

Employee Reimbursement Report - Payroll

Date: 04/01/2016 - 04/30/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
4/15/2016	ACKER, ROBYN MARIE	113.36	TRAV
4/15/2016	ACKER, ROBYN MARIE	97.30	TRAV
4/15/2016	ACKER, ROBYN MARIE	30.61	TRAV
	ACKER, ROBYN MARIE Total	241.27	
4/29/2016	ACOSTA, LORENA	8.57	TRAV
	ACOSTA, LORENA Total	8.57	
4/29/2016	ADAMS, SARAH ELIZABE	273.33	TRAV
4/29/2016	ADAMS, SARAH ELIZABE	237.50	TRAV
	ADAMS, SARAH ELIZABE Total	510.83	
4/29/2016	ALVAREZ, DAWN R	37.26	TRAV
	ALVAREZ, DAWN R Total	37.26	
4/29/2016	AXFORD, THERESA N	316.93	TRAV
	AXFORD, THERESA N Total	316.93	
4/15/2016	BARNARD-STECKLEIN, D	147.84	TRAV
4/15/2016	BARNARD-STECKLEIN, D	123.05	TRAV
	BARNARD-STECKLEIN, D Total	270.89	
4/29/2016	BEATON, LAURIE MOORE	94.25	TRAV
4/29/2016	BEATON, LAURIE MOORE	47.13	TRAV
	BEATON, LAURIE MOORE Total	141.38	
4/15/2016	BEDELL, KRISTY LYNN	527.37	TRAV
	BEDELL, KRISTY LYNN Total	527.37	
4/15/2016	BELLIDO DE LUNA, DEN	99.19	TRAV
	BELLIDO DE LUNA, DEN Total	99.19	
4/15/2016	BOHLEN, BARBARA DORI	22.22	TRAV
	BOHLEN, BARBARA DORI Total	22.22	
4/15/2016	BUTLER, REGINA	148.52	TRAV
	BUTLER, REGINA Total	148.52	
4/15/2016	CAVANA, BARBARA H.	227.27	TRAV
	CAVANA, BARBARA H. Total	227.27	
4/15/2016	CONDELLA, KRISTEN AN	501.23	TRAV
4/29/2016	CONDELLA, KRISTEN AN	89.00	TRAV
	CONDELLA, KRISTEN AN Total	590.23	
4/15/2016	CONN, MINDY ALICIA	154.62	TRAV
	CONN, MINDY ALICIA Total	154.62	
4/15/2016	COOKE-DAMERON, CYNTH	288.06	TRAV
	COOKE-DAMERON, CYNTH Total	288.06	
4/29/2016	CRISPINO, CHRISTINE	135.23	TRAV
4/29/2016	CRISPINO, CHRISTINE	47.13	TRAV
	CRISPINO, CHRISTINE Total	182.36	
4/15/2016	DAWKINS, RAMON M.	415.36	TRAV
	DAWKINS, RAMON M. Total	415.36	
4/15/2016	DAY, SHARON L.	315.08	TRAV

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4/29/2016	DAY, SHARON L.	362.04	TRAV
	DAY, SHARON L. Total	677.12	
4/15/2016	DELL, MARION ANNE	52.44	TRAV
	DELL, MARION ANNE Total	52.44	
4/15/2016	DIAZ, LINDA CAPRICE	239.23	TRAV
	DIAZ, LINDA CAPRICE Total	239.23	
4/15/2016	FAPPIANO, MARIA LOUI	156.04	TRAV
4/15/2016	FAPPIANO, MARIA LOUI	123.91	TRAV
	FAPPIANO, MARIA LOUI Total	279.95	
4/15/2016	FLAHERTY, AMY V	234.80	TRAV
	FLAHERTY, AMY V Total	234.80	
4/15/2016	FRY, ERIN LYNN	98.82	TRAV
4/15/2016	FRY, ERIN LYNN	431.80	TRAV
	FRY, ERIN LYNN Total	530.62	
4/29/2016	GELABERT, NICHOLE K	64.57	TRAV
4/29/2016	GELABERT, NICHOLE K	69.52	TRAV
	GELABERT, NICHOLE K Total	134.09	
4/15/2016	GONZALEZ, ELIDA CAMB	330.65	TRAV
	GONZALEZ, ELIDA CAMB Total	330.65	
4/15/2016	GORDON, CARLY A	25.65	TRAV
4/15/2016	GORDON, CARLY A	25.65	TRAV
	GORDON, CARLY A Total	51.30	
4/15/2016	HAYES-TAYLOR, LISA J	188.51	TRAV
4/29/2016	HAYES-TAYLOR, LISA J	47.13	TRAV
	HAYES-TAYLOR, LISA J Total	235.64	
4/29/2016	HILLMAN, DAVID JAYSO	47.13	TRAV
	HILLMAN, DAVID JAYSO Total	47.13	
4/29/2016	HILLMAN, KRISTA OXLE	60.03	TRAV
	HILLMAN, KRISTA OXLE Total	60.03	
4/15/2016	HORTENSI, ANA MARIA	47.13	TRAV
4/29/2016	HORTENSI, ANA MARIA	47.13	TRAV
	HORTENSI, ANA MARIA Total	94.26	
4/29/2016	IGLESIAS, MELISSA C	47.13	TRAV
	IGLESIAS, MELISSA C Total	47.13	
4/15/2016	JOHNSON, KATHERINE F	39.00	TRAV
	JOHNSON, KATHERINE F Total	39.00	
4/29/2016	KELLEY, KAREN ANN	57.27	TRAV
	KELLEY, KAREN ANN Total	57.27	
4/15/2016	KITCHEN, DEBORAH Y.	14.00	TRAV
	KITCHEN, DEBORAH Y. Total	14.00	
4/29/2016	LEFERE, PATRICK	100.45	TRAV
	LEFERE, PATRICK Total	100.45	
4/15/2016	LICIS, CHARLES	293.55	TRAV

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	LICIS, CHARLES Total	293.55	
4/15/2016	LIETAERT, LAURA L.	99.13	TRAV
	LIETAERT, LAURA L. Total	99.13	
4/15/2016	MARIMON, BEATRIZ FER	99.99	TRAV
	MARIMON, BEATRIZ FER Total	99.99	
4/29/2016	MARTIN, RONALD A	258.75	TRAV
	MARTIN, RONALD A Total	258.75	
4/29/2016	MARTINEZ, CHRISTINA	58.65	TRAV
	MARTINEZ, CHRISTINA Total	58.65	
4/15/2016	MASTERS, DEBORAH A.	36.57	TRAV
	MASTERS, DEBORAH A. Total	36.57	
4/15/2016	MAYAN, KATHERINE	289.54	TRAV
4/15/2016	MAYAN, KATHERINE	180.93	TRAV
	MAYAN, KATHERINE Total	470.47	
4/15/2016	MCCOMSEY, LESLIE P.	53.74	TRAV
	MCCOMSEY, LESLIE P. Total	53.74	
4/15/2016	MCLEAN, MARYLOU	47.13	TRAV
4/29/2016	MCLEAN, MARYLOU	47.13	TRAV
	MCLEAN, MARYLOU Total	94.26	
4/15/2016	MICHAUD, MICHAEL D	411.07	TRAV
	MICHAUD, MICHAEL D Total	411.07	
4/15/2016	MOORE, LINDSAY NICOL	105.86	TRAV
4/15/2016	MOORE, LINDSAY NICOL	56.82	TRAV
4/15/2016	MOORE, LINDSAY NICOL	199.86	TRAV
	MOORE, LINDSAY NICOL Total	362.54	
4/29/2016	MULVIHILL, JAN CHRIS	20.01	TRAV
	MULVIHILL, JAN CHRIS Total	20.01	
4/15/2016	MURPHY, ANNE E	1,283.60	TRAV
	MURPHY, ANNE E Total	1,283.60	
4/15/2016	MURPHY, DAVID ANDREW	453.13	TRAV
4/15/2016	MURPHY, DAVID ANDREW	338.73	TRAV
4/15/2016	MURPHY, DAVID ANDREW	133.48	TRAV
4/29/2016	MURPHY, DAVID ANDREW	476.18	TRAV
	MURPHY, DAVID ANDREW Total	1,401.52	
4/15/2016	NILES, KELLIE ANN	35.54	TRAV
	NILES, KELLIE ANN Total	35.54	
4/15/2016	NOVAK, CHRISTINE M.	33.35	TRAV
	NOVAK, CHRISTINE M. Total	33.35	
4/15/2016	OLIVER, COURTNEY LYN	217.90	TRAV
4/29/2016	OLIVER, COURTNEY LYN	310.50	TRAV
4/29/2016	OLIVER, COURTNEY LYN	262.33	TRAV
	OLIVER, COURTNEY LYN Total	790.73	
4/15/2016	PAUL, CHRISTINE ANN	488.95	TRAV

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	PAUL, CHRISTINE ANN Total	488.95	
4/15/2016	PREW, SANDRA S.	64.57	TRAV
4/29/2016	PREW, SANDRA S.	64.57	TRAV
	PREW, SANDRA S. Total	129.14	
4/29/2016	REBHAN, KRISTA M.	60.03	TRAV
	REBHAN, KRISTA M. Total	60.03	
4/15/2016	RICHARDSON, DAVID LE	900.20	TRAV
	RICHARDSON, DAVID LE Total	900.20	
4/15/2016	RODRIGUEZ, CHRISTINA	463.78	TRAV
	RODRIGUEZ, CHRISTINA Total	463.78	
4/29/2016	ROWE, HELEN A	53.82	TRAV
	ROWE, HELEN A Total	53.82	
4/29/2016	SANCHEZ, EMILIA	14.00	TRAV
	SANCHEZ, EMILIA Total	14.00	
4/29/2016	SCHEER, TIFFANY ANNE	64.57	TRAV
	SCHEER, TIFFANY ANNE Total	64.57	
4/29/2016	STEFANOWICZ, MELANIE	171.12	TRAV
4/29/2016	STEFANOWICZ, MELANIE	156.55	TRAV
4/29/2016	STEFANOWICZ, MELANIE	188.00	TRAV
4/29/2016	STEFANOWICZ, MELANIE	527.22	TRAV
	STEFANOWICZ, MELANIE Total	1,042.89	
4/29/2016	STELZNER, KURT FREDE	47.13	TRAV
	STELZNER, KURT FREDE Total	47.13	
4/15/2016	SULLIVAN, WENDI ANN	64.57	TRAV
	SULLIVAN, WENDI ANN Total	64.57	
4/15/2016	SWANEY, SHERRY WIMBE	73.14	TRAV
	SWANEY, SHERRY WIMBE Total	73.14	
4/15/2016	THOMPSON, LESLEY JOA	168.20	TRAV
4/29/2016	THOMPSON, LESLEY JOA	233.86	TRAV
4/29/2016	THOMPSON, LESLEY JOA	153.26	TRAV
	THOMPSON, LESLEY JOA Total	555.32	
4/15/2016	TOMAN, LAURA LEE	55.40	TRAV
	TOMAN, LAURA LEE Total	55.40	
4/15/2016	UNDERWOOD, ZANDRA A	36.57	TRAV
	UNDERWOOD, ZANDRA A Total	36.57	
4/15/2016	VERGARA-BONELLS, THE	119.97	TRAV
	VERGARA-BONELLS, THE Total	119.97	
4/15/2016	VICIOSO, REYES	14.00	TRAV
	VICIOSO, REYES Total	14.00	
4/29/2016	VINSON, MELINDA HIGG	58.17	TRAV
4/29/2016	VINSON, MELINDA HIGG	55.64	TRAV
4/29/2016	VINSON, MELINDA HIGG	56.45	TRAV
4/29/2016	VINSON, MELINDA HIGG	21.28	TRAV

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	VINSON, MELINDA HIGG Total	191.54	
4/15/2016	WINN, JERIAN M	217.07	TRAV
	WINN, JERIAN M Total	217.07	
4/15/2016	YOEST, SHANA	22.22	TRAV
	YOEST, SHANA Total	22.22	
	Grand Total	17,825.22	