

EMPLOYEE REIMBURSEMENTS 11/18/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALTMAN, TRACEE L	\$22.16	11-112-3210-000-000-0000	11/18/2016	G
ALTMAN, TRACEE L	\$33.24	11-113-3210-000-000-0000	11/18/2016	G
ANDERSON, RONALD J	\$51.95	11-241-3210-000-000-0000	11/18/2016	G
ANDERSON, RONALD J	\$111.40	11-283-3220-295-000-3440	11/18/2016	F
BENOIT, MARY PATRICIA	\$152.16	11-113-3210-000-000-0000	11/18/2016	G
BENOIT, MARY PATRICIA	\$466.30	11-221-3220-295-000-3440	11/18/2016	F
BENSON, SYDNE	\$29.70	11-111-3210-000-000-0000	11/18/2016	G
BREWSTER, BROOKE A	\$26.69	72-431-0000-290-000-0007	11/18/2016	S
BURGER, JULIE J	\$103.79	21-218-3210-347-000-0000	11/18/2016	C
BURR, CATHLEEN P	\$351.11	11-218-3210-000-000-0000	11/18/2016	G
CARIGNAN, CAROL L	\$41.45	11-226-3210-328-000-0000	11/18/2016	G
CARIGNAN, CAROL L	\$41.44	21-226-3210-347-000-0000	11/18/2016	C
CARUANA, FRANK W	\$16.92	21-218-3210-347-000-0000	11/18/2016	C
CARUANA, FRANK W	\$152.32	21-217-3210-347-000-0000	11/18/2016	C
CORLISS, MICHAEL R	\$174.79	72-431-0000-290-000-0004	11/18/2016	S
DELLA MORA, ROBIN L	\$60.95	11-331-5610-117-000-6010	11/18/2016	F
EDWARDS, EVANGELINA N	\$44.55	11-125-3210-000-000-6840	11/18/2016	F
FANKELL, CHRISTINE A	\$160.80	11-283-3220-000-000-6310	11/18/2016	F
FANKELL, CHRISTINE A	\$50.80	11-283-3220-000-000-6310	11/18/2016	F
FLIS, LAURA D	\$125.00	11-221-3220-000-000-8015	11/18/2016	F
FRESH, MIRIAM L	\$15.12	11-241-3220-000-000-0000	11/18/2016	G
GARCIA SAUCEDA, BARBARA M	\$20.14	11-118-5100-000-000-3760	11/18/2016	F
GONZALEZ, JANICE E	\$64.02	11-216-3210-000-000-0000	11/18/2016	G
GONZALEZ, JANICE E	\$42.68	21-216-3210-348-000-0000	11/18/2016	C
GUERRERO, MEGAN J	\$61.05	11-350-5990-141-000-0000	11/18/2016	G
HAGE, MARC	\$86.62	11-241-3210-000-000-0000	11/18/2016	G
HATLEY, JEFFREY P	\$57.95	11-113-5100-270-000-0000	11/18/2016	G
HAUGHT, CHERYL L	\$14.37	11-261-3210-000-000-0000	11/18/2016	G
HAUGHT, CHERYL L	\$14.36	11-261-3210-159-000-0000	11/18/2016	G
HILLMAN, ANGELA M	\$243.26	72-431-0000-270-000-0009	11/18/2016	S

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HILLMAN, ANGELA M	\$298.76	72-431-0000-270-000-0009	11/18/2016	S
HINDERLITER, CHRISTA L	\$127.44	11-113-3210-000-000-0000	11/18/2016	G
HINZE, DENNIS A	\$19.44	11-212-3210-337-000-0000	11/18/2016	G
HUNTER, NICOLE L	\$106.65	11-241-3210-000-000-0000	11/18/2016	G
HUNTER, NICOLE L	\$19.98	72-431-0000-270-000-0002	11/18/2016	S
JENKINS, STACY M	\$90.67	11-282-3210-000-000-0000	11/18/2016	G
KAISER, LISA M	\$19.44	11-113-3210-000-000-0000	11/18/2016	G
LEACH, JANICE P	\$100.00	11-221-3220-000-000-8015	11/18/2016	F
LENNOX, MARY A	\$47.92	11-218-3210-000-000-0000	11/18/2016	G
LENNOX, MARY A	\$31.95	11-113-3210-000-000-0000	11/18/2016	G
LENNOX, MARY A	\$79.86	21-218-3210-349-000-0000	11/18/2016	C
MACKSON, ROBYN A	\$54.00	72-431-0000-290-000-0140	11/18/2016	S
MCCLELLAN, ALLISON M	\$16.05	72-431-0000-280-000-0023	11/18/2016	S
MCDONALD, KEITH W	\$198.61	11-241-3210-000-000-0000	11/18/2016	G
MOLNAR, JULIANNA R	\$4.07	11-213-3210-000-000-0000	11/18/2016	G
MOLNAR, JULIANNA R	\$16.29	21-213-3210-349-000-0000	11/18/2016	C
MURDZA, JENNIFER R	\$149.53	11-112-3210-000-000-0000	11/18/2016	G
NATHAN, MICHAEL C	\$78.15	11-216-3210-000-000-0000	11/18/2016	G
NATHAN, MICHAEL C	\$8.68	21-216-3210-349-000-0000	11/18/2016	C
NESTI, LORETTA	\$34.85	21-216-3210-346-000-0000	11/18/2016	C
NESTI, LORETTA	\$17.43	21-216-3210-349-000-0000	11/18/2016	C
NESTI, LORETTA	\$121.98	11-216-3210-000-000-0000	11/18/2016	G
NOEL, ROCHELLE L	\$5.39	11-213-3210-000-000-0000	11/18/2016	G
NOEL, ROCHELLE L	\$21.56	11-212-3210-000-000-0000	11/18/2016	G
NOEL, ROCHELLE L	\$109.53	72-431-0000-290-000-0092	11/18/2016	S
O'LOUGHLIN, CHARLES P	\$20.30	11-111-3210-000-000-0000	11/18/2016	G
PENSKI, JEANA R	\$8.00	72-431-0000-280-000-0067	11/18/2016	S
PICKEREL, STEPHANIE A	\$20.14	11-215-3210-000-000-0000	11/18/2016	G
SCHLEICK, STEPHEN A	\$270.32	11-261-3210-000-000-0000	11/18/2016	G
SCHUCHARDT, PATRICIA E	\$53.73	51-256-3210-000-000-0000	11/18/2016	L

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SCHUCHARDT, PATRICIA E	\$10.80	51-256-3220-000-000-0000	11/18/2016	L
SEFLIC, KATHERINE J	\$90.72	11-112-3210-000-000-0000	11/18/2016	G
SHANNON, LAURA C	\$15.55	11-112-3210-000-000-0000	11/18/2016	G
SHANNON, LAURA C	\$62.21	11-113-3210-000-000-0000	11/18/2016	G
SINNING, JUDITH G	\$24.95	11-252-3210-000-000-0000	11/18/2016	G
STEWART, MICHAEL J	\$45.85	72-431-0000-290-000-0054	11/18/2016	S
SUTHERLAND, SUSAN R	\$202.02	11-221-3220-000-000-6840	11/18/2016	F
TAFELSKI, JULIE J	\$30.99	11-113-5100-270-000-0000	11/18/2016	G
TEMKOW, SARAH E	\$84.62	11-214-3210-000-000-0000	11/18/2016	G
TRZCINSKI, BARBARA A	\$109.46	11-214-3210-000-000-0000	11/18/2016	G
TUCK, JULIE K	\$144.22	72-431-0000-270-000-0040	11/18/2016	S
TUCK, JULIE K	\$44.92	72-431-0000-270-000-0040	11/18/2016	S
VERKEYN, BRANDY A	\$62.54	72-431-0000-270-000-0057	11/18/2016	S
WHITE, ANN M	\$4.08	11-118-5100-000-000-3760	11/18/2016	F
YOWELL, DANIEL C	\$497.82	11-221-3220-295-000-3440	11/18/2016	F
	\$6,418.56			