2016	C
CARUANA, FRANK W	\$22.61	21-122-5130-347-000-0000	2/26/2016	C
CASLER, KIMBERLY L	\$70.38	11-261-3210-000-000-0000	2/26/2016	G
CLARK, MARY A	\$178.80	72-431-0000-290-000-0034	2/26/2016	S
COLLING, ARTHUR W	\$15.41	11-112-3210-000-000-0000	2/26/2016	G
CONGER, MARY B	\$25.00	11-350-5990-375-000-0000	2/26/2016	G
COOK, EMILY A	\$149.50	21-122-3210-349-000-0000	2/26/2016	C
CORLISS, MICHAEL R	\$611.32	72-431-0000-290-000-0004	2/26/2016	S
CREWS, TRACEY L	\$80.59	11-213-3210-000-000-0000	2/26/2016	G
CREWS, TRACEY L	\$64.48	21-213-3210-346-000-0000	2/26/2016	C
CREWS, TRACEY L	\$16.11	21-213-3210-349-000-0000	2/26/2016	C
CRISPIN, DAVID J	\$252.54	11-262-3210-000-000-0000	2/26/2016	G
CROMBEZ, MARY-MARGARET W	\$14.97	11-122-5100-167-000-0000	2/26/2016	G
DALLACQUA, JENNIFER L	\$19.16	72-431-0000-270-000-0055	2/26/2016	S
DIPAOLLO, ALPHONSE G	\$30.00	11-252-7960-000-000-0000	2/26/2016	G

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DIPONIO, JOHN E	\$15.87	11-241-3210-000-000-0000	2/26/2016	G
FANKELL, CHRISTINE A	\$58.40	11-221-3220-000-000-6310	2/26/2016	F
FEIGEL, ALLEN L	\$136.75	72-431-0000-270-000-0006	2/26/2016	S
FRANCIS, PHILLIP M	\$99.76	11-283-3210-000-000-0000	2/26/2016	G
GRAY, LINDSAY M	\$209.14	72-431-0000-270-000-0057	2/26/2016	S
HAGE, MARC	\$80.50	11-241-3210-000-000-0000	2/26/2016	G
HALVANGIS, WILLIAM J	\$139.48	72-431-0000-270-000-0055	2/26/2016	S
HALVANGIS, WILLIAM J	\$203.98	72-431-0000-270-000-0056	2/26/2016	S
HALVANGIS, WILLIAM J	\$61.52	72-431-0000-270-000-0056	2/26/2016	S
HAMMAREN, TRACEY G	\$23.96	72-431-0000-290-000-0092	2/26/2016	S
HARDEN, LISA K	\$92.17	11-119-3210-385-000-0000	2/26/2016	G
HARPER, GARY T	\$94.07	11-241-3210-000-000-0000	2/26/2016	G
HERRICK, PEGGY S	\$52.15	11-119-3210-385-000-0000	2/26/2016	G
HINZE, DENNIS A	\$101.02	72-431-0000-290-000-0092	2/26/2016	S
HUNTER, NICOLE L	\$41.37	72-431-0000-270-000-0002	2/26/2016	S
JACKSON, TERESA L	\$110.00	11-119-3210-385-000-0000	2/26/2016	G
JANES, MARION S	\$59.80	11-261-3210-000-000-0000	2/26/2016	G
LEWIS, LYNDON C	\$514.30	11-241-3220-344-000-0000	2/26/2016	G
MAGNI, LINDA D	\$146.28	11-252-7960-000-000-0000	2/26/2016	G
MARTIN, RICHARD L	\$106.00	11-271-7400-000-000-0000	2/26/2016	G
MATUSKA, SHANNON L	\$27.97	11-216-3210-000-000-0000	2/26/2016	G
MATUSKA, SHANNON L	\$13.98	21-216-3210-347-000-0000	2/26/2016	C
MATUSKA, SHANNON L	\$27.97	21-216-3210-349-000-0000	2/26/2016	C
MERCIER, PAUL M	\$13.00	72-431-0000-270-000-0055	2/26/2016	S
MOLL, MATTHEW J	\$590.82	11-241-3220-344-000-0000	2/26/2016	G
O'NEILL-ROBERTS, COLLEEN	\$92.58	72-431-0000-280-000-0031	2/26/2016	S
O'NEILL-ROBERTS, COLLEEN	\$162.86	72-431-0000-280-000-0031	2/26/2016	S
OSOSKY, GREGORY P	\$81.48	11-127-5110-295-000-3440	2/26/2016	F
ROBERTS, WAYNE C	\$69.23	11-261-3210-000-000-0000	2/26/2016	G
SALAH, MEGAN E	\$16.32	11-215-3210-000-000-0000	2/26/2016	G
SALAH, MEGAN E	\$12.25	21-215-3210-346-000-0000	2/26/2016	C

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SALAH, MEGAN E	\$12.25	21-215-3210-349-000-0000	2/26/2016	C
SANTER, ELIZABETH A	\$70.81	21-221-3210-349-000-0000	2/26/2016	C
SANTER, ELIZABETH A	\$70.81	11-226-3210-328-000-0000	2/26/2016	G
SCHUCHARDT, PATRICIA E	\$87.80	51-256-3210-000-000-0000	2/26/2016	L
SITEK, CHRISTINA J	\$189.86	11-119-3210-385-000-0000	2/26/2016	G
SQUIREWELL, DEBORAH J	\$66.00	11-221-7410-000-000-3760	2/26/2016	F
STEWART, MICHAEL J	\$43.34	72-431-0000-290-000-0054	2/26/2016	S
TAYLOR, STEPHEN C	\$39.77	21-226-3210-349-000-0000	2/26/2016	C
TAYLOR, STEPHEN C	\$59.65	11-226-3210-328-000-0000	2/26/2016	G
URBANOWICZ, KATHLEEN A	\$77.67	72-431-0000-270-000-0088	2/26/2016	S
WHITE, ANN M	\$66.00	11-221-7410-000-000-3760	2/26/2016	F
YOWELL, DANIEL C	\$740.12	11-221-3220-295-000-3440	2/26/2016	F
	\$8,199.17			