

Employee Reimbursement Report - Payroll  
 Date: February 1, 2017 thru February 28, 2017

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
2/15/2017	ACKER, ROBYN MARIE	42.48	Travel
2/15/2017	ACKER, ROBYN MARIE	63.76	Travel
	<b>ACKER, ROBYN MARIE Total</b>	106.24	
2/15/2017	ACOSTA, LORENA	5.75	Travel
	<b>ACOSTA, LORENA Total</b>	5.75	
2/15/2017	ALBRIGHT, MELISSA P	54.64	Travel
	<b>ALBRIGHT, MELISSA P Total</b>	54.64	
2/28/2017	ALBURY, KIMBERLY DAW	53.70	Travel
2/28/2017	ALBURY, KIMBERLY DAW	53.70	Travel
	<b>ALBURY, KIMBERLY DAW Total</b>	107.40	
2/15/2017	ARIATTI, TARIN SHERE	79.77	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	79.77	
2/15/2017	ASHWELL, XIAOHUI SAN	66.01	Travel
2/28/2017	ASHWELL, XIAOHUI SAN	15.60	Travel
	<b>ASHWELL, XIAOHUI SAN Total</b>	81.61	
2/15/2017	AXFORD, THERESA N	163.91	Travel
	<b>AXFORD, THERESA N Total</b>	163.91	
2/28/2017	BARRIOS, JENNIFER CA	519.89	Travel
	<b>BARRIOS, JENNIFER CA Total</b>	519.89	
2/15/2017	BAUCOM, PHILLIP	343.64	Travel
	<b>BAUCOM, PHILLIP Total</b>	343.64	
2/15/2017	BEATON, LAURIE MOORE	44.26	Travel
	<b>BEATON, LAURIE MOORE Total</b>	44.26	
2/15/2017	BENNETT, NICHOLLE MI	131.00	Travel
	<b>BENNETT, NICHOLLE MI Total</b>	131.00	
2/15/2017	BROWER, KELLI	34.74	Travel
2/15/2017	BROWER, KELLI	39.00	Travel
	<b>BROWER, KELLI Total</b>	73.74	
2/28/2017	BUTLER, REGINA	147.41	Travel
	<b>BUTLER, REGINA Total</b>	147.41	
2/15/2017	CAPUTO, GERALD DAVID	312.29	Travel
	<b>CAPUTO, GERALD DAVID Total</b>	312.29	
2/15/2017	CARRAZANA, DIANA CAR	98.24	Travel
	<b>CARRAZANA, DIANA CAR Total</b>	98.24	
2/15/2017	CAVANAH, BARBARA H.	54.64	Travel
2/15/2017	CAVANAH, BARBARA H.	1,144.55	Travel
2/28/2017	CAVANAH, BARBARA H.	704.68	Travel
	<b>CAVANAH, BARBARA H. Total</b>	1,903.87	
2/15/2017	COOKE-DAMERON, CYNTH	86.94	Travel
	<b>COOKE-DAMERON, CYNTH Total</b>	86.94	
2/28/2017	CRAWFORD, ANNMARIE	14.00	Travel
	<b>CRAWFORD, ANNMARIE Total</b>	14.00	
2/15/2017	DAY, SHARON L.	1,123.80	Travel
2/15/2017	DAY, SHARON L.	159.92	Travel
	<b>DAY, SHARON L. Total</b>	1,283.72	

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2/15/2017	DIAZ, LINDA CAPRICE	39.25	Travel
2/28/2017	DIAZ, LINDA CAPRICE	242.00	Travel
	<b>DIAZ, LINDA CAPRICE Total</b>	281.25	
2/28/2017	DONALDSON, AMY CUNNI	103.31	Travel
	<b>DONALDSON, AMY CUNNI Total</b>	103.31	
2/15/2017	FAPPIANO, MARIA LOUI	133.20	Travel
	<b>FAPPIANO, MARIA LOUI Total</b>	133.20	
2/15/2017	FRY, BLAKE DAVID	44.26	Travel
	<b>FRY, BLAKE DAVID Total</b>	44.26	
2/15/2017	GORDON, CARLY A	64.57	Travel
	<b>GORDON, CARLY A Total</b>	64.57	
2/15/2017	GRAHAM, LISA A	60.26	Travel
2/28/2017	GRAHAM, LISA A	60.26	Travel
	<b>GRAHAM, LISA A Total</b>	120.52	
2/15/2017	HAGER, AUTUMN FAITHD	44.26	Travel
	<b>HAGER, AUTUMN FAITHD Total</b>	44.26	
2/15/2017	HERNANDEZ, GARY HOME	1,099.10	Travel
	<b>HERNANDEZ, GARY HOME Total</b>	1,099.10	
2/28/2017	HILLMAN, KRISTA OXLE	83.37	Travel
	<b>HILLMAN, KRISTA OXLE Total</b>	83.37	
2/15/2017	HOLMES, LESLIE MUNOZ	52.15	Travel
	<b>HOLMES, LESLIE MUNOZ Total</b>	52.15	
2/28/2017	IGLESIAS-LOPEZ, MELI	76.52	Travel
	<b>IGLESIAS-LOPEZ, MELI Total</b>	76.52	
2/28/2017	JENNINGS, HEATHER	53.70	Travel
	<b>JENNINGS, HEATHER Total</b>	53.70	
2/28/2017	JONES, MELISSA A	116.21	Travel
	<b>JONES, MELISSA A Total</b>	116.21	
2/15/2017	JOY, PATRICIA	44.26	Travel
	<b>JOY, PATRICIA Total</b>	44.26	
2/15/2017	KAHT, MICHEL JAMES	501.40	Travel
	<b>KAHT, MICHEL JAMES Total</b>	501.40	
2/15/2017	KITCHEN, DEBORAH Y.	39.00	Travel
	<b>KITCHEN, DEBORAH Y. Total</b>	39.00	
2/15/2017	LANCASTER, MARY K	1,017.14	Travel
	<b>LANCASTER, MARY K Total</b>	1,017.14	
2/28/2017	LIETAERT, LAURA L.	111.94	Travel
	<b>LIETAERT, LAURA L. Total</b>	111.94	
2/28/2017	LIETAERT, STEPHANIE	76.52	Travel
	<b>LIETAERT, STEPHANIE Total</b>	76.52	
2/15/2017	LORENZ, DIANA	34.34	Travel
	<b>LORENZ, DIANA Total</b>	34.34	
2/15/2017	LOUIS, JONAS	39.00	Travel
	<b>LOUIS, JONAS Total</b>	39.00	
2/15/2017	MALONE, RANDI LYNN	585.33	Travel

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	<b>MALONE, RANDI LYNN Total</b>	585.33	
2/15/2017	MARTIN, RONALD A	196.56	Travel
	<b>MARTIN, RONALD A Total</b>	196.56	
2/15/2017	MARTINEZ, CHRISTINA	60.64	Travel
	<b>MARTINEZ, CHRISTINA Total</b>	60.64	
2/15/2017	MATHIS, RASHONDA YAN	60.64	Travel
	<b>MATHIS, RASHONDA YAN Total</b>	60.64	
2/15/2017	MEANS, MARISSA	82.61	Travel
	<b>MEANS, MARISSA Total</b>	82.61	
2/15/2017	MICHAUD, MICHAEL D	162.95	Travel
	<b>MICHAUD, MICHAEL D Total</b>	162.95	
2/15/2017	MOATES, MARGARET J	44.26	Travel
	<b>MOATES, MARGARET J Total</b>	44.26	
2/15/2017	MURPHY, DAVID ANDREW	229.60	Travel
2/15/2017	MURPHY, DAVID ANDREW	185.34	Travel
2/15/2017	MURPHY, DAVID ANDREW	131.48	Travel
	<b>MURPHY, DAVID ANDREW Total</b>	546.42	
2/15/2017	MURPHY, TIFFANY ABST	67.23	Travel
2/28/2017	MURPHY, TIFFANY ABST	507.61	Travel
	<b>MURPHY, TIFFANY ABST Total</b>	574.84	
2/15/2017	NEDIN, LEYLA HAKIMOG	85.00	Travel
	<b>NEDIN, LEYLA HAKIMOG Total</b>	85.00	
2/15/2017	NILES, KELLIE ANN	66.17	Travel
	<b>NILES, KELLIE ANN Total</b>	66.17	
2/15/2017	NULISCH, JOY E.	213.40	Travel
	<b>NULISCH, JOY E. Total</b>	213.40	
2/15/2017	PAIS, DARREN E	469.77	Travel
	<b>PAIS, DARREN E Total</b>	469.77	
2/28/2017	PAZO, CARIDAD S.	52.15	Travel
	<b>PAZO, CARIDAD S. Total</b>	52.15	
2/15/2017	PENA, LUCIA	14.00	Travel
2/28/2017	PENA, LUCIA	14.00	Travel
	<b>PENA, LUCIA Total</b>	28.00	
2/15/2017	PINC, PAVEL	21.00	Travel
	<b>PINC, PAVEL Total</b>	21.00	
2/15/2017	PIS ROQUE QUINTANA,	89.00	Travel
	<b>PIS ROQUE QUINTANA, Total</b>	89.00	
2/15/2017	RAVELO, ASHLEY DAWN	131.00	Travel
	<b>RAVELO, ASHLEY DAWN Total</b>	131.00	
2/15/2017	RUSSELL, MARLA	560.80	Travel
	<b>RUSSELL, MARLA Total</b>	560.80	
2/15/2017	SCHMIEGEL, LARRY CAR	107.30	Travel
	<b>SCHMIEGEL, LARRY CAR Total</b>	107.30	
2/28/2017	STELZNER, KURT FREDE	44.26	Travel
	<b>STELZNER, KURT FREDE Total</b>	44.26	

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2/15/2017	THOMPSON, LESLEY JOA	688.27	Travel
2/15/2017	THOMPSON, LESLEY JOA	833.39	Travel
	<b>THOMPSON, LESLEY JOA Total</b>	1,521.66	
2/28/2017	TOMAN, LAURA LEE	51.40	Travel
	<b>TOMAN, LAURA LEE Total</b>	51.40	
2/15/2017	TRAN, AUSTIN M	481.80	Travel
	<b>TRAN, AUSTIN M Total</b>	481.80	
2/15/2017	VERGARA, THERESSA KA	121.28	Travel
	<b>VERGARA, THERESSA KA Total</b>	121.28	
2/15/2017	VICIOSO, REYES	39.00	Travel
2/15/2017	VICIOSO, REYES	39.00	Travel
2/28/2017	VICIOSO, REYES	25.00	Travel
	<b>VICIOSO, REYES Total</b>	103.00	
2/15/2017	VINSON, MELINDA HIGG	89.00	Travel
	<b>VINSON, MELINDA HIGG Total</b>	89.00	
2/28/2017	WAGNER, JAMAICA LEE	121.28	Travel
	<b>WAGNER, JAMAICA LEE Total</b>	121.28	
2/15/2017	WALKER, JENNIFER PAI	131.00	Travel
	<b>WALKER, JENNIFER PAI Total</b>	131.00	
2/15/2017	WEAVER, LYNN G.	43.31	Travel
	<b>WEAVER, LYNN G. Total</b>	43.31	
	<b>Grand Total</b>	16,540.17	