

Employee Reimbursement Report - Payroll

Date: 05/01/2016 - 05/29/2016

<u>Pay Date</u>	<u>Name</u>	<u>Amount</u>	<u>Travel</u>
05/29/2016	ACKER, ROBYN MARIE	100.22	TRAV
05/29/2016	ACKER, ROBYN MARIE	59.22	TRAV
05/29/2016	ACKER, ROBYN MARIE	29.36	TRAV
	ACKER, ROBYN MARIE Total	188.80	
05/29/2016	ACOSTA, LORENA	12.24	TRAV
	ACOSTA, LORENA Total	12.24	
05/29/2016	ARIATTI, TARIN SHERE	68.65	TRAV
	ARIATTI, TARIN SHERE Total	68.65	
05/15/2016	AXFORD, THERESA N	232.71	TRAV
	AXFORD, THERESA N Total	232.71	
05/15/2016	BARNARD-STECKLEIN, D	625.64	TRAV
05/15/2016	BARNARD-STECKLEIN, D	129.67	TRAV
	BARNARD-STECKLEIN, D Total	755.31	
05/15/2016	BARRIOS, JENNIFER CA	339.15	TRAV
05/29/2016	BARRIOS, JENNIFER CA	795.70	TRAV
	BARRIOS, JENNIFER CA Total	1,134.85	
05/29/2016	BEATON, LAURIE MOORE	94.25	TRAV
	BEATON, LAURIE MOORE Total	94.25	
05/29/2016	BEDELL, KRISTY LYNN	625.97	TRAV
	BEDELL, KRISTY LYNN Total	625.97	
05/29/2016	BOSCO, AMBER A	687.04	TRAV
	BOSCO, AMBER A Total	687.04	
05/29/2016	BUTLER, REGINA	108.50	TRAV
	BUTLER, REGINA Total	108.50	
05/15/2016	CABRERA, JOCELYN	107.39	TRAV
	CABRERA, JOCELYN Total	107.39	
05/15/2016	CAVANAHA, BARBARA H.	116.36	TRAV
	CAVANAHA, BARBARA H. Total	116.36	
05/15/2016	CERKLESKI, ALYSSA PI	56.35	TRAV
	CERKLESKI, ALYSSA PI Total	56.35	
05/29/2016	CONDELLA, KRISTEN AN	284.79	TRAV
	CONDELLA, KRISTEN AN Total	284.79	
05/29/2016	CONN, MINDY ALICIA	36.57	TRAV
	CONN, MINDY ALICIA Total	36.57	
05/15/2016	DARCZUK, MARY LOU	47.36	TRAV
	DARCZUK, MARY LOU Total	47.36	
05/15/2016	DAWKINS, RAMON M.	172.63	TRAV
	DAWKINS, RAMON M. Total	172.63	
05/15/2016	DAY, SHARON L.	250.26	TRAV
	DAY, SHARON L. Total	250.26	
05/15/2016	DELL, MARION ANNE	278.17	TRAV
	DELL, MARION ANNE Total	278.17	
05/15/2016	DIAZ, LINDA CAPRICE	608.55	TRAV

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05/29/2016	DIAZ, LINDA CAPRICE	185.55	TRAV
	DIAZ, LINDA CAPRICE Total	794.10	
05/15/2016	FAPPIANO, MARIA LOUI	108.11	TRAV
05/29/2016	FAPPIANO, MARIA LOUI	68.76	TRAV
05/29/2016	FAPPIANO, MARIA LOUI	325.55	TRAV
	FAPPIANO, MARIA LOUI Total	502.42	
05/15/2016	FLAHERTY, AMY V	347.84	TRAV
05/15/2016	FLAHERTY, AMY V	262.55	TRAV
	FLAHERTY, AMY V Total	610.39	
05/29/2016	FRY, ERIN LYNN	87.15	TRAV
	FRY, ERIN LYNN Total	87.15	
05/15/2016	FRY, ROBIN ELAINE	47.13	TRAV
05/29/2016	FRY, ROBIN ELAINE	894.20	TRAV
05/29/2016	FRY, ROBIN ELAINE	47.13	TRAV
	FRY, ROBIN ELAINE Total	988.46	
05/29/2016	GRAHAM, LISA A	64.57	TRAV
	GRAHAM, LISA A Total	64.57	
05/15/2016	HANCOCK, JACQUELINE	170.78	TRAV
	HANCOCK, JACQUELINE Total	170.78	
05/15/2016	HERRIN, ANNE F.	53.74	TRAV
	HERRIN, ANNE F. Total	53.74	
05/29/2016	HILLMAN, KRISTA OXLE	60.81	TRAV
	HILLMAN, KRISTA OXLE Total	60.81	
05/15/2016	HOLLAND, RUTH ANN	611.81	TRAV
	HOLLAND, RUTH ANN Total	611.81	
05/15/2016	HORTENSI, ANA MARIA	74.41	TRAV
	HORTENSI, ANA MARIA Total	74.41	
05/29/2016	HUGHES, GERARD WADE	381.62	TRAV
	HUGHES, GERARD WADE Total	381.62	
05/29/2016	KINNUNE, DINA DELL	304.93	TRAV
	KINNUNE, DINA DELL Total	304.93	
05/15/2016	LARRIVEE, ILAINE BET	47.36	TRAV
	LARRIVEE, ILAINE BET Total	47.36	
05/29/2016	LEFERE, PATRICK	286.75	TRAV
	LEFERE, PATRICK Total	286.75	
05/29/2016	LICIS, CHARLES	257.71	TRAV
	LICIS, CHARLES Total	257.71	
05/15/2016	LIZ, NATALLIE MARIE	553.43	TRAV
	LIZ, NATALLIE MARIE Total	553.43	
05/29/2016	LOWELL, KIMBERLY SUZ	129.14	TRAV
	LOWELL, KIMBERLY SUZ Total	129.14	
05/29/2016	MACKENZIE, MARY KAY	94.25	TRAV
	MACKENZIE, MARY KAY Total	94.25	

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05/29/2016	MARTINEZ, CHRISTINA	64.57	TRAV
	MARTINEZ, CHRISTINA Total	64.57	
05/15/2016	MARTINEZ, MARIA E	53.74	TRAV
	MARTINEZ, MARIA E Total	53.74	
05/29/2016	MCLEAN, MARYLOU	141.38	TRAV
	MCLEAN, MARYLOU Total	141.38	
05/15/2016	MICHAUD, MICHAEL D	407.85	TRAV
	MICHAUD, MICHAEL D Total	407.85	
05/29/2016	MORAN, ANNETTE M	105.23	TRAV
	MORAN, ANNETTE M Total	105.23	
05/15/2016	MURPHY, DAVID ANDREW	583.21	TRAV
	MURPHY, DAVID ANDREW Total	583.21	
05/15/2016	MURPHY, SANDRA MICHE	14.00	TRAV
	MURPHY, SANDRA MICHE Total	14.00	
05/15/2016	NEDIN, LEYLA HAKIMOG	36.57	TRAV
05/15/2016	NEDIN, LEYLA HAKIMOG	73.14	TRAV
05/15/2016	NEDIN, LEYLA HAKIMOG	36.57	TRAV
	NEDIN, LEYLA HAKIMOG Total	146.28	
05/15/2016	NOVAK, CHRISTINE M.	32.78	TRAV
05/29/2016	NOVAK, CHRISTINE M.	32.78	TRAV
	NOVAK, CHRISTINE M. Total	65.56	
05/29/2016	OLIVER, COURTNEY LYN	360.00	TRAV
05/29/2016	OLIVER, COURTNEY LYN	128.00	TRAV
05/29/2016	OLIVER, COURTNEY LYN	370.81	TRAV
	OLIVER, COURTNEY LYN Total	858.81	
05/15/2016	OLIVERA, OLGA CARIDA	47.13	TRAV
	OLIVERA, OLGA CARIDA Total	47.13	
05/15/2016	OSBUN, BONNIE L	21.21	TRAV
	OSBUN, BONNIE L Total	21.21	
05/29/2016	PAIS, AMYND A B	495.40	TRAV
	PAIS, AMYND A B Total	495.40	
05/29/2016	PAIS, DARREN E	193.72	TRAV
05/29/2016	PAIS, DARREN E	452.24	TRAV
	PAIS, DARREN E Total	645.96	
05/15/2016	POLLACK, DENISE M	55.55	TRAV
	POLLACK, DENISE M Total	55.55	
05/29/2016	RODRIGUEZ, CHRISTINA	568.53	TRAV
	RODRIGUEZ, CHRISTINA Total	568.53	
05/15/2016	ROWE, HELEN A	107.64	TRAV
05/29/2016	ROWE, HELEN A	153.76	TRAV
	ROWE, HELEN A Total	261.40	
05/15/2016	SANCHEZ, EMILIA	14.00	TRAV
	SANCHEZ, EMILIA Total	14.00	

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05/29/2016	STEFANOWICZ, MELANIE	268.09	TRAV
05/29/2016	STEFANOWICZ, MELANIE	341.79	TRAV
	STEFANOWICZ, MELANIE Total	609.88	
05/29/2016	SULLIVAN, WENDI ANN	63.36	TRAV
05/29/2016	SULLIVAN, WENDI ANN	64.57	TRAV
	SULLIVAN, WENDI ANN Total	127.93	
05/15/2016	SWANEY, SHERRY WIMBE	109.71	TRAV
05/15/2016	SWANEY, SHERRY WIMBE	73.14	TRAV
	SWANEY, SHERRY WIMBE Total	182.85	
05/15/2016	UNDERWOOD, ZANDRA A	22.22	TRAV
	UNDERWOOD, ZANDRA A Total	22.22	
05/29/2016	VALDEZ, CHRISTOPHER	817.95	TRAV
	VALDEZ, CHRISTOPHER Total	817.95	
05/15/2016	VERGARA-BONELLS, THE	225.80	TRAV
05/29/2016	VERGARA-BONELLS, THE	496.60	TRAV
	VERGARA-BONELLS, THE Total	722.40	
05/15/2016	VICIOSO, REYES	25.00	TRAV
	VICIOSO, REYES Total	25.00	
05/29/2016	WALKER, JENNIFER PAI	721.20	TRAV
	WALKER, JENNIFER PAI Total	721.20	
05/15/2016	WILSNACK, JENNIFER N	521.20	TRAV
	WILSNACK, JENNIFER N Total	521.20	
05/15/2016	YOEST, SHANA RENE	44.44	TRAV
05/15/2016	YOEST, SHANA RENE	22.22	TRAV
05/29/2016	YOEST, SHANA RENE	22.22	TRAV
	YOEST, SHANA RENE Total	88.88	
	Grand Total	19,721.35	