

Employee Reimbursement Report - Payroll  
 Date: January 1, 2017 thru January 30, 2017

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
1/13/2017	ALBRIGHT, MELISSA P	643.70	Travel
1/13/2017	ALBRIGHT, MELISSA P	54.64	Travel
	<b>ALBRIGHT, MELISSA P Total</b>	698.34	
1/13/2017	ARIATTI, TARIN SHERE	18.79	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	18.79	
1/13/2017	BUTLER, REGINA	146.15	Travel
	<b>BUTLER, REGINA Total</b>	146.15	
1/13/2017	CAPUTO, GERALD DAVID	377.63	Travel
	<b>CAPUTO, GERALD DAVID Total</b>	377.63	
1/13/2017	CARRAZANA, DIANA CAR	127.47	Travel
	<b>CARRAZANA, DIANA CAR Total</b>	127.47	
1/13/2017	COLARUSSO, TAMMI LEE	25.00	Travel
	<b>COLARUSSO, TAMMI LEE Total</b>	25.00	
1/13/2017	CRISPINO, CHRISTINE	88.56	Travel
	<b>CRISPINO, CHRISTINE Total</b>	88.56	
1/13/2017	DAY, SHARON L.	202.62	Travel
	<b>DAY, SHARON L. Total</b>	202.62	
1/13/2017	DELL, MARION ANNE	99.46	Travel
	<b>DELL, MARION ANNE Total</b>	99.46	
1/13/2017	GENTILE, SARAH	548.80	Travel
	<b>GENTILE, SARAH Total</b>	548.80	
1/13/2017	HORTENSI, ANA MARIA	95.63	Travel
	<b>HORTENSI, ANA MARIA Total</b>	95.63	
1/13/2017	JENSEN, ALICIA LAURE	44.26	Travel
	<b>JENSEN, ALICIA LAURE Total</b>	44.26	
1/13/2017	JONES, MELISSA A	112.37	Travel
	<b>JONES, MELISSA A Total</b>	112.37	
1/13/2017	KITCHEN, DEBORAH Y.	39.00	Travel
1/13/2017	KITCHEN, DEBORAH Y.	25.00	Travel
	<b>KITCHEN, DEBORAH Y. Total</b>	64.00	
1/13/2017	LEFERE, PATRICK	52.15	Travel
	<b>LEFERE, PATRICK Total</b>	52.15	
1/13/2017	LORENZ, DIANA	31.70	Travel
	<b>LORENZ, DIANA Total</b>	31.70	
1/13/2017	MAZELIN, LAURIE ALIC	448.04	Travel
	<b>MAZELIN, LAURIE ALIC Total</b>	448.04	
1/13/2017	MICHAUD, MICHAEL D	343.74	Travel
	<b>MICHAUD, MICHAEL D Total</b>	343.74	
1/13/2017	NOVAK, CHRISTINE M.	30.78	Travel
	<b>NOVAK, CHRISTINE M. Total</b>	30.78	
1/13/2017	POLLACK, DENISE M	10.43	Travel
	<b>POLLACK, DENISE M Total</b>	10.43	
1/13/2017	RUSSELL, MARLA	543.85	Travel
	<b>RUSSELL, MARLA Total</b>	543.85	
1/13/2017	SKRODINSKY, MICHAEL	102.54	Travel

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	<b>SKRODINSKY, MICHAEL Total</b>	102.54	
1/13/2017	STUART, SOLANGUE	39.00	Travel
	<b>STUART, SOLANGUE Total</b>	39.00	
1/13/2017	VERGARA-BONELLS,	72.36	Travel
	<b>VERGARA-BONELLS, Total</b>	72.36	
1/13/2017	VICIOSO, REYES	39.00	Travel
	<b>VICIOSO, REYES Total</b>	39.00	
1/13/2017	WYKER, MARTHA R	18.38	Travel
	<b>WYKER, MARTHA R Total</b>	18.38	
1/30/2017	ALVAREZ, MARIA ADELA	39.00	Travel
	<b>ALVAREZ, MARIA ADELA Total</b>	39.00	
1/30/2017	ARIATTI, TARIN SHERE	60.64	Travel
	<b>ARIATTI, TARIN SHERE Total</b>	60.64	
1/30/2017	BARRIOS, JENNIFER CA	382.46	Travel
	<b>BARRIOS, JENNIFER CA Total</b>	382.46	
1/30/2017	BROWER, KELLI	265.55	Travel
	<b>BROWER, KELLI Total</b>	265.55	
1/30/2017	CAVANAHA, BARBARA H.	153.53	Travel
	<b>CAVANAHA, BARBARA H. Total</b>	153.53	
1/30/2017	DELL, MARION ANNE	99.46	Travel
	<b>DELL, MARION ANNE Total</b>	99.46	
1/30/2017	FLAHERTY, AMY V	94.96	Travel
	<b>FLAHERTY, AMY V Total</b>	94.96	
1/30/2017	GORDON, CARLY A	217.50	Travel
	<b>GORDON, CARLY A Total</b>	217.50	
1/30/2017	HENRIQUEZ, MICHAEL J	137.34	Travel
1/30/2017	HENRIQUEZ, MICHAEL J	300.11	Travel
	<b>HENRIQUEZ, MICHAEL J Total</b>	437.45	
1/30/2017	KELLY-RADER, JOAN	432.04	Travel
	<b>KELLY-RADER, JOAN Total</b>	432.04	
1/30/2017	KIRSCH, SUJAILA DEJE	60.86	Travel
	<b>KIRSCH, SUJAILA DEJE Total</b>	60.86	
1/30/2017	KITCHEN, DEBORAH Y.	39.00	Travel
1/30/2017	KITCHEN, DEBORAH Y.	39.00	Travel
	<b>KITCHEN, DEBORAH Y. Total</b>	78.00	
1/30/2017	LEFERE, PATRICK	52.15	Travel
	<b>LEFERE, PATRICK Total</b>	52.15	
1/30/2017	MAZELIN, LAURIE ALIC	163.91	Travel
	<b>MAZELIN, LAURIE ALIC Total</b>	163.91	
1/30/2017	MOORE, LINDSAY NICOL	84.40	Travel
	<b>MOORE, LINDSAY NICOL Total</b>	84.40	
1/30/2017	MORAN, TARIEL	100.00	Travel
	<b>MORAN, TARIEL Total</b>	100.00	
1/30/2017	NEDIN, LEYLA HAKIMOG	34.34	Travel
	<b>NEDIN, LEYLA HAKIMOG Total</b>	34.34	

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1/30/2017	NILES, KELLIE ANN	37.70	Travel
	<b>NILES, KELLIE ANN Total</b>	37.70	
1/30/2017	OLIVER, COURTNEY LYN	76.46	Travel
1/30/2017	OLIVER, COURTNEY LYN	198.40	Travel
	<b>OLIVER, COURTNEY LYN Total</b>	274.86	
1/30/2017	PIS ROQUE QUINTANA,	78.00	Travel
	<b>PIS ROQUE QUINTANA, Total</b>	78.00	
1/30/2017	POETZ, LINDSAY ELIZA	44.26	Travel
	<b>POETZ, LINDSAY ELIZA Total</b>	44.26	
1/30/2017	REHMANN, ALESA ANNET	44.26	Travel
	<b>REHMANN, ALESA ANNET Total</b>	44.26	
1/30/2017	SCHMIEGEL, LARRY CAR	52.15	Travel
1/30/2017	SCHMIEGEL, LARRY CAR	52.15	Travel
1/30/2017	SCHMIEGEL, LARRY CAR	52.15	Travel
1/30/2017	SCHMIEGEL, LARRY CAR	52.15	Travel
	<b>SCHMIEGEL, LARRY CAR Total</b>	208.60	
1/30/2017	VICIOSO, REYES	39.00	Travel
1/30/2017	VICIOSO, REYES	39.00	Travel
	<b>VICIOSO, REYES Total</b>	78.00	
1/30/2017	VINSON, MELINDA HIGG	78.75	Travel
	<b>VINSON, MELINDA HIGG Total</b>	78.75	
1/30/2017	WAGNER, JAMAICA LEE	111.94	Travel
	<b>WAGNER, JAMAICA LEE Total</b>	111.94	
	<b>Grand Total</b>	8,093.67	