

Employee Reimbursements

Pay Run:
 Check Date: 05/01/2021
 Through: 05/31/2021
 Employee:
 Facility:

Pay Run:
 Check Date: 05/01/2021
 Through: 05/31/2021
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
121	05/14/2021	EXP Run 121	30187	LYNCH, JESSE W	01	Travel	0110	8200	330	9022	3701	100.00	1,446.54
121	05/14/2021	EXP Run 121	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	8200	330	9022	3701	100.00	1,804.63
121	05/14/2021	RE01 EXP Run 121	25764	BROWN, SARAH E	01	EXP	0110	6400	730	9015	7093	100.00	76.50
121	05/14/2021	RE01 EXP Run 121	25764	BROWN, SARAH E	01	EXP	0420	6400	730	9116	6120	100.00	73.50
121	05/14/2021	Travel Run 121	3639	BROWER, KELLI	02	Travel	0441	6300	330	9015	6909	100.00	747.54
121	05/14/2021	Travel Run 121	3639	BROWER, KELLI	02	Travel	0441	6300	330	9015	6909	100.00	29.90
121	05/14/2021	Travel Run 121	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	180.64
121	05/14/2021	Travel Run 121	27283	GIBSON, DONNA L	01	Travel	0110	5200	330	0143	0001	100.00	57.18
121	05/14/2021	Travel Run 121	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	160.08
121	05/14/2021	Travel Run 121	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	6080	100.00	80.04
121	05/14/2021	Travel Run 121	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	391.00
121	05/14/2021	Travel Run 121	3457	SHEER, SARAH B	01	Travel	0110	5200	330	0143	0001	100.00	98.92
121	05/14/2021	Travel Run 121	3481	THURBER, ANN-MARIE	01	Travel	0110	5200	330	0143	0001	100.00	33.35
121	05/14/2021	Travel Run 121	3203	TOMAN, LAURA L	01	Travel	0110	5200	330	0143	0001	100.00	119.53
122	05/28/2021	Travel Run 122	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	55.54
122	05/28/2021	Travel Run 122	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	412.39
122	05/28/2021	Travel Run 122	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	16.50
122	05/28/2021	Travel Run 122	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6375	100.00	10.99
122	05/28/2021	Travel Run 122	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	142.19
122	05/28/2021	Travel Run 122	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	3.48
122	05/28/2021	Travel Run 122	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6375	100.00	8.25
122	05/28/2021	Travel Run 122	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	120.17

Totals:													6,798.46
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
122	05/28/2021	Travel Run 122	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	6010	100.00	34.41
122	05/28/2021	Travel Run 122	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	6010	100.00	158.16
122	05/28/2021	Travel Run 122	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	245.49
122	05/28/2021	Travel Run 122	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	6100	100.00	167.04
122	05/28/2021	Travel Run 122	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
122	05/28/2021	Travel Run 122	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
122	05/28/2021	Travel Run 122	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
Totals:													6,798.46

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