

Employee Reimbursements

Pay Run:
 Check Date: 09/01/2021
 Through: 09/30/2021
 Employee:
 Facility:

Pay Run:
 Check Date: 09/01/2021
 Through: 09/30/2021
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/15/2021	EXP Run 105	26794	BOGGS, ANDREA K	01	EXP	0110	9100	290	9800	0004	100.00	2,360.77
105	09/15/2021	EXP Run 105	25691	GONZALEZ, CHRISTINA M	01	EXP	0110	9100	290	9800	0004	100.00	384.61
105	09/15/2021	EXP Run 105	25691	GONZALEZ, CHRISTINA M	01	EXP	0110	9100	290	9800	0004	100.00	747.82
105	09/15/2021	Travel Run 105	3268	ACEVEDO, AMBER A	01	Travel	0110	7200	330	9002	0001	100.00	490.32
105	09/15/2021	Travel Run 105	3268	ACEVEDO, AMBER A	01	Travel	0110	7200	330	9002	0001	100.00	297.68
105	09/15/2021	Travel Run 105	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	1,037.77
105	09/15/2021	Travel Run 105	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	206.29
105	09/15/2021	Travel Run 105	3639	BROWER, KELLI	01	Travel	0443	6300	330	9015	6924	100.00	413.00
105	09/15/2021	Travel Run 105	30194	BRYAN, IVELISSE	01	Travel	0110	5200	330	0143	0001	100.00	90.51
105	09/15/2021	Travel Run 105	3104	ETS-HOKIN, KATHERINE J	01	Travel	0110	5100	330	0041	0001	100.00	44.80
105	09/15/2021	Travel Run 105	2975	FORD, ELIZABETH A	01	Travel	0110	5100	330	0101	0001	100.00	55.34
105	09/15/2021	Travel Run 105	4242	FOURNIER, ROXANN	01	Travel	0110	5100	330	0106	0001	100.00	2.55
105	09/15/2021	Travel Run 105	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	9080	100.00	175.39
105	09/15/2021	Travel Run 105	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6100	330	0294	0001	100.00	177.95
105	09/15/2021	Travel Run 105	3270	HERRIN, ANNE F	01	Travel	0110	6400	330	9015	8615	100.00	656.40
105	09/15/2021	Travel Run 105	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	55.34
105	09/15/2021	Travel Run 105	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	97.66
105	09/15/2021	Travel Run 105	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	120.85
105	09/15/2021	Travel Run 105	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	78.30
105	09/15/2021	Travel Run 105	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	9010	100.00	117.04
105	09/15/2021	Travel Run 105	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	167.55
105	09/15/2021	Travel Run 105	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	53.31

Totals:													11,163.40
----------------	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/15/2021	Travel Run 105	3708	MCPHERSON, CHRISTINA A	01	Travel	0441	7700	330	9015	6914	100.00	58.00
105	09/15/2021	Travel Run 105	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	86.55
105	09/15/2021	Travel Run 105	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	132.26
105	09/15/2021	Travel Run 105	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	56.66
105	09/15/2021	Travel Run 105	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	68.75
105	09/15/2021	Travel Run 105	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9100	100.00	112.73
105	09/15/2021	Travel Run 105	3148	RICHARD, JESSICA P	01	Travel	0110	6400	330	9015	8615	100.00	408.34
105	09/15/2021	Travel Run 105	3425	SHEER, KYLE	02	Travel	0420	6300	330	0143	9080	100.00	204.00
105	09/15/2021	Travel Run 105	3155	SIMPSON, DELORIS D	01	Travel	0110	5200	330	0101	0001	100.00	55.34
105	09/15/2021	Travel Run 105	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	101.81
105	09/15/2021	Travel Run 105	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	46.03
105	09/15/2021	Travel Run 105	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	45.90
105	09/15/2021	Travel Run 105	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	217.45
106	09/30/2021	EXP Run 106	23902	FUNDYK, BRENDA J	01	EXP	0110	7700	730	9004	0001	100.00	138.40
106	09/30/2021	Travel Run 106	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	62.89
106	09/30/2021	Travel Run 106	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	276.51
106	09/30/2021	Travel Run 106	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
106	09/30/2021	Travel Run 106	3781	HARRISON, KYLE M	01	Travel	0110	6400	330	0291	0001	100.00	62.72
106	09/30/2021	Travel Run 106	3848	JACKSON, NEDA M	01	Travel	0110	6400	330	9015	8615	100.00	372.21
106	09/30/2021	Travel Run 106	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	0001	100.00	41.50
106	09/30/2021	Travel Run 106	3832	LIETAERT, LAURA L	01	Travel	0443	6400	330	0041	6920	100.00	102.00
106	09/30/2021	Travel Run 106	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	0001	100.00	55.34
106	09/30/2021	Travel Run 106	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	45.90
106	09/30/2021	Travel Run 106	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	45.90
106	09/30/2021	Travel Run 106	3214	OWENS, ZACHARY R	01	Travel	0110	6400	330	9015	8615	100.00	363.28
106	09/30/2021	Travel Run 106	3090	PATTERSON, JACQUELINE	01	Travel	0110	5100	330	0321	0001	100.00	45.90
106	09/30/2021	Travel Run 106	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
Totals:													11,163.40