

## Employee Reimbursement Report - Payroll

Date: 09/01/2016 - 09/30/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
9/15/2016	ACKER, ROBYN MARIE	528.03	Travel
9/30/2016	ACKER, ROBYN MARIE	96.40	Travel
	<b>ACKER, ROBYN MARIE Total</b>	624.43	
9/15/2016	ARIATTI, TARIN SHERE	181.93	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	181.93	
9/30/2016	ASHWELL, XIAOHUI SAN	9.03	Travel
	<b>ASHWELL, XIAOHUI SAN Total</b>	9.03	
9/15/2016	BARNARD-STECKLEIN, D	168.54	Travel
9/15/2016	BARNARD-STECKLEIN, D	261.53	Travel
	<b>BARNARD-STECKLEIN, D Total</b>	430.07	
9/30/2016	BARRIOS, JENNIFER CA	163.91	Travel
	<b>BARRIOS, JENNIFER CA Total</b>	163.91	
9/15/2016	BELOTTI, CHRISTINA L	166.75	Travel
	<b>BELOTTI, CHRISTINA L Total</b>	166.75	
9/30/2016	BENNETT, NICHOLLE MI	112.80	Travel
	<b>BENNETT, NICHOLLE MI Total</b>	112.80	
9/30/2016	BROWER, KELLI	177.03	Travel
	<b>BROWER, KELLI Total</b>	177.03	
9/30/2016	BUCHANAN, ROBERT EUG	156.00	Travel
	<b>BUCHANAN, ROBERT EUG Total</b>	156.00	
9/15/2016	CARRAZANA, DIANA CAR	111.62	Travel
9/15/2016	CARRAZANA, DIANA CAR	25.33	Travel
	<b>CARRAZANA, DIANA CAR Total</b>	136.95	
9/15/2016	CAVANA, BARBARA H.	313.43	Travel
	<b>CAVANA, BARBARA H. Total</b>	313.43	
9/15/2016	CULIVER-HAYGOOD, TRA	674.64	Travel
	<b>CULIVER-HAYGOOD, TRA Total</b>	674.64	
9/15/2016	DAWKINS, RAMON M.	147.72	Travel
	<b>DAWKINS, RAMON M. Total</b>	147.72	
9/15/2016	DAY, SHARON L.	184.15	Travel
	<b>DAY, SHARON L. Total</b>	184.15	
9/30/2016	DELL, MARION ANNE	122.24	Travel
	<b>DELL, MARION ANNE Total</b>	122.24	
9/30/2016	DIAZ, LINDA CAPRICE	39.25	Travel
	<b>DIAZ, LINDA CAPRICE Total</b>	39.25	
9/30/2016	DIONNE, JOHN H	25.00	Travel
	<b>DIONNE, JOHN H Total</b>	25.00	
9/30/2016	ELLERBEE, ALENA S	68.69	Travel
	<b>ELLERBEE, ALENA S Total</b>	68.69	
9/30/2016	ENRIGHT, JAMES M	96.82	Travel
	<b>ENRIGHT, JAMES M Total</b>	96.82	
9/15/2016	FALERO VELASTEGUI, E	8.74	Travel
	<b>FALERO VELASTEGUI, E Total</b>	8.74	

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9/30/2016	FAPPIANO, MARIA LOUI	80.10	Travel
	<b>FAPPIANO, MARIA LOUI Total</b>	80.10	
9/15/2016	FLAHERTY, AMY V	54.64	Travel
	<b>FLAHERTY, AMY V Total</b>	54.64	
9/30/2016	HARRISON, KYLE MARIE	60.64	Travel
	<b>HARRISON, KYLE MARIE Total</b>	60.64	
9/15/2016	HAYES-TAYLOR, LISA J	824.20	Travel
	<b>HAYES-TAYLOR, LISA J Total</b>	824.20	
9/30/2016	HENRIQUEZ, MICHAEL J	227.16	Travel
	<b>HENRIQUEZ, MICHAEL J Total</b>	227.16	
9/15/2016	HERRIN, ANNE F.	100.93	Travel
	<b>HERRIN, ANNE F. Total</b>	100.93	
9/30/2016	HILLMAN, KRISTA OXLE	75.17	Travel
	<b>HILLMAN, KRISTA OXLE Total</b>	75.17	
9/30/2016	HORTENSI, ANA MARIA	44.26	Travel
9/30/2016	HORTENSI, ANA MARIA	44.26	Travel
	<b>HORTENSI, ANA MARIA Total</b>	88.52	
9/30/2016	LANIER, KELLEY	69.12	Travel
	<b>LANIER, KELLEY Total</b>	69.12	
9/15/2016	LIETAERT, LAURA L.	121.28	Travel
	<b>LIETAERT, LAURA L. Total</b>	121.28	
9/15/2016	LOSS, TRACY R	315.36	Travel
9/15/2016	LOSS, TRACY R	414.72	Travel
	<b>LOSS, TRACY R Total</b>	730.08	
9/30/2016	MARTIN, RONALD A	98.28	Travel
	<b>MARTIN, RONALD A Total</b>	98.28	
9/30/2016	MAUE, GWENN S.	60.64	Travel
	<b>MAUE, GWENN S. Total</b>	60.64	
9/30/2016	MCLEAN, KERRI L	604.23	Travel
	<b>MCLEAN, KERRI L Total</b>	604.23	
9/15/2016	MICHAUD, MICHAEL D	381.50	Travel
	<b>MICHAUD, MICHAEL D Total</b>	381.50	
9/15/2016	MURPHY, DAVID ANDREW	511.76	Travel
	<b>MURPHY, DAVID ANDREW Total</b>	511.76	
9/30/2016	NILES, KELLIE ANN	16.69	Travel
	<b>NILES, KELLIE ANN Total</b>	16.69	
9/30/2016	OLIVER, COURTNEY LYN	297.00	Travel
9/30/2016	OLIVER, COURTNEY LYN	415.00	Travel
	<b>OLIVER, COURTNEY LYN Total</b>	712.00	
9/15/2016	PERROTTI, GAIL	44.17	Travel
	<b>PERROTTI, GAIL Total</b>	44.17	
9/15/2016	POLLACK, DENISE M	15.35	Travel
	<b>POLLACK, DENISE M Total</b>	15.35	

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9/15/2016	RAVELO, ASHLEY DAWN	111.94	Travel
9/30/2016	RAVELO, ASHLEY DAWN	173.15	Travel
	<b>RAVELO, ASHLEY DAWN Total</b>	285.09	
9/15/2016	REHMANN, ALESA ANNET	44.26	Travel
	<b>REHMANN, ALESA ANNET Total</b>	44.26	
9/30/2016	ROWE, HELEN A	95.63	Travel
	<b>ROWE, HELEN A Total</b>	95.63	
9/30/2016	SANCHEZ, EMILIA	14.00	Travel
	<b>SANCHEZ, EMILIA Total</b>	14.00	
9/15/2016	SMITH, SARAH ELIZABE	834.02	Travel
	<b>SMITH, SARAH ELIZABE Total</b>	834.02	
9/30/2016	STUART, SOLANGUE NOR	39.00	Travel
	<b>STUART, SOLANGUE NOR Total</b>	39.00	
9/30/2016	VERGARA-BONELLS, THE	80.41	Travel
	<b>VERGARA-BONELLS, THE Total</b>	80.41	
9/30/2016	VICIOSO, REYES	25.00	Travel
9/30/2016	VICIOSO, REYES	39.00	Travel
	<b>VICIOSO, REYES Total</b>	64.00	
9/30/2016	WALKER, JENNIFER PAI	692.15	Travel
	<b>WALKER, JENNIFER PAI Total</b>	692.15	
9/15/2016	WONDERLIN, DEBRA ANN	63.94	Travel
	<b>WONDERLIN, DEBRA ANN Total</b>	63.94	
	<b>Grand Total</b>	10,928.54	