

## EMPLOYEE REIMBURSEMENTS 6/17/16

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALLEN, ANGELA M	\$147.52	72-431-0000-280-000-0061	6/17/2016	S
ANDERSON, RONALD J	\$63.67	11-241-3210-000-000-0000	6/17/2016	G
BAIRD, JAMES A	\$198.96	21-217-3210-347-000-0000	6/17/2016	C
BOOTH, ELIZABETH S	\$26.60	11-112-3210-000-000-0000	6/17/2016	G
BOOTH, ELIZABETH S	\$129.89	11-127-3210-000-000-0000	6/17/2016	G
BURGER, JULIE J	\$156.60	21-221-3220-347-000-0000	6/17/2016	C
CARIGNAN, CAROL L	\$50.00	21-122-5130-347-000-0000	6/17/2016	C
CRAWFORD, ERICKA M	\$150.00	21-221-3220-347-000-0000	6/17/2016	C
CREWS, TRACEY L	\$63.90	21-213-3210-346-000-0000	6/17/2016	C
CREWS, TRACEY L	\$15.97	21-213-3210-349-000-0000	6/17/2016	C
CREWS, TRACEY L	\$79.87	11-213-3210-000-000-0000	6/17/2016	G
CREWS, TRACEY L	\$81.76	11-213-3210-000-000-0000	6/17/2016	G
CZACH, MICHELE M	\$517.55	72-431-0000-270-000-0044	6/17/2016	S
DIPONIO, JOHN E	\$38.02	11-241-3210-000-000-0000	6/17/2016	G
DODGE, KATIE M	\$84.07	11-218-3210-000-000-0000	6/17/2016	G
DODGE, KATIE M	\$36.03	11-111-3210-000-000-0000	6/17/2016	G
DUBAY, RICHARD D	\$78.95	21-122-3210-348-000-0000	6/17/2016	C
DYE, VALERIE A	\$96.88	21-122-3210-348-000-0000	6/17/2016	C
FOLEY, JULIANNE K	\$553.12	72-431-0000-290-000-0073	6/17/2016	S
FOLEY, JULIANNE K	\$99.00	72-431-0000-290-000-0073	6/17/2016	S
GORDON, JUDITH M	\$95.89	72-431-0000-290-000-0034	6/17/2016	S
GRAN, DYANN A	\$10.18	72-431-0000-270-000-0044	6/17/2016	S
GULICK, LYNNE M	\$75.00	72-431-0000-270-000-0076	6/17/2016	S
GULLEDGE, KIRA K	\$73.98	72-431-0000-270-000-0035	6/17/2016	S
GULLEDGE, KIRA K	\$89.90	72-431-0000-270-000-0035	6/17/2016	S
HABER, VICTORIA L	\$25.00	21-122-5100-347-270-0000	6/17/2016	C
HAMMAREN, TRACEY G	\$19.99	72-431-0000-290-000-0092	6/17/2016	S
HATLEY, JEFFREY P	\$11.97	72-431-0000-270-000-0028	6/17/2016	S
HILLMAN, ANGELA M	\$168.82	72-431-0000-270-000-0009	6/17/2016	S
HOLLIDAY, COURT C	\$23.44	11-261-3210-000-000-0000	6/17/2016	G

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JENKINS, STACY M	\$124.15	11-282-3210-000-000-0000	6/17/2016	G
LANE, NICOLE L	\$68.98	21-122-3210-347-000-0000	6/17/2016	C
LANE, NICOLE L	\$160.95	21-218-3210-347-000-0000	6/17/2016	C
LANE, NICOLE L	\$150.00	21-221-3220-347-000-0000	6/17/2016	C
LICAVOLI, RACHEL M	\$77.50	11-111-3210-000-000-0000	6/17/2016	G
LICAVOLI, RACHEL M	\$38.17	11-113-3210-000-000-0000	6/17/2016	G
MALONEY, JEFFERY R	\$23.76	11-261-3210-000-000-0000	6/17/2016	G
MATUSKA, SHANNON L	\$12.24	21-216-3210-347-000-0000	6/17/2016	C
MATUSKA, SHANNON L	\$24.50	21-216-3210-349-000-0000	6/17/2016	C
MATUSKA, SHANNON L	\$24.50	11-216-3210-000-000-0000	6/17/2016	G
MCBEE, MITZI L	\$70.00	11-271-7400-000-000-0000	6/17/2016	G
MCDOWELL, DONNA M	\$232.50	11-232-7920-000-000-9250	6/17/2016	G
MCQUISTON, CHRISTINE M	\$500.00	11-283-2310-407-000-0000	6/17/2016	G
O'HAGAN, JAMES B	\$117.71	72-431-0000-290-000-0071	6/17/2016	S
OSOSKY, GREGORY P	\$219.48	11-127-5110-295-000-3440	6/17/2016	F
OUELLETTE, MELISSA A	\$20.00	11-221-3220-000-000-3760	6/17/2016	F
PHELPS, KURT A	\$70.00	11-271-7400-000-000-0000	6/17/2016	G
POSTEL, BARBARA P	\$99.95	11-221-5970-220-000-8022	6/17/2016	F
ROBINET, SHELLY A	\$146.85	72-431-0000-280-000-0038	6/17/2016	S
ROQUE, SALLY E	\$25.00	11-221-3220-000-000-3760	6/17/2016	F
ROQUE, SALLY E	\$70.20	11-118-3210-000-000-3760	6/17/2016	F
ROQUE, SALLY E	\$13.09	11-118-5100-000-000-3760	6/17/2016	F
SANTER, ELIZABETH A	\$267.33	11-226-3210-328-000-0000	6/17/2016	G
SANTER, ELIZABETH A	\$267.32	21-221-3210-349-000-0000	6/17/2016	C
SQUIREWELL, DEBORAH J	\$66.32	11-118-5610-000-000-3760	6/17/2016	F
STEWART, MICHAEL J	\$14.56	72-431-0000-290-000-0054	6/17/2016	S
TAFELSKI, JULIE J	\$27.54	72-431-0000-270-000-0044	6/17/2016	S
TUCK, JULIE K	\$172.22	72-431-0000-270-000-0040	6/17/2016	S
TUCK, JULIE K	\$656.55	72-431-0000-270-000-0040	6/17/2016	S
TUCK, JULIE K	\$135.92	72-431-0000-270-000-0040	6/17/2016	S
TUCK, JULIE K	\$115.24	72-431-0000-270-000-0040	6/17/2016	S

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TUCK, JULIE K	\$56.43	72-431-0000-270-000-0040	6/17/2016	S
TUCK, JULIE K	\$338.84	72-431-0000-270-000-0040	6/17/2016	S
WHITE, ANN M	\$71.93	11-118-3210-000-000-3760	6/17/2016	F
WHITE, ANN M	\$139.84	11-221-3220-000-000-3760	6/17/2016	F
WILSON, LISA B	\$82.26	72-431-0000-280-000-0122	6/17/2016	S
YOUNG, NICOLE C	\$106.00	72-431-0000-280-000-0037	6/17/2016	S
	\$8,070.36			