

EMPLOYEE REIMBURSEMENTS 5/5/2017

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
ALTMAN, TRACEE L	\$27.74	11-112-3210-000-000-0000	5/5/2017	G
ALTMAN, TRACEE L	\$41.60	11-113-3210-000-000-0000	5/5/2017	G
AUSTIN, KELLI A	\$17.98	11-113-3210-000-000-0000	5/5/2017	G
AUSTIN, KELLI A	\$26.96	11-112-3210-000-000-0000	5/5/2017	G
AYYASH, AMAL A	\$17.33	11-221-3220-000-000-6840	5/5/2017	F
BAIRD, JAMES A	\$322.76	21-217-3210-347-000-0000	5/5/2017	C
BANTER, TAMI R	\$142.36	11-119-3210-385-000-0000	5/5/2017	G
BARKER, CRAIG D	\$24.95	11-113-5100-290-000-0000	5/5/2017	G
BECK, DEIDRE	\$16.82	11-221-3220-147-000-6010	5/5/2017	F
BOUSQUETTE TROTTER, MARY	\$26.98	11-221-3220-295-000-3440	5/5/2017	F
BOUSQUETTE TROTTER, MARY	\$71.85	11-127-3210-000-000-0000	5/5/2017	G
BUCHTA, VICKI L	\$286.14	72-431-0000-270-000-0074	5/5/2017	S
BUCKLEY JR, ROBERT M	\$129.04	11-119-3210-385-000-0000	5/5/2017	G
BURR, CATHLEEN P	\$236.15	11-218-3210-000-000-0000	5/5/2017	G
CARROLL, SHERYL M	\$45.90	11-119-3210-385-000-0000	5/5/2017	G
CARUANA, FRANK W	\$7.47	21-122-5100-347-270-0000	5/5/2017	C
CARUANA, FRANK W	\$168.36	21-217-3210-347-000-0000	5/5/2017	C
CHICHILA, NICOLE C	\$22.80	11-221-3220-147-000-6010	5/5/2017	F
CLARK, LEAH N	\$99.00	21-122-5100-349-348-0000	5/5/2017	C
COLLINS, CHARLOTTE L	\$58.42	11-119-3210-385-000-0000	5/5/2017	G
CORLISS, MICHAEL R	\$890.01	72-431-0000-290-000-0003	5/5/2017	S
CRISPIN, DAVID J	\$262.42	11-262-3210-000-000-0000	5/5/2017	G
DELLA MORA, ROBIN L	\$89.28	11-331-5610-117-000-6010	5/5/2017	F
DUBAY, RICHARD D	\$48.26	21-122-3210-348-000-0000	5/5/2017	C
GERATHY, STACIE M	\$4.28	11-125-3210-000-000-0000	5/5/2017	G
GIDDINGS, SALENA L	\$13.70	11-261-3210-000-000-0000	5/5/2017	G
GRAHAM, LEONARD A	\$70.00	11-271-7400-000-000-0000	5/5/2017	G
GUERRIERO, MICHELLE A	\$49.43	11-111-3210-000-000-0000	5/5/2017	G
HARPER, GARY T	\$61.51	11-241-3210-000-000-0000	5/5/2017	G
HERRICK, PEGGY S	\$57.94	11-119-3210-385-000-0000	5/5/2017	G

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HEWITT, LAURA M	\$78.00	21-122-5100-346-280-0000	5/5/2017	C
HIGGINS, LEANNE M	\$124.12	11-216-3210-000-000-0000	5/5/2017	G
HINDERLITER, CHRISTA L	\$97.85	11-113-3210-000-000-0000	5/5/2017	G
HORNSHAW, OLIVIA G	\$68.48	11-119-3210-385-000-0000	5/5/2017	G
JAWORSKI, ELIZABETH M	\$24.05	11-214-3210-000-000-0000	5/5/2017	G
JAWORSKI, ELIZABETH M	\$9.62	21-214-3210-346-000-0000	5/5/2017	C
JAWORSKI, ELIZABETH M	\$14.43	21-214-3210-349-000-0000	5/5/2017	C
KAISER, LISA M	\$12.90	72-431-0000-270-000-0100	5/5/2017	S
KLAN, TIMOTHY W	\$454.20	11-283-3220-000-000-6310	5/5/2017	F
KOWALSKE, LINDA L	\$57.78	11-119-3210-385-000-0000	5/5/2017	G
KUCHTA, LEEANN L	\$27.66	11-111-3210-000-000-0000	5/5/2017	G
LEHMAN, CHARLES I	\$70.00	11-271-7400-000-000-0000	5/5/2017	G
LING, KAREN A	\$215.80	11-229-3210-385-000-0000	5/5/2017	G
LITRICH, MELVIN S	\$70.00	11-271-7400-000-000-0000	5/5/2017	G
MARTIN, SARAH M	\$21.19	11-119-3210-385-000-0000	5/5/2017	G
MCCOY, BARBARA L	\$70.00	11-271-7400-000-000-0000	5/5/2017	G
MCQUISTON, CHRISTINE M	\$91.32	11-221-3220-147-000-6010	5/5/2017	F
MELCHER, RENEE R	\$13.16	11-112-5100-220-000-0000	5/5/2017	G
MICHALSKI, TERESSA M	\$20.82	11-221-3220-147-000-6010	5/5/2017	F
MIES, PATRICK G	\$240.16	11-241-3210-348-000-8025	5/5/2017	F
MIGLIORE, MICHAEL J	\$86.78	11-119-3210-385-000-0000	5/5/2017	G
MOORTON, MICHELLE A	\$104.12	72-431-0000-280-000-0120	5/5/2017	S
MYERS, JANINE C	\$90.58	11-119-3210-385-000-0000	5/5/2017	G
NAPIER, ELIZABETH S	\$13.27	11-221-3220-000-000-6840	5/5/2017	F
NAPIER, ELIZABETH S	\$11.77	11-221-3220-000-000-6840	5/5/2017	F
NAPIER, ELIZABETH S	\$86.68	11-125-3210-000-000-0000	5/5/2017	G
O'LOUGHLIN, CHARLES P	\$27.66	11-111-3210-000-000-0000	5/5/2017	G
PADOVINI, JANE M	\$54.57	11-131-3210-000-000-3310	5/5/2017	F
PIERSON, CYNTHIA L	\$16.70	11-226-3210-000-000-0000	5/5/2017	G
PIERSON, CYNTHIA L	\$66.81	11-226-3210-000-000-6010	5/5/2017	F

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REICHOW, JENNIFER A	\$67.95	11-119-3210-385-000-0000	5/5/2017	G
ROGOWSKI, MARY E	\$120.00	11-221-3220-000-000-8015	5/5/2017	F
ROSNER, STACY L	\$80.89	11-119-3210-385-000-0000	5/5/2017	G
SHEPHERD, DAVID A	\$444.14	11-113-5100-290-000-0000	5/5/2017	G
SITEK, CHRISTINA J	\$48.36	11-119-3210-385-000-0000	5/5/2017	G
STEVENS, MELANIE D	\$70.00	11-271-7400-000-000-0000	5/5/2017	G
STONE, ANGELA M	\$126.80	11-119-3210-385-000-0000	5/5/2017	G
URSO, DEANN M	\$19.28	11-221-3220-147-000-6010	5/5/2017	F
WITHERSPOON, ROBERT A	\$64.35	11-221-3220-147-000-6010	5/5/2017	F
ZAPALSKI, RONALD J	\$62.21	72-431-0000-270-000-0084	5/5/2017	S
	\$6,781.90			