

EMPLOYEE REIMBURSEMENTS 12/30/2016

EMPLOYEE NAME	AMOUNT	ACCOUNT	CHECK DATE	FUND
JARVIS, MARY L	\$60.80	21-219-3210-348-000-0000	12/30/2016	C
JAWORSKI, ELIZABETH M	\$16.17	21-214-3210-346-000-0000	12/30/2016	C
JAWORSKI, ELIZABETH M	\$37.72	11-214-3210-000-000-0000	12/30/2016	G
JENKINS, ANGELA A	\$308.00	72-431-0000-270-000-0073	12/30/2016	S
KELLY, CAROL A	\$19.00	11-118-5100-000-000-3760	12/30/2016	F
KINNELL, DAWN M	\$264.65	11-122-3210-395-000-0000	12/30/2016	G
KUSKU, JESSICA A	\$113.62	21-122-3210-347-000-0000	12/30/2016	C
LEE, LISA A	\$245.00	72-431-0000-290-000-0079	12/30/2016	S
MAGDOWSKI, RITA M	\$53.60	21-213-3210-346-000-0000	12/30/2016	C
MAGDOWSKI, RITA M	\$22.97	21-213-3210-349-000-0000	12/30/2016	C
MCCLELLAN, ALLISON M	\$30.36	72-431-0000-280-000-0023	12/30/2016	S
ORMSBY, MISSINA M	\$259.00	11-221-3220-295-000-3440	12/30/2016	F
PENSKI, JEANA R	\$6.00	72-431-0000-280-000-0067	12/30/2016	S
PENSKI, JEANA R	\$5.47	72-431-0000-280-000-0067	12/30/2016	S
PENSKI, JEANA R	\$52.77	72-431-0000-280-000-0067	12/30/2016	S
ROBERTS, WAYNE C	\$64.26	11-261-3210-000-000-0000	12/30/2016	G
ROY, LORI A	\$21.97	11-113-5100-290-000-0000	12/30/2016	G
SQUIREWELL, DEBORAH J	\$48.85	11-118-5640-000-000-3760	12/30/2016	F
STEWART, MICHAEL J	\$34.46	72-431-0000-290-000-0054	12/30/2016	S
TUCK, JULIE K	\$96.03	72-431-0000-270-000-0040	12/30/2016	S
ZIMES, LORETTA J	\$108.23	11-216-3210-000-000-0000	12/30/2016	G
ZIMES, LORETTA J	\$12.03	21-216-3210-349-000-0000	12/30/2016	C
	\$5,868.76			

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ABLER, JENNIFER H	\$245.00	72-431-0000-290-000-0079	12/30/2016	S
AKARAZ, ANI Y	\$130.62	11-241-3210-000-000-0000	12/30/2016	G
ANDERSON, RONALD J	\$1,533.79	11-283-3220-295-000-3440	12/30/2016	F
BAIRD, JAMES A	\$343.44	21-217-3210-347-000-0000	12/30/2016	C
BARKER, CRAIG D	\$69.86	11-113-5100-290-000-0000	12/30/2016	G
BARNES, CHRISTINA M	\$3.24	21-122-3210-349-000-0000	12/30/2016	C
BAUTISTA, SYLVIA S	\$37.87	11-112-3210-000-000-0000	12/30/2016	G
BAUTISTA, SYLVIA S	\$37.87	11-113-3210-000-000-0000	12/30/2016	G
BLEDSOE-BENEICKE, GEORGIA	\$207.41	21-218-3210-347-000-0000	12/30/2016	C
BLEDSOE-BENEICKE, GEORGIA	\$207.42	21-122-3210-347-000-0000	12/30/2016	C
BREWSTER, BROOKE A	\$24.78	72-431-0000-290-000-0007	12/30/2016	S
CARINO, LAURA A	\$243.06	11-241-3210-000-000-0000	12/30/2016	G
CARUANA, FRANK W	\$13.80	21-218-3210-347-000-0000	12/30/2016	C
CARUANA, FRANK W	\$124.22	21-217-3210-347-000-0000	12/30/2016	C
COATES, DOUGLAS J	\$10.80	72-431-0000-270-000-0041	12/30/2016	S
COATES, DOUGLAS J	\$13.35	11-113-3210-000-000-0000	12/30/2016	G
COATES, DOUGLAS J	\$8.90	11-221-3210-000-000-0000	12/30/2016	G
COOK, EMILY A	\$73.44	11-122-3210-395-000-0000	12/30/2016	G
COOK, EMILY A	\$110.16	21-122-3210-349-000-0000	12/30/2016	C
CORLISS, MICHAEL R	\$95.93	72-431-0000-290-000-0004	12/30/2016	S
ELLWEIN, JAIME L	\$15.88	21-214-3210-348-000-0000	12/30/2016	C
ELLWEIN, JAIME L	\$21.16	21-214-3210-346-000-0000	12/30/2016	C
ELLWEIN, JAIME L	\$15.88	11-214-3210-000-000-0000	12/30/2016	G
FALLOWS, PEGGY A	\$14.58	11-241-3210-000-000-0000	12/30/2016	G
GAUL, SOPHIE C	\$49.29	11-350-5990-141-000-0000	12/30/2016	G
HAGE, MARC	\$34.02	11-241-3210-000-000-0000	12/30/2016	G
HARPER, GARY T	\$160.92	11-241-3210-000-000-0000	12/30/2016	G
HJELMROTH, KITTY L	\$61.83	21-122-3210-349-000-0000	12/30/2016	C
HJELMROTH, KITTY L	\$61.83	21-218-3210-349-000-0000	12/30/2016	C
HOSKING, ADRIANNE E	\$17.45	72-431-0000-270-000-0088	12/30/2016	S