Authoriztion Matrix By Last Name

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
12220	MARIE		ALLEN		A	ALL	All	25000
04519	DONALD	M	ANDERSON		A	ALL	ALL	250000
05768	MARION		ANDREWS		A	57090	ALL	10000
						57092	ALL	10000
09679	MARSHA		ARMANDO		I	ALL	ALL	100000
								25000
10556	PAUL	S	AVERY		A	ALL	ALL	10000
11955	SUSAN		AVERY		A	ALL	ALL	1000000
03739	MICHAEL	P	BACON		A	19400200	ALL	2500
08510	ELLEN	M	BAILEY		A	ALL	ALL	25000
						ALL-OLI	ALL	25000
						OLI only	all	250000
06340	SHIRLEY	J	BARKLEY		A	ALL	ALL	20000
09998	ANDREW	F	BARRS		I	833409SP	ALL	250000
06853	NANCY	E	BARRY		A	57170	ALL	10000
10137	MATTHEW	G	BARTON		A	57308	ALL	10000
12330	SANDRA	A	BARTON		A	ALL	ALL	5000
12594	DANIELLE		BEATON		I	56605	ALL	1500
						57220	ALL	1500
11420	ANNAMARIE	H	BEHRING		A	41611	ALL	10000
						41620	ALL	10000
04659	LINDA		BENWAY		I	54060	ALL	25000
05852	ANDREW	D	BOWEN		A	ALL	ALL	250000
							All	25000
07720	MICHAEL	PHILIP	BRENNAN		A	ALL	ALL	25000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
11129	JOHN		BRINCKERHOFF		A	57030	ALL	2500
05179	KEN	O	BUESSELER		A	All	All	250000
07855	CAROLYN	A	BUNKER		I	ALL	ALL	1000000
12199	DENISE		CABRAL		A	52010000	ALL	200000
						52011000	ALL	400000
						57090	ALL	200000
						57092	ALL	10000
						58090	ALL	200000
						58130	ALL	200000
						58140	ALL	600000
						58151	ALL	200000
						58152	ALL	200000
						58161	ALL	200000
						58180	ALL	200000
						58210	ALL	200000
						58280	ALL	200000
						58301	ALL	200000
						58310	ALL	200000
						58311	ALL	200000
						58320	ALL	200000
						58330	ALL	200000
11280	SHIRLEY	C	CABRAL MCDONALD		A	ALL	ALL	10000
10561	TINA	A	CALISTO-BETTI		A	57090	ALL	10000
						57092	ALL	25000
						57182	ALL	10000
						58210	ALL	100000
11095	LINDA	ANN	CANNATA		A	ALL	ALL	10000
10853	VALERIE	J	CARON		A	ALL	AL	25000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
05135	ESTATE OF MAUREEN	E	CARRAGHER		I	ALL	ALL	25000
03449	SUSAN	A	CASSO		I	ALL	ALL	250000
03571	RICHARD	S	CHANDLER		A	ALL	ALL	100000
04265	CYNTHIA	L	CHANDLER		A	83125302	ALL	10000
02846	ERNEST	G	CHARETTE		A	ALL	ALL	500000
								250000
07588	CHRISTINE	S	CHARETTE		A	ALL	ALL	250000
05776	MARJORIE	K	CLANCY		A	ALL	ALL	10000
								2500
05313	SHEILA	A	CLIFFORD		A	ALL	ALL	25000
07980	PAULA		CLONINGER		A	57040	ALL	5000
03689	JOHN	A	CROBAR		A	57030	ALL	2500
10082	MARIA	C	CUELLAR-PALCIC		A	ALL	ALL	10000
								5000
06516	PEGGY	A	DALY		A	41504	ALL	250000
						ALL	ALL	250000
10509	ANDREW	T	DALY		A	250304SP	ALL	250000
								100000
						250511SP	ALL	250000
								100000
						250512SP	ALL	250000
								100000
						270711SP	ALL	250000
								100000
						270712SP	ALL	250000
								100000
						320304SP	ALL	250000
						320311SP	ALL	250000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
10509	ANDREW	T	DALY		A	320312SP	ALL	250000
03710	CHERYL	C	DANIELS		A	57010	ALL	25000
						90000	ALL	25000
09413	KATHERINE	M	DAVIS		A	56605	ALL	2500
						ALL	ALL	25000
10136	HILARY	C	DAVIS		A	54015	5191	10000
						57170	ALL	10000
						57171	5191	10000
11985	JOANNE	C	DAVIS		A	ALL	ALL	10000
12235	GARY		DEGRAZIA		I	57220	ALL	2500
10799	DAVID	F	DEROSIER		A	ALL	ALL	50000
04067	ROBERT	S	DETRICK		A	ALL	ALL	1000000
10496	ANN	W	DEVENISH		A	27000200	ALL	10000
						27001900	ALL	10000
						27002500	ALL	10000
						53170	ALL	10000
08588	DINA	M	DICARLO		I	41100	ALL	1000
						41640	ALL	1000
04522	BETSEY	G.P.	DOHERTY		A	57170	5210	25000
06041	JAYNE	H	DOUCETTE		A	41081	ALL	25000
						41504	ALL	10000
						55030	5210	5000
							ALL	25000
						56740	ALL	25000
						57191	ALL	10000
						57192	ALL	10000
						57194	ALL	10000
						57308	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
07939	ANNE		DOUCETTE		A	ALL	ALL	10000
09348	STACEY	BRUDNO	DRANGE		A	ALL	ALL	10000
11712	ERIN		DUPUIS		I	ALL	ALL	10000
06708	TIMOTHY	I	EGLINTON		A	ALL	ALL	250000
08861	GEOFFREY	K.	EKBLAW		A	55052	ALL	2500
08048	GLENN	R	ENOS		A	57280	ALL	5000
						90000	1521	10000
10447	JULIE	L	FAWKES		A	52011000	ALL	10000
						57090	ALL	10000
						57092	ALL	10000
						58280	ALL	75000
05543	JUDITH		FENWICK		A	ALL	ALL	10000
07652	DANA		FERNANDEZ		A	41010	ALL	50000
						57010	ALL	50000
						57300	ALL	50000
						ALL	ALL	50000
06709	MARYANNE	F	FERREIRA		A	ALL	ALL	100000
08007	SUSAN	P	FERREIRA		A	53253	ALL	25000
						ALL	ALL	10000
09285	JOHN		FETTERMAN		A	55053	ALL	2500
07582	JANET	A.	FIELDS		A	ALL	ALL	25000
								10000
09914	DANIELLE	M	FINO		A	41505	ALL	25000
								10000
						57196	ALL	25000
								10000
09125	DAVID	C	FISICHELLA		A	ALL	ALL	250000
12210	ERIKA		FITZPATRICK		A	41083	ALL	25000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
12210	ERIKA		FITZPATRICK		A	41090	ALL	25000
						41095	ALL	25000
						57140	ALL	25000
06404	KAREN	E	FLAHERTY		A	57170	ALL	10000
04767	JEANNE	A	FLEMING		A	32030421	ALL	1500
						ALL	ALL	10000
04357	LARRY	D	FLICK		A	ALL	ALL	250000
03914	PENNY	C	FOSTER		I	ALL	ALL	25000
								10000
04594	PAMELA	V	FOSTER		I	ALL	ALL	10000
09092	DENNIS	J	FOX		A	41012	ALL	10000
						57040	ALL	250000
						57041	ALL	250000
						57280	ALL	250000
						90000	1521	250000
							1526	100000
10148	KENNETH	R	FRIEND	II	A	57170	ALL	10000
10580	MICHAEL	A	GAGNE		A	ALL	ALL	25000
10271	STEPHEN	G	GAGNON		A	55020	ALL	10000
05915	RICHARD	E	GALAT		A	ALL	ALL	10000
12251	SUELLEN		GARNER		A	ALL	ALL	10000
04319	ELLEN	M	GATELY		I	ALL	ALL	250000
07594	ARTHUR	S	GAYLORD		A	ALL	ALL	250000
06731	RUTH	E	GOLDSMITH		I	ALL	ALL	25000
11980	CLAIRE		GOODE		A	ALL	ALL	10000
04273	DAVID	L	GRAY		I	55030	5210	5000
						56740	5210	5000
06313	SUSAN	M	GRIEVE		A	ALL	ALL	20000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
06313	SUSAN	M	GRIEVE		A	ALL	ALL	10000
11132	BONNIE	J	GRIFFIN		A	53253	ALL	25000
						ALL	ALL	5000
12253	KIMBERLY	A	GRODZKI		A			
						41202	ALL	10000
						57570	ALL	10000
						ALL	ALL	25000
06325	MARK	E	HAHN		A	27004011	ALL	50000
00871	CARMELA	FRANCES	HALBROOKS		I	ALL	ALL	5000
09492	DEBORAH	F	HAMEL		A	ALL	ALL	250000
04867	CHRISTINE	L	HAMMOND		A	52900015	ALL	250000
						53161	ALL	250000
						ALL	ALL	250000
06149	K.I.	FAITH	HAMPSHIRE		A	ALL	ALL	100000
05345	SUSAN	K	HANDWORK		A	15105300	ALL	250000
						15105301	ALL	250000
						16900100	ALL	250000
						27000502	ALL	250000
						27007565	ALL	250000
						44016100	ALL	250000
						807266	ALL	250000
						82104500	ALL	250000
						82343400	ALL	250000
						82475200	ALL	250000
						82886400	ALL	250000
						828996SP	ALL	250000
						853487SP	ALL	250000
						9000	2123	250000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
10817	AMANDA	J	HANSEN		A	MMC	ALL	10000
06472	PATRICK	J	HARRINGTON		A	57030	ALL	2500
						57080	ALL	2500
01374	FREDERIC	R	HEIDE		A	41070	ALL	50000
						41073	ALL	50000
						41074	ALL	50000
						41078	ALL	50000
						41080	ALL	50000
						41081	ALL	50000
						41083	ALL	50000
						41084	ALL	50000
						41090	ALL	50000
						41095	ALL	50000
						41300	ALL	50000
						41415	ALL	50000
						41500	ALL	50000
						41501	ALL	50000
						41504	ALL	100000
								50000
						41505	ALL	50000
						55030	ALL	50000
						55030A	ALL	100000
						56740	ALL	100000
								50000
						57140	ALL	50000
						57142	ALL	50000
						57165	ALL	50000
						57190	ALL	50000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
01374	FREDERIC	R	HEIDE		A	57191	ALL	50000
						57192	ALL	50000
						57194	ALL	50000
						57196	ALL	50000
						57308	ALL	100000
								50000
						57309	ALL	50000
						ALL	ALL	250000
09422	CRAIG	T	HENDERSON		A	55010	ALL	10000
								2500
09397	WENDY	T.	HENLEY		A	41615	ALL	10000
10477	KERRY	E	HEYWOOD		A	ALL	ALL	25000
03927	MARK	V	HICKEY		A	56740	ALL	10000
06262	J	PATRICK	HICKEY		A	49038600	ALL	50000
						51503	ALL	50000
						51509	ALL	50000
						51510	ALL	50000
						81394504	ALL	50000
						81394506	ALL	50000
						81394507	ALL	50000
						81394509	ALL	50000
						81526503	ALL	50000
						81707604	ALL	50000
						81707610	ALL	50000
08566	PENELOPE		HILLIARD		A	57290	ALL	10000
						ALL	ALL	2000
08264	MARJORIE	M	HOLLAND		I	ALL	ALL	10000
11744	JEFFREY	J	HOOD		A	55051	ALL	2500

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
08360	JANE	A	HOPEWOOD		A			
						ALL	ALL	20000
01606	HARTLEY		HOSKINS		A	54060	ALL	100000
						54101	ALL	100000
03682	SUSAN	E	HUMPHRIS		A	ALL	All	1000000
							ALL	250000
12311	WENDY		HUNTINGTON		A	ALL	All	250000
08826	ROBIN	LYNN	HURST		A	90000	1340	10000
							1527	10000
09446	SHEILA	K	HURST		A	ALL	All	20000
03897	COLLEEN	D	HURTER		A	48002917	ALL	10000
11440	DONNA	R	HYMAN		A	52010000	ALL	50000
						57090	ALL	10000
						57092	ALL	10000
						58090	ALL	10000
						58140	ALL	600000
						58151	ALL	20000
						58152	ALL	10000
						58161	ALL	50000
						58280	ALL	250000
						58301	ALL	50000
						58310	ALL	25000
						58311	ALL	15000
						58320	ALL	5000
						58330	ALL	5000
12645	AILEEN		JENSEN		A			
						41032	ALL	10000
						ALL	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
12597	KELSEY	A	JOHANSEN		A	ALL	ALL	2500
12008	MELISSA		KEANE		A	ALL	ALL	20000
05257	FRED	W	KELLER		I	54010	ALL	10000
07978	TROY		KELLEY		A	54010	ALL	5000
								2500
						56630	ALL	5000
								2500
						57070	ALL	5000
03933	JUDITH	L	KLEINDINST		A	COI	ALL	250000
09540	ALISON	TILGHMAN	KLINE		A	41650	ALL	25000
11990	ERIN		KOENIG		A	41083	ALL	25000
						41090	ALL	25000
						41095	ALL	25000
						57140	ALL	25000
09002	PATRICIA	A.	LAKE		I	ALL	ALL	5000
06114	DONNA	L	LAMONDE		A	41100	ALL	10000
						ALL	ALL	1000
11432	LAUREN		LEDWELL		I	ALL	ALL	10000
09734	LAURENCE	SCOTT	LIPPSETT		A	41300	ALL	25000
						41500	ALL	10000
						57190	ALL	10000
04288	SAMUEL	J	LOMBA		A	57280	ALL	100000
						90000	1521	100000
07667	JOHN	M	LOMBARDI		A	54015	5191	50000
						ALL	All	250000
05024	MARY ANN		LUCAS		A	ALL	ALL	25000
05605	MOLLY	M	LUMPING		I	ALL	ALL	50000
								1500

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
02580	JAMES	R	LUYTEN		A	ALL	ALL	1000000
05261	JAMES	F	LYNCH		A	ALL	ALL	250000
07991	STACEY		MACDONALD		A	57010	ALL	10000
						all	all	2500
11527	JENNIFER		MACLONE		I	51032	5210	10000
						ALL	ALL	10000
03697	LAURENCE	P	MADIN		A	ALL	ALL	1000000
08056	ROBERT	A	MCCABE		A	55050	ALL	10000
11754	MICHELLE		MCCAFFERTY		A	ALL	ALL	25000
04331	OLIMPIA	L	MCCALL		A	ALL	ALL	10000
12307	DIANE		MCCARTHY		A	ALL	ALL	25000
12956	DANIEL	J	MCGOVERN		A	All	All	1500
05040	GRETCHEN		MCMANAMIN		A	ALL	ALL	20000
07659	JOSEPH	CHARLES	MESSINA	III	A	57170	ALL	10000
11973	ANNE		MILLER		A	57090	ALL	1500
						57092	ALL	1500
10866	DIANE		MIRLICOURTOIS		A	41100	ALL	10000
						41555	ALL	10000
						41610	ALL	10000
						41660	ALL	10000
10236	PETER	J	MOLLO		I	41660	ALL	10000
03619	RUTHANNE		MOLYNEAUX		A	ALL	ALL	25000
08378	THEOPHILUS		MONIZ	III	A	9000	1404	750000
							1406	750000
						90000	1403	750000
						ALL	ALL	250000
12245	JANET		MOORE		A	56650	ALL	5000
						838923SP	ALL	5000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
12245	JANET		MOORE		A	ALL	ALL	10000
11453	RICHARD		MOQUIN		I	55051	ALL	2500
09642	DONNA	M.	MORTIMER		A	ALL	ALL	25000
12634	ROBERT	S	MUNIER		A	ALL	ALL	1000000
03512	LAURA	A	MURPHY		A	57010	ALL	50000
						ALL	ALL	50000
03827	JAY	R	MURPHY		A	54020	ALL	2500
09152	STEVEN	MICHAEL	MURPHY		A	53253	ALL	25000
						ALL	ALL	5000
09811	STEPHANIE	A	MURPHY		A	41070	ALL	25000
						41073	ALL	25000
						41074	ALL	25000
						41078	ALL	25000
						41080	ALL	25000
						41081	ALL	25000
						41083	ALL	25000
						41084	ALL	25000
						41090	ALL	25000
						41095	ALL	25000
						41500	ALL	10000
						41501	ALL	25000
						57140	ALL	25000
						57142	ALL	25000
						57165	ALL	25000
						57190	ALL	10000
						90000	1405	10000
						ALL	ALL	25000
12018	MARY		MURPHY		A	ALL	ALL	250000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
11358	CHERYL		NEDD		I	18696600	ALL	10000
						ALL	ALL	10000
09097	THOMAS	G	NEMMERS		A	ALL	ALL	25000
08759	JANE	B	NEUMANN		A	41620	ALL	10000
12323	JODI		NICKINELLO		A	57090	ALL	10000
						57092	ALL	10000
06331	ANITA	D	NORTON		A	41550	ALL	25000
						57550	ALL	25000
						ALL	ALL	25000
08395	CATHERINE	N	NORTON		A	25971500	ALL	250000
						27000200	ALL	250000
						27001900	ALL	250000
						27002500	ALL	250000
						48002917	ALL	250000
						48002924	ALL	250000
						53170	ALL	250000
05730	E	PAUL	OBERLANDER		A	ALL	ALL	10000
03361	CATHERINE	ANN	OFFINGER		A	16692000	ALL	10000
						18716700	ALL	10000
						51501	ALL	10000
						51503	ALL	10000
						51505	ALL	10000
						51507	ALL	10000
						51509	ALL	10000
						51510	ALL	10000
						51511	ALL	10000
						51512	ALL	10000
						81394507	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
03361	CATHERINE	ANN	OFFINGER		A	834411SP	ALL	10000
						ALL	ALL	10000
12789	MICHELLE	A	OSTIGUY		I	ALL	ALL	250000
10181	DINA	A	PANDYA		A	41505	ALL	10000
						57196	ALL	10000
06684	KATHLEEN		PATTERSON		A	41070	ALL	10000
						41073	ALL	10000
						41084	ALL	10000
						41415	ALL	10000
						57309	ALL	10000
12021	TERESA		PENALVER		A	51503	ALL	3000
						51509	ALL	3000
						51510	ALL	3000
						51512	ALL	3000
						51513	ALL	3000
						51514	ALL	3000
						51515	ALL	3000
						81394504	ALL	3000
						81394506	ALL	3000
						81394507	ALL	3000
						81394509	ALL	3000
						81526503	ALL	3000
						81707604	ALL	3000
						81707610	ALL	3000
12131	JENNIFER		PETERSON		I	ALL	ALL	10000
12334	LIBBY	ANN	PIKE		A	ALL	ALL	10000
05165	KATHLEEN	A	PONTI		A	ALL	ALL	10000
09476	JAMES		RAKOWSKI		A	41610	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
05703	LISA	M	RAYMOND		A	25971500	ALL	25000
						27000200	ALL	25000
						27001900	ALL	25000
						27002500	ALL	25000
						48002917	ALL	25000
						48002924	ALL	25000
						53170	ALL	25000
09312	CHRISTOPHER	M	REDDY		A	COI-ALL	ALL	250000
05327	CLAIRE	L	REID		A	52900015	ALL	250000
						53161	ALL	250000
						53253	ALL	250000
						ALL	ALL	250000
10528	RONALD	H	REIF		A	52058000	ALL	250000
						57111	ALL	250000
						59979532	ALL	250000
						7112	ALL	250000
06738	LESLEY	M	REILLY		A	41100	ALL	10000
						41640	ALL	10000
10188	JOHN	M	REILLY		A	ALL	ALL	250000
06348	PAMELA	J.	REINE		A	57090	ALL	10000
						57092	ALL	15000
12519	JULIE		RENZ		A	ALL	ALL	10000
07964	DIANE		RIEGER		I	57040	ALL	2500
12897	DIANE		RIELINGER		A	25971500	ALL	250000
						27000200	ALL	250000
						27001900	ALL	250000
						27002500	ALL	250000
						48002917	ALL	250000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
12897	DIANE		RIELINGER		A	48002924	ALL	250000
						53170		250000
04842	TERRENCE	M	RIOUX		I	53191	ALL	5000
08336	AUDREY	M	ROGERSON		I	41650	ALL	10000
						53280	ALL	10000
04286	PEGGY	A	ROSE		I	41550	ALL	50000
						57114	ALL	50000
						57181	ALL	50000
						57230	ALL	50000
						57550	ALL	50000
						57552	ALL	50000
12214	DIANNE		ROSSI		I	ALL	All	10000
							ALL	2500
12560	BETHANN		RYAN		A	All	All	25000
07656	HAZEL		SALAZAR		A	2501224	ALL	10000
						25013100	ALL	10000
						25030405	ALL	10000
						25030406	ALL	10000
						25030407	ALL	10000
						25030409	ALL	10000
						25030411	ALL	10000
						25030498	ALL	10000
						25051214	ALL	10000
						25051218	ALL	10000
						25051221	ALL	10000
						25051222	ALL	10000
						25051228	ALL	10000
						25110800	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
07656	HAZEL		SALAZAR		A	27071214	ALL	10000
						27071220	ALL	10000
						ALL	ALL	25000
								10000
12279	CATHERINE		SAMIOTES		A	57041	5210	1500
02720	DAVID	L	SCHNEIDER		A	56550	ALL	5000
08775	EMILY	H	SCHORER		A	52011000	ALL	400000
						58140	ALL	600000
						ALL	ALL	250000
08110	MARY	E	SCHUMACHER		A	ALL	ALL	250000
04933	KAREN		SCHWAMB		A	ALL	ALL	20000
11110	STEPHEN	P	SENIOR		A	54010	ALL	10000
						54020	ALL	10000
						54021	ALL	10000
						56605	ALL	10000
						57030	ALL	10000
						57070	ALL	10000
						57080	ALL	10000
						57220	ALL	10000
12034	KELLY	J	SERVANT		A	ALL	ALL	10000
06134	SANDRA	L	SHERLOCK		A	53253	ALL	10000
						ALL	ALL	5000
12236	SUSAN		SHOLI		A	ALL	ALL	10000
11629	ELIZABETH	P	SIGNELL		A	420001SP	ALL	25000
						420002SP	ALL	25000
						OOI	ALL	250000
06656	TIMOTHY	M	SILVA		A	57308	ALL	10000
06886	MARCELLA	R	SIMON		A	25051500	ALL	25000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
06886	MARCELLA	R	SIMON		A	41555	ALL	25000
						41650	ALL	10000
09819	LINDA	M	SKIBA		A	ALL	ALL	10000
11102	MICHELLE	A	SLATTERY		A	57090	ALL	10000
						57092	ALL	10000
						57182	ALL	10000
						58130	ALL	10000
						58140	ALL	600000
						58151	ALL	20000
						58152	ALL	10000
						58161	ALL	50000
						58210	ALL	50000
						58330	ALL	5000
10564	LINDA	S	SNOW		A	52010000	ALL	50000
						57090	ALL	10000
						57092	ALL	10000
						58090	ALL	10000
						58140	ALL	600000
						58151	ALL	20000
						58152	ALL	10000
						58161	ALL	50000
						58280	ALL	250000
						58301	ALL	50000
						58310	ALL	25000
						58311	ALL	15000
						58320	ALL	5000
						58330	ALL	5000
06967	DEBRA	A	SNURKOWSKI		A	54020	ALL	5000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
06967	DEBRA	A	SNURKOWSKI		A	54020	ALL	2500
						54021	ALL	5000
								2500
						57030	ALL	5000
						57080	ALL	5000
								2500
						57220	ALL	5000
								2500
05984	ANDREW	R	SOLOW		A	ALL	ALL	250000
08391	WILLIAM	F	SPARKS		A	54030	ALL	10000
						54040	ALL	10000
10251	SUSAN	K	STASIOWSKI		I	ALL	ALL	10000
10805	LYNETTE	A	STELLRECHT		A	ALL	ALL	10000
09278	DAVID		STEPHENS		A	41010	AL	250000
						57010	ALL	250000
						ALL	ALL	1000000
09822	ANN	E	STONE		A	ALL	ALL	10000
07638	DANIEL	H	STUERMER		A	25051500	ALL	1000000
						41100	ALL	1000000
						41555	ALL	1000000
						53155	ALL	1000000
10632	ALBERT	F	SUCHY		A	90000	1403	750000
							1404	750000
							1406	750000
						ALL	ALL	250000
08181	JUNE	E	SULLIVAN		A	52011000	ALL	400000
						57090	ALL	10000
						57092	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
08181	JUNE	E	SULLIVAN		A	58280	ALL	250000
11840	ANN	K	SWECK		A	57090	ALL	10000
						57092	ALL	15000
12278	LISA	L	TACKER		I	41640	ALL	2500
06698	KEVIN	D	THOMPSON		A	54010	5401	10000
							ALL	5000
06728	JUDITH	A	THRASHER		A	41560	ALL	10000
								5000
						57060	ALL	5000
10266	RONALD	L	TIMM		A	41100	ALL	10000
						41102	ALL	10000
						ALL	ALL	10000
06523	MAURICE	A	TIVEY		A	ALL	ALL	250000
10500	CINDY	L	TOBEY		A	OOI	All	100000
05330	SUSAN	F	TOMEO		A	ALL	ALL	10000
03869	JOHN	M	TOOLE		A	ALL	ALL	250000
04802	RICHARD	P	TRASK		A	15142701	ALL	50000
						18895000	ALL	50000
						26076500	ALL	50000
						53199	ALL	10000
						53260	ALL	50000
						57112	ALL	50000
						59979460	ALL	50000
						59979461	ALL	50000
						80637901	ALL	50000
						81009202	ALL	50000
						81906602	ALL	50000
						88326802	ALL	50000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
04802	RICHARD	P	TRASK		A	ALL	ALL	250000
09696	JOANNE	E.	TROMP		A	41070	ALL	25000
						41074	ALL	25000
								3000
						41078	ALL	25000
						41080	ALL	25000
						57142	ALL	25000
								3000
						57165	ALL	25000
09087	ELAINE	A.	TULKA		A	ALL	ALL	25000
								7500
12612	KURT		UETZ		A	833409sp	ALL	250000
10203	JANIS	M	UMSCHLAG		A	ALL	ALL	250000
12111	JANET	B	UTTARO		A	25051500	ALL	2500
						41555	ALL	2500
						53155	ALL	2500
						ALL	ALL	100000
11146	LAISHONA	M	VITELLI		A	ALL	ALL	10000
11303	MARGARET	J	WATRING		A	ALL	ALL	10000
03956	ERNEST	C	WEGMAN		A	90000	1403	750000
							1404	750000
							1406	750000
						ALL	ALL	250000
10431	EMILY	M	WENDEL		I	57090	ALL	10000
						57092	ALL	10000
08569	JULIA	G	WESTWATER		A	ALL	ALL	250000
08185	MARY	ANN	WHITE		A	57041	ALL	100000
09943	PATRICIA	A	WHITE		A	371223SP	ALL	10000

Employee ID	First Name	MI	Last Name	Suffix	Status	Cost Center Or Project	Object Code	Amount
09943	PATRICIA	A	WHITE		A	452600	ALL	10000
						53100	ALL	10000
						53202	ALL	10000
						ALL	ALL	25000
09386	EILEEN	R	WICKLUND		I	ALL	ALL	250000
11760	LIDIA	K	WILLIAMS		A	ALL	ALL	10000
12492	CHRISTOPHER		WINSLOW		A	ALL	ALL	1000000
09934	MARYANNE	H	WRAY		A	ALL	ALL	250000
12682	SARAH	L	XANDER		A	all	all	250000
								25000
11398	JAMES	A	YODER		A	ALL	ALL	1000000
06714	MARY		ZAWOYSKY		A	ALL	ALL	25000