

Employee Reimbursement Report - Payroll

Date: March 1, 2017 thru March 31, 2017

| <u>Pay Date</u> | <u>Name</u> | <u>Amount</u> | <u>Travel</u> |
|-----------------|-----------------------------------|---------------|---------------|
| 3/15/2017 | ACKER, ROBYN MARIE | 18.21 | Travel |
| | ACKER, ROBYN MARIE Total | 18.21 | |
| 3/15/2017 | ACOSTA, LORENA | 5.75 | Travel |
| | ACOSTA, LORENA Total | 5.75 | |
| 3/15/2017 | ADAMS, SARAH ELIZABE | 695.79 | Travel |
| | ADAMS, SARAH ELIZABE Total | 695.79 | |
| 3/15/2017 | ALBRIGHT, MELISSA P | 209.68 | Travel |
| | ALBRIGHT, MELISSA P Total | 209.68 | |
| 3/15/2017 | ALVAREZ, DAWN R | 138.78 | Travel |
| | ALVAREZ, DAWN R Total | 138.78 | |
| 3/15/2017 | ARIATTI, TARIN SHERE | 121.28 | Travel |
| | ARIATTI, TARIN SHERE Total | 121.28 | |
| 3/15/2017 | AXFORD, THERESA N | 218.55 | Travel |
| | AXFORD, THERESA N Total | 218.55 | |
| 3/15/2017 | BEATON, LAURIE MOORE | 44.26 | Travel |
| 3/15/2017 | BEATON, LAURIE MOORE | 44.26 | Travel |
| | BEATON, LAURIE MOORE Total | 88.52 | |
| 3/15/2017 | BENNETT, NICHOLLE MI | 112.86 | Travel |
| | BENNETT, NICHOLLE MI Total | 112.86 | |
| 3/15/2017 | BROWER, KELLI | 132.78 | Travel |
| | BROWER, KELLI Total | 132.78 | |
| 3/15/2017 | BUTLER, REGINA | 83.10 | Travel |
| | BUTLER, REGINA Total | 83.10 | |
| 3/15/2017 | CARRAZANA, DIANA CAR | 154.09 | Travel |
| | CARRAZANA, DIANA CAR Total | 154.09 | |
| 3/15/2017 | CAVANAHA, BARBARA H. | 300.91 | Travel |
| 3/15/2017 | CAVANAHA, BARBARA H. | 485.64 | Travel |
| | CAVANAHA, BARBARA H. Total | 786.55 | |
| 3/15/2017 | CLARKE, MURIEL ELLEN | 44.47 | Travel |
| | CLARKE, MURIEL ELLEN Total | 44.47 | |
| 3/15/2017 | DAY, SHARON L. | 164.96 | Travel |
| 3/15/2017 | DAY, SHARON L. | 88.42 | Travel |
| | DAY, SHARON L. Total | 253.38 | |
| 3/15/2017 | DELL, MARION ANNE | 225.29 | Travel |
| 3/15/2017 | DELL, MARION ANNE | 138.20 | Travel |
| | DELL, MARION ANNE Total | 363.49 | |
| 3/15/2017 | FAPPIANO, MARIA LOUI | 40.77 | Travel |
| | FAPPIANO, MARIA LOUI Total | 40.77 | |
| 3/15/2017 | GALVAN, JEAN M. | 70.53 | Travel |
| 3/15/2017 | GALVAN, JEAN M. | 104.31 | Travel |
| 3/15/2017 | GALVAN, JEAN M. | 52.15 | Travel |
| 3/15/2017 | GALVAN, JEAN M. | 104.31 | Travel |
| | GALVAN, JEAN M. Total | 331.30 | |
| 3/15/2017 | GRAHAM, LISA A | 60.26 | Travel |
| | GRAHAM, LISA A Total | 60.26 | |

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| 3/15/2017 | HAGER, AUTUMN FAITHD | 44.26 | Travel |
| | HAGER, AUTUMN FAITHD Total | 44.26 | |
| 3/15/2017 | HENRIQUEZ, MICHAEL J | 158.48 | Travel |
| | HENRIQUEZ, MICHAEL J Total | 158.48 | |
| 3/15/2017 | HOLLAND, RUTH ANN | 165.58 | Travel |
| | HOLLAND, RUTH ANN Total | 165.58 | |
| 3/15/2017 | LEDOUX, NATALIE | 88.52 | Travel |
| | LEDOUX, NATALIE Total | 88.52 | |
| 3/15/2017 | LEFERE, PATRICK | 144.19 | Travel |
| | LEFERE, PATRICK Total | 144.19 | |
| 3/15/2017 | MATHIS, RASHONDA YAN | 328.00 | Travel |
| | MATHIS, RASHONDA YAN Total | 328.00 | |
| 3/15/2017 | MAZELIN, LAURIE ALIC | 948.62 | Travel |
| | MAZELIN, LAURIE ALIC Total | 948.62 | |
| 3/15/2017 | MICHAUD, MICHAEL D | 325.35 | Travel |
| | MICHAUD, MICHAEL D Total | 325.35 | |
| 3/15/2017 | MURPHY, DAVID ANDREW | 459.19 | Travel |
| | MURPHY, DAVID ANDREW Total | 459.19 | |
| 3/15/2017 | NILES, KELLIE ANN | 46.17 | Travel |
| | NILES, KELLIE ANN Total | 46.17 | |
| 3/15/2017 | PAIS, AMYND A B | 37.58 | Travel |
| | PAIS, AMYND A B Total | 37.58 | |
| 3/15/2017 | PENA, LUCIA | 14.00 | Travel |
| | PENA, LUCIA Total | 14.00 | |
| 3/15/2017 | RAVELO, ASHLEY DAWN | 202.00 | Travel |
| | RAVELO, ASHLEY DAWN Total | 202.00 | |
| 3/15/2017 | REBHAN, KRISTA M. | 399.98 | Travel |
| | REBHAN, KRISTA M. Total | 399.98 | |
| 3/15/2017 | RUSSELL, MARLA | 188.31 | Travel |
| | RUSSELL, MARLA Total | 188.31 | |
| 3/15/2017 | VERGARA, THERESSA KA | 204.23 | Travel |
| | VERGARA, THERESSA KA Total | 204.23 | |
| 3/15/2017 | VICIOSO, REYES | 39.00 | Travel |
| | VICIOSO, REYES Total | 39.00 | |
| 3/30/2017 | BARRIOS, JENNIFER CA | 273.19 | Travel |
| | BARRIOS, JENNIFER CA Total | 273.19 | |
| 3/30/2017 | BEATON, LAURIE MOORE | 44.26 | Travel |
| | BEATON, LAURIE MOORE Total | 44.26 | |
| 3/30/2017 | BENNETT, NICHOLLE MI | 61.02 | Travel |
| | BENNETT, NICHOLLE MI Total | 61.02 | |
| 3/30/2017 | CASH, MARY C | 44.26 | Travel |
| | CASH, MARY C Total | 44.26 | |
| 3/30/2017 | FABAL, RANDOLPH ALLE | 603.01 | Travel |
| | FABAL, RANDOLPH ALLE Total | 603.01 | |
| 3/30/2017 | FLETCHALL, MONICA D. | 106.73 | Travel |

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| | FLETCHALL, MONICA D. Total | 106.73 | |
| 3/30/2017 | HAYES-TAYLOR, LISA J | 44.26 | Travel |
| | HAYES-TAYLOR, LISA J Total | 44.26 | |
| 3/30/2017 | MASTERS, DEBORAH A. | 34.34 | Travel |
| | MASTERS, DEBORAH A. Total | 34.34 | |
| 3/30/2017 | MORAN, TARIEL | 50.00 | Travel |
| | MORAN, TARIEL Total | 50.00 | |
| 3/30/2017 | PALOMINO, REBECCA LE | 34.34 | Travel |
| | PALOMINO, REBECCA LE Total | 34.34 | |
| 3/30/2017 | POETZ, LINDSAY ELIZA | 96.82 | Travel |
| | POETZ, LINDSAY ELIZA Total | 96.82 | |
| 3/30/2017 | SCHMIEGEL, LARRY CAR | 169.45 | Travel |
| | SCHMIEGEL, LARRY CAR Total | 169.45 | |
| 3/30/2017 | STAUFFER, MIRA | 19.59 | Travel |
| | STAUFFER, MIRA Total | 19.59 | |
| 3/30/2017 | THOMPSON, LESLEY JOA | 967.06 | Travel |
| | THOMPSON, LESLEY JOA Total | 967.06 | |
| 3/30/2017 | VALS, KATHRINE TERES | 48.17 | Travel |
| | VALS, KATHRINE TERES Total | 48.17 | |
| | Grand Total | 10,249.57 | |