

# Employee Reimbursements

Check Date: 02/01/2020

Through: 02/29/2020

Check Date: 02/01/2020

Through: 02/29/2020

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/14/2020	Travel Run 115	25919	ASAM, KAILIE B	01	Travel	0110	6300	330	0143	0001	100.00	633.85
115	02/14/2020	Travel Run 115	25919	ASAM, KAILIE B	01	Travel	0110	6300	330	0143	0001	100.00	426.41
115	02/14/2020	Travel Run 115	3796	AVENDANO MOREYRA, JUAN F	01	Travel	0110	7800	330	9122	7115	100.00	9.50
115	02/14/2020	Travel Run 115	3796	AVENDANO MOREYRA, JUAN F	01	Travel	0110	7800	330	9122	7115	100.00	26.00
115	02/14/2020	Travel Run 115	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	117.37
115	02/14/2020	Travel Run 115	3842	CONDELLA, KRISTEN A	01	Travel	0110	6400	330	9015	7097	100.00	416.16
115	02/14/2020	Travel Run 115	3350	DIAZ, LINDA C	02	Travel	0110	6300	330	0143	0001	100.00	176.14
115	02/14/2020	Travel Run 115	3651	ELLERBEE, ALENA S	01	Travel	0110	6400	330	0201	0001	100.00	258.74
115	02/14/2020	Travel Run 115	3807	FAPPIANO, MARIA L	01	Travel	0420	5200	330	0143	9080	100.00	99.50
115	02/14/2020	Travel Run 115	24585	FARLEY, ARELYS M	01	Travel	0110	7500	330	9003	0001	100.00	22.41
115	02/14/2020	Travel Run 115	4327	FRICK, CHRISTINA	01	Travel	0110	5100	330	0321	0001	100.00	53.13
115	02/14/2020	Travel Run 115	23962	GIAMBALVO , JOHN	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2020	Travel Run 115	26713	GRADY, CAROLYN M	01	Travel	0410	7600	330	9142	0001	100.00	4.79
115	02/14/2020	Travel Run 115	26713	GRADY, CAROLYN M	01	Travel	0410	7600	330	9142	0001	100.00	8.21
115	02/14/2020	Travel Run 115	26713	GRADY, CAROLYN M	01	Travel	0410	7600	330	9142	0001	100.00	2.74
115	02/14/2020	Travel Run 115	26713	GRADY, CAROLYN M	01	Travel	0410	7600	330	9142	0001	100.00	1.37
115	02/14/2020	Travel Run 115	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	385.99
115	02/14/2020	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
115	02/14/2020	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
115	02/14/2020	Travel Run 115	24893	KENNEDY, VICTORIA L	01	Travel	0420	5500	330	9112	9100	100.00	65.13
115	02/14/2020	Travel Run 115	3550	KIRKLEY, MARGRET S	01	Travel	0110	6400	330	0291	0001	100.00	65.13
115	02/14/2020	Travel Run 115	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	65.13
115	02/14/2020	Travel Run 115	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	0291	0001	100.00	59.74
115	02/14/2020	Travel Run 115	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	95.07
115	02/14/2020	Travel Run 115	3096	RDISSI, SONIA M	01	Travel	0420	6400	330	0143	9080	100.00	1014.15
115	02/14/2020	Travel Run 115	3622	RESSLER, JOELL J	02	Travel	0420	6300	330	0143	9080	100.00	57.68
115	02/14/2020	Travel Run 115	3161	ROYSE, ILINKE S	01	Travel	0110	5100	330	0161	0001	100.00	56.02

**Totals:****15,465.67**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/14/2020	Travel Run 115	24697	SOLTERO-BROWN, JAVIER	01	Travel	0110	5100	330	0041	0001	100.00	47.77
115	02/14/2020	Travel Run 115	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	352.45
115	02/14/2020	Travel Run 115	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2020	Travel Run 115	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2020	Travel Run 115	3069	WALDEN, KEVIN M	01	Travel	0110	6400	330	0201	0001	100.00	468.50
116	02/28/2020	Travel Run 116	26738	ALBURY, LAUREN	02	Travel	0110	5100	330	9015	7018	100.00	113.68
116	02/28/2020	Travel Run 116	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	128.00
116	02/28/2020	Travel Run 116	3707	ALVARO, ANA M	01	Travel	0110	7300	330	0041	0001	100.00	103.99
116	02/28/2020	Travel Run 116	26690	AUCAMP, MARIE A	01	Travel	0110	7300	330	0041	0001	100.00	95.07
116	02/28/2020	Travel Run 116	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	198.46
116	02/28/2020	Travel Run 116	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	90.60
116	02/28/2020	Travel Run 116	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	89.32
116	02/28/2020	Travel Run 116	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	170.17
116	02/28/2020	Travel Run 116	3448	BURNS, KIRSTEN J	01	Travel	0110	5300	330	9104	0001	100.00	203.09
116	02/28/2020	Travel Run 116	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	193.64
116	02/28/2020	Travel Run 116	4363	CARRAZANA, DIANA C	01	Travel	0420	5200	330	0143	9080	100.00	245.76
116	02/28/2020	Travel Run 116	3239	CASTILLO, MONA L	01	Travel	0110	6200	330	9015	0001	100.00	198.00
116	02/28/2020	Travel Run 116	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	51.00
116	02/28/2020	Travel Run 116	3453	CURRY, GARY R	01	Travel	0110	7300	330	0111	0001	100.00	57.68
116	02/28/2020	Travel Run 116	3350	DIAZ, LINDA C	02	Travel	0420	6300	330	0143	9080	100.00	173.55
116	02/28/2020	Travel Run 116	3414	FABAL, RANDOLPH A	01	Travel	0110	7800	330	9122	0001	100.00	1148.12
116	02/28/2020	Travel Run 116	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	93.90
116	02/28/2020	Travel Run 116	3807	FAPPIANO, MARIA L	01	Travel	0420	5200	330	0143	9080	100.00	105.07
116	02/28/2020	Travel Run 116	3644	GOLDMAN, PATRICIA E	01	Travel	0110	5400	330	9103	0001	100.00	117.37
116	02/28/2020	Travel Run 116	3372	HADDAD, JOANNE M	01	Travel	0110	7300	330	0041	0001	100.00	47.54
116	02/28/2020	Travel Run 116	3372	HADDAD, JOANNE M	01	Travel	0110	7300	330	0041	0001	100.00	47.54
116	02/28/2020	Travel Run 116	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	170.73
116	02/28/2020	Travel Run 116	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	62.96
116	02/28/2020	Travel Run 116	23633	JACKSON, EFFIE M	03	Travel	0410	7600	330	9142	0001	100.00	336.44
116	02/28/2020	Travel Run 116	23633	JACKSON, EFFIE M	03	Travel	0410	7600	330	9142	0001	100.00	58.68
116	02/28/2020	Travel Run 116	25727	JARNAC, JO ANN M	01	Travel	0420	6300	330	0143	9080	100.00	250.92
116	02/28/2020	Travel Run 116	3456	JOSEPHSON, RODZIAH	01	Travel	0110	5400	330	9103	0001	100.00	165.30
116	02/28/2020	Travel Run 116	3169	LAFOUNTAIN, DEBRA	01	Travel	0420	6400	330	0143	9080	100.00	1009.48

<b>Totals:</b>													<b>15,465.67</b>
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
116	02/28/2020	Travel Run 116	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	313.63
116	02/28/2020	Travel Run 116	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	79.83
116	02/28/2020	Travel Run 116	3619	LICIS, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	450.35
116	02/28/2020	Travel Run 116	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	338.24
116	02/28/2020	Travel Run 116	3803	MATHIS, RASHONDA Y	01	Travel	0420	5200	330	0143	9080	100.00	125.69
116	02/28/2020	Travel Run 116	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	352.11
116	02/28/2020	Travel Run 116	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	9104	0001	100.00	223.32
116	02/28/2020	Travel Run 116	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	128.00
116	02/28/2020	Travel Run 116	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	139.78
116	02/28/2020	Travel Run 116	24923	MIRABAL, JEAN M	01	Travel	0420	5200	330	0143	9080	100.00	132.00
116	02/28/2020	Travel Run 116	3889	MORALES, DEBORAH L	01	Travel	0110	5400	330	9103	0001	100.00	56.72
116	02/28/2020	Travel Run 116	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	7300	330	0041	0001	100.00	47.54
116	02/28/2020	Travel Run 116	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	7300	330	0041	0001	100.00	95.07
116	02/28/2020	Travel Run 116	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	294.14
116	02/28/2020	Travel Run 116	3009	NELSON, MARIANNE E	01	Travel	0110	6400	330	0201	0001	100.00	36.89
116	02/28/2020	Travel Run 116	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	9080	100.00	68.90
116	02/28/2020	Travel Run 116	3351	PAIS, AMYND A B	01	Travel	0420	5200	330	0143	9080	100.00	40.37
116	02/28/2020	Travel Run 116	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	62.06
116	02/28/2020	Travel Run 116	3827	PAIS, DARREN E	02	Travel	0110	6200	330	9015	0001	100.00	128.00
116	02/28/2020	Travel Run 116	23852	PEATTIE, GEOFFREY	01	Travel	0110	5100	330	0294	0001	100.00	69.38
116	02/28/2020	Travel Run 116	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	58.68
116	02/28/2020	Travel Run 116	24695	PRYOR, DOUGLAS	01	Travel	0110	7400	330	9158	0001	100.00	67.50
116	02/28/2020	Travel Run 116	3300	QUALLS, KELLY	01	Travel	0110	6400	330	0251	0001	100.00	112.05
116	02/28/2020	Travel Run 116	25554	RODRIGUEZ , MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	47.54
116	02/28/2020	Travel Run 116	3457	SHEER, SARAH B	01	Travel	0420	5200	330	0143	9080	100.00	19.74
116	02/28/2020	Travel Run 116	23953	SLAWSON, MARIA E	01	Travel	0110	6400	330	0291	0001	100.00	65.13
116	02/28/2020	Travel Run 116	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	252.13
116	02/28/2020	Travel Run 116	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	63.80
116	02/28/2020	Travel Run 116	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	9080	100.00	583.28
116	02/28/2020	Travel Run 116	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	9080	100.00	15.54
116	02/28/2020	Travel Run 116	5205	WAGNER, JAMAICA L	01	Travel	0110	6400	330	0291	0001	100.00	63.80
116	02/28/2020	Travel Run 116	3069	WALDEN, KEVIN M	01	Travel	0110	6300	330	9015	7024	100.00	44.82
<b>Totals:</b>													<b>15,465.67</b>