

## Employee Reimbursement Report - Payroll

Date: May 1, 2017 thru May 31, 2017

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
5/15/2017	ACEVEDO, AMBER A	265.60	Travel
	<b>ACEVEDO, AMBER A Total</b>	265.60	
5/15/2017	ACOSTA, LORENA	8.42	Travel
	<b>ACOSTA, LORENA Total</b>	8.42	
5/15/2017	ADAMS, SARAH ELIZABE	426.30	Travel
5/30/2017	ADAMS, SARAH ELIZABE	462.22	Travel
5/30/2017	ADAMS, SARAH ELIZABE	862.11	Travel
	<b>ADAMS, SARAH ELIZABE Total</b>	1,750.63	
5/15/2017	ALBRIGHT, MELISSA P	127.67	Travel
5/15/2017	ALBRIGHT, MELISSA P	447.60	Travel
5/15/2017	ALBRIGHT, MELISSA P	199.81	Travel
	<b>ALBRIGHT, MELISSA P Total</b>	775.08	
5/15/2017	ARIATTI, TARIN SHERE	60.64	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	60.64	
5/30/2017	ASHWELL, XIAOHUI SAN	71.76	Travel
	<b>ASHWELL, XIAOHUI SAN Total</b>	71.76	
5/15/2017	AXFORD, THERESA N	163.91	Travel
	<b>AXFORD, THERESA N Total</b>	163.91	
5/15/2017	BARRIOS, JENNIFER CA	218.55	Travel
	<b>BARRIOS, JENNIFER CA Total</b>	218.55	
5/15/2017	BAZIN, SUSAN ELIZABE	1,103.23	Travel
	<b>BAZIN, SUSAN ELIZABE Total</b>	1,103.23	
5/30/2017	BEATON, LAURIE MOORE	44.26	Travel
5/30/2017	BEATON, LAURIE MOORE	44.26	Travel
	<b>BEATON, LAURIE MOORE Total</b>	88.52	
5/30/2017	BEDELL, KRISTY LYNN	391.44	Travel
	<b>BEDELL, KRISTY LYNN Total</b>	391.44	
5/30/2017	BRITTON, LINDA SUSAN	44.26	Travel
	<b>BRITTON, LINDA SUSAN Total</b>	44.26	
5/30/2017	BROWER, KELLI	44.26	Travel
	<b>BROWER, KELLI Total</b>	44.26	
5/30/2017	BUTLER, REGINA	127.36	Travel
	<b>BUTLER, REGINA Total</b>	127.36	
5/15/2017	CAPUTO, GERALD DAVID	315.37	Travel
5/15/2017	CAPUTO, GERALD DAVID	307.13	Travel
	<b>CAPUTO, GERALD DAVID Total</b>	622.50	
5/15/2017	CARRAZANA, DIANA CAR	191.67	Travel
	<b>CARRAZANA, DIANA CAR Total</b>	191.67	
5/15/2017	CONDELLA, KRISTEN AN	636.89	Travel
	<b>CONDELLA, KRISTEN AN Total</b>	636.89	
5/15/2017	DAWKINS, RAMON M.	231.30	Travel
5/15/2017	DAWKINS, RAMON M.	293.21	Travel
	<b>DAWKINS, RAMON M. Total</b>	524.51	
5/15/2017	DAY, SHARON L.	233.72	Travel
	<b>DAY, SHARON L. Total</b>	233.72	

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5/15/2017	DELL, MARION ANNE	137.62	Travel
5/15/2017	DELL, MARION ANNE	231.53	Travel
	<b>DELL, MARION ANNE Total</b>	369.15	
5/15/2017	DIAZ, LINDA CAPRICE	59.78	Travel
	<b>DIAZ, LINDA CAPRICE Total</b>	59.78	
5/15/2017	FAPPIANO, MARIA LOUI	142.83	Travel
	<b>FAPPIANO, MARIA LOUI Total</b>	142.83	
5/30/2017	HAGER, AUTUMN FAITHD	44.26	Travel
	<b>HAGER, AUTUMN FAITHD Total</b>	44.26	
5/15/2017	HENRIQUEZ, MICHAEL J	140.20	Travel
5/15/2017	HENRIQUEZ, MICHAEL J	196.93	Travel
5/30/2017	HENRIQUEZ, MICHAEL J	572.56	Travel
	<b>HENRIQUEZ, MICHAEL J Total</b>	909.69	
5/30/2017	HILLMAN, KRISTA OXLE	19.28	Travel
	<b>HILLMAN, KRISTA OXLE Total</b>	19.28	
5/30/2017	HORTENSI, ANA MARIA	434.77	Travel
	<b>HORTENSI, ANA MARIA Total</b>	434.77	
5/15/2017	KELLEY, KAREN ANN	107.40	Travel
	<b>KELLEY, KAREN ANN Total</b>	107.40	
5/15/2017	LANIER, KELLEY	69.12	Travel
	<b>LANIER, KELLEY Total</b>	69.12	
5/30/2017	LORENZ, DIANA	31.75	Travel
	<b>LORENZ, DIANA Total</b>	31.75	
5/30/2017	MARTINEZ, CHRISTINA	60.64	Travel
	<b>MARTINEZ, CHRISTINA Total</b>	60.64	
5/15/2017	MASCHAL, SARAH ANN	301.72	Travel
	<b>MASCHAL, SARAH ANN Total</b>	301.72	
5/15/2017	MATHIS, RASHONDA YAN	135.81	Travel
5/15/2017	MATHIS, RASHONDA YAN	173.39	Travel
5/30/2017	MATHIS, RASHONDA YAN	234.74	Travel
	<b>MATHIS, RASHONDA YAN Total</b>	543.94	
5/30/2017	MAYAN, KATHERINE	543.79	Travel
	<b>MAYAN, KATHERINE Total</b>	543.79	
5/15/2017	MAZELIN, LAURIE ALIC	302.92	Travel
	<b>MAZELIN, LAURIE ALIC Total</b>	302.92	
5/15/2017	MICHAUD, MICHAEL D	377.19	Travel
5/30/2017	MICHAUD, MICHAEL D	272.22	Travel
	<b>MICHAUD, MICHAEL D Total</b>	649.41	
5/30/2017	MICHELINI, DAWN MICH	96.82	Travel
	<b>MICHELINI, DAWN MICH Total</b>	96.82	
5/30/2017	MIJAL, REBECCA MARIE	60.64	Travel
	<b>MIJAL, REBECCA MARIE Total</b>	60.64	
5/15/2017	MURPHY, DAVID ANDREW	273.86	Travel
5/15/2017	MURPHY, DAVID ANDREW	653.30	Travel
	<b>MURPHY, DAVID ANDREW Total</b>	927.16	

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5/15/2017	NILES, KELLIE ANN	85.17	Travel
	<b>NILES, KELLIE ANN Total</b>	85.17	
5/15/2017	OLIVER, COURTNEY LYN	216.00	Travel
5/15/2017	OLIVER, COURTNEY LYN	307.65	Travel
	<b>OLIVER, COURTNEY LYN Total</b>	523.65	
5/30/2017	OSBORNE, AYESHA LIOS	76.22	Travel
	<b>OSBORNE, AYESHA LIOS Total</b>	76.22	
5/15/2017	PEARL, DEBRA CAROL	39.00	Travel
	<b>PEARL, DEBRA CAROL Total</b>	39.00	
5/15/2017	PENA, LUCIA	14.00	Travel
	<b>PENA, LUCIA Total</b>	14.00	
5/15/2017	PIS ROQUE QUINTANA,	131.00	Travel
	<b>PIS ROQUE QUINTANA, Total</b>	131.00	
5/15/2017	RODRIGUEZ, CHRISTINA	774.49	Travel
5/15/2017	RODRIGUEZ, CHRISTINA	149.05	Travel
	<b>RODRIGUEZ, CHRISTINA Total</b>	923.54	
5/30/2017	RUSSELL, MARLA	1,410.48	Travel
	<b>RUSSELL, MARLA Total</b>	1,410.48	
5/30/2017	SPENCER, WANDA J	64.00	Travel
	<b>SPENCER, WANDA J Total</b>	64.00	
5/15/2017	VALDEZ, CHRISTOPHER	320.47	Travel
	<b>VALDEZ, CHRISTOPHER Total</b>	320.47	
5/15/2017	VERGARA, THERESSA KA	113.27	Travel
	<b>VERGARA, THERESSA KA Total</b>	113.27	
5/15/2017	VICIOSO, REYES	39.00	Travel
5/15/2017	VICIOSO, REYES	39.00	Travel
	<b>VICIOSO, REYES Total</b>	78.00	
5/15/2017	VINSON, MELINDA HIGG	140.00	Travel
	<b>VINSON, MELINDA HIGG Total</b>	140.00	
5/15/2017	WAGNER, JAMAICA LEE	121.28	Travel
5/30/2017	WAGNER, JAMAICA LEE	121.28	Travel
	<b>WAGNER, JAMAICA LEE Total</b>	242.56	
	<b>Grand Total</b>	17,159.38	