

EMPLOYEE REIMBURSEMENTS 7/29/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ABBEY, LISA	\$153.90	11-252-3210-000-000-0000	7/29/2016	G
ABBEY, LISA	\$151.20	11-252-3220-000-000-0000	7/29/2016	G
ALLEN, ANGELA M	\$82.11	72-431-0000-280-000-0116	7/29/2016	S
ALLEN, ANGELA M	\$633.55	72-431-0000-280-000-0038	7/29/2016	S
ARMELAGOS, NICK A	\$23.54	11-252-3210-000-000-0000	7/29/2016	G
BACKUS, MARGARET F	\$36.18	11-119-3210-385-000-0000	7/29/2016	G
BANTER, TAMI R	\$122.04	11-119-3210-385-000-0000	7/29/2016	G
BEKKALA, DAVID R	\$16.63	11-350-3210-375-000-0000	7/29/2016	G
BUCKLEY JR, ROBERT M	\$53.24	11-119-3210-385-000-0000	7/29/2016	G
CARROLL, SHERYL M	\$48.38	11-119-3210-385-000-0000	7/29/2016	G
CASLER, KIMBERLY L	\$58.32	11-261-3210-000-000-0000	7/29/2016	G
DANIELS, DANIELLE M	\$512.26	11-241-3220-344-000-0000	7/29/2016	G
FELDHAK, LOUISE F	\$14.63	11-119-3210-385-000-0000	7/29/2016	G
FRANCIS, PHILLIP M	\$303.05	11-283-3210-000-000-0000	7/29/2016	G
FRIEDRICHS, REID M	\$67.82	72-431-0000-270-000-0006	7/29/2016	S
GRYEBET, DENA O	\$133.60	11-119-3210-385-000-0000	7/29/2016	G
HARDEN, LISA K	\$172.26	11-119-3210-385-000-0000	7/29/2016	G
HARPER, GARY T	\$86.94	11-241-3210-000-000-0000	7/29/2016	G
HERRICK, PEGGY S	\$100.17	11-119-3210-385-000-0000	7/29/2016	G
HOLBROOK, DENISE E	\$19.55	11-241-3210-000-000-0000	7/29/2016	G
HUNTER, NICOLE L	\$25.99	72-431-0000-270-000-0002	7/29/2016	S
KESLER, JENNIFER N	\$18.90	11-350-3210-375-000-0000	7/29/2016	G
KOPKA, JANET R	\$83.38	11-119-3210-385-000-0000	7/29/2016	G
KOWALSKE, LINDA L	\$62.48	11-119-3210-385-000-0000	7/29/2016	G
LANCE, MARIE	\$35.69	11-119-3210-385-000-0000	7/29/2016	G
MARIE, JEAN E	\$64.97	11-119-3210-385-000-0000	7/29/2016	G
MARTIN, RICHARD L	\$73.00	11-271-7400-000-000-0000	7/29/2016	G
MAZZONI, PETER D	\$131.82	11-241-3210-000-000-0000	7/29/2016	G
MCDONALD, KEITH W	\$233.93	11-241-3210-000-000-0000	7/29/2016	G
MIGLIORE, MICHAEL J	\$152.76	11-119-3210-385-000-0000	7/29/2016	G

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MYERS, JANINE C	\$50.33	11-119-3210-385-000-0000	7/29/2016	G
PADOVINI, JANE M	\$111.46	11-131-3210-000-000-3310	7/29/2016	F
PEREZ, RACHEL M	\$13.28	11-119-3210-385-000-0000	7/29/2016	G
ROBINET, SHELLY A	\$100.00	72-431-0000-280-000-0038	7/29/2016	S
SALVATORE, CATHERINE A	\$68.80	11-119-3210-385-000-0000	7/29/2016	G
SEMONICK, VICTORIA L	\$70.00	11-271-7400-000-000-0000	7/29/2016	G
SITEK, CHRISTINA J	\$118.42	11-119-3210-385-000-0000	7/29/2016	G
WALLACE, TERESA J	\$49.68	11-119-3210-385-000-0000	7/29/2016	G
WILLENBORG, DANIEL R	\$65.85	72-431-0000-280-000-0038	7/29/2016	S
	\$4,320.11			