

Employee Reimbursements

Fiscal Year: 2019-20

Pay Run: 111 (12/13/2019) (+2 others)

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Pay Run: 111 (12/13/2019) (+2 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/13/2019	Travel Run 111	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7009	100.00	222.87
111	12/13/2019	Travel Run 111	3707	ALVARO, ANA M	01	Travel	0110	7300	330	0041	0001	100.00	95.07
111	12/13/2019	Travel Run 111	3025	BIONDOLETTI, TRISHA A	01	Travel	0110	5100	330	0041	0001	100.00	47.54
111	12/13/2019	Travel Run 111	3666	COLARUSSO, TAMMI L	01	Travel	0110	7800	330	9122	7115	100.00	26.00
111	12/13/2019	Travel Run 111	3453	CURRY, GARY R	01	Travel	0110	7300	330	0111	0001	100.00	57.68
111	12/13/2019	Travel Run 111	3569	DAWKINS, RAMON M	01	Travel	0110	7700	330	9004	0001	100.00	58.68
111	12/13/2019	Travel Run 111	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	139.32
111	12/13/2019	Travel Run 111	4541	FLAHERTY, AMY V	01	Travel	0110	7700	330	9004	0001	100.00	66.50
111	12/13/2019	Travel Run 111	24575	FLANNERY, KATHRYN E	01	Travel	0712	7730	330	9802	0001	100.00	307.05
111	12/13/2019	Travel Run 111	3249	GALVAN, JEAN M	01	Travel	0110	6400	330	9015	7009	100.00	174.93
111	12/13/2019	Travel Run 111	3249	GALVAN, JEAN M	01	Travel	0110	6400	330	9015	7009	100.00	172.46
111	12/13/2019	Travel Run 111	3505	GEANEAS, HEATHER L	01	Travel	0110	5100	330	9015	7009	100.00	54.17
111	12/13/2019	Travel Run 111	3505	GEANEAS, HEATHER L	01	Travel	0110	5100	330	9015	7009	100.00	54.17
111	12/13/2019	Travel Run 111	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	63.85
111	12/13/2019	Travel Run 111	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2019	Travel Run 111	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	369.66
111	12/13/2019	Travel Run 111	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	9015	7009	100.00	64.38
111	12/13/2019	Travel Run 111	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	9015	7009	100.00	119.48
111	12/13/2019	Travel Run 111	3854	MALONE, RANDI L	01	Travel	0110	6400	330	0201	0001	100.00	255.00
111	12/13/2019	Travel Run 111	3716	MEANS, MARISSA	01	Travel	0110	6400	330	9015	7009	100.00	175.76
111	12/13/2019	Travel Run 111	24923	MIRABAL, JEAN M	01	Travel	0110	6300	330	0143	0001	100.00	104.40
111	12/13/2019	Travel Run 111	3184	MURPHY, TIFFANY A	01	Travel	0110	6400	330	9015	7009	100.00	123.13
111	12/13/2019	Travel Run 111	3184	MURPHY, TIFFANY A	01	Travel	0110	6400	330	9015	7009	100.00	67.72
111	12/13/2019	Travel Run 111	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	239.90
111	12/13/2019	Travel Run 111	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	21.04
111	12/13/2019	Travel Run 111	25198	NIEDA, YAILIN	01	Travel	0110	5100	330	9015	7009	100.00	56.86
111	12/13/2019	Travel Run 111	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	62.06
Totals:													10,920.59

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111	12/13/2019	Travel Run 111	3741	PLA, LATRICE D	01	Travel	0420	6400	330	9112	9110	100.00	447.54
111	12/13/2019	Travel Run 111	4938	RIOS, ASHLEY	01	Travel	0110	6400	330	9015	7009	100.00	168.49
111	12/13/2019	Travel Run 111	3419	ROBERTSON, GEORGETTE L	01	Travel	0410	7600	330	0101	0001	100.00	57.32
111	12/13/2019	Travel Run 111	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	168.05
111	12/13/2019	Travel Run 111	25664	TRACY, SHAWNA E	01	Travel	0110	5100	330	9015	7009	100.00	54.98
111	12/13/2019	Travel Run 111	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	25.00
111	12/13/2019	Travel Run 111	3069	WALDEN, KEVIN M	01	Travel	0110	6400	330	0201	0001	100.00	124.99
111	12/13/2019	Travel Run 111	3438	WINN, JERIAN M	01	Travel	0110	7700	330	9004	0001	100.00	58.00
111	12/13/2019	Travel Run 111	3438	WINN, JERIAN M	01	Travel	0110	7700	330	9004	0001	100.00	66.50
Manual	12/30/2019	EXP Run BBT	3013	CABRERA, JOCELYN	01	EXP	0110	7400	730	9158	0001	100.00	44.00
112	12/30/2019	Travel Run 112	3268	ACEVEDO, AMBER A	01	Travel	0110	6400	330	9015	7009	100.00	118.50
112	12/30/2019	Travel Run 112	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	389.75
112	12/30/2019	Travel Run 112	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7019	100.00	22.41
112	12/30/2019	Travel Run 112	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7018	100.00	117.37
112	12/30/2019	Travel Run 112	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	20.18
112	12/30/2019	Travel Run 112	23957	COURT, MAIDA P	01	Travel	0110	6400	330	9115	8321	100.00	118.50
112	12/30/2019	Travel Run 112	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	141.41
112	12/30/2019	Travel Run 112	4541	FLAHERTY, AMY V	01	Travel	0110	7700	330	9004	0001	100.00	58.68
112	12/30/2019	Travel Run 112	3541	FRY, BLAKE D	01	Travel	0110	6400	330	9015	7009	100.00	152.05
112	12/30/2019	Travel Run 112	25888	GEHO, SHANNON E	01	Travel	0110	5100	330	9016	7034	100.00	323.05
112	12/30/2019	Travel Run 112	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	62.06
112	12/30/2019	Travel Run 112	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	6400	330	9015	7009	100.00	145.51
112	12/30/2019	Travel Run 112	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	225.40
112	12/30/2019	Travel Run 112	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	113.59
112	12/30/2019	Travel Run 112	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	123.35
112	12/30/2019	Travel Run 112	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	25.00
112	12/30/2019	Travel Run 112	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	16.50
112	12/30/2019	Travel Run 112	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	53.54
112	12/30/2019	Travel Run 112	3619	LICIS, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	673.98
112	12/30/2019	Travel Run 112	3619	LICIS, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	298.22
112	12/30/2019	Travel Run 112	3619	LICIS, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	280.51
112	12/30/2019	Travel Run 112	3832	LIETAERT, LAURA L	01	Travel	0110	6400	330	9015	7009	100.00	158.10
112	12/30/2019	Travel Run 112	3696	LIZ, NATALLIE M	02	Travel	0110	6400	330	9015	7009	100.00	188.57

Totals:													10,920.59
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112	12/30/2019	Travel Run 112	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	185.00
112	12/30/2019	Travel Run 112	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	199.07
112	12/30/2019	Travel Run 112	3854	MALONE, RANDI L	01	Travel	0110	5100	330	9015	7009	100.00	82.18
112	12/30/2019	Travel Run 112	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	6400	330	9115	8321	100.00	118.50
112	12/30/2019	Travel Run 112	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	234.73
112	12/30/2019	Travel Run 112	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	289.08
112	12/30/2019	Travel Run 112	3124	NEDIN, LEYLA H	01	Travel	0110	6400	330	0201	0001	100.00	99.74
112	12/30/2019	Travel Run 112	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	95.07
112	12/30/2019	Travel Run 112	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	65.51
112	12/30/2019	Travel Run 112	3837	RUSSELL, HARRY L	01	Travel	0110	6400	330	9115	8321	100.00	118.50
112	12/30/2019	Travel Run 112	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9110	100.00	322.30
112	12/30/2019	Travel Run 112	5158	SCHMIEGEL, LARRY	01	Travel	0110	6400	330	9115	8321	100.00	178.50
112	12/30/2019	Travel Run 112	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	338.95
112	12/30/2019	Travel Run 112	3548	UNKE, BRETT A	01	Travel	0110	6400	330	9115	8321	100.00	148.50
112	12/30/2019	Travel Run 112	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
112	12/30/2019	Travel Run 112	3069	WALDEN, KEVIN M	01	Travel	0110	6400	330	0201	0001	100.00	121.18
Totals:													10,920.59

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