

Employee Reimbursements

Check Date: 04/01/2020

Through: 04/30/2020

Check Date: 04/01/2020

Through: 04/30/2020

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2020	EXP Run 119	25807	FAGGIONE, JAMES P	01	EXP	0410	7600	513	9142	0001	100.00	71.50
119	04/15/2020	Travel Run 119	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	115.71
119	04/15/2020	Travel Run 119	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	134.00
119	04/15/2020	Travel Run 119	3489	BUTLER, REGINA	01	Travel	0420	6300	330	0143	9080	100.00	84.44
119	04/15/2020	Travel Run 119	4363	CARRAZANA, DIANA C	01	Travel	0420	6400	330	0143	9080	100.00	198.89
119	04/15/2020	Travel Run 119	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	103.99
119	04/15/2020	Travel Run 119	3244	DRAKE, JAMES G	01	Travel	0110	7500	330	9157	0001	100.00	121.22
119	04/15/2020	Travel Run 119	3807	FAPPIANO, MARIA L	01	Travel	0420	6400	330	0143	9080	100.00	51.74
119	04/15/2020	Travel Run 119	24575	FLANNERY, KATHRYN E	01	Travel	0710	7730	330	9802	0001	100.00	76.79
119	04/15/2020	Travel Run 119	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	112.03
119	04/15/2020	Travel Run 119	23962	GIAMBALVO, JOHN	01	Travel	0110	7800	330	9122	7115	100.00	51.00
119	04/15/2020	Travel Run 119	22238	HAGEN, ANNIE E	01	Travel	0420	6300	330	0143	9080	100.00	269.56
119	04/15/2020	Travel Run 119	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	546.28
119	04/15/2020	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
119	04/15/2020	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	26.00
119	04/15/2020	Travel Run 119	3939	KIRSCH, SUJAILA D	01	Travel	0420	6400	330	9112	9100	100.00	65.13
119	04/15/2020	Travel Run 119	3939	KIRSCH, SUJAILA D	01	Travel	0420	6150	330	9112	9100	100.00	30.39
119	04/15/2020	Travel Run 119	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2020	Travel Run 119	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	61.60
119	04/15/2020	Travel Run 119	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	103.99
119	04/15/2020	Travel Run 119	26005	MASTERS, ELLEN R	01	Travel	0420	5500	330	9112	9100	100.00	222.77
119	04/15/2020	Travel Run 119	3351	PAIS, AMYNDA B	01	Travel	0420	6400	330	0143	9080	100.00	60.55
119	04/15/2020	Travel Run 119	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9100	100.00	266.15
119	04/15/2020	Travel Run 119	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	51.00
119	04/15/2020	Travel Run 119	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	9080	100.00	77.22
119	04/15/2020	Travel Run 119	5199	VALDES, VERONIKA M	01	Travel	0110	6400	330	0291	0001	100.00	45.36
Totals:													6,110.60

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2020	Travel Run 119	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	16.50
119	04/15/2020	Travel Run 119	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	25.00
119	04/15/2020	Travel Run 119	3069	WALDEN, KEVIN M	01	Travel	0110	6400	330	0201	0001	100.00	213.89
119	04/15/2020	Travel Run 119	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	260.94
119	04/15/2020	Travel Run 119	22028	WARREN, FATASHIA R	01	Travel	0110	7800	330	9122	7115	100.00	16.50
120	04/30/2020	Travel Run 120	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	95.70
120	04/30/2020	Travel Run 120	3489	BUTLER, REGINA	01	Travel	0420	6300	330	0143	9080	100.00	40.37
120	04/30/2020	Travel Run 120	4363	CARRAZANA, DIANA C	01	Travel	0420	6300	330	0143	9080	100.00	165.22
120	04/30/2020	Travel Run 120	3654	CASH, MARY C	01	Travel	0110	5100	330	0321	0001	100.00	47.54
120	04/30/2020	Travel Run 120	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	288.13
120	04/30/2020	Travel Run 120	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	175.54
120	04/30/2020	Travel Run 120	26713	GRADY, CAROLYN M	01	Travel	0410	7600	330	9142	0001	100.00	50.73
120	04/30/2020	Travel Run 120	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	223.17
120	04/30/2020	Travel Run 120	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	73.02
120	04/30/2020	Travel Run 120	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	564.37
120	04/30/2020	Travel Run 120	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	415.09
120	04/30/2020	Travel Run 120	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	65.37
120	04/30/2020	Travel Run 120	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	176.05
120	04/30/2020	Travel Run 120	3436	NILES, KELLIE A	01	Travel	0420	6300	330	0143	9080	100.00	26.32
120	04/30/2020	Travel Run 120	3602	ULLOM, RENEE L	01	Travel	0110	5100	330	9015	7009	100.00	157.34
Totals:													6,110.60

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