

Employee Reimbursements

Pay Run:
 Check Date: 05/01/2022
 Through: 05/31/2022
 Employee:
 Facility:
 Pay Run:
 Check Date: 05/01/2022
 Through: 05/31/2022
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
121	05/13/2022	EXP Run 121	3149	DIETRICH, ALEXANDER S	01	EXP	0110	5100	330	0101	0001	100.00	560.39
121	05/13/2022	EXP Run 121	3716	MEANS, MARISSA	01	EXP	0110	6300	570	9015	0001	100.00	150.00
121	05/13/2022	EXP Run 121	3833	SAWYER, JANENE A	01	EXP	0110	7200	510	9002	0001	100.00	40.47
121	05/13/2022	RE01 EXP Run 121	24842	ARCHANGEL, ALICIA-NICOLE K	01	EXP	0420	6400	730	9116	9120	100.00	73.50
121	05/13/2022	RE01 EXP Run 121	24842	ARCHANGEL, ALICIA-NICOLE K	01	EXP	0110	6400	730	9015	7093	100.00	76.50
121	05/13/2022	RE01 EXP Run 121	30305	QUINT, JENNIFER L	01	EXP	0420	6400	730	9116	9120	100.00	150.00
121	05/13/2022	Travel Run 121	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	107.07
121	05/13/2022	Travel Run 121	25423	BLOOM, RACHAEL C	01	Travel	0410	7600	330	0291	0001	100.00	29.23
121	05/13/2022	Travel Run 121	3639	BROWER, KELLI	01	Travel	0110	6200	330	9015	0001	100.00	101.25
121	05/13/2022	Travel Run 121	3639	BROWER, KELLI	01	Travel	0110	6200	330	9015	0001	100.00	189.63
121	05/13/2022	Travel Run 121	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	66.46
121	05/13/2022	Travel Run 121	23113	BUTLER, SARAH E	01	Travel	0110	5100	330	9015	7050	100.00	255.50
121	05/13/2022	Travel Run 121	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
121	05/13/2022	Travel Run 121	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	26.00
121	05/13/2022	Travel Run 121	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	75.77
121	05/13/2022	Travel Run 121	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
121	05/13/2022	Travel Run 121	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	43.34
121	05/13/2022	Travel Run 121	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	38.53
121	05/13/2022	Travel Run 121	3803	MATHIS, RASHONDA Y	01	Travel	0110	5200	330	0143	0001	100.00	19.49
121	05/13/2022	Travel Run 121	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	117.50
121	05/13/2022	Travel Run 121	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	195.53
121	05/13/2022	Travel Run 121	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	0291	0001	100.00	62.94
121	05/13/2022	Travel Run 121	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	137.69
121	05/13/2022	Travel Run 121	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	7790	330	9022	3701	100.00	516.69
121	05/13/2022	Travel Run 121	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	35.62
121	05/13/2022	Travel Run 121	3112	SHOEMAKER, KYLA M	01	Travel	0445	5100	330	9015	6920	100.00	828.53
121	05/13/2022	Travel Run 121	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	205.33
121	05/13/2022	Travel Run 121	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
121	05/13/2022	Travel Run 121	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
121	05/13/2022	Travel Run 121	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	132.72
121	05/13/2022	Travel Run 121	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	117.04
121	05/13/2022	Travel Run 121	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	46.09
121	05/13/2022	Travel Run 121	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	51.52
122	05/27/2022	EXP Run 122	29876	MARSH, BROOKE A	02	EXP	0110	9100	290	9800	0004	100.00	764.54
122	05/27/2022	EXP Run 122	25957	RODRIGUEZ, OLGA	01	EXP	0110	9100	290	9800	0004	100.00	899.50
122	05/27/2022	Travel Run 122	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	9100	100.00	262.36
122	05/27/2022	Travel Run 122	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	9010	100.00	143.81
122	05/27/2022	Travel Run 122	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	136.42
122	05/27/2022	Travel Run 122	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	16.50
122	05/27/2022	Travel Run 122	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	237.23
Totals:													10,231.86

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
122	05/27/2022	Travel Run 122	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	82.32
122	05/27/2022	Travel Run 122	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	173.70
122	05/27/2022	Travel Run 122	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9100	100.00	302.14
122	05/27/2022	Travel Run 122	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9100	100.00	73.96
122	05/27/2022	Travel Run 122	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	143.50
122	05/27/2022	Travel Run 122	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	74.95
122	05/27/2022	Travel Run 122	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	822.08
122	05/27/2022	Travel Run 122	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	328.47
122	05/27/2022	Travel Run 122	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	0101	0001	100.00	45.02
122	05/27/2022	Travel Run 122	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9100	100.00	204.00
122	05/27/2022	Travel Run 122	28639	ROSE, STEPHANIE L	01	Travel	0410	7600	330	9142	0001	100.00	339.56
122	05/27/2022	Travel Run 122	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9100	100.00	275.03
122	05/27/2022	Travel Run 122	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	110.21
122	05/27/2022	Travel Run 122	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	187.45
Totals:													10,231.86

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