

# Employee Reimbursements

Fiscal Year: 2018-19

Pay Run: 123 (06/14/2019) (+7 others)

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Pay Run: 123 (06/14/2019) (+7 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
123	06/14/2019	Travel Run 123	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	804.18
123	06/14/2019	Travel Run 123	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	173.82
123	06/14/2019	Travel Run 123	23980	ALLEN, APRIL	01	Travel	0110	5400	330	9103	0001	100.00	275.72
123	06/14/2019	Travel Run 123	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	186.01
123	06/14/2019	Travel Run 123	3707	ALVARO, ANA M	01	Travel	0110	7300	330	0041	0001	100.00	44.67
123	06/14/2019	Travel Run 123	3232	BENNETT, NICHOLLE M	01	Travel	0420	5500	330	9112	6100	100.00	150.64
123	06/14/2019	Travel Run 123	3232	BENNETT, NICHOLLE M	01	Travel	0420	6400	330	9112	6110	100.00	28.36
123	06/14/2019	Travel Run 123	3029	BERTRAM, LENA R	01	Travel	0110	5100	330	0294	0001	100.00	102.00
123	06/14/2019	Travel Run 123	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	6080	100.00	92.72
123	06/14/2019	Travel Run 123	3569	DAWKINS, RAMON M	01	Travel	0110	7700	330	9004	0001	100.00	136.50
123	06/14/2019	Travel Run 123	3569	DAWKINS, RAMON M	01	Travel	0110	7700	330	9004	0001	100.00	55.14
123	06/14/2019	Travel Run 123	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	44.67
123	06/14/2019	Travel Run 123	3541	FRY, BLAKE D	01	Travel	0110	7300	330	0041	0001	100.00	44.67
123	06/14/2019	Travel Run 123	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	44.67
123	06/14/2019	Travel Run 123	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6375	100.00	13.03
123	06/14/2019	Travel Run 123	23986	HOUSTON, MICHELE A	01	Travel	0110	5100	330	0321	0001	100.00	44.67
123	06/14/2019	Travel Run 123	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	15.39
123	06/14/2019	Travel Run 123	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	28.10
123	06/14/2019	Travel Run 123	3139	KANAGY, CATHERINE E	01	Travel	0420	5200	330	0143	6080	100.00	387.19
123	06/14/2019	Travel Run 123	4660	KING, ERIN L	01	Travel	0110	6100	330	9018	8413	100.00	108.30
123	06/14/2019	Travel Run 123	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	751.42
123	06/14/2019	Travel Run 123	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	245.00
123	06/14/2019	Travel Run 123	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	369.70
123	06/14/2019	Travel Run 123	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	773.08
123	06/14/2019	Travel Run 123	3619	LICIS, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	305.72
123	06/14/2019	Travel Run 123	5168	MOORE, LINDSAY N	01	Travel	0110	6100	330	9018	8413	100.00	107.71

**Totals:****15,903.01**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
123	06/14/2019	Travel Run 123	3889	MORALES, DEBORAH L	01	Travel	0110	5400	330	9103	0001	100.00	165.43
123	06/14/2019	Travel Run 123	5984	MORAN, ANNETTE M	01	Travel	0110	5400	330	9103	0001	100.00	97.72
123	06/14/2019	Travel Run 123	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	5100	330	9015	7009	100.00	961.67
123	06/14/2019	Travel Run 123	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	7300	330	0041	0001	100.00	44.67
123	06/14/2019	Travel Run 123	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	34.66
123	06/14/2019	Travel Run 123	3009	NELSON, MARIANNE E	01	Travel	0110	5100	330	9015	7019	100.00	286.76
123	06/14/2019	Travel Run 123	3127	NICKEL, MARYANNE	01	Travel	0420	5200	330	0143	6080	100.00	127.88
123	06/14/2019	Travel Run 123	3127	NICKEL, MARYANNE	01	Travel	0420	5200	330	0143	6080	100.00	285.65
123	06/14/2019	Travel Run 123	3127	NICKEL, MARYANNE	01	Travel	0420	5200	330	0143	6080	100.00	437.66
123	06/14/2019	Travel Run 123	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	6080	100.00	68.02
123	06/14/2019	Travel Run 123	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	134.00
123	06/14/2019	Travel Run 123	3827	PAIS, DARREN E	02	Travel	0110	5100	330	9015	7009	100.00	175.11
123	06/14/2019	Travel Run 123	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	235.77
123	06/14/2019	Travel Run 123	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	160.23
123	06/14/2019	Travel Run 123	3622	RESSLER, JOELL J	02	Travel	0420	5200	330	0143	6080	100.00	51.56
123	06/14/2019	Travel Run 123	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6100	100.00	194.55
123	06/14/2019	Travel Run 123	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	6080	100.00	424.82
123	06/14/2019	Travel Run 123	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	384.99
123	06/14/2019	Travel Run 123	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	333.06
123	06/14/2019	Travel Run 123	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	579.29
123	06/14/2019	Travel Run 123	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	724.80
123	06/14/2019	Travel Run 123	21943	URBAY, OMAIRA	01	Travel	0110	5400	330	9103	0001	100.00	128.00
123	06/14/2019	Travel Run 123	3840	VARGAS, ISABEL	01	Travel	0420	5500	330	9112	6100	100.00	61.42
123	06/14/2019	Travel Run 123	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	34.55
123	06/14/2019	Travel Run 123	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	16.50
124	06/28/2019	Travel Run 124	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	220.57
124	06/28/2019	Travel Run 124	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	271.18
124	06/28/2019	Travel Run 124	3910	BROCHU, LAUREN M	01	Travel	0110	5100	330	9015	7018	100.00	50.79
124	06/28/2019	Travel Run 124	23898	BUCHANAN, AMELIA A	01	Travel	0110	5100	330	9015	7018	100.00	43.65
124	06/28/2019	Travel Run 124	3842	CONDELLA, KRISTEN A	01	Travel	0110	6300	330	9015	7024	100.00	624.67
124	06/28/2019	Travel Run 124	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	175.49
124	06/28/2019	Travel Run 124	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	44.67

**Totals:****15,903.01**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
124	06/28/2019	Travel Run 124	3244	DRAKE, JAMES G	01	Travel	0110	7500	330	9157	0001	100.00	98.76
124	06/28/2019	Travel Run 124	3432	FRY, ROBIN E	01	Travel	0110	5100	330	9015	7009	100.00	44.67
124	06/28/2019	Travel Run 124	21509	GARVEY, TREVOR S	01	Travel	0110	7800	330	9122	7115	100.00	16.50
124	06/28/2019	Travel Run 124	23445	HAGER, AUTUMN F	02	Travel	0110	5100	330	0041	0001	100.00	44.67
124	06/28/2019	Travel Run 124	5188	HALL, DEVI	01	Travel	0110	5100	330	9015	7018	100.00	57.88
124	06/28/2019	Travel Run 124	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0106	0001	100.00	275.87
124	06/28/2019	Travel Run 124	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	9015	7018	100.00	55.26
124	06/28/2019	Travel Run 124	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
124	06/28/2019	Travel Run 124	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	16.50
124	06/28/2019	Travel Run 124	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	54.94
124	06/28/2019	Travel Run 124	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	165.43
124	06/28/2019	Travel Run 124	3427	LOSS, TRACY R	01	Travel	0110	5100	330	9015	7018	100.00	51.12
124	06/28/2019	Travel Run 124	23995	MAYO, MARYMALANE E	01	Travel	0110	7300	330	0111	0001	100.00	112.98
124	06/28/2019	Travel Run 124	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	220.57
124	06/28/2019	Travel Run 124	3907	NICKLAUS, CAITLIN E	01	Travel	0110	5100	330	9015	7004	100.00	935.49
124	06/28/2019	Travel Run 124	3287	OWENS, DAVID P	01	Travel	0420	6400	330	9112	6100	100.00	159.00
124	06/28/2019	Travel Run 124	3111	SKRODINSKY, MICHAEL A	02	Travel	0110	8100	330	9121	0001	100.00	75.00
124	06/28/2019	Travel Run 124	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	258.32
124	06/28/2019	Travel Run 124	25546	THOMASON, JASON H	01	Travel	0110	7800	330	9122	7115	100.00	207.96
124	06/28/2019	Travel Run 124	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	97.72
<b>Totals:</b>													<b>15,903.01</b>

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