Employee Reimbursements

Fiscal Year: 2019-20
Pay Run: 109 (11/15/2019) (+3 others)
Fiscal Year: 2019-20
Pay Run: 109 (11/15/2019) (+3 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2019	Travel Run 109	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	154.50
109	11/15/2019	Travel Run 109	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	602.16
109	11/15/2019	Travel Run 109	22115	AVENDANO, JUDITH L	02	Travel	0110	7500	330	9003	0001	100.00	62.01
109	11/15/2019	Travel Run 109	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	473.33
109	11/15/2019	Travel Run 109	3520	COX, JEFFERY S	01	Travel	0110	5100	330	9016	7034	100.00	342.58
109	11/15/2019	Travel Run 109	3234	FINIGAN, LESLEY A	01	Travel	0110	5100	330	0161	0001	100.00	41.76
109	11/15/2019	Travel Run 109	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	112.03
109	11/15/2019	Travel Run 109	21509	GARVEY, TREVOR S	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2019	Travel Run 109	21509	GARVEY, TREVOR S	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2019	Travel Run 109	23962	GIAMBALVO , JOHN	01	Travel	0110	7800	330	9122	7115	100.00	58.00
109	11/15/2019	Travel Run 109	3644	GOLDMAN, PATRICIA E	01	Travel	0110	6300	330	9103	0001	100.00	112.03
109	11/15/2019	Travel Run 109	3644	GOLDMAN, PATRICIA E	01	Travel	0110	5400	330	9103	0001	100.00	1,147.10
109	11/15/2019	Travel Run 109	25959	HALBERT, EMILY G	01	Travel	0110	6100	330	9015	7009	100.00	95.41
109	11/15/2019	Travel Run 109	23633	JACKSON, EFFIE M	03	Travel	0410	7600	330	9142	0001	100.00	209.10
109	11/15/2019	Travel Run 109	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2019	Travel Run 109	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2019	Travel Run 109	3803	MATHIS, RASHONDA Y	01	Travel	0420	5200	330	0143	9080	100.00	105.50
109	11/15/2019	Travel Run 109	3716	MEANS, MARISSA	01	Travel	0110	5100	330	9015	7009	100.00	84.80
109	11/15/2019	Travel Run 109	3889	MORALES, DEBORAH L	01	Travel	0110	5400	330	9103	0001	100.00	58.68
109	11/15/2019	Travel Run 109	3865	MORAN, TARIEL	01	Travel	0110	6300	330	9020	0001	100.00	599.00
109	11/15/2019	Travel Run 109	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	9080	100.00	68.24
109	11/15/2019	Travel Run 109	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	62.06
109	11/15/2019	Travel Run 109	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	65.13
109	11/15/2019	Travel Run 109	3506	PEARL, DEBRA C	01	Travel	0110	7800	330	9122	7115	100.00	58.00
109	11/15/2019	Travel Run 109	3622	RESSLER, JOELL J	02	Travel	0420	5200	330	0143	9080	100.00	54.87
109	11/15/2019	Travel Run 109	25554	RODRIGUEZ , MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	47.54
109	11/15/2019	Travel Run 109	22537	RUDDY, ROBIN M	01	Travel	0110	5100	330	9016	7034	100.00	183.36

Totals:	**18,506.30**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2019	Travel Run 109	2978	RUIZ, DIANA	01	Travel	0110	5100	330	9016	7034	100.00	200.38
109	11/15/2019	Travel Run 109	24944	SMITH, LISA K	01	Travel	0110	5100	330	9016	7034	100.00	211.00
109	11/15/2019	Travel Run 109	3589	THACKER, REBECCA S	01	Travel	0110	5100	330	9016	7034	100.00	329.81
109	11/15/2019	Travel Run 109	25546	THOMASON, JASON H	01	Travel	0110	7800	330	9122	7115	100.00	58.00
109	11/15/2019	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	897.74
109	11/15/2019	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	9080	100.00	481.89
109	11/15/2019	Travel Run 109	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	336.45
109	11/15/2019	Travel Run 109	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	398.75
109	11/15/2019	Travel Run 109	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2019	Travel Run 109	5205	WAGNER, JAMAICA L	01	Travel	0110	6400	330	0291	0001	100.00	127.60
109	11/15/2019	Travel Run 109	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9110	100.00	332.00
110	11/29/2019	Travel Run 110	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7004	100.00	332.58
110	11/29/2019	Travel Run 110	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	367.50
110	11/29/2019	Travel Run 110	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	461.98
110	11/29/2019	Travel Run 110	2989	ANDERSEN, ERICA L	01	Travel	0110	5100	330	0041	0001	100.00	43.85
110	11/29/2019	Travel Run 110	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	121.22
110	11/29/2019	Travel Run 110	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	917.78
110	11/29/2019	Travel Run 110	3029	BERTRAM, LENA R	01	Travel	0110	5100	330	0294	0001	100.00	713.92
110	11/29/2019	Travel Run 110	3025	BIONDOLETTI, TRISHA A	01	Travel	0110	5100	330	0041	0001	100.00	47.50
110	11/29/2019	Travel Run 110	24630	BORRAS, JULIO A	01	Travel	0110	5100	330	9016	7034	100.00	295.31
110	11/29/2019	Travel Run 110	3134	BRITTON, LINDA S	01	Travel	0110	5100	330	0041	0001	100.00	47.50
110	11/29/2019	Travel Run 110	3639	BROWER, KELLI	01	Travel	0110	5200	330	0321	0001	100.00	47.54
110	11/29/2019	Travel Run 110	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	433.84
110	11/29/2019	Travel Run 110	3289	BUTLER, DEBRA A	01	Travel	0110	7500	330	9007	0001	100.00	109.00
110	11/29/2019	Travel Run 110	3489	BUTLER, REGINA	01	Travel	0110	6300	330	0143	0001	100.00	179.63
110	11/29/2019	Travel Run 110	4363	CARRAZANA, DIANA C	01	Travel	0110	6300	330	0143	0001	100.00	286.97
110	11/29/2019	Travel Run 110	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	353.30
110	11/29/2019	Travel Run 110	3350	DIAZ, LINDA C	02	Travel	0110	6300	330	0143	0001	100.00	322.90
110	11/29/2019	Travel Run 110	3807	FAPPIANO, MARIA L	01	Travel	0110	6300	330	0143	0001	100.00	75.69
110	11/29/2019	Travel Run 110	22238	HAGEN, ANNIE E	01	Travel	0110	6300	330	0143	0001	100.00	113.80
110	11/29/2019	Travel Run 110	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	9375	100.00	11.08
110	11/29/2019	Travel Run 110	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	160.00
110	11/29/2019	Travel Run 110	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	64.38

Totals:	**18,506.30**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
110	11/29/2019	Travel Run 110	23929	LINARES, KRISTY L	01	Travel	0110	6300	330	0143	0001	100.00	44.67
110	11/29/2019	Travel Run 110	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	236.00
110	11/29/2019	Travel Run 110	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	95.00
110	11/29/2019	Travel Run 110	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	293.42
110	11/29/2019	Travel Run 110	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	361.14
110	11/29/2019	Travel Run 110	4472	MOODY, TINA C	01	Travel	0110	5100	330	9016	7034	100.00	444.32
110	11/29/2019	Travel Run 110	3889	MORALES, DEBORAH L	01	Travel	0110	5300	330	9103	0001	100.00	283.62
110	11/29/2019	Travel Run 110	24883	MORGAN, BERYL	01	Travel	0110	6300	330	0294	0001	100.00	229.50
110	11/29/2019	Travel Run 110	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	231.34
110	11/29/2019	Travel Run 110	3127	NICKEL, MARYANNE	01	Travel	0110	6300	330	0143	0001	100.00	147.15
110	11/29/2019	Travel Run 110	3127	NICKEL, MARYANNE	01	Travel	0110	6300	330	0143	0001	100.00	277.10
110	11/29/2019	Travel Run 110	24939	OBRIEN, JENNIFER E	01	Travel	0110	6300	330	0143	0001	100.00	36.89
110	11/29/2019	Travel Run 110	3506	PEARL, DEBRA C	01	Travel	0110	7800	330	9122	7115	100.00	25.00
110	11/29/2019	Travel Run 110	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	161.08
110	11/29/2019	Travel Run 110	25853	SHOEMAKER, CHERYL A	01	Travel	0110	7300	330	0041	0001	100.00	47.50
110	11/29/2019	Travel Run 110	25853	SHOEMAKER, CHERYL A	01	Travel	0110	7300	330	0041	0001	100.00	47.50
110	11/29/2019	Travel Run 110	25853	SHOEMAKER, CHERYL A	01	Travel	0110	7300	330	0041	0001	100.00	47.50
110	11/29/2019	Travel Run 110	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	530.00
110	11/29/2019	Travel Run 110	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	317.48
110	11/29/2019	Travel Run 110	25546	THOMASON, JASON H	01	Travel	0110	7800	330	9122	7115	100.00	25.00
110	11/29/2019	Travel Run 110	3203	TOMAN, LAURA L	01	Travel	0110	6300	330	0143	0001	100.00	63.10
110	11/29/2019	Travel Run 110	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	384.49
110	11/29/2019	Travel Run 110	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	280.52
110	11/29/2019	Travel Run 110	5199	VALDES, VERONIKA M	01	Travel	0110	6400	330	0291	0001	100.00	45.36
110	11/29/2019	Travel Run 110	3719	VERGARA, THERESSA K	01	Travel	0110	6300	330	0143	0001	100.00	15.54
Totals:													**18,506.30**

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