

EMPLOYEE REIMBURSEMENTS 6/3/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ADAMS, JULIE D	\$116.33	11-113-6410-000-000-8440	6/3/2016	F
BACKER, KELLY A	\$20.29	11-213-3210-000-000-0000	6/3/2016	G
BACKER, KELLY A	\$20.29	21-213-3210-346-000-0000	6/3/2016	C
BACKER, KELLY A	\$20.29	21-213-3210-348-000-0000	6/3/2016	C
BACKER, KELLY A	\$20.29	21-213-3210-349-000-0000	6/3/2016	C
BANTER, TAMI R	\$179.98	11-119-3210-385-000-0000	6/3/2016	G
BARRINGER, AMY N	\$54.97	11-214-3210-000-000-0000	6/3/2016	G
BAUTISTA, SYLVIA S	\$21.30	11-113-3210-000-000-0000	6/3/2016	G
BAUTISTA, SYLVIA S	\$31.94	11-112-3210-000-000-0000	6/3/2016	G
BJORKLUND, DAVID D	\$637.85	72-431-0000-280-000-0104	6/3/2016	S
BLEDSON-BENEICKE, GEORGIA	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
BLEDSON-BENEICKE, GEORGIA	\$88.50	21-122-3210-347-000-0000	6/3/2016	C
BLEDSON-BENEICKE, GEORGIA	\$88.51	21-218-3210-347-000-0000	6/3/2016	C
BOUSQUETTE TROTTER, MARY	\$24.45	11-221-3220-295-000-3440	6/3/2016	F
BOUSQUETTE TROTTER, MARY	\$9.07	11-221-3220-295-000-3440	6/3/2016	F
BUCKLEY JR, ROBERT M	\$85.59	11-119-3210-385-000-0000	6/3/2016	G
BYRNE, SHEILA M	\$250.00	11-221-5970-000-000-8080	6/3/2016	F
BYRNE, SHEILA M	\$312.84	11-221-3220-000-000-8080	6/3/2016	F
CAMPAGNA-FRALEY, CLARE E	\$182.63	21-218-3210-347-000-0000	6/3/2016	C
CAMPAGNA-FRALEY, CLARE E	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
CARRIERE, DONNA K	\$70.00	11-271-7400-000-000-0000	6/3/2016	G
CARROLL, SHERYL M	\$50.00	11-119-3210-385-000-0000	6/3/2016	G
CARUANA, FRANK W	\$17.82	21-218-3210-347-000-0000	6/3/2016	C
CARUANA, FRANK W	\$160.33	21-217-3210-347-000-0000	6/3/2016	C
CARUANA, FRANK W	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
CASLER, KIMBERLY L	\$138.03	11-261-3210-000-000-0000	6/3/2016	G
CONNOR, LAURA A	\$14.63	11-215-3210-000-000-0000	6/3/2016	G
CORLISS, MICHAEL R	\$41.66	72-431-0000-290-000-0004	6/3/2016	S
CORLISS, MICHAEL R	\$1,196.71	72-431-0000-290-000-0004	6/3/2016	S
CORLISS, MICHAEL R	\$142.38	72-431-0000-290-000-0087	6/3/2016	S

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DEGENER, ANNE M	\$30.51	11-215-3210-000-000-0000	6/3/2016	G
DILLON, KAREN S	\$83.06	72-431-0000-290-000-0133	6/3/2016	S
FEIGEL, ALLEN L	\$289.98	72-431-0000-270-000-0006	6/3/2016	S
FEIGEL, ALLEN L	\$54.89	72-431-0000-270-000-0006	6/3/2016	S
FELDHAK, LOUISE F	\$14.36	11-119-3210-385-000-0000	6/3/2016	G
FLIS, LAURA D	\$319.70	11-221-3220-000-000-8080	6/3/2016	F
FLIS, LAURA D	\$273.27	21-218-3210-349-000-0000	6/3/2016	C
GRYEBET, DENA O	\$251.59	11-119-3210-385-000-0000	6/3/2016	G
HABER, VICTORIA L	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
HALL, JILLIAN L	\$46.01	11-212-3210-000-000-0000	6/3/2016	G
HATLEY, JEFFREY P	\$15.87	72-431-0000-270-000-0028	6/3/2016	S
HAUGHT, CHERYL L	\$30.24	11-261-3210-000-000-0000	6/3/2016	G
HILLMAN, ANGELA M	\$287.16	72-431-0000-270-000-0009	6/3/2016	S
HINZE, DENNIS A	\$59.92	72-431-0000-290-000-0032	6/3/2016	S
HJELMROTH, KITTY L	\$53.98	21-218-3210-349-000-0000	6/3/2016	C
HJELMROTH, KITTY L	\$176.00	11-221-3220-000-000-8080	6/3/2016	F
HJELMROTH, KITTY L	\$53.97	21-122-3210-349-000-0000	6/3/2016	C
JARVIS, MARY L	\$44.28	21-219-3210-348-000-0000	6/3/2016	C
JOSEPH, MINI T	\$94.44	21-213-3210-346-000-0000	6/3/2016	C
KING, DEBRA A	\$56.92	21-122-3210-348-000-0000	6/3/2016	C
KING, DEBRA A	\$56.91	21-218-3210-348-000-0000	6/3/2016	C
KOWALSKE, LINDA L	\$126.04	11-119-3210-385-000-0000	6/3/2016	G
KRAUSE, ERIN M	\$24.06	11-214-3210-000-000-0000	6/3/2016	G
KRAUSE, ERIN M	\$2.67	21-214-3210-349-000-0000	6/3/2016	C
KUSKU, JESSICA A	\$274.80	21-122-3210-347-000-0000	6/3/2016	C
KUSKU, JESSICA A	\$210.00	21-221-3220-347-000-0000	6/3/2016	C
LANCE, MARIE	\$32.40	11-119-3210-385-000-0000	6/3/2016	G
LOZO, JILL K	\$43.84	72-431-0000-270-000-0027	6/3/2016	S
MACEK, THERESA J	\$44.98	11-111-3210-000-000-0000	6/3/2016	G
MARSH, LORI A	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
MCCLELLAN, ALLISON M	\$34.97	72-431-0000-280-000-0023	6/3/2016	S

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MCPHERSON, JACQUELYN B	\$15.20	11-118-5100-000-000-3760	6/3/2016	F
MORRISON, MARY M	\$119.97	11-112-5100-225-018-9801	6/3/2016	F
MYERS, JANINE C	\$94.39	11-119-3210-385-000-0000	6/3/2016	G
NESTI, LORETTA	\$97.63	11-216-3210-000-000-0000	6/3/2016	G
NOWELL, PAULA M	\$100.63	72-431-0000-290-000-0032	6/3/2016	S
O'NEILL-ROBERTS, COLLEEN	\$59.13	72-431-0000-280-000-0031	6/3/2016	S
ORMSBY, MISSINA M	\$82.26	11-127-5110-295-000-3440	6/3/2016	F
OSOSKY, GREGORY P	\$79.48	11-221-3220-295-000-3440	6/3/2016	F
PADOVINI, JANE M	\$113.83	11-131-3210-000-000-3310	6/3/2016	F
PORTER, LORI S	\$54.43	11-113-3210-000-000-0000	6/3/2016	G
PORTER, LORI S	\$13.61	11-112-3210-000-000-0000	6/3/2016	G
PYLE-POTTER, ALLISON L	\$6.48	21-122-3210-328-000-0000	6/3/2016	C
ROGERS, SHAWN A	\$8.86	11-261-3210-000-000-0000	6/3/2016	G
ROM, HELGA	\$30.24	11-113-3210-000-000-0000	6/3/2016	G
ROM, HELGA	\$7.56	11-112-3210-000-000-0000	6/3/2016	G
ROOTARE, LORNA T	\$43.20	11-111-3210-000-000-0000	6/3/2016	G
SCHLEICK, STEPHEN A	\$174.91	11-261-3210-000-000-0000	6/3/2016	G
SCHOMMER, DEBORAH M	\$29.97	11-118-5100-000-000-3760	6/3/2016	F
SEELBACH, ASHLEY R	\$66.31	11-119-3210-385-000-0000	6/3/2016	G
SITEK, CHRISTINA J	\$191.00	11-119-3210-385-000-0000	6/3/2016	G
SKOGLUND, NICHOLAS S	\$95.00	11-261-7400-000-000-0000	6/3/2016	G
SMITH, PATRICIA F	\$150.00	21-221-3220-347-000-0000	6/3/2016	C
SNYDER, KATHERINE M	\$218.00	11-283-2310-407-000-0000	6/3/2016	G
STEWART, MICHAEL J	\$128.72	72-431-0000-290-000-0053	6/3/2016	S
STONE, ANGELA M	\$112.86	11-119-3210-385-000-0000	6/3/2016	G
SUOKAS, KELLY A	\$70.00	11-271-7400-000-000-0000	6/3/2016	G
TROTTIER, JAMES E	\$104.27	11-258-3210-000-000-0000	6/3/2016	G
TRZCINSKI, BARBARA A	\$95.85	11-214-3210-000-000-0000	6/3/2016	G
VINE, JACLYN M	\$25.76	11-111-3210-000-000-0000	6/3/2016	G
WALKER, CLAIRE M	\$23.02	11-112-3210-000-000-0000	6/3/2016	G
WALKER, CLAIRE M	\$46.75	11-113-3210-000-000-0000	6/3/2016	G

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WALKER, DEBRA J	\$79.49	21-122-3210-346-000-0000	6/3/2016	C
WOODS, ELIZABETH R	\$1,540.38	11-221-3220-000-000-8440	6/3/2016	F
WOODS, ELIZABETH R	\$100.50	11-113-6410-000-000-8440	6/3/2016	F
YOWELL, DANIEL C	\$62.53	11-221-3210-000-000-9807	6/3/2016	F
	\$12,075.72			