

## Employee Reimbursement Report - Payroll

Date: 08/01/2016 - 08/31/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
8/15/2016	ADAMS, SARAH ELIZABE	482.69	Travel
8/30/2016	ADAMS, SARAH ELIZABE	652.43	Travel
	<b>ADAMS, SARAH ELIZABE Total</b>	1,135.12	
8/30/2016	ALEDO, LUCRECIA	53.36	Travel
	<b>ALEDO, LUCRECIA Total</b>	53.36	
8/30/2016	ARIATTI, TARIN SHERE	181.93	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	181.93	
8/30/2016	AXFORD, THERESA N	377.25	Travel
	<b>AXFORD, THERESA N Total</b>	377.25	
8/15/2016	BARNARD-STECKLEIN, D	62.10	Travel
	<b>BARNARD-STECKLEIN, D Total</b>	62.10	
8/30/2016	BATULE, LAUREN S.	19.59	Travel
	<b>BATULE, LAUREN S. Total</b>	19.59	
8/30/2016	BEATON, LAURIE MOORE	44.26	Travel
	<b>BEATON, LAURIE MOORE Total</b>	44.26	
8/30/2016	BEDELL, KRISTY LYNN	536.79	Travel
	<b>BEDELL, KRISTY LYNN Total</b>	536.79	
8/30/2016	BENNETT, NICHOLLE MI	113.68	Travel
	<b>BENNETT, NICHOLLE MI Total</b>	113.68	
8/15/2016	BERTRAM, LENA RAE	392.02	Travel
	<b>BERTRAM, LENA RAE Total</b>	392.02	
8/15/2016	BRITTON, LINDA SUSAN	313.51	Travel
	<b>BRITTON, LINDA SUSAN Total</b>	313.51	
8/30/2016	BRYAN, MONICA WALLAC	53.70	Travel
	<b>BRYAN, MONICA WALLAC Total</b>	53.70	
8/30/2016	BUHYOFF, JAMIE D	427.10	Travel
	<b>BUHYOFF, JAMIE D Total</b>	427.10	
8/30/2016	BUSH, BRENDA M.	193.64	Travel
	<b>BUSH, BRENDA M. Total</b>	193.64	
8/30/2016	CLARKE, MURIEL ELLEN	177.00	Travel
	<b>CLARKE, MURIEL ELLEN Total</b>	177.00	
8/30/2016	CLARK-SMITH, SAMANTH	170.00	Travel
	<b>CLARK-SMITH, SAMANTH Total</b>	170.00	
8/15/2016	CONDELLA, KRISTEN AN	608.94	Travel
	<b>CONDELLA, KRISTEN AN Total</b>	608.94	
8/30/2016	CRISPINO, CHRISTINE	170.00	Travel
	<b>CRISPINO, CHRISTINE Total</b>	170.00	
8/30/2016	DIAZ, LINDA CAPRICE	36.61	Travel
	<b>DIAZ, LINDA CAPRICE Total</b>	36.61	
8/30/2016	DOBSON, TRACY A.	1,099.25	Travel
	<b>DOBSON, TRACY A. Total</b>	1,099.25	
8/30/2016	FERNANDEZ PEREZ, MAR	34.34	Travel
	<b>FERNANDEZ PEREZ, MAR Total</b>	34.34	

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8/30/2016	FLAHERTY, AMY V	77.53	Travel
	<b>FLAHERTY, AMY V Total</b>	77.53	
8/30/2016	GRAHAM, LISA A	60.26	Travel
	<b>GRAHAM, LISA A Total</b>	60.26	
8/30/2016	HARTNETT, LEE MICHAEL	53.94	Travel
	<b>HARTNETT, LEE MICHAEL Total</b>	53.94	
8/30/2016	HORTENSI, ANA MARIA	381.95	Travel
	<b>HORTENSI, ANA MARIA Total</b>	381.95	
8/30/2016	JOY, PATRICIA	44.26	Travel
	<b>JOY, PATRICIA Total</b>	44.26	
8/30/2016	KINNUNE, DINA DELL	361.08	Travel
	<b>KINNUNE, DINA DELL Total</b>	361.08	
8/15/2016	LANIER, KELLEY	69.12	Travel
	<b>LANIER, KELLEY Total</b>	69.12	
8/30/2016	LAUBENSTEIN, NORA HA	170.00	Travel
	<b>LAUBENSTEIN, NORA HA Total</b>	170.00	
8/15/2016	LEFERE, PATRICK	73.01	Travel
	<b>LEFERE, PATRICK Total</b>	73.01	
8/15/2016	LEFFLER, MARK A	293.36	Travel
8/30/2016	LEFFLER, MARK A	60.64	Travel
	<b>LEFFLER, MARK A Total</b>	354.00	
8/30/2016	LIETAERT, LAURA L.	286.17	Travel
	<b>LIETAERT, LAURA L. Total</b>	286.17	
8/30/2016	LIETAERT, STEPHANIE	170.00	Travel
	<b>LIETAERT, STEPHANIE Total</b>	170.00	
8/30/2016	MALONE, RANDI LYNN	324.80	Travel
	<b>MALONE, RANDI LYNN Total</b>	324.80	
8/15/2016	MARTIN, RONALD A	145.80	Travel
	<b>MARTIN, RONALD A Total</b>	145.80	
8/30/2016	MASTERS, DEBORAH A.	32.04	Travel
	<b>MASTERS, DEBORAH A. Total</b>	32.04	
8/30/2016	MCKNIGHT, JACQUELYN	53.94	Travel
	<b>MCKNIGHT, JACQUELYN Total</b>	53.94	
8/30/2016	MERKEY, SUZANNE J	34.34	Travel
	<b>MERKEY, SUZANNE J Total</b>	34.34	
8/15/2016	MICHAUD, MICHAEL D	109.27	Travel
	<b>MICHAUD, MICHAEL D Total</b>	109.27	
8/30/2016	MIRA, SIBBA	589.56	Travel
	<b>MIRA, SIBBA Total</b>	589.56	
8/30/2016	MORAN, ANNETTE M	193.64	Travel
	<b>MORAN, ANNETTE M Total</b>	193.64	
8/15/2016	MURPHY, DAVID ANDREW	655.60	Travel
8/30/2016	MURPHY, DAVID ANDREW	141.08	Travel

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	<b>MURPHY, DAVID ANDREW Total</b>	796.68	
8/30/2016	NEDIN, LEYLA HAKIMOG	137.38	Travel
	<b>NEDIN, LEYLA HAKIMOG Total</b>	137.38	
8/30/2016	PERUJO, MARIA EVA	25.00	Travel
	<b>PERUJO, MARIA EVA Total</b>	25.00	
8/15/2016	PIS ROQUE QUINTANA,	52.16	Travel
	<b>PIS ROQUE QUINTANA, Total</b>	52.16	
8/30/2016	POETZ, LINDSAY ELIZA	95.63	Travel
	<b>POETZ, LINDSAY ELIZA Total</b>	95.63	
8/15/2016	POLLACK, DENISE M	52.16	Travel
	<b>POLLACK, DENISE M Total</b>	52.16	
8/30/2016	RHODUS, JAMES L	1,006.92	Travel
8/30/2016	RHODUS, JAMES L	399.00	Travel
	<b>RHODUS, JAMES L Total</b>	1,405.92	
8/30/2016	RODRIGUEZ, CHRISTINA	583.59	Travel
	<b>RODRIGUEZ, CHRISTINA Total</b>	583.59	
8/30/2016	SEILER, CYNTHIA GAYE	52.15	Travel
	<b>SEILER, CYNTHIA GAYE Total</b>	52.15	
8/30/2016	SHINE, TAMMY B.	50.47	Travel
	<b>SHINE, TAMMY B. Total</b>	50.47	
8/15/2016	SKRODINSKY, MICHAEL	43.00	Travel
	<b>SKRODINSKY, MICHAEL Total</b>	43.00	
8/15/2016	SMITH, NICOLE S	177.00	Travel
	<b>SMITH, NICOLE S Total</b>	177.00	
8/30/2016	SOKOLOSKY, RANDI MIC	170.00	Travel
	<b>SOKOLOSKY, RANDI MIC Total</b>	170.00	
8/15/2016	STEFANOWICZ, MELANIE	205.61	Travel
8/15/2016	STEFANOWICZ, MELANIE	77.25	Travel
8/30/2016	STEFANOWICZ, MELANIE	54.00	Travel
	<b>STEFANOWICZ, MELANIE Total</b>	336.86	
8/30/2016	SUAREZ, GLORIA	34.34	Travel
	<b>SUAREZ, GLORIA Total</b>	34.34	
8/30/2016	TAYLOR, MEGHAN COTE	177.00	Travel
	<b>TAYLOR, MEGHAN COTE Total</b>	177.00	
8/30/2016	TAYLOR, ROBERT DOYLE	364.97	Travel
	<b>TAYLOR, ROBERT DOYLE Total</b>	364.97	
8/30/2016	TOLEDO-BASTE, YVETTE	612.72	Travel
	<b>TOLEDO-BASTE, YVETTE Total</b>	612.72	
8/30/2016	VINSON, STEVEN WALLA	177.00	Travel
	<b>VINSON, STEVEN WALLA Total</b>	177.00	
8/15/2016	WHEATON, TIFFANY ANN	170.00	Travel
	<b>WHEATON, TIFFANY ANN Total</b>	170.00	
8/30/2016	WHITE, ANGELA RAYLEN	593.79	Travel

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	<b>WHITE, ANGELA RAYLEN Total</b>	593.79	
8/30/2016	WILLIAMS, JILL RENEE	145.00	Travel
	<b>WILLIAMS, JILL RENEE Total</b>	145.00	
8/30/2016	WILTZ, OFELIA	120.31	Travel
	<b>WILTZ, OFELIA Total</b>	120.31	
	<b>Grand Total</b>	16,158.03	