

Employee Reimbursements

Fiscal Year: 2019-20

Pay Run: 103 (08/15/2019) (+5 others)

Fiscal Year: 2019-20

Pay Run: 103 (08/15/2019) (+5 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2019	Travel Run 103	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	169.50
103	08/15/2019	Travel Run 103	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	169.29
103	08/15/2019	Travel Run 103	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	196.00
103	08/15/2019	Travel Run 103	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	275.55
103	08/15/2019	Travel Run 103	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	110.29
103	08/15/2019	Travel Run 103	2989	ANDERSEN, ERICA L	01	Travel	0110	5100	330	9016	7034	100.00	125.00
103	08/15/2019	Travel Run 103	4340	ARCHER, ALEXANDRIA	01	Travel	0110	6400	330	9015	8322	100.00	263.12
103	08/15/2019	Travel Run 103	5164	BARKER, LAURA	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3397	BARRY, MICHELE H	01	Travel	0110	5300	330	9104	0001	100.00	117.50
103	08/15/2019	Travel Run 103	3134	BRITTON, LINDA S	01	Travel	0110	5300	330	9104	0001	100.00	463.97
103	08/15/2019	Travel Run 103	3134	BRITTON, LINDA S	01	Travel	0110	5300	330	9104	0001	100.00	254.31
103	08/15/2019	Travel Run 103	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8644	100.00	479.25
103	08/15/2019	Travel Run 103	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	430.42
103	08/15/2019	Travel Run 103	3448	BURNS, KIRSTEN J	01	Travel	0110	5300	330	9104	0001	100.00	185.00
103	08/15/2019	Travel Run 103	22361	BUTLER, DEXTER L	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	4363	CARRAZANA, DIANA C	01	Travel	0420	5200	330	0143	6080	100.00	235.53
103	08/15/2019	Travel Run 103	4363	CARRAZANA, DIANA C	01	Travel	0420	5200	330	0143	6080	100.00	296.62
103	08/15/2019	Travel Run 103	3654	CASH, MARY C	01	Travel	0110	5100	330	0321	0001	100.00	44.67
103	08/15/2019	Travel Run 103	3677	CATON, JESSICA E	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3453	CURRY, GARY R	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3079	CURRY, NANCY	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3137	EGGERS, ROBERT E	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3414	FABAL, RANDOLPH A	01	Travel	0110	7800	330	9122	0001	100.00	1175.42
103	08/15/2019	Travel Run 103	3861	FRIER, CATHERINE W	01	Travel	0110	5100	330	9016	7034	100.00	125.00
103	08/15/2019	Travel Run 103	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9015	8322	100.00	7.90
103	08/15/2019	Travel Run 103	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9015	8322	100.00	244.30
103	08/15/2019	Travel Run 103	23762	GILMAN, AIMEE M	01	Travel	0110	5300	330	9104	0001	100.00	117.50
Totals:													31,065.29

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2019	Travel Run 103	3334	GOINS, DALIA A	01	Travel	0110	6130	330	9015	8623	100.00	977.74
103	08/15/2019	Travel Run 103	3927	HOBBS HOLTKAMP, CATHERINE E	01	Travel	0110	5300	330	9104	0001	100.00	69.09
103	08/15/2019	Travel Run 103	3927	HOBBS HOLTKAMP, CATHERINE E	01	Travel	0110	5300	330	9104	0001	100.00	185.00
103	08/15/2019	Travel Run 103	3927	HOBBS HOLTKAMP, CATHERINE E	01	Travel	0110	5300	330	9104	0001	100.00	117.50
103	08/15/2019	Travel Run 103	23633	JACKSON, EFFIE M	03	Travel	0410	7600	330	9142	0001	100.00	264.50
103	08/15/2019	Travel Run 103	25440	JIOVENETTA, GIOVANNI J	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3511	JONES, MARGARET H	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	23914	KIRKLEY, ROBERT G	01	Travel	0110	5100	330	9016	7034	100.00	452.55
103	08/15/2019	Travel Run 103	3936	LEDOUX, NATALIE	01	Travel	0110	5100	330	9016	7034	100.00	441.04
103	08/15/2019	Travel Run 103	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	367.92
103	08/15/2019	Travel Run 103	3026	LICAUSE, MICHELE L	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3696	LIZ, NATALLIE M	02	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3696	LIZ, NATALLIE M	02	Travel	0110	5100	330	9015	7009	100.00	194.50
103	08/15/2019	Travel Run 103	23995	MAYO, MARYMALANE E	01	Travel	0110	6400	330	9015	8322	100.00	263.20
103	08/15/2019	Travel Run 103	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	6400	330	9015	8322	100.00	244.46
103	08/15/2019	Travel Run 103	3716	MEANS, MARISSA	01	Travel	0110	6130	330	9015	8623	100.00	144.50
103	08/15/2019	Travel Run 103	3626	MEIER, CHRISTY A	01	Travel	0110	6400	330	9015	8322	100.00	245.97
103	08/15/2019	Travel Run 103	20783	MILLENDER, GRETCHEN N	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	117.50
103	08/15/2019	Travel Run 103	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	355.54
103	08/15/2019	Travel Run 103	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3889	MORALES, DEBORAH L	01	Travel	0110	5400	330	9103	0001	100.00	264.00
103	08/15/2019	Travel Run 103	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	5100	330	9016	7034	100.00	385.57
103	08/15/2019	Travel Run 103	3517	MOREHOUSE BEDELL , KRISTY L	01	Travel	0110	5100	330	9016	7034	100.00	205.21
103	08/15/2019	Travel Run 103	3124	NEDIN, LEYLA H	01	Travel	0110	5100	330	9015	7004	100.00	603.85
103	08/15/2019	Travel Run 103	3127	NICKEL, MARYANNE	01	Travel	0110	5100	330	9015	7009	100.00	185.00
103	08/15/2019	Travel Run 103	3798	PALOMINO, REBECCA L	02	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3001	PAREJA, MELISSA O	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	25794	PARKS, LETTER J	01	Travel	0110	7800	330	9122	7115	100.00	91.02
103	08/15/2019	Travel Run 103	25794	PARKS, LETTER J	01	Travel	0110	7800	330	9122	7115	100.00	32.70
103	08/15/2019	Travel Run 103	25794	PARKS, LETTER J	01	Travel	0110	7800	330	9122	7115	100.00	32.70
103	08/15/2019	Travel Run 103	25794	PARKS, LETTER J	01	Travel	0110	7800	330	9122	7115	100.00	182.03
103	08/15/2019	Travel Run 103	25794	PARKS, LETTER J	01	Travel	0110	7800	330	9122	7115	100.00	91.02
Totals:													31,065.29

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2019	Travel Run 103	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	67.80
103	08/15/2019	Travel Run 103	24912	PETRUCELLI, WILLIAM J	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3603	PORTER, MARK T	01	Travel	0110	7200	330	9002	0001	100.00	127.00
103	08/15/2019	Travel Run 103	5175	QUAD, RACHEL	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	24339	RECH, PATRICIA A	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3622	RESSLER, JOELL J	02	Travel	0420	5200	330	0143	6080	100.00	120.00
103	08/15/2019	Travel Run 103	3622	RESSLER, JOELL J	02	Travel	0420	5200	330	0143	6080	100.00	192.73
103	08/15/2019	Travel Run 103	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6100	100.00	188.72
103	08/15/2019	Travel Run 103	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	105.27
103	08/15/2019	Travel Run 103	3425	SHEER, KYLE	01	Travel	0110	6400	330	9015	8322	100.00	257.68
103	08/15/2019	Travel Run 103	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	120.34
103	08/15/2019	Travel Run 103	3213	TRUESDALE, NANCY J	01	Travel	0110	5100	330	9016	7034	100.00	492.46
103	08/15/2019	Travel Run 103	4675	VERA, OLGA P	01	Travel	0110	5300	330	9104	0001	100.00	220.50
103	08/15/2019	Travel Run 103	3069	WALDEN, KEVIN M	01	Travel	0110	6400	330	9015	8322	100.00	311.71
103	08/15/2019	Travel Run 103	3069	WALDEN, KEVIN M	01	Travel	0110	6130	330	9015	8623	100.00	431.65
103	08/15/2019	Travel Run 103	25400	WEBB, JENNIFER K	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	3241	WERT, JEANNETTE M	01	Travel	0110	6400	330	9015	8322	100.00	185.00
103	08/15/2019	Travel Run 103	25599	WESTBROOKS, JODY H	01	Travel	0110	5300	330	9104	0001	100.00	185.00
104	08/30/2019	EXP Run 104	3145	HLADIK, KAREN T	01	EXP	0110	7200	590	9002	7117	100.00	126.29
104	08/30/2019	Travel Run 104	4782	ABBOTT, DABNEY	01	Travel	0110	5100	330	9016	7034	100.00	1218.71
104	08/30/2019	Travel Run 104	24166	ANDREWS, TARA L	01	Travel	0110	7300	330	0111	0001	100.00	57.68
104	08/30/2019	Travel Run 104	24880	BICKINGS, DOUGLAS E	01	Travel	0110	5300	330	9104	0001	100.00	267.21
104	08/30/2019	Travel Run 104	2981	BISH, CARL H	01	Travel	0110	5100	330	9016	7034	100.00	1017.34
104	08/30/2019	Travel Run 104	25423	BLOOM, RACHAEL C	01	Travel	0410	7600	330	0291	0001	100.00	65.13
104	08/30/2019	Travel Run 104	3448	BURNS, KIRSTEN J	01	Travel	0110	5300	330	9104	0001	100.00	117.50
104	08/30/2019	Travel Run 104	23077	CASTRO, KAREN X	02	Travel	0110	5100	330	9016	7034	100.00	1002.74
104	08/30/2019	Travel Run 104	23665	CONNELL, JESSICA C	01	Travel	0110	7300	330	0111	0001	100.00	52.79
104	08/30/2019	Travel Run 104	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	142.61
104	08/30/2019	Travel Run 104	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	134.00
104	08/30/2019	Travel Run 104	3097	DEHART, BRANDI A	01	Travel	0110	5100	330	9016	7034	100.00	1186.27
104	08/30/2019	Travel Run 104	3227	GARTENMAYER, SUSAN M	01	Travel	0410	7600	330	0111	0001	100.00	57.68
104	08/30/2019	Travel Run 104	24240	GEPHART, CYNTHIA L	01	Travel	0410	7600	330	0131	0001	100.00	58.68
104	08/30/2019	Travel Run 104	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	47.54
Totals:													31,065.29

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
104	08/30/2019	Travel Run 104	3334	GOINS, DALIA A	01	Travel	0110	6400	330	9015	7097	100.00	425.50
104	08/30/2019	Travel Run 104	3105	GRIMES, JOHN	01	Travel	0110	5100	330	9016	7034	100.00	704.58
104	08/30/2019	Travel Run 104	3781	HARRISON, KYLE M	01	Travel	0110	6400	330	0291	0001	100.00	62.09
104	08/30/2019	Travel Run 104	3812	HERRERA, KAREN E	02	Travel	0410	7600	330	0101	0001	100.00	57.32
104	08/30/2019	Travel Run 104	25613	HESSE, DONNA M	01	Travel	0410	7600	330	0111	0001	100.00	57.68
104	08/30/2019	Travel Run 104	24723	JAMES, MICHELLE A	01	Travel	0110	5100	330	9016	7034	100.00	1013.19
104	08/30/2019	Travel Run 104	24723	JAMES, MICHELLE A	01	Travel	0110	5100	330	9016	7034	100.00	679.88
104	08/30/2019	Travel Run 104	23873	MCCAULEY, ARIEL A	01	Travel	0410	7600	330	0101	0001	100.00	65.33
104	08/30/2019	Travel Run 104	2984	MCKAY, SUSAN E	01	Travel	0110	5100	330	0321	0001	100.00	47.54
104	08/30/2019	Travel Run 104	3950	MCKENZIE, MILEYDI	02	Travel	0410	7600	330	0251	0001	100.00	56.03
104	08/30/2019	Travel Run 104	3284	MERKEY, SUZANNE J	01	Travel	0410	7600	330	0201	0001	100.00	22.41
104	08/30/2019	Travel Run 104	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	176.05
104	08/30/2019	Travel Run 104	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	289.97
104	08/30/2019	Travel Run 104	4472	MOODY, TINA C	01	Travel	0110	6400	330	9015	7018	100.00	416.00
104	08/30/2019	Travel Run 104	3865	MORAN, TARIEL	01	Travel	0110	6300	330	9020	0001	100.00	616.08
104	08/30/2019	Travel Run 104	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	54.21
104	08/30/2019	Travel Run 104	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	427.16
104	08/30/2019	Travel Run 104	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	178.67
104	08/30/2019	Travel Run 104	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	186.18
104	08/30/2019	Travel Run 104	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	169.50
104	08/30/2019	Travel Run 104	3418	PERROTTI, GAIL	01	Travel	0110	5100	330	0321	0001	100.00	47.54
104	08/30/2019	Travel Run 104	3419	ROBERTSON, GEORGETTE L	01	Travel	0410	7600	330	0101	0001	100.00	57.32
104	08/30/2019	Travel Run 104	25554	RODRIGUEZ , MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	47.54
104	08/30/2019	Travel Run 104	23864	SHOEMAKER , WILLIAM N	01	Travel	0110	7400	330	9158	0001	100.00	305.28
104	08/30/2019	Travel Run 104	3023	SIMONS, ANTHONY R	01	Travel	0110	6400	330	0291	0001	100.00	65.13
104	08/30/2019	Travel Run 104	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	47.54
104	08/30/2019	Travel Run 104	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	103.99
104	08/30/2019	Travel Run 104	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	226.74
104	08/30/2019	Travel Run 104	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	389.06
104	08/30/2019	Travel Run 104	3055	WANG, PEI Y	01	Travel	0110	7500	330	9003	0001	100.00	181.50
Totals:													31,065.29

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