Employee Reimbursements

Fiscal Year: 2019-20
Pay Run: 107 (10/15/2019) (+2 others)
Fiscal Year: 2019-20
Pay Run: 107 (10/15/2019) (+2 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
107	10/15/2019	Travel Run 107	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	162.68
107	10/15/2019	Travel Run 107	25919	ASAM, KAILIE B	01	Travel	0110	5200	330	0143	0001	100.00	355.37
107	10/15/2019	Travel Run 107	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	325.36
107	10/15/2019	Travel Run 107	3489	BUTLER, REGINA	01	Travel	0110	5200	330	0143	0001	100.00	124.69
107	10/15/2019	Travel Run 107	3489	BUTLER, REGINA	01	Travel	0110	5200	330	0143	0001	100.00	164.62
107	10/15/2019	Travel Run 107	4363	CARRAZANA, DIANA C	01	Travel	0110	5200	330	0143	0001	100.00	224.46
107	10/15/2019	Travel Run 107	3654	CASH, MARY C	01	Travel	0110	5100	330	0321	0001	100.00	47.54
107	10/15/2019	Travel Run 107	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	860.50
107	10/15/2019	Travel Run 107	3453	CURRY, GARY R	01	Travel	0110	7300	330	0111	0001	100.00	57.68
107	10/15/2019	Travel Run 107	26010	DAILEY, GULAFROZ R	01	Travel	0110	7700	330	9004	0001	100.00	137.58
107	10/15/2019	Travel Run 107	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	555.10
107	10/15/2019	Travel Run 107	3350	DIAZ, LINDA C	02	Travel	0420	6400	330	0143	9080	100.00	160.58
107	10/15/2019	Travel Run 107	3350	DIAZ, LINDA C	02	Travel	0110	5200	330	0143	0001	100.00	93.52
107	10/15/2019	Travel Run 107	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
107	10/15/2019	Travel Run 107	3807	FAPPIANO, MARIA L	01	Travel	0110	5200	330	0143	0001	100.00	139.46
107	10/15/2019	Travel Run 107	24585	FARLEY, ARELYS M	01	Travel	0110	7500	330	9003	0001	100.00	121.22
107	10/15/2019	Travel Run 107	3234	FINIGAN, LESLEY A	01	Travel	0110	5100	330	0161	0001	100.00	56.02
107	10/15/2019	Travel Run 107	3432	FRY, ROBIN E	01	Travel	0110	5100	330	9015	7009	100.00	941.02
107	10/15/2019	Travel Run 107	21509	GARVEY, TREVOR S	01	Travel	0110	7800	330	9122	7115	100.00	25.00
107	10/15/2019	Travel Run 107	24978	GILLASPY, JAMES A	01	Travel	0110	7800	330	9122	7115	100.00	60.50
107	10/15/2019	Travel Run 107	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	65.13
107	10/15/2019	Travel Run 107	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	84.22
107	10/15/2019	Travel Run 107	25959	HALBERT, EMILY G	01	Travel	0110	6100	330	9015	7009	100.00	150.45
107	10/15/2019	Travel Run 107	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	21.04
107	10/15/2019	Travel Run 107	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6375	100.00	205.00
107	10/15/2019	Travel Run 107	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	377.74
107	10/15/2019	Travel Run 107	25695	KLESSENS, TABITHA L	01	Travel	0110	6400	330	0201	0001	100.00	222.30
107	10/15/2019	Travel Run 107	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	390.78
Totals:													**15,205.39**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
107	10/15/2019	Travel Run 107	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	118.91
107	10/15/2019	Travel Run 107	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	550.57
107	10/15/2019	Travel Run 107	3696	LIZ, NATALLIE M	02	Travel	0420	6300	330	9116	9010	100.00	127.00
107	10/15/2019	Travel Run 107	3538	LORENZ, DIANA	01	Travel	0110	5200	330	0143	0001	100.00	34.05
107	10/15/2019	Travel Run 107	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	95.07
107	10/15/2019	Travel Run 107	23995	MAYO, MARYMALANE E	01	Travel	0110	7300	330	0111	0001	100.00	57.68
107	10/15/2019	Travel Run 107	3083	MCCOMSEY, LESLIE P	01	Travel	0110	7300	330	0111	0001	100.00	56.03
107	10/15/2019	Travel Run 107	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	510.45
107	10/15/2019	Travel Run 107	24923	MIRABAL, JEAN M	01	Travel	0110	5200	330	0143	0001	100.00	142.56
107	10/15/2019	Travel Run 107	24923	MIRABAL, JEAN M	01	Travel	0110	5200	330	0143	0001	100.00	53.09
107	10/15/2019	Travel Run 107	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	294.77
107	10/15/2019	Travel Run 107	24931	MURRAY, JULIA H	01	Travel	0110	6400	330	0291	0001	100.00	63.34
107	10/15/2019	Travel Run 107	3436	NILES, KELLIE A	01	Travel	0110	5200	330	0143	0001	100.00	120.45
107	10/15/2019	Travel Run 107	24939	OBRIEN, JENNIFER E	01	Travel	0110	5200	330	0143	0001	100.00	99.30
107	10/15/2019	Travel Run 107	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	179.90
107	10/15/2019	Travel Run 107	25554	RODRIGUEZ , MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	47.54
107	10/15/2019	Travel Run 107	3161	ROYSE, ILINKE S	01	Travel	0110	5100	330	0161	0001	100.00	56.02
107	10/15/2019	Travel Run 107	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	112.03
107	10/15/2019	Travel Run 107	3457	SHEER, SARAH B	01	Travel	0110	5200	330	0143	0001	100.00	58.29
107	10/15/2019	Travel Run 107	24971	SNEIDER-COTTER, DANIEL M	01	Travel	0110	6100	330	9015	7009	100.00	35.65
107	10/15/2019	Travel Run 107	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	575.24
107	10/15/2019	Travel Run 107	26295	VALDIVIA, YANELYS A	01	Travel	0110	6400	330	0291	0001	100.00	121.22
107	10/15/2019	Travel Run 107	4675	VERA, OLGA P	01	Travel	0110	5300	330	9104	0001	100.00	44.82
107	10/15/2019	Travel Run 107	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
107	10/15/2019	Travel Run 107	5205	WAGNER, JAMAICA L	01	Travel	0110	6400	330	0291	0001	100.00	63.80
107	10/15/2019	Travel Run 107	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	57.67
107	10/15/2019	Travel Run 107	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	177.91
107	10/15/2019	Travel Run 107	4428	WILTZ, OFELIA	01	Travel	0110	6400	330	0291	0001	100.00	65.13
108	10/30/2019	EXP Run 108	25807	FAGGIONE, JAMES P	01	EXP	0410	7600	570	9142	0001	100.00	324.87
108	10/30/2019	RE01 EXP Run 108	16674	MELLENDORF-OXLEY, LORIANNE	01	EXP	0420	6400	730	9116	9120	100.00	150.00
108	10/30/2019	Travel Run 108	24166	ANDREWS, TARA L	01	Travel	0110	7300	330	0111	0001	100.00	57.68
108	10/30/2019	Travel Run 108	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	20.18
108	10/30/2019	Travel Run 108	3453	CURRY, GARY R	01	Travel	0110	7300	330	0111	0001	100.00	57.68

Totals:	**15,205.39**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
108	10/30/2019	Travel Run 108	3160	DONALDSON, AMY C	01	Travel	0110	6300	330	9015	7009	100.00	536.44
108	10/30/2019	Travel Run 108	3616	GELABERT, NICHOLE K	01	Travel	0420	6400	330	9112	9110	100.00	169.50
108	10/30/2019	Travel Run 108	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	47.54
108	10/30/2019	Travel Run 108	25981	GONZALEZ, MAYREDYS	01	Travel	0110	6400	330	0291	0001	100.00	10.09
108	10/30/2019	Travel Run 108	24933	HANCOCK, STANFORD M	01	Travel	0110	5100	330	9016	7034	100.00	1113.72
108	10/30/2019	Travel Run 108	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	367.67
108	10/30/2019	Travel Run 108	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	57.68
108	10/30/2019	Travel Run 108	23633	JACKSON, EFFIE M	03	Travel	0410	7600	330	9142	0001	100.00	122.70
108	10/30/2019	Travel Run 108	23062	LOPEZ QUINTANA, KENIA	01	Travel	0410	7600	330	0041	0001	100.00	47.54
108	10/30/2019	Travel Run 108	26005	MASTERS, ELLEN R	01	Travel	0420	6400	330	9112	9110	100.00	169.50
108	10/30/2019	Travel Run 108	3083	MCCOMSEY, LESLIE P	01	Travel	0110	7740	330	9016	7008	100.00	56.03
108	10/30/2019	Travel Run 108	3944	MENDEZ, TANIA	01	Travel	0420	6400	330	9112	9110	100.00	169.50
108	10/30/2019	Travel Run 108	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	234.74
108	10/30/2019	Travel Run 108	3127	NICKEL, MARYANNE	01	Travel	0110	6300	330	9015	7009	100.00	143.50
108	10/30/2019	Travel Run 108	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	232.65
108	10/30/2019	Travel Run 108	3142	PERRY, KYLA	01	Travel	0110	6400	330	0291	0001	100.00	10.09
108	10/30/2019	Travel Run 108	3741	PLA, LATRICE D	01	Travel	0420	6400	330	9112	9110	100.00	332.00
108	10/30/2019	Travel Run 108	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9110	100.00	187.30
108	10/30/2019	Travel Run 108	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9110	100.00	169.50
108	10/30/2019	Travel Run 108	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	47.54
108	10/30/2019	Travel Run 108	3840	VARGAS, ISABEL	01	Travel	0420	6400	330	9112	9100	100.00	51.74
108	10/30/2019	Travel Run 108	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	9080	100.00	42.46
108	10/30/2019	Travel Run 108	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9110	100.00	169.50
Totals:													**15,205.39**

Printed on Wednesday, November 6, 2019 3:42 PM by ARELYS M FARLEY.