

Employee Reimbursements

Pay Run:

Check Date: 12/01/2021

Through: 12/31/2021

Employee:

Facility:

Pay Run:

Check Date: 12/01/2021

Through: 12/31/2021

Employee:

Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/15/2021	EXP Run 111	30187	LYNCH, JESSE W	01	Travel	0110	7790	330	9022	3701	100.00	2,788.55
111	12/15/2021	EXP Run 111	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	7790	330	9022	3701	100.00	3,782.65
111	12/15/2021	Travel Run 111	26960	ANDERS, BEVERLY B	01	Travel	0110	7500	330	9157	0001	100.00	457.18
111	12/15/2021	Travel Run 111	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	37.48
111	12/15/2021	Travel Run 111	3639	BROWER, KELLI	01	Travel	0443	6300	330	9015	6924	100.00	339.05
111	12/15/2021	Travel Run 111	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	45.90
111	12/15/2021	Travel Run 111	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	105.94
111	12/15/2021	Travel Run 111	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	54.08
111	12/15/2021	Travel Run 111	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	0291	0001	100.00	62.72
111	12/15/2021	Travel Run 111	3334	GOINS, DALIANA	01	Travel	0443	6120	330	9015	6924	100.00	81.31
111	12/15/2021	Travel Run 111	3062	HILLMAN, KRISTA O	01	Travel	0110	7300	330	0321	0001	100.00	46.14
111	12/15/2021	Travel Run 111	25487	HOGAN, ELIZABETH G	01	Travel	0420	6150	330	9116	9010	100.00	101.10
111	12/15/2021	Travel Run 111	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	9375	100.00	5.35
111	12/15/2021	Travel Run 111	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	57.46
111	12/15/2021	Travel Run 111	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	289.07
111	12/15/2021	Travel Run 111	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	56.66
111	12/15/2021	Travel Run 111	25356	LINN, HEATHER A	01	Travel	0110	7200	330	9115	0001	100.00	39.87
111	12/15/2021	Travel Run 111	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	38.53
111	12/15/2021	Travel Run 111	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	12.66
111	12/15/2021	Travel Run 111	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	169.50
111	12/15/2021	Travel Run 111	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	276.74
111	12/15/2021	Travel Run 111	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	89.35

Totals:**11,492.61**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/15/2021	Travel Run 111	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	208.77
111	12/15/2021	Travel Run 111	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	165.20
111	12/15/2021	Travel Run 111	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	208.43
111	12/15/2021	Travel Run 111	25546	THOMASON, JASON H	01	Travel	0110	7800	330	9122	0001	100.00	79.35
111	12/15/2021	Travel Run 111	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	56.66
111	12/15/2021	Travel Run 111	5205	WAGNER, JAMAICA L	01	Travel	0110	6400	330	0291	0001	100.00	61.82
111	12/15/2021	Travel Run 111	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	256.73
112	12/30/2021	RE01 EXP Run 112	3814	CURRY, JULIE F	01	EXP	0420	6400	730	9116	9120	100.00	150.00
112	12/30/2021	Travel Run 112	3489	BUTLER, REGINA	01	Travel	0110	5200	330	0143	0001	100.00	72.21
112	12/30/2021	Travel Run 112	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	184.81
112	12/30/2021	Travel Run 112	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
112	12/30/2021	Travel Run 112	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	123.85
112	12/30/2021	Travel Run 112	3764	HARRELSON, CHRISTINE M	01	Travel	0110	6400	330	0291	0001	100.00	62.89
112	12/30/2021	Travel Run 112	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	201.60
112	12/30/2021	Travel Run 112	23929	LINARES, KRISTY L	01	Travel	0110	5200	330	0143	0001	100.00	126.67
112	12/30/2021	Travel Run 112	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9100	100.00	117.49
112	12/30/2021	Travel Run 112	3436	NILES, KELLIE A	01	Travel	0110	5200	330	0143	0001	100.00	52.34
112	12/30/2021	Travel Run 112	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	45.90
112	12/30/2021	Travel Run 112	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	0101	0001	100.00	299.70
112	12/30/2021	Travel Run 112	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	64.40
Totals:													11,492.61

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