

EMPLOYEE REIMBURSEMENTS 12/2/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
MAZZONI, PETER D	\$67.93	11-241-3210-000-000-0000	12/2/2016	G
MCCLELLAN, ALLISON M	\$52.36	72-431-0000-280-000-0023	12/2/2016	S
MCCLELLAN, ALLISON M	\$15.00	72-431-0000-280-000-0023	12/2/2016	S
MCKORWIN, ANASTASIA	\$10.89	11-112-3210-000-000-0000	12/2/2016	G
MCKORWIN, ANASTASIA	\$16.33	11-113-3210-000-000-0000	12/2/2016	G
MESTDAGH, RICHARD A	\$8,901.25	72-431-0000-280-000-0035	12/2/2016	S
MESTDAGH, RICHARD A	\$9,730.24	72-431-0000-280-000-0035	12/2/2016	S
MUGIANIS, ELISSA M	\$54.43	11-125-3210-000-000-6840	12/2/2016	F
NAPIER, ELIZABETH S	\$145.26	11-125-3210-000-000-0000	12/2/2016	G
PLUM, SARAH L	\$29.11	11-111-3210-000-000-0000	12/2/2016	G
ROBERTS, PAMELA M	\$70.00	11-261-7411-000-000-0000	12/2/2016	G
ROBINET, SHELLY A	\$348.10	72-431-0000-280-000-0038	12/2/2016	S
ROESER, DAVID R	\$71.67	72-431-0000-280-000-0057	12/2/2016	S
ROGERS, SHAWN A	\$8.80	11-261-3210-000-000-0000	12/2/2016	G
ROM, HELGA	\$8.64	11-112-3210-000-000-0000	12/2/2016	G
ROM, HELGA	\$34.56	11-113-3210-000-000-0000	12/2/2016	G
SQUIREWELL, DEBORAH J	\$15.91	11-219-3210-000-000-0000	12/2/2016	G
SQUIREWELL, DEBORAH J	\$10.60	11-226-3210-000-000-3760	12/2/2016	F
SZKRYBALO, JENNIFER L	\$370.76	11-122-3210-395-000-0000	12/2/2016	G
TRACY, RYAN S	\$81.65	11-113-3210-000-000-0000	12/2/2016	G
TROTTIER, JAMES E	\$70.42	11-258-3210-000-000-0000	12/2/2016	G
VERKEYN, BRANDY A	\$91.71	72-431-0000-270-000-0057	12/2/2016	S
WHINNERY, DANA R	\$355.24	11-283-3220-000-000-0000	12/2/2016	G
WILSON, CYNTHIA A	\$15.55	11-212-3210-337-000-0000	12/2/2016	G
	\$22,750.60			

EMPLOYEE REIMBURSEMENTS 12/2/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
AKARAZ, ANI Y	\$51.12	11-241-5910-290-000-0000	12/2/2016	G
ALDERINK, NICHOLAS J	\$39.31	11-282-3210-000-000-0000	12/2/2016	G
BALDWIN, KATHY A	\$573.77	11-283-3220-000-000-6310	12/2/2016	F
BARRINGER, AMY N	\$28.73	11-214-3210-000-000-0000	12/2/2016	G
BARTEL, KEELY F	\$43.20	21-216-3210-348-000-0000	12/2/2016	C
BREWSTER, BROOKE A	\$16.11	72-431-0000-290-000-0007	12/2/2016	S
CHICHILA, NICOLE C	\$9.97	11-331-5610-147-000-6010	12/2/2016	F
CHICHILA, NICOLE C	\$11.41	11-331-5970-147-000-6010	12/2/2016	F
CLARK, MARY A	\$89.90	72-431-0000-290-000-0073	12/2/2016	S
CLAY, JENNIFER L	\$10.75	21-214-3210-347-000-0000	12/2/2016	C
CLAY, JENNIFER L	\$10.75	21-214-3210-349-000-0000	12/2/2016	C
CLAY, JENNIFER L	\$85.96	11-214-3210-000-000-0000	12/2/2016	G
CONNOR, LAURA A	\$48.60	11-215-3210-000-000-0000	12/2/2016	G
FEDORONKO, GAYLE L	\$15.56	11-350-3210-000-000-0000	12/2/2016	G
FOLEY, JULIANNE K	\$274.74	72-431-0000-290-000-0073	12/2/2016	S
HALVANGIS, KARLA S	\$40.50	11-241-3210-000-000-0000	12/2/2016	G
HART, TERRI L	\$35.06	72-431-0000-280-000-0034	12/2/2016	S
HART, TERRI L	\$104.54	72-431-0000-280-000-0034	12/2/2016	S
HATLEY, JEFFREY P	\$43.09	11-113-3210-000-000-0000	12/2/2016	G
HATLEY, JEFFREY P	\$28.73	11-112-3210-000-000-0000	12/2/2016	G
HERING, ELIZABETH D	\$55.40	11-113-3210-000-000-0000	12/2/2016	G
HERING, ELIZABETH D	\$18.47	11-112-3210-000-000-0000	12/2/2016	G
HILLMAN, ANGELA M	\$197.44	72-431-0000-270-000-0009	12/2/2016	S
JENKINS, STACY M	\$113.09	12-120-0303-000-000-0000	12/2/2016	G
JOSEPH, MINI T	\$48.50	21-213-3210-346-000-0000	12/2/2016	C
JOSEPH, MINI T	\$5.39	21-213-3210-348-000-0000	12/2/2016	C
KARN, FREDERICK S	\$4.97	11-282-3210-000-000-0000	12/2/2016	G
KING, DEBRA A	\$56.22	21-122-3210-348-000-0000	12/2/2016	C
KING, DEBRA A	\$56.21	21-218-3210-348-000-0000	12/2/2016	C
MAPP, MICAH D	\$56.70	11-261-3210-000-000-0000	12/2/2016	G