

Employee Reimbursements

Pay Run:

Check Date: 02/01/2022

Through: 02/28/2022

Employee:

Facility:

Pay Run:

Check Date: 02/01/2022

Through: 02/28/2022

Employee:

Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/11/2022	RE01 EXP Run 115	30294	LINALE, LIANNE	01	EXP	0420	6400	730	9116	9120	100.00	150.00
115	02/11/2022	RE01 EXP Run 115	26008	PARRADO, BELEN D	02	EXP	0420	6400	730	9116	9120	100.00	150.00
115	02/11/2022	Travel Run 115	3268	ACEVEDO, AMBER A	01	Travel	0110	7200	330	9002	0001	100.00	173.49
115	02/11/2022	Travel Run 115	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	81.26
115	02/11/2022	Travel Run 115	3639	BROWER, KELLI	01	Travel	0110	6300	330	9015	6924	100.00	371.78
115	02/11/2022	Travel Run 115	3334	GOINS, DALIANA	01	Travel	0443	6120	330	9015	6924	100.00	40.99
115	02/11/2022	Travel Run 115	25439	GONZALEZ, LAURA K	01	Travel	0410	7600	330	0111	0001	100.00	8.69
115	02/11/2022	Travel Run 115	25981	GONZALEZ, MAYREDYS	01	Travel	0110	6400	330	9015	6920	100.00	185.10
115	02/11/2022	Travel Run 115	31462	GOULD, LORI A	01	Travel	0110	7800	330	9122	7115	100.00	16.50
115	02/11/2022	Travel Run 115	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	77.95
115	02/11/2022	Travel Run 115	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	5100	330	0294	0001	100.00	58.78
115	02/11/2022	Travel Run 115	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	750.96
115	02/11/2022	Travel Run 115	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	6.81
115	02/11/2022	Travel Run 115	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	109.00
115	02/11/2022	Travel Run 115	23929	LINARES, KRISTY L	01	Travel	0110	5200	330	0143	0001	100.00	77.95
115	02/11/2022	Travel Run 115	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	82.32
115	02/11/2022	Travel Run 115	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9110	100.00	249.00
115	02/11/2022	Travel Run 115	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	273.64
115	02/11/2022	Travel Run 115	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	138.68
115	02/11/2022	Travel Run 115	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	45.90
115	02/11/2022	Travel Run 115	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	0101	0001	100.00	133.73
115	02/11/2022	Travel Run 115	3741	PLA, LATRICE D	01	Travel	0420	6400	330	9112	9110	100.00	625.70

Totals:**7,101.25**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/11/2022	Travel Run 115	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	35.41
115	02/11/2022	Travel Run 115	28639	ROSE, STEPHANIE L	01	Travel	0410	7600	330	9142	0001	100.00	49.84
115	02/11/2022	Travel Run 115	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	130.40
115	02/11/2022	Travel Run 115	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	485.86
115	02/11/2022	Travel Run 115	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	9080	100.00	161.49
115	02/11/2022	Travel Run 115	3563	TOWNSEND , SARAH E	01	Travel	0110	6200	330	9015	0001	100.00	566.11
115	02/11/2022	Travel Run 115	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	56.66
115	02/11/2022	Travel Run 115	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	25.76
115	02/11/2022	Travel Run 115	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	99.40
116	02/28/2022	Travel Run 116	23762	GILMAN, AIMEE M	02	Travel	0110	5300	330	0321	7203	100.00	204.00
116	02/28/2022	Travel Run 116	31462	GOULD, LORI A	01	Travel	0110	7800	330	9122	7115	100.00	16.50
116	02/28/2022	Travel Run 116	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	43.57
116	02/28/2022	Travel Run 116	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	144.70
116	02/28/2022	Travel Run 116	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	43.34
116	02/28/2022	Travel Run 116	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	229.00
116	02/28/2022	Travel Run 116	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	126.00
116	02/28/2022	Travel Run 116	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	45.90
116	02/28/2022	Travel Run 116	25368	PAEZ, ELENA M	01	Travel	0110	7790	330	9022	3701	100.00	376.60
116	02/28/2022	Travel Run 116	3972	RODRIGUES, KALEENA N	01	Travel	0110	7500	330	9007	0001	100.00	452.48
Totals:													7,101.25

Printed on Monday, March 7, 2022 8:22 AM by MARIA I PORTAL.