

Employee Reimbursement Report - Payroll
Date: October 1, 2016 thru October 31, 2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
10/28/2017	ACKER, ROBYN MARIE	16.07	Travel
	ACKER, ROBYN MARIE Total	16.07	
10/28/2017	ACOSTA, LORENA	9.20	Travel
	ACOSTA, LORENA Total	9.20	
10/28/2017	ADAMS, SARAH ELIZABE	626.62	Travel
	ADAMS, SARAH ELIZABE Total	626.62	
10/14/2017	ALBRIGHT, MELISSA P	158.92	Travel
10/14/2017	ALBRIGHT, MELISSA P	138.29	Travel
	ALBRIGHT, MELISSA P Total	297.21	
10/28/2017	ALBURY, KIMBERLY DAW	53.70	Travel
	ALBURY, KIMBERLY DAW Total	53.70	
10/28/2017	ALVAREZ, DAWN R	138.78	Travel
	ALVAREZ, DAWN R Total	138.78	
10/14/2017	ARIATTI, TARIN SHERE	60.64	Travel
10/28/2017	ARIATTI, TARIN SHERE	60.64	Travel
	ARIATTI, TARIN SHERE Total	121.28	
10/28/2017	ASHWELL, XIAOHUI SAN	19.70	Travel
	ASHWELL, XIAOHUI SAN Total	19.70	
10/14/2017	AXFORD, THERESA N	184.78	Travel
10/14/2017	AXFORD, THERESA N	142.00	Travel
10/28/2017	AXFORD, THERESA N	60.00	Travel
10/28/2017	AXFORD, THERESA N	163.91	Travel
	AXFORD, THERESA N Total	550.69	
10/14/2017	BARROW, JEFF D.	103.00	Travel
	BARROW, JEFF D. Total	103.00	
10/14/2017	BEATON, LAURIE MOORE	44.26	Travel
10/14/2017	BEATON, LAURIE MOORE	44.26	Travel
10/28/2017	BEATON, LAURIE MOORE	44.28	Travel
	BEATON, LAURIE MOORE Total	132.80	
10/28/2017	BENNETT, NICHOLLE MI	121.45	Travel
	BENNETT, NICHOLLE MI Total	121.45	
10/14/2017	BROWER, KELLI	124.00	Travel
	BROWER, KELLI Total	124.00	
10/28/2017	BROWN, EVA MYREE	301.87	Travel
	BROWN, EVA MYREE Total	301.87	
10/14/2017	BUTLER, REGINA	182.48	Travel
	BUTLER, REGINA Total	182.48	
10/14/2017	CARRAZANA, DIANA CAR	84.53	Travel
10/14/2017	CARRAZANA, DIANA CAR	79.13	Travel
	CARRAZANA, DIANA CAR Total	163.66	
10/14/2017	CAVANAHA, BARBARA H.	1,072.67	Travel
10/28/2017	CAVANAHA, BARBARA H.	371.75	Travel
10/28/2017	CAVANAHA, BARBARA H.	371.75	Travel
	CAVANAHA, BARBARA H. Total	1,816.17	

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10/28/2017	CERKLESKI, ALYSSA PI	170.36	Travel
	CERKLESKI, ALYSSA PI Total	170.36	
10/14/2017	CONDELLA, KRISTEN AN	191.23	Travel
10/14/2017	CONDELLA, KRISTEN AN	111.10	Travel
	CONDELLA, KRISTEN AN Total	302.33	
10/28/2017	COOKE-DAMERON, CYNTH	173.23	Travel
	COOKE-DAMERON, CYNTH Total	173.23	
10/14/2017	CRISPINO, CHRISTINE	44.28	Travel
	CRISPINO, CHRISTINE Total	44.28	
10/28/2017	DAWKINS, RAMON M.	109.27	Travel
	DAWKINS, RAMON M. Total	109.27	
10/14/2017	DAY, SHARON L.	387.66	Travel
	DAY, SHARON L. Total	387.66	
10/14/2017	DELL, MARION ANNE	285.96	Travel
	DELL, MARION ANNE Total	285.96	
10/14/2017	DIAZ, LINDA CAPRICE	117.00	Travel
	DIAZ, LINDA CAPRICE Total	117.00	
10/28/2017	ENRIGHT, JAMES M	96.82	Travel
	ENRIGHT, JAMES M Total	96.82	
10/14/2017	FAPPIANO, MARIA LOUI	117.74	Travel
	FAPPIANO, MARIA LOUI Total	117.74	
10/28/2017	FISH, WAYNE E	68.69	Travel
	FISH, WAYNE E Total	68.69	
10/28/2017	FORD, ELIZABETH ANN	170.36	Travel
	FORD, ELIZABETH ANN Total	170.36	
10/14/2017	FRY, ERIN LYNN	88.52	Travel
10/14/2017	FRY, ERIN LYNN	221.78	Travel
10/14/2017	FRY, ERIN LYNN	56.38	Travel
	FRY, ERIN LYNN Total	366.68	
10/14/2017	FRY, ROBIN ELAINE	1,196.48	Travel
	FRY, ROBIN ELAINE Total	1,196.48	
10/28/2017	GRAFT, LISA YVONNE	52.7	Travel
	GRAFT, LISA YVONNE Total	52.7	
10/14/2017	GRAHAM, LISA A	60.26	Travel
10/28/2017	GRAHAM, LISA A	60.26	Travel
	GRAHAM, LISA A Total	120.52	
10/14/2017	HAYES-TAYLOR, LISA J	88.52	Travel
	HAYES-TAYLOR, LISA J Total	88.52	
10/14/2017	HENRIQUEZ, MICHAEL J	7.72	Travel
10/14/2017	HENRIQUEZ, MICHAEL J	545.61	Travel
10/28/2017	HENRIQUEZ, MICHAEL J	13.13	Travel
	HENRIQUEZ, MICHAEL J Total	566.46	
10/28/2017	HILLMAN, KRISTA OXLE	119.79	Travel
	HILLMAN, KRISTA OXLE Total	119.79	
10/28/2017	HOPPER, SAMANTHA	60.64	Travel

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	HOPPER, SAMANTHA Total	60.64	
10/14/2017	KANAGY, CATHERINE E.	587.15	Travel
	KANAGY, CATHERINE E. Total	587.15	
10/14/2017	LEDOUX, NATALIE	44.26	Travel
	LEDOUX, NATALIE Total	44.26	
10/14/2017	LEE, SUANNE COTTON	441.22	Travel
10/14/2017	LEE, SUANNE COTTON	372.42	Travel
10/14/2017	LEE, SUANNE COTTON	396.09	Travel
10/28/2017	LEE, SUANNE COTTON	283.62	Travel
	LEE, SUANNE COTTON Total	1493.35	
10/14/2017	LICIS, CHARLES	177.61	Travel
10/14/2017	LICIS, CHARLES	113.18	Travel
	LICIS, CHARLES Total	290.79	
10/14/2017	LORENZ, DIANA	31.75	Travel
	LORENZ, DIANA Total	31.75	
10/14/2017	MACKENZIE, MARY KAY	44.26	Travel
	MACKENZIE, MARY KAY Total	44.26	
10/14/2017	MAYAN, KATHERINE	605.74	Travel
10/14/2017	MAYAN, KATHERINE	298.84	Travel
10/28/2017	MAYAN, KATHERINE	437.05	Travel
	MAYAN, KATHERINE Total	1341.63	
10/14/2017	MAZELIN, LAURIE ALIC	205.66	Travel
	MAZELIN, LAURIE ALIC Total	205.66	
10/28/2017	MCCOMSEY, LESLIE P.	50.47	Travel
	MCCOMSEY, LESLIE P. Total	50.47	
10/28/2017	MCKNIGHT, JACQUELYN	19.59	Travel
	MCKNIGHT, JACQUELYN Total	19.59	
10/14/2017	MEANS, MARISSA	219.70	Travel
	MEANS, MARISSA Total	219.70	
10/14/2017	MICHAUD, MICHAEL D	293.09	Travel
	MICHAUD, MICHAEL D Total	293.09	
10/28/2017	MONROE, JACQUELINE M	19.59	Travel
	MONROE, JACQUELINE M Total	19.59	
10/14/2017	MOORE, LINDSAY NICOL	106.73	Travel
10/14/2017	MOORE, LINDSAY NICOL	141.04	Travel
10/28/2017	MOORE, LINDSAY NICOL	324.26	Travel
	MOORE, LINDSAY NICOL Total	572.03	
10/28/2017	MURRAY, CAMERON	170.36	Travel
	MURRAY, CAMERON Total	170.36	
10/14/2017	NEDIN, LEYLA HAKIMOG	177.00	Travel
	NEDIN, LEYLA HAKIMOG Total	177.00	
10/14/2017	NILES, KELLIE ANN	86.92	Travel
	NILES, KELLIE ANN Total	86.92	
10/28/2017	NOVAK, CHRISTINE M.	53.68	Travel
	NOVAK, CHRISTINE M. Total	53.68	

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10/14/2017	OLIVERA, OLGA CARIDA	44.26	Travel
10/14/2017	OLIVERA, OLGA CARIDA	44.26	Travel
	OLIVERA, OLGA CARIDA Total	88.52	
10/14/2017	PAIS, DARREN E	303.21	Travel
10/28/2017	PAIS, DARREN E	121.28	Travel
	PAIS, DARREN E Total	424.49	
10/28/2017	PLA, LATRICE DIANE	47.95	Travel
	PLA, LATRICE DIANE Total	47.95	
10/14/2017	POLLACK, DENISE M	52.16	Travel
	POLLACK, DENISE M Total	52.16	
10/28/2017	ROBINSON, WILLIAM S	53.70	Travel
	ROBINSON, WILLIAM S Total	53.70	
10/28/2017	ROWE, HELEN A	197.76	Travel
	ROWE, HELEN A Total	197.76	
10/28/2017	SANCHEZ, EMILIA	25.00	Travel
	SANCHEZ, EMILIA Total	25.00	
10/28/2017	SCHIAVONE, ALEXA MAR	99.57	Travel
	SCHIAVONE, ALEXA MAR Total	99.57	
10/14/2017	SCHMIEGEL, LARRY CAR	162.97	Travel
	SCHMIEGEL, LARRY CAR Total	162.97	
10/28/2017	SHAFER, JESSICA J	121.29	Travel
	SHAFER, JESSICA J Total	121.29	
10/14/2017	STELZNER, KURT FREDE	44.26	Travel
	STELZNER, KURT FREDE Total	44.26	
10/14/2017	STOKES, ANNE M	425.68	Travel
	STOKES, ANNE M Total	425.68	
10/28/2017	STUART, SOLANGUE NOR	39.00	Travel
	STUART, SOLANGUE NOR Total	39.00	
10/14/2017	THOMPSON, LESLEY JOA	1,264.14	Travel
	THOMPSON, LESLEY JOA Total	1,264.14	
10/14/2017	VERGARA-BONELLS, THE	173.93	Travel
	VERGARA-BONELLS, THE Total	173.93	
10/28/2017	VICIOSO, REYES	25.00	Travel
	VICIOSO, REYES Total	25.00	
10/14/2017	VINSON, MELINDA HIGG	152.00	Travel
	VINSON, MELINDA HIGG Total	152.00	
10/14/2017	WAGNER, JAMAICA LEE	121.28	Travel
10/28/2017	WAGNER, JAMAICA LEE	60.64	Travel
10/28/2017	WAGNER, JAMAICA LEE	60.64	Travel
10/28/2017	WAGNER, JAMAICA LEE	60.64	Travel
	WAGNER, JAMAICA LEE Total	303.20	
10/28/2017	WALWER, KIMBERLY HIG	60.64	Travel
	WALWER, KIMBERLY HIG Total	60.64	
10/14/2017	WIATT, KATRINA M	46.00	Travel
	WIATT, KATRINA M Total	46.00	

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10/28/2017	WRIGHT, LAURA BLYTHE	156.22	Travel
	WRIGHT, LAURA BLYTHE Total	156.22	
	Grand Total	19,058.93	