

Employee Reimbursements

Pay Run:

Check Date: 11/01/2021

Through: 11/30/2021

Employee:

Facility:

Pay Run:

Check Date: 11/01/2021

Through: 11/30/2021

Employee:

Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2021	EXP Run 109	26794	BOGGS, ANDREA K	01	EXP	0110	9100	290	9800	0004	100.00	1,196.48
109	11/15/2021	EXP Run 109	3868	MIRA, SIBBA	01	EXP	0110	5300	510	0101	7202	100.00	201.59
109	11/15/2021	Travel Run 109	30253	ALEXANDER, JENNETTE E	01	Travel	0110	6400	330	0201	0001	100.00	96.34
109	11/15/2021	Travel Run 109	30253	ALEXANDER, JENNETTE E	01	Travel	0110	5100	330	0201	0001	100.00	141.50
109	11/15/2021	Travel Run 109	26960	ANDERS, BEVERLY B	01	Travel	0110	7500	330	9157	0001	100.00	118.15
109	11/15/2021	Travel Run 109	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	12.03
109	11/15/2021	Travel Run 109	3639	BROWER, KELLI	01	Travel	0443	6300	330	9015	6924	100.00	503.20
109	11/15/2021	Travel Run 109	3639	BROWER, KELLI	01	Travel	0443	6300	330	9015	6924	100.00	384.29
109	11/15/2021	Travel Run 109	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	9010	100.00	117.04
109	11/15/2021	Travel Run 109	25772	CATTIEU, MAUREEN E	01	Travel	0443	6400	330	9015	6924	100.00	478.04
109	11/15/2021	Travel Run 109	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	269.68
109	11/15/2021	Travel Run 109	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	45.90
109	11/15/2021	Travel Run 109	3334	GOINS, DALIANA	01	Travel	0443	6120	330	9015	6924	100.00	185.93
109	11/15/2021	Travel Run 109	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	120.29
109	11/15/2021	Travel Run 109	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6100	330	0294	0001	100.00	215.03
109	11/15/2021	Travel Run 109	25487	HOGAN, ELIZABETH G	01	Travel	0420	6150	330	9116	9010	100.00	296.75
109	11/15/2021	Travel Run 109	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	9375	100.00	21.41
109	11/15/2021	Travel Run 109	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	7.66
109	11/15/2021	Travel Run 109	3101	JONES, MELISSA A	01	Travel	0110	5200	330	0143	0001	100.00	79.35
109	11/15/2021	Travel Run 109	4788	KEELING, MICHELE R	01	Travel	0110	6400	330	9015	6920	100.00	228.78
109	11/15/2021	Travel Run 109	5236	KEENUM, REBECCA J	01	Travel	0110	6120	330	9015	7009	100.00	154.00
109	11/15/2021	Travel Run 109	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	51.00

Totals:**11,115.40**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2021	Travel Run 109	25695	KLESSENS, TABITHA L	01	Travel	0110	6120	330	9015	7009	100.00	109.00
109	11/15/2021	Travel Run 109	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	85.12
109	11/15/2021	Travel Run 109	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	150.50
109	11/15/2021	Travel Run 109	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	61.96
109	11/15/2021	Travel Run 109	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	59.47
109	11/15/2021	Travel Run 109	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	281.56
109	11/15/2021	Travel Run 109	23929	LINARES, KRISTY L	01	Travel	0420	5200	330	0143	9080	100.00	97.44
109	11/15/2021	Travel Run 109	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	82.32
109	11/15/2021	Travel Run 109	23062	LOPEZ QUINTANA, KENIA	01	Travel	0410	7600	330	0041	0001	100.00	45.90
109	11/15/2021	Travel Run 109	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	92.29
109	11/15/2021	Travel Run 109	3803	MATHIS, RASHONDA Y	01	Travel	0420	5200	330	0143	9080	100.00	58.46
109	11/15/2021	Travel Run 109	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	234.75
109	11/15/2021	Travel Run 109	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	333.14
109	11/15/2021	Travel Run 109	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	200.35
109	11/15/2021	Travel Run 109	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	100.41
109	11/15/2021	Travel Run 109	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	134.79
109	11/15/2021	Travel Run 109	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	283.83
109	11/15/2021	Travel Run 109	2947	MURRAY, NANETTE M	01	Travel	0443	6400	330	9015	6924	100.00	424.04
109	11/15/2021	Travel Run 109	3127	NICKEL, MARYANNE	01	Travel	0420	5200	330	0143	9080	100.00	120.06
109	11/15/2021	Travel Run 109	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	45.90
109	11/15/2021	Travel Run 109	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	9100	100.00	99.90
109	11/15/2021	Travel Run 109	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9100	100.00	574.64
109	11/15/2021	Travel Run 109	3656	STUART, SOLANGUE N	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2021	Travel Run 109	3656	STUART, SOLANGUE N	01	Travel	0110	7800	330	9122	7115	100.00	51.00
109	11/15/2021	Travel Run 109	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	106.40
109	11/15/2021	Travel Run 109	25546	THOMASON, JASON H	01	Travel	0110	7800	330	9122	0001	100.00	476.11
109	11/15/2021	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	5200	330	0143	0001	100.00	56.22
109	11/15/2021	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	5200	330	0143	0001	100.00	38.94
109	11/15/2021	Travel Run 109	23968	TYLER, TREVOR W	01	Travel	0110	5400	330	9103	0001	100.00	364.90
109	11/15/2021	Travel Run 109	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	38.64
109	11/15/2021	Travel Run 109	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	103.04
110	11/30/2021	RE01 EXP Run 110	25772	CATTIEU, MAUREEN E	01	EXP	0420	6400	730	9116	9120	100.00	150.00
110	11/30/2021	Travel Run 110	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	73.96
Totals:													11,115.40

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110	11/30/2021	Travel Run 110	23897	ORCUTT, TAMMY L	01	Travel	0110	6120	330	9015	7009	100.00	109.00
110	11/30/2021	Travel Run 110	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	9100	100.00	112.73
110	11/30/2021	Travel Run 110	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	9100	100.00	77.00
110	11/30/2021	Travel Run 110	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0161	0001	100.00	54.08
110	11/30/2021	Travel Run 110	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	477.34
110	11/30/2021	Travel Run 110	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	184.27
Totals:													11,115.40

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