

# Employee Reimbursements

Fiscal Year: 2019-20

Pay Run: Manual M-07 (Manual  
01/10/2020) (+4 others)

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Pay Run: Manual M-07 (Manual  
01/10/2020) (+4 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
113	01/15/2020	Travel Run 113	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	92.23
113	01/15/2020	Travel Run 113	23113	BUTLER, SARAH E	01	Travel	0110	5100	330	9015	7050	100.00	455.50
113	01/15/2020	Travel Run 113	4363	CARRAZANA, DIANA C	01	Travel	0420	5200	330	0143	9080	100.00	178.94
113	01/15/2020	Travel Run 113	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	56.00
113	01/15/2020	Travel Run 113	3616	GELABERT, NICHOLE K	01	Travel	0420	6150	330	9112	9110	100.00	67.80
113	01/15/2020	Travel Run 113	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	9080	100.00	148.45
113	01/15/2020	Travel Run 113	3867	HOLMES, LESLIE M	01	Travel	0110	7300	330	0161	0001	100.00	56.00
113	01/15/2020	Travel Run 113	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
113	01/15/2020	Travel Run 113	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	327.69
113	01/15/2020	Travel Run 113	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	142.61
113	01/15/2020	Travel Run 113	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	9080	100.00	40.04
113	01/15/2020	Travel Run 113	3878	REBHAN, KRISTA M	01	Travel	0110	6300	330	0143	0001	100.00	922.38
113	01/15/2020	Travel Run 113	25554	RODRIGUEZ , MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	47.53
113	01/15/2020	Travel Run 113	3161	ROYSE, ILINKE S	01	Travel	0110	5100	330	0161	0001	100.00	56.00
113	01/15/2020	Travel Run 113	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	56.00
113	01/15/2020	Travel Run 113	3203	TOMAN, LAURA L	01	Travel	0420	5200	330	0143	9080	100.00	117.74
113	01/15/2020	Travel Run 113	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	309.34
113	01/15/2020	Travel Run 113	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	420.22
113	01/15/2020	Travel Run 113	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	9080	100.00	58.00
114	01/30/2020	Travel Run 114	25919	ASAM, KAILIE B	01	Travel	0420	5200	330	0143	9080	100.00	65.13
114	01/30/2020	Travel Run 114	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	117.37
114	01/30/2020	Travel Run 114	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	176.05
114	01/30/2020	Travel Run 114	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	139.78
114	01/30/2020	Travel Run 114	3910	BROCHU, LAUREN M	01	Travel	0110	5100	330	9015	7018	100.00	109.74
114	01/30/2020	Travel Run 114	23898	BUCHANAN, AMELIA A	01	Travel	0110	5100	330	9015	7018	100.00	93.96

**Totals:****11,759.00**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
114	01/30/2020	Travel Run 114	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	134.32
114	01/30/2020	Travel Run 114	3179	BYRNE, MELISSA BERR S	01	Travel	0110	5100	330	9015	7018	100.00	115.54
114	01/30/2020	Travel Run 114	3503	CAPUTO, PAMELA S	01	Travel	0110	5100	330	9015	7018	100.00	62.87
114	01/30/2020	Travel Run 114	23665	CONNELL, JESSICA C	01	Travel	0110	5100	330	9015	7018	100.00	97.67
114	01/30/2020	Travel Run 114	3350	DIAZ, LINDA C	02	Travel	0110	6300	330	0143	0001	100.00	149.50
114	01/30/2020	Travel Run 114	23942	FUNK, SHAWN R	01	Travel	0110	6500	330	9005	7006	100.00	47.54
114	01/30/2020	Travel Run 114	3644	GOLDMAN, PATRICIA E	01	Travel	0110	5400	330	9103	0001	100.00	114.70
114	01/30/2020	Travel Run 114	3372	HADDAD, JOANNE M	01	Travel	0110	5100	330	0041	0001	100.00	47.54
114	01/30/2020	Travel Run 114	22238	HAGEN, ANNIE E	01	Travel	0420	6300	330	0143	9080	100.00	60.55
114	01/30/2020	Travel Run 114	3204	HARRIS, CALLIE E	01	Travel	0110	5100	330	9015	7018	100.00	95.58
114	01/30/2020	Travel Run 114	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	170.73
114	01/30/2020	Travel Run 114	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	9010	100.00	217.50
114	01/30/2020	Travel Run 114	23986	HOUSTON, MICHELE A	01	Travel	0110	5100	330	9015	7018	100.00	57.19
114	01/30/2020	Travel Run 114	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	15.50
114	01/30/2020	Travel Run 114	25727	JARNAC, JO ANN M	01	Travel	0420	5200	330	0143	9080	100.00	33.99
114	01/30/2020	Travel Run 114	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	0001	100.00	514.64
114	01/30/2020	Travel Run 114	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
114	01/30/2020	Travel Run 114	3550	KIRKLEY, MARGRET S	01	Travel	0110	6400	330	0291	0001	100.00	65.13
114	01/30/2020	Travel Run 114	25695	KLESSENS, TABITHA L	01	Travel	0110	6400	330	0201	0001	100.00	241.51
114	01/30/2020	Travel Run 114	3035	LALL, TISA L	01	Travel	0110	5100	330	9015	7018	100.00	48.02
114	01/30/2020	Travel Run 114	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	19.74
114	01/30/2020	Travel Run 114	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	224.73
114	01/30/2020	Travel Run 114	3538	LORENZ, DIANA	01	Travel	0420	5200	330	0143	9080	100.00	33.99
114	01/30/2020	Travel Run 114	24385	MALCOSKY, KERRY J	01	Travel	0110	5100	330	9015	7018	100.00	115.77
114	01/30/2020	Travel Run 114	3854	MALONE, RANDI L	01	Travel	0110	6400	330	0201	0001	100.00	499.27
114	01/30/2020	Travel Run 114	3501	MARTIN-PERKINS, SHANNON D	01	Travel	0110	5100	330	9015	7050	100.00	1207.27
114	01/30/2020	Travel Run 114	3716	MEANS, MARISSA	01	Travel	0110	5100	330	9015	7018	100.00	37.70
114	01/30/2020	Travel Run 114	3944	MENDEZ, TANIA	01	Travel	0110	5100	330	9015	7018	100.00	108.11
114	01/30/2020	Travel Run 114	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	234.74
114	01/30/2020	Travel Run 114	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	297.27
114	01/30/2020	Travel Run 114	24923	MIRABAL, JEAN M	01	Travel	0420	6300	330	0143	9080	100.00	68.96
114	01/30/2020	Travel Run 114	24923	MIRABAL, JEAN M	01	Travel	0420	6300	330	0143	9080	100.00	36.89
114	01/30/2020	Travel Run 114	3889	MORALES, DEBORAH L	01	Travel	0110	5400	330	9103	0001	100.00	113.45
<b>Totals:</b>													<b>11,759.00</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
114	01/30/2020	Travel Run 114	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	36.89
114	01/30/2020	Travel Run 114	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	298.94
114	01/30/2020	Travel Run 114	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	9080	100.00	55.24
114	01/30/2020	Travel Run 114	24939	OBRIEN, JENNIFER E	01	Travel	0420	5200	330	0143	9080	100.00	25.52
114	01/30/2020	Travel Run 114	3506	PEARL, DEBRA C	01	Travel	0110	7800	330	9122	0001	100.00	569.16
114	01/30/2020	Travel Run 114	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	175.46
114	01/30/2020	Travel Run 114	2978	RUIZ, DIANA	01	Travel	0110	5100	330	0041	0001	100.00	47.54
114	01/30/2020	Travel Run 114	3457	SHEER, SARAH B	01	Travel	0110	6300	330	0143	0001	100.00	277.65
114	01/30/2020	Travel Run 114	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	190.82
114	01/30/2020	Travel Run 114	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	448.37
114	01/30/2020	Travel Run 114	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	16.50
114	01/30/2020	Travel Run 114	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	16.50
<b>Totals:</b>													<b>11,759.00</b>

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