

Employee Reimbursement Report - Payroll

Date: 06/01/2016 - 06/30/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
06/30/2016	ACKER, ROBYN MARIE	47.30	TRAV
06/30/2016	ACKER, ROBYN MARIE	50.96	TRAV
06/30/2016	ACKER, ROBYN MARIE	61.49	TRAV
06/30/2016	ACKER, ROBYN MARIE	53.00	TRAV
	ACKER, ROBYN MARIE Total	212.75	
06/30/2016	ACOSTA, LORENA	12.25	TRAV
	ACOSTA, LORENA Total	12.25	
06/15/2016	ADAMS, SARAH ELIZABE	239.12	TRAV
06/30/2016	ADAMS, SARAH ELIZABE	279.84	TRAV
06/30/2016	ADAMS, SARAH ELIZABE	196.87	TRAV
06/30/2016	ADAMS, SARAH ELIZABE	184.48	TRAV
	ADAMS, SARAH ELIZABE Total	900.31	
06/30/2016	ALVAREZ, DAWN R	276.92	TRAV
	ALVAREZ, DAWN R Total	276.92	
06/15/2016	ASHWELL, XIAOHUI SAN	57.18	TRAV
	ASHWELL, XIAOHUI SAN Total	57.18	
06/15/2016	AXFORD, THERESA N	232.71	TRAV
	AXFORD, THERESA N Total	232.71	
06/15/2016	BARNARD-STECKLEIN, D	158.44	TRAV
	BARNARD-STECKLEIN, D Total	158.44	
06/30/2016	BARRIOS, JENNIFER CA	329.67	TRAV
06/30/2016	BARRIOS, JENNIFER CA	232.71	TRAV
	BARRIOS, JENNIFER CA Total	562.38	
06/15/2016	BEATON, LAURIE MOORE	94.25	TRAV
06/15/2016	BEATON, LAURIE MOORE	94.25	TRAV
	BEATON, LAURIE MOORE Total	188.50	
06/30/2016	BIONDOLETTI, TRISHA	47.13	TRAV
06/30/2016	BIONDOLETTI, TRISHA	47.13	TRAV
	BIONDOLETTI, TRISHA Total	94.26	
06/30/2016	BISHOP, XAVIER	118.43	TRAV
	BISHOP, XAVIER Total	118.43	
06/15/2016	BOHLEN, BARBARA DORI	19.57	TRAV
	BOHLEN, BARBARA DORI Total	19.57	
06/30/2016	BROWER, KELLI	188.51	TRAV
	BROWER, KELLI Total	188.51	
06/15/2016	BURNS, KARLA VANESSA	55.78	TRAV
	BURNS, KARLA VANESSA Total	55.78	
06/30/2016	BUSH, BRENDA M.	103.10	TRAV
	BUSH, BRENDA M. Total	103.10	
06/30/2016	BUTLER, REGINA	156.96	TRAV
	BUTLER, REGINA Total	156.96	
06/30/2016	CARRAZANA, DIANA CAR	259.34	TRAV
06/30/2016	CARRAZANA, DIANA CAR	37.16	TRAV

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	CARRAZANA, DIANA CAR Total	296.50	
06/15/2016	CAVANAHA, BARBARA H.	58.18	TRAV
	CAVANAHA, BARBARA H. Total	58.18	
06/15/2016	CERKLESKI, ALYSSA PI	56.82	TRAV
	CERKLESKI, ALYSSA PI Total	56.82	
06/30/2016	CLARKE, MURIEL ELLEN	33.35	TRAV
	CLARKE, MURIEL ELLEN Total	33.35	
06/30/2016	CONN, MINDY ALICIA	109.71	TRAV
	CONN, MINDY ALICIA Total	109.71	
06/15/2016	COOKE-DAMERON, CYNTH	152.21	TRAV
06/30/2016	COOKE-DAMERON, CYNTH	6.61	TRAV
06/30/2016	COOKE-DAMERON, CYNTH	145.60	TRAV
	COOKE-DAMERON, CYNTH Total	304.42	
06/30/2016	CORDELL, VICTORIA L	55.54	TRAV
	CORDELL, VICTORIA L Total	55.54	
06/15/2016	DAY, SHARON L.	245.28	TRAV
	DAY, SHARON L. Total	245.28	
06/15/2016	DELL, MARION ANNE	165.23	TRAV
06/30/2016	DELL, MARION ANNE	168.77	TRAV
06/30/2016	DELL, MARION ANNE	72.11	TRAV
	DELL, MARION ANNE Total	406.11	
06/15/2016	DIAZ, LINDA CAPRICE	350.22	TRAV
06/15/2016	DIAZ, LINDA CAPRICE	103.02	TRAV
	DIAZ, LINDA CAPRICE Total	453.24	
06/15/2016	DOE, BRIAN DAVID	251.18	TRAV
	DOE, BRIAN DAVID Total	251.18	
06/15/2016	DOUTHIT, SCOTT G	131.00	TRAV
06/15/2016	DOUTHIT, SCOTT G	56.82	TRAV
	DOUTHIT, SCOTT G Total	187.82	
06/15/2016	FAPPIANO, MARIA LOUI	101.19	TRAV
	FAPPIANO, MARIA LOUI Total	101.19	
06/15/2016	FLOWERS, MELISSA J	35.65	TRAV
06/30/2016	FLOWERS, MELISSA J	35.65	TRAV
	FLOWERS, MELISSA J Total	71.30	
06/15/2016	FORD, ELIZABETH ANN	225.01	TRAV
	FORD, ELIZABETH ANN Total	225.01	
06/30/2016	FRY, ERIN LYNN	67.14	TRAV
06/30/2016	FRY, ERIN LYNN	161.39	TRAV
	FRY, ERIN LYNN Total	228.53	
06/30/2016	GAGLIARDINI, SUZANNE	47.13	TRAV
	GAGLIARDINI, SUZANNE Total	47.13	
06/30/2016	GALVAN, JEAN M.	166.60	TRAV
	GALVAN, JEAN M. Total	166.60	

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06/30/2016	GELABERT, NICHOLE K	492.57	TRAV
	GELABERT, NICHOLE K Total	492.57	
06/30/2016	GONZALEZ, ELIDA CAMB	47.13	TRAV
06/30/2016	GONZALEZ, ELIDA CAMB	188.91	TRAV
	GONZALEZ, ELIDA CAMB Total	236.04	
06/15/2016	GORDON, CARLY A	25.64	TRAV
06/30/2016	GORDON, CARLY A	25.64	TRAV
	GORDON, CARLY A Total	51.28	
06/15/2016	GRAHAM, LISA A	322.86	TRAV
	GRAHAM, LISA A Total	322.86	
06/30/2016	HILLMAN, KRISTA OXLE	20.79	TRAV
06/30/2016	HILLMAN, KRISTA OXLE	125.38	TRAV
	HILLMAN, KRISTA OXLE Total	146.17	
06/30/2016	HOLMES, LESLIE MUNOZ	166.60	TRAV
	HOLMES, LESLIE MUNOZ Total	166.60	
06/30/2016	HORTENSI, ANA MARIA	94.25	TRAV
	HORTENSI, ANA MARIA Total	94.25	
06/15/2016	JENNINGS, HEATHER	20.40	TRAV
06/15/2016	JENNINGS, HEATHER	20.34	TRAV
06/30/2016	JENNINGS, HEATHER	124.86	TRAV
	JENNINGS, HEATHER Total	165.60	
06/30/2016	JONES, MELISSA A	58.48	TRAV
	JONES, MELISSA A Total	58.48	
06/30/2016	KANAGY, CATHERINE E.	554.44	TRAV
	KANAGY, CATHERINE E. Total	554.44	
06/15/2016	KELLEY, KAREN ANN	114.36	TRAV
	KELLEY, KAREN ANN Total	114.36	
06/15/2016	LARRIVEE, ILAINE BET	188.97	TRAV
06/30/2016	LARRIVEE, ILAINE BET	188.97	TRAV
	LARRIVEE, ILAINE BET Total	377.94	
06/30/2016	LEFERE, PATRICK	289.90	TRAV
	LEFERE, PATRICK Total	289.90	
06/30/2016	LICIS, CHARLES	73.14	TRAV
06/30/2016	LICIS, CHARLES	245.04	TRAV
	LICIS, CHARLES Total	318.18	
06/15/2016	LIETAERT, LAURA L.	129.14	TRAV
	LIETAERT, LAURA L. Total	129.14	
06/15/2016	LORENZ, DIANA	70.38	TRAV
	LORENZ, DIANA Total	70.38	
06/15/2016	MACKENZIE, MARY KAY	47.13	TRAV
	MACKENZIE, MARY KAY Total	47.13	
06/15/2016	MARIMON, BEATRIZ FER	95.62	TRAV
	MARIMON, BEATRIZ FER Total	95.62	

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06/30/2016	MARTIN, RONALD A	417.45	TRAV
	MARTIN, RONALD A Total	417.45	
06/15/2016	MARTINEZ, CHRISTINA	119.28	TRAV
	MARTINEZ, CHRISTINA Total	119.28	
06/15/2016	MATHIS, RASHONDA YAN	84.58	TRAV
06/30/2016	MATHIS, RASHONDA YAN	259.12	TRAV
	MATHIS, RASHONDA YAN Total	343.70	
06/15/2016	MAYAN, KATHERINE	290.89	TRAV
06/15/2016	MAYAN, KATHERINE	402.59	TRAV
06/15/2016	MAYAN, KATHERINE	351.49	TRAV
06/15/2016	MAYAN, KATHERINE	262.07	TRAV
06/30/2016	MAYAN, KATHERINE	194.67	TRAV
	MAYAN, KATHERINE Total	1,501.71	
06/15/2016	MCCOMSEY, LESLIE P.	57.18	TRAV
	MCCOMSEY, LESLIE P. Total	57.18	
06/15/2016	MCLEAN, MARYLOU	188.51	TRAV
06/15/2016	MCLEAN, MARYLOU	47.13	TRAV
06/30/2016	MCLEAN, MARYLOU	141.38	TRAV
	MCLEAN, MARYLOU Total	377.02	
06/30/2016	MENENDEZ, WANDA F	779.77	TRAV
	MENENDEZ, WANDA F Total	779.77	
06/15/2016	MICHAUD, MICHAEL D	403.59	TRAV
	MICHAUD, MICHAEL D Total	403.59	
06/30/2016	MILLER, ALIDA BETH	193.64	TRAV
	MILLER, ALIDA BETH Total	193.64	
06/30/2016	MOORE, LINDSAY NICOL	170.46	TRAV
	MOORE, LINDSAY NICOL Total	170.46	
06/15/2016	MORAN, ANNETTE M	105.23	TRAV
06/30/2016	MORAN, ANNETTE M	103.10	TRAV
	MORAN, ANNETTE M Total	208.33	
06/15/2016	MULVIHILL, JAN CHRIS	40.02	TRAV
	MULVIHILL, JAN CHRIS Total	40.02	
06/30/2016	MURPHY, ANNE E	611.71	TRAV
	MURPHY, ANNE E Total	611.71	
06/30/2016	MURPHY, DAVID ANDREW	709.52	TRAV
06/30/2016	MURPHY, DAVID ANDREW	569.80	TRAV
	MURPHY, DAVID ANDREW Total	1,279.32	
06/30/2016	MURPHY, SANDRA MICHE	14.00	TRAV
	MURPHY, SANDRA MICHE Total	14.00	
06/15/2016	NEDIN, LEYLA HAKIMOG	109.71	TRAV
06/30/2016	NEDIN, LEYLA HAKIMOG	109.71	TRAV
	NEDIN, LEYLA HAKIMOG Total	219.42	
06/30/2016	NELSON, MARIANNE ESP	664.89	TRAV

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	NELSON, MARIANNE ESP Total	664.89	
06/15/2016	NILES, KELLIE ANN	53.30	TRAV
	NILES, KELLIE ANN Total	53.30	
06/30/2016	OLIVER, COURTNEY LYN	455.40	TRAV
	OLIVER, COURTNEY LYN Total	455.40	
06/30/2016	OLIVERA, OLGA CARIDA	47.13	TRAV
	OLIVERA, OLGA CARIDA Total	47.13	
06/30/2016	OWENS, DAVID PAUL	290.50	TRAV
	OWENS, DAVID PAUL Total	290.50	
06/15/2016	PAIS, AMYND A B	47.13	TRAV
	PAIS, AMYND A B Total	47.13	
06/15/2016	PALOMINO, REBECCA LE	329.13	TRAV
06/30/2016	PALOMINO, REBECCA LE	329.13	TRAV
	PALOMINO, REBECCA LE Total	658.26	
06/15/2016	PLA, LATRICE DIANE	238.40	TRAV
	PLA, LATRICE DIANE Total	238.40	
06/15/2016	POLLACK, DENISE M	26.88	TRAV
	POLLACK, DENISE M Total	26.88	
06/15/2016	PROVOST, REBECCA S	115.00	TRAV
	PROVOST, REBECCA S Total	115.00	
06/15/2016	RAMOS, LIZZETTE M	280.11	TRAV
	RAMOS, LIZZETTE M Total	280.11	
06/15/2016	REBHAN, KRISTA M.	87.86	TRAV
06/15/2016	REBHAN, KRISTA M.	109.63	TRAV
	REBHAN, KRISTA M. Total	197.49	
06/15/2016	REHMANN, ALESA ANNET	47.13	TRAV
	REHMANN, ALESA ANNET Total	47.13	
06/15/2016	RESSLER, JOELL JANIN	208.18	TRAV
06/15/2016	RESSLER, JOELL JANIN	156.58	TRAV
06/15/2016	RESSLER, JOELL JANIN	139.93	TRAV
06/15/2016	RESSLER, JOELL JANIN	346.90	TRAV
06/30/2016	RESSLER, JOELL JANIN	287.22	TRAV
06/30/2016	RESSLER, JOELL JANIN	133.83	TRAV
	RESSLER, JOELL JANIN Total	1,272.64	
06/15/2016	ROBINSON, WILLIAM S	57.18	TRAV
	ROBINSON, WILLIAM S Total	57.18	
06/15/2016	ROMAIN, NANCY MARGAR	241.73	TRAV
06/15/2016	ROMAIN, NANCY MARGAR	104.20	TRAV
	ROMAIN, NANCY MARGAR Total	345.93	
06/30/2016	RUIZ, DIANA	900.79	TRAV
	RUIZ, DIANA Total	900.79	
06/30/2016	SMITH, PAMELA DAWN	896.93	TRAV
	SMITH, PAMELA DAWN Total	896.93	

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06/15/2016	SPENCER, WANDA J	171.53	TRAV
	SPENCER, WANDA J Total	171.53	
06/30/2016	STEFANOWICZ, MELANIE	340.56	TRAV
06/30/2016	STEFANOWICZ, MELANIE	334.08	TRAV
	STEFANOWICZ, MELANIE Total	674.64	
06/30/2016	STELZNER, KURT FREDE	235.64	TRAV
	STELZNER, KURT FREDE Total	235.64	
06/30/2016	SUBLETTE, KACI BRIAN	130.00	TRAV
06/30/2016	SUBLETTE, KACI BRIAN	56.46	TRAV
06/30/2016	SUBLETTE, KACI BRIAN	56.82	TRAV
	SUBLETTE, KACI BRIAN Total	243.28	
06/15/2016	SULLIVAN, WENDI ANN	64.57	TRAV
	SULLIVAN, WENDI ANN Total	64.57	
06/15/2016	SWANEY, SHERRY WIMBE	247.94	TRAV
06/30/2016	SWANEY, SHERRY WIMBE	244.49	TRAV
	SWANEY, SHERRY WIMBE Total	492.43	
06/30/2016	THOMPSON, LESLEY JOA	134.19	TRAV
06/30/2016	THOMPSON, LESLEY JOA	204.49	TRAV
	THOMPSON, LESLEY JOA Total	338.68	
06/30/2016	TOMAN, LAURA LEE	109.46	TRAV
	TOMAN, LAURA LEE Total	109.46	
06/15/2016	TUCCI PEREIRA, DAWN	103.10	TRAV
	TUCCI PEREIRA, DAWN Total	103.10	
06/15/2016	VALDEZ, CHRISTOPHER	56.82	TRAV
06/30/2016	VALDEZ, CHRISTOPHER	113.64	TRAV
	VALDEZ, CHRISTOPHER Total	170.46	
06/30/2016	VALS, KATHRINE TERES	33.92	TRAV
	VALS, KATHRINE TERES Total	33.92	
06/30/2016	VAZQUEZ, JANET DIAZ	383.97	TRAV
	VAZQUEZ, JANET DIAZ Total	383.97	
06/30/2016	VERGARA-BONELLS, THE	293.71	TRAV
	VERGARA-BONELLS, THE Total	293.71	
06/15/2016	VINSON, MELINDA HIGG	55.64	TRAV
06/15/2016	VINSON, MELINDA HIGG	39.15	TRAV
06/15/2016	VINSON, MELINDA HIGG	55.64	TRAV
06/15/2016	VINSON, MELINDA HIGG	56.90	TRAV
	VINSON, MELINDA HIGG Total	207.33	
06/30/2016	WALKER, JENNIFER PAI	152.00	TRAV
	WALKER, JENNIFER PAI Total	152.00	
06/15/2016	WHALEY, DENNIS O	56.82	TRAV
	WHALEY, DENNIS O Total	56.82	
06/15/2016	WHITEHEAD, TARA LYNN	56.12	TRAV
06/30/2016	WHITEHEAD, TARA LYNN	56.12	TRAV

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06/30/2016	WHITEHEAD, TARA LYNN	56.12	TRAV
	WHITEHEAD, TARA LYNN Total	168.36	
06/30/2016	WILSNACK, JENNIFER N	107.62	TRAV
	WILSNACK, JENNIFER N Total	107.62	
06/30/2016	WONDERLIN, DEBRA ANN	55.20	TRAV
06/30/2016	WONDERLIN, DEBRA ANN	55.20	TRAV
	WONDERLIN, DEBRA ANN Total	110.40	
06/30/2016	WYKER, MARTHA R	55.53	TRAV
06/30/2016	WYKER, MARTHA R	58.72	TRAV
	WYKER, MARTHA R Total	114.25	
06/15/2016	YOEST,	22.22	TRAV
	YOEST, Total	22.22	
06/30/2016	YOEST, SHANA RENE	22.22	TRAV
06/30/2016	YOEST, SHANA RENE	22.22	TRAV
	YOEST, SHANA RENE Total	44.44	
	Grand Total	27,997.42	