

EMPLOYEE REIMBURSEMENTS 4/8/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ARMELAGOS, NICK A	\$44.06	11-252-3210-000-000-0000	4/8/2016	G
ARMELAGOS, NICK A	\$74.63	11-252-3220-000-000-0000	4/8/2016	G
BACKUS, MARGARET F	\$25.60	11-119-3210-385-000-0000	4/8/2016	G
BANTER, TAMI R	\$174.04	11-119-3210-385-000-0000	4/8/2016	G
BUCKLEY JR, ROBERT M	\$81.00	11-119-3210-385-000-0000	4/8/2016	G
CARROLL, SHERYL M	\$88.78	11-119-3210-385-000-0000	4/8/2016	G
CLAY, JENNIFER L	\$47.47	11-214-3210-000-000-0000	4/8/2016	G
CLAY, JENNIFER L	\$5.94	21-214-3210-347-000-0000	4/8/2016	C
CLAY, JENNIFER L	\$5.94	21-214-3210-349-000-0000	4/8/2016	C
CONNOR, LAURA A	\$12.53	11-215-3210-000-000-0000	4/8/2016	G
COOK, EMILY A	\$64.80	11-122-3210-395-000-0000	4/8/2016	G
COOK, EMILY A	\$97.20	21-122-3210-349-000-0000	4/8/2016	C
DOWD, TIMOTHY P	\$60.00	11-261-7411-000-000-0000	4/8/2016	G
DRABICKI, DAWN K	\$509.08	11-221-3220-123-000-6010	4/8/2016	F
ETUE, KEVIN R	\$97.20	11-241-3210-000-000-0000	4/8/2016	G
FEIGEL, ALLEN L	\$50.50	72-431-0000-270-000-0006	4/8/2016	S
FELDHAK, LOUISE F	\$10.37	11-119-3210-385-000-0000	4/8/2016	G
HAMMYE, RONALD D	\$22.95	72-431-0000-280-000-0005	4/8/2016	S
HAMMYE, RONALD D	\$349.99	72-431-0000-280-000-0005	4/8/2016	S
HAYES, MARY C	\$25.27	11-285-3210-000-000-0000	4/8/2016	G
HUNTER, AMY M	\$150.00	11-221-3220-309-000-0000	4/8/2016	G
JARVIS, MARY L	\$54.43	21-219-3210-348-000-0000	4/8/2016	C
KOWALSKE, LINDA L	\$121.39	11-119-3210-385-000-0000	4/8/2016	G
LANCE, MARIE	\$37.75	11-119-3210-385-000-0000	4/8/2016	G
LLOYD, SUE A	\$45.79	72-431-0000-280-000-0034	4/8/2016	S
MCCLELLAN, ALLISON M	\$39.10	72-431-0000-280-000-0023	4/8/2016	S
MCGORMICK, GLORIA A	\$70.00	11-271-7400-000-000-0000	4/8/2016	G
MCDONALD, KEITH W	\$407.55	11-113-5100-270-000-0000	4/8/2016	G
MERCIER, PAUL M	\$54.75	72-431-0000-270-000-0055	4/8/2016	S
MERCIER, PAUL M	\$34.57	72-431-0000-270-000-0055	4/8/2016	S
MERCIER, PAUL M	\$30.85	72-431-0000-270-000-0055	4/8/2016	S
MESTDAGH, RICHARD A	\$3,584.00	72-431-0000-280-000-0035	4/8/2016	S

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MOLNAR, JULIANNA R	\$74.85	21-122-5100-349-174-0000	4/8/2016	C
MYERS, JANINE C	\$100.06	11-119-3210-385-000-0000	4/8/2016	G
NOEL, ROCHELLE L	\$260.57	11-113-5100-270-000-0000	4/8/2016	G
O'LOUGHLIN, CHARLES P	\$54.39	11-111-3210-000-000-0000	4/8/2016	G
O'NEILL-ROBERTS, COLLEEN	\$33.37	72-431-0000-280-000-0031	4/8/2016	S
OAKS, KAREN A	\$49.00	72-431-0000-270-000-0002	4/8/2016	S
PADOVINI, JANE M	\$125.55	11-131-3210-000-000-3310	4/8/2016	F
PEREZ, RACHEL M	\$23.60	11-119-3210-385-000-0000	4/8/2016	G
PORTER, LORI S	\$13.61	11-112-3210-000-000-0000	4/8/2016	G
PORTER, LORI S	\$55.43	11-113-3210-000-000-0000	4/8/2016	G
RIVERA, BRUCE A	\$81.00	11-221-3220-000-000-6310	4/8/2016	F
ROESER, DAVID R	\$35.97	72-431-0000-280-000-0057	4/8/2016	S
ROESER, DAVID R	\$48.08	72-431-0000-280-000-0057	4/8/2016	S
SALAH, MEGAN E	\$9.41	21-215-3210-346-000-0000	4/8/2016	C
SALAH, MEGAN E	\$9.41	21-215-3210-349-000-0000	4/8/2016	C
SALAH, MEGAN E	\$12.55	11-215-3210-000-000-0000	4/8/2016	G
SALVATORE, CATHERINE A	\$34.40	11-119-3210-385-000-0000	4/8/2016	G
SANTER, ELIZABETH A	\$150.45	11-226-3210-328-000-0000	4/8/2016	G
SANTER, ELIZABETH A	\$150.44	21-221-3210-349-000-0000	4/8/2016	C
SHURIN, CHRISTINE	\$105.14	11-113-3210-000-000-0000	4/8/2016	G
SITEK, CHRISTINA J	\$218.54	11-119-3210-385-000-0000	4/8/2016	G
SQUIREWELL, DEBORAH J	\$78.68	11-118-5100-000-000-3760	4/8/2016	F
STONE, ANGELAM	\$113.24	11-119-3210-385-000-0000	4/8/2016	G
TROTTIER, JAMES E	\$79.97	11-258-3210-000-000-0000	4/8/2016	G
TRZCINSKI, BARBARA A	\$108.27	11-214-3210-000-000-0000	4/8/2016	G
TUCK, JULIE K	\$121.00	72-431-0000-270-000-0040	4/8/2016	S
WALKER, DEBRA J	\$86.94	21-122-3210-346-000-0000	4/8/2016	C
WALLACE, TERESA J	\$49.68	11-119-3210-385-000-0000	4/8/2016	G
WISER, CATHERINE M	\$407.65	11-221-3220-123-000-6010	4/8/2016	F
WUTKA, DEBORAH G	\$29.94	11-214-3210-000-000-0000	4/8/2016	G
WUTKA, DEBORAH G	\$14.97	21-214-3210-346-000-0000	4/8/2016	C
WUTKA, DEBORAH G	\$4.99	21-214-3210-349-000-0000	4/8/2016	C
ZAPALSKI, RONALD J	\$53.18	72-431-0000-270-000-0083	4/8/2016	S

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ZAPALSKI, RONALD J	\$15.19	72-431-0000-270-000-0083	4/8/2016	S
\$9,287.05				