

Employee Reimbursement Report - Payroll

Date: April 1, 2017 thru April 29, 2017

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
4/28/2017	ACOSTA, LORENA	4.60	Travel
	ACOSTA, LORENA Total	4.60	
4/28/2017	ALVAREZ, DAWN R	17.49	Travel
	ALVAREZ, DAWN R Total	17.49	
4/28/2017	ANDERSEN, ERICA L	44.26	Travel
	ANDERSEN, ERICA L Total	44.26	
4/14/2017	ARIATTI, TARIN SHERE	39.00	Travel
4/28/2017	ARIATTI, TARIN SHERE	60.64	Travel
	ARIATTI, TARIN SHERE Total	99.64	
4/14/2017	ASHWELL, XIAOHUI SAN	17.24	Travel
	ASHWELL, XIAOHUI SAN Total	17.24	
4/28/2017	BENNETT, NICHOLLE MI	172.75	Travel
	BENNETT, NICHOLLE MI Total	172.75	
4/14/2017	BROWER, KELLI	39.00	Travel
4/28/2017	BROWER, KELLI	149.04	Travel
	BROWER, KELLI Total	188.04	
4/14/2017	CAPUTO, GERALD DAVID	381.05	Travel
	CAPUTO, GERALD DAVID Total	381.05	
4/28/2017	CARRAZANA, DIANA CAR	188.69	Travel
	CARRAZANA, DIANA CAR Total	188.69	
4/14/2017	CASAMAYOR, ADRIENE L	58.85	Travel
	CASAMAYOR, ADRIENE L Total	58.85	
4/28/2017	CRISPINO, CHRISTINE	88.54	Travel
	CRISPINO, CHRISTINE Total	88.54	
4/28/2017	DAY, SHARON L.	221.64	Travel
	DAY, SHARON L. Total	221.64	
4/28/2017	FAPPIANO, MARIA LOUI	154.86	Travel
	FAPPIANO, MARIA LOUI Total	154.86	
4/14/2017	FRY, ERIN LYNN	75.36	Travel
	FRY, ERIN LYNN Total	75.36	
4/28/2017	GELABERT, NICHOLE K	61.78	Travel
	GELABERT, NICHOLE K Total	61.78	
4/28/2017	GORDON, CARLY A	593.80	Travel
	GORDON, CARLY A Total	593.80	
4/28/2017	GRAHAM, LISA A	60.26	Travel
	GRAHAM, LISA A Total	60.26	
4/14/2017	HENRIQUEZ, MICHAEL J	257.23	Travel
	HENRIQUEZ, MICHAEL J Total	257.23	
4/14/2017	JENNINGS, HEATHER	53.70	Travel
	JENNINGS, HEATHER Total	53.70	
4/28/2017	JONES, MELISSA A	102.38	Travel
4/28/2017	JONES, MELISSA A	137.00	Travel
	JONES, MELISSA A Total	239.38	
4/14/2017	KITCHEN, DEBORAH Y.	21.00	Travel
4/14/2017	KITCHEN, DEBORAH Y.	39.00	Travel

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	KITCHEN, DEBORAH Y. Total	60.00	
4/28/2017	LEDOUX, NATALIE	44.28	Travel
	LEDOUX, NATALIE Total	44.28	
4/14/2017	LICIS, CHARLES	616.21	Travel
	LICIS, CHARLES Total	616.21	
4/28/2017	LIETAERT, LAURA L.	262.38	Travel
4/28/2017	LIETAERT, LAURA L.	478.49	Travel
	LIETAERT, LAURA L. Total	740.87	
4/14/2017	MARTIN, RONALD A	97.20	Travel
	MARTIN, RONALD A Total	97.20	
4/14/2017	MASCHAL, SARAH ANN	92.00	Travel
	MASCHAL, SARAH ANN Total	92.00	
4/28/2017	MATHIS, RASHONDA YAN	248.56	Travel
	MATHIS, RASHONDA YAN Total	248.56	
4/14/2017	MAYAN, KATHERINE	325.34	Travel
4/14/2017	MAYAN, KATHERINE	488.31	Travel
4/14/2017	MAYAN, KATHERINE	425.75	Travel
	MAYAN, KATHERINE Total	1,239.40	
4/14/2017	MAZELIN, LAURIE ALIC	162.95	Travel
	MAZELIN, LAURIE ALIC Total	162.95	
4/28/2017	MCCOMSEY, LESLIE P.	50.47	Travel
	MCCOMSEY, LESLIE P. Total	50.47	
4/14/2017	MCLEAN, KERRI L	165.36	Travel
	MCLEAN, KERRI L Total	165.36	
4/28/2017	MEANS, MARISSA	99.30	Travel
	MEANS, MARISSA Total	99.30	
4/14/2017	MOORE, LINDSAY NICOL	53.36	Travel
4/14/2017	MOORE, LINDSAY NICOL	84.40	Travel
	MOORE, LINDSAY NICOL Total	137.76	
4/14/2017	MURPHY, DAVID ANDREW	326.42	Travel
4/28/2017	MURPHY, DAVID ANDREW	407.44	Travel
	MURPHY, DAVID ANDREW Total	733.86	
4/28/2017	NILES, KELLIE ANN	66.21	Travel
	NILES, KELLIE ANN Total	66.21	
4/28/2017	NOVAK, CHRISTINE M.	32.78	Travel
	NOVAK, CHRISTINE M. Total	32.78	
4/14/2017	OLIVER, COURTNEY LYN	639.92	Travel
	OLIVER, COURTNEY LYN Total	639.92	
4/28/2017	OLIVERA, OLGA CARIDA	44.26	Travel
	OLIVERA, OLGA CARIDA Total	44.26	
4/28/2017	RAVELO, ASHLEY DAWN	377.67	Travel
	RAVELO, ASHLEY DAWN Total	377.67	
4/28/2017	RODRIGUEZ, CHRISTINA	179.04	Travel
	RODRIGUEZ, CHRISTINA Total	179.04	
4/14/2017	THOMPSON, LESLEY JOA	555.04	Travel

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	THOMPSON, LESLEY JOA Total	555.04	
4/14/2017	TOLEDO-BASTE, YVETTE	913.15	Travel
	TOLEDO-BASTE, YVETTE Total	913.15	
4/28/2017	TOMAN, LAURA LEE	51.40	Travel
	TOMAN, LAURA LEE Total	51.40	
4/14/2017	VALDEZ, CHRISTOPHER	53.36	Travel
4/14/2017	VALDEZ, CHRISTOPHER	1,011.82	Travel
	VALDEZ, CHRISTOPHER Total	1,065.18	
4/28/2017	VERGARA, THERESSA KA	92.56	Travel
	VERGARA, THERESSA KA Total	92.56	
4/14/2017	VICIOSO, REYES	14.00	Travel
4/14/2017	VICIOSO, REYES	25.00	Travel
4/14/2017	VICIOSO, REYES	25.00	Travel
	VICIOSO, REYES Total	64.00	
4/28/2017	VINSON, MELINDA HIGG	147.51	Travel
	VINSON, MELINDA HIGG Total	147.51	
4/28/2017	WARREN, FATASHIA REN	14.00	Travel
	WARREN, FATASHIA REN Total	14.00	
4/14/2017	WHITEHEAD, TARA LYNN	52.92	Travel
	WHITEHEAD, TARA LYNN Total	52.92	
4/14/2017	WILLIAMS, JILL RENEE	91.15	Travel
	WILLIAMS, JILL RENEE Total	91.15	
4/28/2017	WILSON, SUSAN K	51.40	Travel
	WILSON, SUSAN K Total	51.40	
	Grand Total	11,905.57	