

Employee Reimbursements

Fiscal Year: 2019-20

Pay Run: 105 (09/13/2019) (+4 others)

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Pay Run: 105 (09/13/2019) (+4 others)

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/13/2019	EXP Run 105	25807	FAGGIONE, JAMES P	01	EXP	0410	7600	570	9142	0001	100.00	182.95
105	09/13/2019	Travel Run 105	24842	ARCHANGEL, ALICIA-NICOLE K	01	Travel	0110	6400	330	0291	0001	100.00	65.13
105	09/13/2019	Travel Run 105	25919	ASAM, KAILIE B	01	Travel	0110	5200	330	0143	0001	100.00	36.89
105	09/13/2019	Travel Run 105	22115	AVENDANO, JUDITH L	02	Travel	0110	7500	330	9003	0001	100.00	130.09
105	09/13/2019	Travel Run 105	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	711.22
105	09/13/2019	Travel Run 105	3503	CAPUTO, PAMELA S	01	Travel	0110	6400	330	0291	0001	100.00	65.13
105	09/13/2019	Travel Run 105	4363	CARRAZANA, DIANA C	01	Travel	0110	5200	330	0143	0001	100.00	469.36
105	09/13/2019	Travel Run 105	2970	CRISPINO, CHRISTINE K	01	Travel	0110	6400	330	0291	0001	100.00	130.27
105	09/13/2019	Travel Run 105	26010	DAILEY, GULAFROZ R	01	Travel	0110	7700	330	9004	0001	100.00	68.79
105	09/13/2019	Travel Run 105	3549	DIGBY, MICHAEL E	01	Travel	0110	8100	330	9121	0001	100.00	69.50
105	09/13/2019	Travel Run 105	3160	DONALDSON, AMY C	01	Travel	0110	5200	330	0143	0001	100.00	90.43
105	09/13/2019	Travel Run 105	24585	FARLEY, ARELYS M	01	Travel	0110	7500	330	9003	0001	100.00	103.99
105	09/13/2019	Travel Run 105	3342	GRAHAM, LISA A	01	Travel	0110	6400	330	0291	0001	100.00	65.13
105	09/13/2019	Travel Run 105	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	298.36
105	09/13/2019	Travel Run 105	3531	HERTLEIN, JESSICA R	01	Travel	0110	7300	330	0111	0001	100.00	58.58
105	09/13/2019	Travel Run 105	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	9010	100.00	170.50
105	09/13/2019	Travel Run 105	25727	JARNAC, JO ANN M	01	Travel	0110	5200	330	0143	0001	100.00	71.31
105	09/13/2019	Travel Run 105	3035	LALL, TISA L	01	Travel	0110	5100	330	9015	7018	100.00	1,034.51
105	09/13/2019	Travel Run 105	3535	LEFERE, PATRICK	01	Travel	0110	7900	330	9155	8645	100.00	26.00
105	09/13/2019	Travel Run 105	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	9015	7018	100.00	516.56
105	09/13/2019	Travel Run 105	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	130.27
105	09/13/2019	Travel Run 105	24554	MONTEAGUDO, STEPHANIE	01	Travel	0110	5100	330	9015	7018	100.00	315.76
105	09/13/2019	Travel Run 105	5168	MOORE, LINDSAY N	01	Travel	0110	6100	330	9018	8413	100.00	57.32
105	09/13/2019	Travel Run 105	24883	MORGAN, BERYL	01	Travel	0420	6300	330	9116	9010	100.00	230.50
105	09/13/2019	Travel Run 105	3009	NELSON, MARIANNE E	01	Travel	0110	6400	330	0201	0001	100.00	73.78
105	09/13/2019	Travel Run 105	3907	NICKLAUS, CAITLIN E	01	Travel	0110	7300	330	0111	0001	100.00	166.34

Totals:**14,208.06**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/13/2019	Travel Run 105	24939	O BRIEN, JENNIFER E	01	Travel	0110	5200	330	0143	0001	100.00	21.40
105	09/13/2019	Travel Run 105	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	142.61
105	09/13/2019	Travel Run 105	23953	SLAWSON, MARIA E	01	Travel	0110	6400	330	0291	0001	100.00	65.13
105	09/13/2019	Travel Run 105	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	6100	100.00	153.00
105	09/13/2019	Travel Run 105	24024	YOUNKIE SAHYOUNI, KATHRYN	01	Travel	0110	6400	330	0291	0001	100.00	133.63
106	09/30/2019	RE01 EXP Run 106	4949	GAETANO, KRISTINA A	01	EXP	0110	6400	730	9015	9120	100.00	76.50
106	09/30/2019	RE01 EXP Run 106	4949	GAETANO, KRISTINA A	01	EXP	0420	6400	730	9116	9120	100.00	73.50
106	09/30/2019	Travel Run 106	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	323.45
106	09/30/2019	Travel Run 106	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	446.09
106	09/30/2019	Travel Run 106	24166	ANDREWS, TARA L	01	Travel	0110	7300	330	0111	0001	100.00	57.68
106	09/30/2019	Travel Run 106	3098	AXFORD, THERESA N	01	Travel	0110	7200	330	9115	0001	100.00	410.79
106	09/30/2019	Travel Run 106	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	65.13
106	09/30/2019	Travel Run 106	3211	BLANCHE, NICOLE E	01	Travel	0110	6400	330	0291	0001	100.00	63.10
106	09/30/2019	Travel Run 106	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	187.92
106	09/30/2019	Travel Run 106	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	302.46
106	09/30/2019	Travel Run 106	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	216.66
106	09/30/2019	Travel Run 106	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	177.60
106	09/30/2019	Travel Run 106	24983	GRAHAM, ZACHARY	01	Travel	0110	8100	330	9121	0001	100.00	180.50
106	09/30/2019	Travel Run 106	3695	GUZMAN, JAMEYSI	01	Travel	0110	5200	330	0143	0001	100.00	10.52
106	09/30/2019	Travel Run 106	3764	HARRELSON, CHRISTINE M	01	Travel	0110	6400	330	0291	0001	100.00	62.64
106	09/30/2019	Travel Run 106	3867	HOLMES, LESLIE M	01	Travel	0110	7300	330	0161	0001	100.00	168.05
106	09/30/2019	Travel Run 106	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6121	330	0106	0001	100.00	57.68
106	09/30/2019	Travel Run 106	24893	KENNEDY, VICTORIA L	01	Travel	0420	6400	330	9112	9110	100.00	260.54
106	09/30/2019	Travel Run 106	3939	KIRSCH, SUJAILA D	01	Travel	0420	6400	330	9112	9110	100.00	65.13
106	09/30/2019	Travel Run 106	3939	KIRSCH, SUJAILA D	01	Travel	0420	6400	330	9112	6100	100.00	65.13
106	09/30/2019	Travel Run 106	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	25.00
106	09/30/2019	Travel Run 106	3873	LANIER, KELLEY	01	Travel	0110	6400	330	9015	7097	100.00	168.50
106	09/30/2019	Travel Run 106	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	325.36
106	09/30/2019	Travel Run 106	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	56.02
106	09/30/2019	Travel Run 106	3042	LEFFLER, MARK A	01	Travel	0110	6130	330	9015	8623	100.00	158.11
106	09/30/2019	Travel Run 106	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	61.60
106	09/30/2019	Travel Run 106	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	319.68

Totals:**14,208.06**

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106	09/30/2019	Travel Run 106	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	575.74
106	09/30/2019	Travel Run 106	3424	MICHAUD, MICHAEL D	01	Travel	0110	6300	330	9020	0001	100.00	410.79
106	09/30/2019	Travel Run 106	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	500.92
106	09/30/2019	Travel Run 106	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	461.00
106	09/30/2019	Travel Run 106	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	118.74
106	09/30/2019	Travel Run 106	3436	NILES, KELLIE A	01	Travel	0110	5200	330	0143	0001	100.00	29.50
106	09/30/2019	Travel Run 106	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	289.97
106	09/30/2019	Travel Run 106	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	168.05
106	09/30/2019	Travel Run 106	3457	SHEER, SARAH B	01	Travel	0110	5200	330	0143	0001	100.00	73.78
106	09/30/2019	Travel Run 106	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	527.34
106	09/30/2019	Travel Run 106	24958	SWANGO, REBECCA B	01	Travel	0110	5100	330	9016	7034	100.00	787.45
106	09/30/2019	Travel Run 106	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	25.00
Totals:													14,208.06

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