

Employee Reimbursements

Check Date: 03/01/2020

Through: 03/31/2020

Check Date: 03/01/2020

Through: 03/31/2020

| Run | Date | Batch | EIN | Employee | Job | Reimbursement Code | Fund | Function | Object | Center | Project | % | Amount |
|----------------|------------|----------------|-------|--------------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 117 | 03/13/2020 | Travel Run 117 | 3510 | ADAMS, SARAH E | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7004 | 100.00 | 286.06 |
| 117 | 03/13/2020 | Travel Run 117 | 3510 | ADAMS, SARAH E | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7004 | 100.00 | 484.14 |
| 117 | 03/13/2020 | Travel Run 117 | 3515 | ALSOBROOKS, MELISSA K | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 117.50 |
| 117 | 03/13/2020 | Travel Run 117 | 3515 | ALSOBROOKS, MELISSA K | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 196.96 |
| 117 | 03/13/2020 | Travel Run 117 | 3515 | ALSOBROOKS, MELISSA K | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 117.37 |
| 117 | 03/13/2020 | Travel Run 117 | 3515 | ALSOBROOKS, MELISSA K | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 162.68 |
| 117 | 03/13/2020 | Travel Run 117 | 25919 | ASAM, KAILIE B | 01 | Travel | 0420 | 6300 | 330 | 0143 | 9080 | 100.00 | 668.80 |
| 117 | 03/13/2020 | Travel Run 117 | 3397 | BARRY, MICHELE H | 01 | Travel | 0110 | 5300 | 330 | 9104 | 0001 | 100.00 | 295.40 |
| 117 | 03/13/2020 | Travel Run 117 | 3232 | BENNETT, NICHOLLE M | 01 | Travel | 0420 | 5500 | 330 | 9112 | 9100 | 100.00 | 121.22 |
| 117 | 03/13/2020 | Travel Run 117 | 13334 | BOYER, SHERRI A | 01 | Travel | 0110 | 8200 | 330 | 9005 | 0001 | 100.00 | 584.76 |
| 117 | 03/13/2020 | Travel Run 117 | 3289 | BUTLER, DEBRA A | 01 | Travel | 0110 | 7500 | 330 | 9007 | 0001 | 100.00 | 346.64 |
| 117 | 03/13/2020 | Travel Run 117 | 4363 | CARRAZANA, DIANA C | 01 | Travel | 0420 | 5200 | 330 | 0143 | 9080 | 100.00 | 171.37 |
| 117 | 03/13/2020 | Travel Run 117 | 3654 | CASH, MARY C | 01 | Travel | 0110 | 5100 | 330 | 0321 | 0001 | 100.00 | 47.54 |
| 117 | 03/13/2020 | Travel Run 117 | 3637 | COOKE-DAMERON, CYNTHIA M | 01 | Travel | 0110 | 7300 | 330 | 0201 | 0001 | 100.00 | 53.36 |
| 117 | 03/13/2020 | Travel Run 117 | 3637 | COOKE-DAMERON, CYNTHIA M | 01 | Travel | 0110 | 7300 | 330 | 0201 | 0001 | 100.00 | 20.01 |
| 117 | 03/13/2020 | Travel Run 117 | 3637 | COOKE-DAMERON, CYNTHIA M | 01 | Travel | 0110 | 7300 | 330 | 0201 | 0001 | 100.00 | 146.74 |
| 117 | 03/13/2020 | Travel Run 117 | 3685 | CRAWFORD, ANNMARIE | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 16.50 |
| 117 | 03/13/2020 | Travel Run 117 | 25807 | FAGGIONE, JAMES P | 01 | Travel | 0410 | 7600 | 330 | 9142 | 0001 | 100.00 | 185.55 |
| 117 | 03/13/2020 | Travel Run 117 | 3234 | FINIGAN, LESLEY A | 01 | Travel | 0110 | 5100 | 330 | 0161 | 0001 | 100.00 | 83.52 |
| 117 | 03/13/2020 | Travel Run 117 | 26713 | GRADY, CAROLYN M | 01 | Travel | 0410 | 7600 | 330 | 9142 | 0001 | 100.00 | 16.63 |
| 117 | 03/13/2020 | Travel Run 117 | 3867 | HOLMES, LESLIE M | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7009 | 100.00 | 101.33 |
| 117 | 03/13/2020 | Travel Run 117 | 3867 | HOLMES, LESLIE M | 01 | Travel | 0110 | 7300 | 330 | 0161 | 0001 | 100.00 | 168.05 |
| 117 | 03/13/2020 | Travel Run 117 | 3867 | HOLMES, LESLIE M | 01 | Travel | 0110 | 7300 | 330 | 0161 | 0001 | 100.00 | 56.02 |
| 117 | 03/13/2020 | Travel Run 117 | 3550 | KIRKLEY, MARGRET S | 01 | Travel | 0110 | 6400 | 330 | 0291 | 0001 | 100.00 | 65.13 |
| 117 | 03/13/2020 | Travel Run 117 | 3832 | LIETAERT, LAURA L | 01 | Travel | 0110 | 7300 | 330 | 0291 | 0001 | 100.00 | 65.37 |
| 117 | 03/13/2020 | Travel Run 117 | 23929 | LINARES, KRISTY L | 01 | Travel | 0420 | 5200 | 330 | 0143 | 9080 | 100.00 | 71.43 |
| 117 | 03/13/2020 | Travel Run 117 | 23929 | LINARES, KRISTY L | 01 | Travel | 0420 | 5200 | 330 | 0143 | 9080 | 100.00 | 103.12 |
| 117 | 03/13/2020 | Travel Run 117 | 3083 | MCCOMSEY, LESLIE P | 01 | Travel | 0110 | 7740 | 330 | 9016 | 7008 | 100.00 | 56.03 |
| Totals: | | | | | | | | | | | | | 12,329.57 |

| Run | Date | Batch | EIN | Employee | Job | Reimbursement Code | Fund | Function | Object | Center | Project | % | Amount |
|----------------|------------|----------------|-------|------------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 117 | 03/13/2020 | Travel Run 117 | 3708 | MCPHERSON, CHRISTINA A | 01 | Travel | 0110 | 7300 | 330 | 0111 | 0001 | 100.00 | 115.35 |
| 117 | 03/13/2020 | Travel Run 117 | 3708 | MCPHERSON, CHRISTINA A | 01 | Travel | 0110 | 7300 | 330 | 0111 | 0001 | 100.00 | 230.70 |
| 117 | 03/13/2020 | Travel Run 117 | 3424 | MICHAUD, MICHAEL D | 01 | Travel | 0110 | 6300 | 330 | 9020 | 0001 | 100.00 | 569.42 |
| 117 | 03/13/2020 | Travel Run 117 | 3865 | MORAN, TARIEL | 01 | Travel | 0110 | 6300 | 330 | 9020 | 0001 | 100.00 | 58.00 |
| 117 | 03/13/2020 | Travel Run 117 | 3193 | MURPHY, SANDRA M | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 16.50 |
| 117 | 03/13/2020 | Travel Run 117 | 3124 | NEDIN, LEYLA H | 01 | Travel | 0110 | 6400 | 330 | 0201 | 0001 | 100.00 | 140.12 |
| 117 | 03/13/2020 | Travel Run 117 | 3127 | NICKEL, MARYANNE | 01 | Travel | 0420 | 6300 | 330 | 0143 | 9080 | 100.00 | 161.72 |
| 117 | 03/13/2020 | Travel Run 117 | 3048 | ROY, MICHAEL M | 01 | Travel | 0110 | 5300 | 330 | 9104 | 0001 | 100.00 | 269.97 |
| 117 | 03/13/2020 | Travel Run 117 | 5158 | SCHMIEGEL, LARRY | 01 | Travel | 0110 | 7300 | 330 | 0161 | 0001 | 100.00 | 75.76 |
| 117 | 03/13/2020 | Travel Run 117 | 23972 | STANTON, AMY L | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7044 | 100.00 | 205.09 |
| 117 | 03/13/2020 | Travel Run 117 | 23968 | TYLER, TREVOR W | 01 | Travel | 0110 | 6300 | 330 | 9103 | 0001 | 100.00 | 348.87 |
| 117 | 03/13/2020 | Travel Run 117 | 3869 | VICIOSO, REYES | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 51.00 |
| 117 | 03/13/2020 | Travel Run 117 | 3869 | VICIOSO, REYES | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 41.50 |
| 117 | 03/13/2020 | Travel Run 117 | 3055 | WANG, PEI Y | 01 | Travel | 0110 | 7500 | 330 | 9003 | 0001 | 100.00 | 216.11 |
| 117 | 03/13/2020 | Travel Run 117 | 3438 | WINN, JERIAN M | 01 | Travel | 0110 | 7700 | 330 | 9004 | 0001 | 100.00 | 58.68 |
| 118 | 03/30/2020 | Travel Run 118 | 3510 | ADAMS, SARAH E | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7004 | 100.00 | 275.20 |
| 118 | 03/30/2020 | Travel Run 118 | 3515 | ALSOBROOKS, MELISSA K | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 126.41 |
| 118 | 03/30/2020 | Travel Run 118 | 3098 | AXFORD, THERESA N | 01 | Travel | 0110 | 7200 | 330 | 9115 | 0001 | 100.00 | 364.47 |
| 118 | 03/30/2020 | Travel Run 118 | 3667 | BARRIOS, JENNIFER C | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7018 | 100.00 | 162.68 |
| 118 | 03/30/2020 | Travel Run 118 | 3842 | CONDELLA, KRISTEN A | 01 | Travel | 0110 | 6200 | 330 | 9015 | 0001 | 100.00 | 717.77 |
| 118 | 03/30/2020 | Travel Run 118 | 3685 | CRAWFORD, ANNMARIE | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 25.00 |
| 118 | 03/30/2020 | Travel Run 118 | 26884 | ENGLEY, ANN M | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 51.00 |
| 118 | 03/30/2020 | Travel Run 118 | 3249 | GALVAN, JEAN M | 01 | Travel | 0110 | 6100 | 330 | 9015 | 7009 | 100.00 | 174.93 |
| 118 | 03/30/2020 | Travel Run 118 | 21509 | GARVEY, TREVOR S | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 25.00 |
| 118 | 03/30/2020 | Travel Run 118 | 21509 | GARVEY, TREVOR S | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 16.50 |
| 118 | 03/30/2020 | Travel Run 118 | 23962 | GIAMBALVO , JOHN | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 51.00 |
| 118 | 03/30/2020 | Travel Run 118 | 23445 | HAGER, AUTUMN F | 02 | Travel | 0110 | 6100 | 330 | 9018 | 8413 | 100.00 | 47.53 |
| 118 | 03/30/2020 | Travel Run 118 | 3269 | HENRIQUEZ, MICHAEL J | 01 | Travel | 0110 | 6300 | 330 | 0294 | 0001 | 100.00 | 169.29 |
| 118 | 03/30/2020 | Travel Run 118 | 25487 | HOGAN, ELIZABETH G | 01 | Travel | 0420 | 6150 | 330 | 9116 | 9010 | 100.00 | 86.30 |
| 118 | 03/30/2020 | Travel Run 118 | 25487 | HOGAN, ELIZABETH G | 01 | Travel | 0420 | 6300 | 330 | 9116 | 9375 | 100.00 | 11.09 |
| 118 | 03/30/2020 | Travel Run 118 | 25487 | HOGAN, ELIZABETH G | 01 | Travel | 0420 | 6300 | 330 | 9116 | 9375 | 100.00 | 11.09 |
| 118 | 03/30/2020 | Travel Run 118 | 5171 | HUEBSCHER, BRENDA C | 01 | Travel | 0110 | 6120 | 330 | 0106 | 0001 | 100.00 | 67.19 |
| 118 | 03/30/2020 | Travel Run 118 | 3392 | KITCHEN, DEBORAH Y | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 51.00 |
| 118 | 03/30/2020 | Travel Run 118 | 3619 | LICIS, CHARLES | 01 | Travel | 0110 | 6100 | 330 | 9018 | 8413 | 100.00 | 213.95 |
| Totals: | | | | | | | | | | | | | 12,329.57 |

| Run | Date | Batch | EIN | Employee | Job | Reimbursement Code | Fund | Function | Object | Center | Project | % | Amount |
|----------------|------------|----------------|-------|---------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 118 | 03/30/2020 | Travel Run 118 | 3291 | LIZ, ELIZABETH | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7093 | 100.00 | 669.98 |
| 118 | 03/30/2020 | Travel Run 118 | 23981 | LOATMAN, LAKEISHA N | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 41.50 |
| 118 | 03/30/2020 | Travel Run 118 | 3424 | MICHAUD, MICHAEL D | 01 | Travel | 0110 | 6300 | 330 | 9020 | 0001 | 100.00 | 234.74 |
| 118 | 03/30/2020 | Travel Run 118 | 3495 | MURPHY, DAVID A | 01 | Travel | 0110 | 6300 | 330 | 9016 | 0001 | 100.00 | 341.68 |
| 118 | 03/30/2020 | Travel Run 118 | 3193 | MURPHY, SANDRA M | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 25.00 |
| 118 | 03/30/2020 | Travel Run 118 | 3184 | MURPHY, TIFFANY A | 01 | Travel | 0110 | 5100 | 330 | 9015 | 7044 | 100.00 | 123.13 |
| 118 | 03/30/2020 | Travel Run 118 | 23852 | PEATIE, GEOFFREY | 01 | Travel | 0110 | 5100 | 330 | 0294 | 0001 | 100.00 | 172.43 |
| 118 | 03/30/2020 | Travel Run 118 | 5158 | SCHMIEGEL, LARRY | 01 | Travel | 0110 | 7300 | 330 | 0161 | 0001 | 100.00 | 112.03 |
| 118 | 03/30/2020 | Travel Run 118 | 23972 | STANTON, AMY L | 01 | Travel | 0110 | 6300 | 330 | 9015 | 7044 | 100.00 | 552.16 |
| 118 | 03/30/2020 | Travel Run 118 | 3869 | VICIOSO, REYES | 01 | Travel | 0110 | 7800 | 330 | 9122 | 7115 | 100.00 | 41.50 |
| Totals: | | | | | | | | | | | | | 12,329.57 |

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