

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

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
12/15/2017	ACOSTA, LORENA	5.75	Travel
	ACOSTA, LORENA Total	5.75	
12/30/2017	ADAMS, SARAH ELIZABE	784.74	Travel
12/30/2017	ADAMS, SARAH ELIZABE	666.20	Travel
	ADAMS, SARAH ELIZABE Total	1,450.94	
12/15/2017	ALVAREZ, DAWN R	98.20	Travel
	ALVAREZ, DAWN R Total	98.20	
12/15/2017	ALVAREZ, MARIA ADELA	39.00	Travel
	ALVAREZ, MARIA ADELA Total	39.00	
12/15/2017	ARCHER, RAYMOND WESL	528.12	Travel
	ARCHER, RAYMOND WESL Total	528.12	
12/30/2017	ARIATTI, TARIN SHERE	64.00	Travel
	ARIATTI, TARIN SHERE Total	64.00	
12/15/2017	ASHWELL, XIAOHUI SAN	22.98	Travel
	ASHWELL, XIAOHUI SAN Total	22.98	
12/15/2017	AXFORD, THERESA N	131.41	Travel
	AXFORD, THERESA N Total	131.41	
12/30/2017	BAN, ZORAIDA COLLAZO	114.48	Travel
	BAN, ZORAIDA COLLAZO Total	114.48	
12/30/2017	BENNETT, NICHOLLE MI	112.42	Travel
	BENNETT, NICHOLLE MI Total	112.42	
12/15/2017	BROWER, KELLI	46.00	Travel
	BROWER, KELLI Total	46.00	
12/15/2017	CARRAZANA, DIANA CAR	61.91	Travel
12/15/2017	CARRAZANA, DIANA CAR	62.68	Travel
	CARRAZANA, DIANA CAR Total	124.59	
12/15/2017	CAVANAH, BARBARA H.	153.53	Travel
	CAVANAH, BARBARA H. Total	153.53	
12/15/2017	COLARUSSO, TAMMI LEE	14.00	Travel
	COLARUSSO, TAMMI LEE Total	14.00	
12/30/2017	CONDELLA, KRISTEN AN	592.73	Travel
12/30/2017	CONDELLA, KRISTEN AN	131.00	Travel
	CONDELLA, KRISTEN AN Total	723.73	
12/15/2017	DELL, MARION ANNE	194.98	Travel
12/15/2017	DELL, MARION ANNE	169.92	Travel
	DELL, MARION ANNE Total	364.90	
12/15/2017	DIAZ, JOSE A	14.00	Travel
	DIAZ, JOSE A Total	14.00	
12/15/2017	DIAZ, LINDA CAPRICE	31.83	Travel
	DIAZ, LINDA CAPRICE Total	31.83	
12/15/2017	FRAHLICH, STEVEN MIC	411.85	Travel
	FRAHLICH, STEVEN MIC Total	411.85	
12/15/2017	FRY, ROBIN ELAINE	44.26	Travel
12/15/2017	FRY, ROBIN ELAINE	44.26	Travel

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	FRY, ROBIN ELAINE Total	88.52	
12/15/2017	HENRIQUEZ, MICHAEL J	135.26	Travel
	HENRIQUEZ, MICHAEL J Total	135.26	
12/15/2017	HILLMAN, KRISTA OXLE	299.55	Travel
	HILLMAN, KRISTA OXLE Total	299.55	
12/15/2017	KITCHEN, DEBORAH Y.	39.00	Travel
12/15/2017	KITCHEN, DEBORAH Y.	39.00	Travel
	KITCHEN, DEBORAH Y. Total	78.00	
12/15/2017	LEDOUX, NATALIE	169.68	Travel
	LEDOUX, NATALIE Total	169.68	
12/15/2017	LICIS, CHARLES	137.39	Travel
	LICIS, CHARLES Total	137.39	
12/15/2017	LIETAERT, LAURA L.	60.64	Travel
12/15/2017	LIETAERT, LAURA L.	60.64	Travel
	LIETAERT, LAURA L. Total	121.28	
12/15/2017	MACKENZIE, MARY KAY	44.25	Travel
	MACKENZIE, MARY KAY Total	44.25	
12/30/2017	MARTIN, RONALD A	436.80	Travel
12/30/2017	MARTIN, RONALD A	96.12	Travel
	MARTIN, RONALD A Total	532.92	
12/15/2017	MAYAN, KATHERINE	326.88	Travel
12/15/2017	MAYAN, KATHERINE	163.91	Travel
	MAYAN, KATHERINE Total	490.79	
12/30/2017	MCCOMSEY, LESLIE P.	50.47	Travel
	MCCOMSEY, LESLIE P. Total	50.47	
12/15/2017	MCKNIGHT, JACQUELYN	19.59	Travel
12/15/2017	MCKNIGHT, JACQUELYN	34.34	Travel
	MCKNIGHT, JACQUELYN Total	53.93	
12/15/2017	MCLEAN, MARYLOU	44.25	Travel
	MCLEAN, MARYLOU Total	44.25	
12/15/2017	MEANS, MARISSA	85.28	Travel
	MEANS, MARISSA Total	85.28	
12/15/2017	MICHAUD, MICHAEL D	346.22	Travel
	MICHAUD, MICHAEL D Total	346.22	
12/30/2017	MORGANTE, MICHELLE	322.92	Travel
12/30/2017	MORGANTE, MICHELLE	418.50	Travel
	MORGANTE, MICHELLE Total	741.42	
12/15/2017	NEDIN, LEYLA HAKIMOG	46.00	Travel
12/15/2017	NEDIN, LEYLA HAKIMOG	34.34	Travel
	NEDIN, LEYLA HAKIMOG Total	80.34	
12/15/2017	NILES, KELLIE ANN	34.62	Travel
	NILES, KELLIE ANN Total	34.62	
12/15/2017	NOVAK, CHRISTINE M.	30.78	Travel
	NOVAK, CHRISTINE M. Total	30.78	
12/15/2017	PAIS, AMYND A B	105.19	Travel

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	PAIS, AMYNDA B Total	105.19	
12/15/2017	PAIS, DARREN E	181.92	Travel
	PAIS, DARREN E Total	181.92	
12/15/2017	PALOMINO, REBECCA LE	34.34	Travel
	PALOMINO, REBECCA LE Total	34.34	
12/15/2017	PIS ROQUE QUINTANA,	172.00	Travel
	PIS ROQUE QUINTANA, Total	172.00	
12/15/2017	ROBINSON, WILLIAM S	53.70	Travel
	ROBINSON, WILLIAM S Total	53.70	
12/15/2017	ROWE, HELEN A	144.40	Travel
	ROWE, HELEN A Total	144.40	
12/15/2017	SANCHEZ, EMILIA	14.00	Travel
	SANCHEZ, EMILIA Total	14.00	
12/30/2017	STELZNER, KURT FREDE	44.26	Travel
	STELZNER, KURT FREDE Total	44.26	
12/15/2017	STUART, SOLANGUE NOR	25.00	Travel
12/15/2017	STUART, SOLANGUE NOR	39.00	Travel
	STUART, SOLANGUE NOR Total	64.00	
12/15/2017	TRAN, AUSTIN M	137.00	Travel
	TRAN, AUSTIN M Total	137.00	
12/15/2017	VERGARA-BONELLS,	100.17	Travel
	VERGARA-BONELLS, Total	100.17	
12/15/2017	VICIOSO, REYES	39.00	Travel
12/15/2017	VICIOSO, REYES	39.00	Travel
12/15/2017	VICIOSO, REYES	25.00	Travel
	VICIOSO, REYES Total	103.00	
12/15/2017	WALKER, JENNIFER	102.17	Travel
	WALKER, JENNIFER Total	102.17	
12/30/2017	WALKER, JENNIFER PAI	599.52	Travel
	WALKER, JENNIFER PAI Total	599.52	
	Grand Total	9,872.35	