

Employee Reimbursements

Pay Run:
 Check Date: 03/01/2021
 Through: 03/31/2021
 Employee:
 Facility:

Pay Run:
 Check Date: 03/01/2021
 Through: 03/31/2021
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2021	EXP Run 117	3840	VARGAS, ISABEL	01	EXP	0420	5500	590	9112	6100	100.00	32.65
117	03/15/2021	RE01 EXP Run 117	25900	CAPOTE, GABRIEL L	01	EXP	0420	6400	730	9116	6120	100.00	150.00
117	03/15/2021	Travel Run 117	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	34.62
117	03/15/2021	Travel Run 117	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	62.10
117	03/15/2021	Travel Run 117	27283	GIBSON, DONNA L	01	Travel	0110	5200	330	0143	0001	100.00	57.18
117	03/15/2021	Travel Run 117	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	6080	100.00	107.64
117	03/15/2021	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2021	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2021	Travel Run 117	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	120.17
117	03/15/2021	Travel Run 117	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	139.29
117	03/15/2021	Travel Run 117	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	83.38
117	03/15/2021	Travel Run 117	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	39.56
117	03/15/2021	Travel Run 117	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	83.38
117	03/15/2021	Travel Run 117	3187	MILLHOUSE, LINDA	01	Travel	0110	9100	330	0201	4046	100.00	79.35
117	03/15/2021	Travel Run 117	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	47.13
118	03/30/2021	Travel Run 118	2959	CLARKE, MURIEL E	01	Travel	0110	5100	330	0321	0001	100.00	60.03
118	03/30/2021	Travel Run 118	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	206.86
118	03/30/2021	Travel Run 118	27283	GIBSON, DONNA L	01	Travel	0420	5200	330	0143	6080	100.00	57.18
118	03/30/2021	Travel Run 118	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	58.18
118	03/30/2021	Travel Run 118	2935	RUSSO, JENNIFER E	01	Travel	0110	6400	330	0201	0001	100.00	98.92
Totals:													1,600.62