

Employee Reimbursements

Fiscal Year: 2019-20

Pay Run: 101 (07/15/2019) (+2 others)

Fiscal Year: 2019-20

Pay Run: 101 (07/15/2019) (+2 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
101	07/15/2019	Travel Run 101	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	618.56
101	07/15/2019	Travel Run 101	3842	CONDELLA, KRISTEN A	01	Travel	0110	6300	330	9015	7024	100.00	245.00
101	07/15/2019	Travel Run 101	3693	GARCIA, ALAN J	01	Travel	0110	7800	330	9122	0001	100.00	513.83
101	07/15/2019	Travel Run 101	3771	HAWKINS, TIMOTHY	01	Travel	0110	7800	330	9122	0001	100.00	603.21
101	07/15/2019	Travel Run 101	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	52.64
101	07/15/2019	Travel Run 101	3865	MORAN, TARIEL	01	Travel	0110	6300	330	9020	0001	100.00	214.61
101	07/15/2019	Travel Run 101	22015	OVALLE, SAMUEL	01	Travel	0110	7800	330	9122	0001	100.00	250.00
101	07/15/2019	Travel Run 101	24826	SALAZAR, THOMAS	01	Travel	0110	7800	330	9122	0001	100.00	534.40
101	07/15/2019	Travel Run 101	4675	VERA, OLGA P	01	Travel	0110	5300	330	9104	0001	100.00	117.50
102	07/30/2019	Travel Run 102	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	142.39
102	07/30/2019	Travel Run 102	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	266.93
102	07/30/2019	Travel Run 102	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	618.51
102	07/30/2019	Travel Run 102	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	275.72
102	07/30/2019	Travel Run 102	23892	PHANG, ASHLEY A	01	Travel	0110	7300	330	0291	0001	100.00	65.13
102	07/30/2019	Travel Run 102	21943	URBAY, OMAIRA	01	Travel	0110	5400	330	9103	0001	100.00	82.71
Totals:													4,601.14

Printed on Friday, September 6 2019 12:49 PM by ARELYS M FARLEY.