

Employee Reimbursement Report - Payroll  
 Date: November 1, 2016 thru November 30, 2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
11/15/2016	ACKER, ROBYN MARIE	39.70	Travel
	<b>ACKER, ROBYN MARIE Total</b>	39.70	
11/15/2016	ACOSTA, LORENA	11.50	Travel
	<b>ACOSTA, LORENA Total</b>	11.50	
11/15/2016	ALBRIGHT, MELISSA P	222.13	Travel
	<b>ALBRIGHT, MELISSA P Total</b>	222.13	
11/15/2016	ALBURY, KIMBERLY DAW	53.70	Travel
	<b>ALBURY, KIMBERLY DAW Total</b>	53.70	
11/15/2016	ALCEBO, MARIA C	34.34	Travel
	<b>ALCEBO, MARIA C Total</b>	34.34	
11/15/2016	ALEDO, LUCRECIA	53.36	Travel
	<b>ALEDO, LUCRECIA Total</b>	53.36	
11/30/2016	AVILA, GRETCHEN	1,286.00	Travel
	<b>AVILA, GRETCHEN Total</b>	1,286.00	
11/15/2016	AXFORD, THERESA N	113.65	Travel
	<b>AXFORD, THERESA N Total</b>	113.65	
11/15/2016	BARRIOS, JENNIFER CA	130.14	Travel
11/30/2016	BARRIOS, JENNIFER CA	1,169.48	Travel
	<b>BARRIOS, JENNIFER CA Total</b>	1,299.62	
11/15/2016	BEATON, LAURIE MOORE	44.26	Travel
11/30/2016	BEATON, LAURIE MOORE	44.26	Travel
	<b>BEATON, LAURIE MOORE Total</b>	88.52	
11/15/2016	BRITTON, LINDA SUSAN	44.25	Travel
	<b>BRITTON, LINDA SUSAN Total</b>	44.25	
11/15/2016	BRYAN, MONICA WALLAC	53.70	Travel
	<b>BRYAN, MONICA WALLAC Total</b>	53.70	
11/15/2016	BUTLER, REGINA	233.41	Travel
	<b>BUTLER, REGINA Total</b>	233.41	
11/15/2016	CARRAZANA, DIANA CAR	77.07	Travel
11/15/2016	CARRAZANA, DIANA CAR	31.73	Travel
	<b>CARRAZANA, DIANA CAR Total</b>	108.80	
11/15/2016	CASH, MARY C	825.92	Travel
	<b>CASH, MARY C Total</b>	825.92	
11/15/2016	CAVANAHA, BARBARA H.	(371.75)	Travel
11/15/2016	CAVANAHA, BARBARA H.	343.23	Travel
	<b>CAVANAHA, BARBARA H. Total</b>	(28.52)	
11/15/2016	CHAVARRIA, OLGA M	53.36	Travel
	<b>CHAVARRIA, OLGA M Total</b>	53.36	
11/15/2016	DAY, SHARON L.	202.17	Travel
	<b>DAY, SHARON L. Total</b>	202.17	
11/15/2016	DIAZ, LINDA CAPRICE	54.00	Travel
	<b>DIAZ, LINDA CAPRICE Total</b>	54.00	
11/15/2016	ENRIGHT, JAMES M	96.82	Travel
	<b>ENRIGHT, JAMES M Total</b>	96.82	

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11/30/2016	FABAL, RANDOLPH ALLE	2,195.04	Travel
	<b>FABAL, RANDOLPH ALLE Total</b>	2,195.04	
11/15/2016	FAPPIANO, MARIA LOUI	93.89	Travel
	<b>FAPPIANO, MARIA LOUI Total</b>	93.89	
11/15/2016	FERNANDEZ PEREZ, MAR	34.34	Travel
	<b>FERNANDEZ PEREZ, MAR Total</b>	34.34	
11/30/2016	GELABERT, NICHOLE K	119.32	Travel
	<b>GELABERT, NICHOLE K Total</b>	119.32	
11/15/2016	GRIMES, JOHN	44.25	Travel
	<b>GRIMES, JOHN Total</b>	44.25	
11/30/2016	HARRELSON, CHRISTINE	58.32	Travel
	<b>HARRELSON, CHRISTINE Total</b>	58.32	
11/15/2016	HORTENSI, ANA MARIA	44.26	Travel
11/30/2016	HORTENSI, ANA MARIA	88.52	Travel
	<b>HORTENSI, ANA MARIA Total</b>	132.78	
11/30/2016	JORDAN, SHERRY H.	76.06	Travel
	<b>JORDAN, SHERRY H. Total</b>	76.06	
11/15/2016	KELLEY, KAREN ANN	53.69	Travel
	<b>KELLEY, KAREN ANN Total</b>	53.69	
11/30/2016	KITCHEN, DEBORAH Y.	25.00	Travel
	<b>KITCHEN, DEBORAH Y. Total</b>	25.00	
11/15/2016	LANIER, KELLEY	34.34	Travel
	<b>LANIER, KELLEY Total</b>	34.34	
11/15/2016	LEE, SUANNE COTTON	1,238.74	Travel
11/30/2016	LEE, SUANNE COTTON	907.47	Travel
	<b>LEE, SUANNE COTTON Total</b>	2,146.21	
11/15/2016	MACKENZIE, MARY KAY	44.25	Travel
	<b>MACKENZIE, MARY KAY Total</b>	44.25	
11/30/2016	MARIMON, BEATRIZ FER	120.36	Travel
	<b>MARIMON, BEATRIZ FER Total</b>	120.36	
11/30/2016	MARTIN, RONALD A	98.28	Travel
	<b>MARTIN, RONALD A Total</b>	98.28	
11/15/2016	MATANGOS, NICHOLE A	53.35	Travel
	<b>MATANGOS, NICHOLE A Total</b>	53.35	
11/30/2016	MAZELIN, LAURIE ALIC	167.50	Travel
	<b>MAZELIN, LAURIE ALIC Total</b>	167.50	
11/15/2016	MCLEAN, MARYLOU	44.26	Travel
11/15/2016	MCLEAN, MARYLOU	44.26	Travel
	<b>MCLEAN, MARYLOU Total</b>	88.52	
11/15/2016	MERKEY, SUZANNE J	34.34	Travel
	<b>MERKEY, SUZANNE J Total</b>	34.34	
11/30/2016	MICHAUD, MICHAEL D	272.22	Travel
	<b>MICHAUD, MICHAEL D Total</b>	272.22	
11/15/2016	MORAN, TARIEL	935.10	Travel
	<b>MORAN, TARIEL Total</b>	935.10	

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11/15/2016	MURPHY, DAVID ANDREW	423.24	Travel
11/30/2016	MURPHY, DAVID ANDREW	457.79	Travel
11/30/2016	MURPHY, DAVID ANDREW	135.64	Travel
	<b>MURPHY, DAVID ANDREW Total</b>	<b>1,016.67</b>	
11/15/2016	MURPHY, TIFFANY ABST	44.26	Travel
	<b>MURPHY, TIFFANY ABST Total</b>	<b>44.26</b>	
11/15/2016	NELSON, MARIANNE ESP	485.24	Travel
	<b>NELSON, MARIANNE ESP Total</b>	<b>485.24</b>	
11/15/2016	NILES, KELLIE ANN	132.56	Travel
	<b>NILES, KELLIE ANN Total</b>	<b>132.56</b>	
11/15/2016	OLIVER, COURTNEY LYN	215.00	Travel
	<b>OLIVER, COURTNEY LYN Total</b>	<b>215.00</b>	
11/15/2016	OSBUN, BONNIE L	21.60	Travel
	<b>OSBUN, BONNIE L Total</b>	<b>21.60</b>	
11/15/2016	PALOMINO, REBECCA LE	103.03	Travel
	<b>PALOMINO, REBECCA LE Total</b>	<b>103.03</b>	
11/30/2016	PERUJO, MARIA EVA	25.00	Travel
11/30/2016	PERUJO, MARIA EVA	25.00	Travel
	<b>PERUJO, MARIA EVA Total</b>	<b>50.00</b>	
11/15/2016	PUTETTI, AMANDA MARY	44.26	Travel
	<b>PUTETTI, AMANDA MARY Total</b>	<b>44.26</b>	
11/30/2016	RAVELO, ASHLEY DAWN	163.82	Travel
	<b>RAVELO, ASHLEY DAWN Total</b>	<b>163.82</b>	
11/15/2016	ROBINSON, WILLIAM S	53.70	Travel
	<b>ROBINSON, WILLIAM S Total</b>	<b>53.70</b>	
11/15/2016	SEILER, CYNTHIA GAYE	52.15	Travel
	<b>SEILER, CYNTHIA GAYE Total</b>	<b>52.15</b>	
11/15/2016	SHINE, TAMMY B.	50.47	Travel
	<b>SHINE, TAMMY B. Total</b>	<b>50.47</b>	
11/15/2016	STARLING, MARCIA ANN	587.72	Travel
	<b>STARLING, MARCIA ANN Total</b>	<b>587.72</b>	
11/30/2016	STUART, SOLANGUE NOR	39.00	Travel
	<b>STUART, SOLANGUE NOR Total</b>	<b>39.00</b>	
11/15/2016	THOMPSON, LESLEY JOA	818.62	Travel
	<b>THOMPSON, LESLEY JOA Total</b>	<b>818.62</b>	
11/15/2016	VERA, LUCIANA	53.70	Travel
	<b>VERA, LUCIANA Total</b>	<b>53.70</b>	
11/15/2016	VERGARA-BONELLS, THE	93.53	Travel
	<b>VERGARA-BONELLS, THE Total</b>	<b>93.53</b>	
11/30/2016	VICIOSO, REYES	25.00	Travel
11/30/2016	VICIOSO, REYES	39.00	Travel
11/30/2016	VICIOSO, REYES	39.00	Travel
11/30/2016	VICIOSO, REYES	14.00	Travel
	<b>VICIOSO, REYES Total</b>	<b>117.00</b>	
11/30/2016	WAGNER, JAMAICA LEE	60.64	Travel

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	<b>WAGNER, JAMAICA LEE Total</b>	60.64	
11/15/2016	WHALEY, DENNIS O	170.36	Travel
	<b>WHALEY, DENNIS O Total</b>	170.36	
11/15/2016	WILLIAMS, JILL RENEE	152.00	Travel
	<b>WILLIAMS, JILL RENEE Total</b>	152.00	
	<b>Grand Total</b>	16,198.92	