

Employee Reimbursement Report - Payroll

Date: 07/01/2016 - 07/31/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
7/15/2016	BEATON, LAURIE MOORE	47.13	Travel
	BEATON, LAURIE MOORE Total	47.13	
7/15/2016	BERTRAM, LENA RAE	28.41	Travel
	BERTRAM, LENA RAE Total	28.41	
7/15/2016	BLANCHE, NICOLE ELLI	62.56	Travel
	BLANCHE, NICOLE ELLI Total	62.56	
7/15/2016	BUSH, BRENDA M.	103.10	Travel
	BUSH, BRENDA M. Total	103.10	
7/15/2016	CAPUTO, KATHERINE B	87.40	Travel
	CAPUTO, KATHERINE B Total	87.40	
7/15/2016	CASH, MARY C	94.25	Travel
	CASH, MARY C Total	94.25	
7/15/2016	CONDELLA, KRISTEN AN	245.07	Travel
	CONDELLA, KRISTEN AN Total	245.07	
7/15/2016	GRAHAM, LISA A	258.29	Travel
	GRAHAM, LISA A Total	258.29	
7/15/2016	HARRISON, KYLE MARIE	58.53	Travel
	HARRISON, KYLE MARIE Total	58.53	
7/15/2016	KELLEY, KAREN ANN	260.70	Travel
7/15/2016	KELLEY, KAREN ANN	418.50	Travel
	KELLEY, KAREN ANN Total	679.20	
7/15/2016	MAUE, GWENN S.	193.71	Travel
	MAUE, GWENN S. Total	193.71	
7/15/2016	MCLEOD, JAMES IAIN	57.18	Travel
	MCLEOD, JAMES IAIN Total	57.18	
7/15/2016	MORAN, TARIEL	1,108.34	Travel
	MORAN, TARIEL Total	1,108.34	
7/15/2016	PAIS, DARREN E	452.00	Travel
	PAIS, DARREN E Total	452.00	
7/15/2016	POETZ, LINDSAY ELIZA	47.13	Travel
	POETZ, LINDSAY ELIZA Total	47.13	
7/15/2016	STEFANOWICZ, MELANIE	1,126.01	Travel
	STEFANOWICZ, MELANIE Total	1,126.01	
7/15/2016	SULLIVAN, WENDI ANN	63.36	Travel
	SULLIVAN, WENDI ANN Total	63.36	
7/15/2016	VINSON, MELINDA HIGG	58.16	Travel
7/15/2016	VINSON, MELINDA HIGG	59.20	Travel
7/15/2016	VINSON, MELINDA HIGG	31.95	Travel
7/15/2016	VINSON, MELINDA HIGG	163.00	Travel
	VINSON, MELINDA HIGG Total	312.31	
7/29/2016	ARCHER, RAYMOND WESL	210.06	Travel
	ARCHER, RAYMOND WESL Total	210.06	
7/29/2016	CAVANAHA, BARBARA H.	232.71	Travel

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	CAVANAHA, BARBARA H. Total	232.71	
7/29/2016	DRAKE, JAMES G	670.78	Travel
7/29/2016	DRAKE, JAMES G	58.18	Travel
7/29/2016	DRAKE, JAMES G	103.10	Travel
	DRAKE, JAMES G Total	832.06	
7/29/2016	GRIMES, JOHN	873.84	Travel
	GRIMES, JOHN Total	873.84	
7/29/2016	HAYES-TAYLOR, LISA J	94.25	Travel
	HAYES-TAYLOR, LISA J Total	94.25	
7/29/2016	HILLMAN, DAVID JAYSO	88.52	Travel
	HILLMAN, DAVID JAYSO Total	88.52	
7/29/2016	KAHT, MICHEL JAMES	653.00	Travel
	KAHT, MICHEL JAMES Total	653.00	
7/29/2016	KERNS, CANDACE SIMPS	1,060.00	Travel
	KERNS, CANDACE SIMPS Total	1,060.00	
7/29/2016	LAUBENSTEIN, NORA HA	804.92	Travel
	LAUBENSTEIN, NORA HA Total	804.92	
7/29/2016	MURPHY, TIFFANY ABST	94.25	Travel
	MURPHY, TIFFANY ABST Total	94.25	
	Grand Total	9,967.59	