

Employee Reimbursements

Pay Run:
 Check Date: 04/01/2022
 Through: 04/30/2022
 Employee:
 Facility:
 Pay Run:
 Check Date: 04/01/2022
 Through: 04/30/2022
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2022	Travel Run 119	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	20.72
119	04/15/2022	Travel Run 119	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	86.13
119	04/15/2022	Travel Run 119	3639	BROWER, KELLI	01	Travel	0110	6300	330	9015	7009	100.00	107.95
119	04/15/2022	Travel Run 119	27617	CABALLERO, AMANDA	01	Travel	0110	6100	330	9015	7009	100.00	108.17
119	04/15/2022	Travel Run 119	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	9010	100.00	117.04
119	04/15/2022	Travel Run 119	3654	CASH, MARY C	01	Travel	0110	5100	330	9015	7009	100.00	452.43
119	04/15/2022	Travel Run 119	27415	FLORES, BRIDGET J	01	Travel	0110	6100	330	9018	8413	100.00	152.43
119	04/15/2022	Travel Run 119	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	9100	100.00	349.18
119	04/15/2022	Travel Run 119	31462	GOULD, LORI A	01	Travel	0110	7800	330	9122	7115	100.00	16.50
119	04/15/2022	Travel Run 119	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	9080	100.00	116.93
119	04/15/2022	Travel Run 119	25668	HOLLOWAY, MONICA L	01	Travel	0110	7800	330	9122	7115	100.00	51.00
119	04/15/2022	Travel Run 119	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	75.77
119	04/15/2022	Travel Run 119	3696	LIZ, NATALLIE M	02	Travel	0445	6400	330	9116	6920	100.00	169.50
119	04/15/2022	Travel Run 119	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9100	100.00	149.62
119	04/15/2022	Travel Run 119	3803	MATHIS, RASHONDA Y	01	Travel	0420	5200	330	0143	9080	100.00	385.37
119	04/15/2022	Travel Run 119	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	239.09
119	04/15/2022	Travel Run 119	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	357.72
119	04/15/2022	Travel Run 119	24883	MORGAN, BERYL	01	Travel	0445	6400	330	9116	6920	100.00	265.50
119	04/15/2022	Travel Run 119	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	27.04
119	04/15/2022	Travel Run 119	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9100	100.00	112.73
119	04/15/2022	Travel Run 119	24968	RAY, MONET A	01	Travel	0110	6100	330	9015	7009	100.00	56.66
119	04/15/2022	Travel Run 119	31783	ROJAS, MIRTA A	01	Travel	0110	6100	330	9015	7009	100.00	55.34
119	04/15/2022	Travel Run 119	28639	ROSE, STEPHANIE L	01	Travel	0410	7600	330	9142	0001	100.00	49.91
119	04/15/2022	Travel Run 119	28639	ROSE, STEPHANIE L	01	Travel	0410	7600	330	9142	0001	100.00	149.54
119	04/15/2022	Travel Run 119	4268	SELLNER, BONNIE S	01	Travel	0110	6400	330	0201	0001	100.00	35.62
119	04/15/2022	Travel Run 119	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
119	04/15/2022	Travel Run 119	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	133.39
119	04/15/2022	Travel Run 119	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	533.84
119	04/15/2022	Travel Run 119	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	6400	330	0201	0001	100.00	51.52
119	04/15/2022	Travel Run 119	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2022	Travel Run 119	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	48.38
119	04/15/2022	Travel Run 119	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	300.38
119	04/15/2022	Travel Run 119	8507	WILLIS, JACK R	01	Travel	0110	6400	330	0201	0001	100.00	20.66
119	04/15/2022	Travel Run 119	8507	WILLIS, JACK R	01	Travel	0110	6400	330	0201	0001	100.00	35.62
119	04/15/2022	Travel Run 119	8507	WILLIS, JACK R	01	Travel	0110	6400	330	0201	0001	100.00	20.32
120	04/29/2022	EXP Run 120	25356	LINN, HEATHER A	01	EXP	0110	7200	510	9002	0001	100.00	104.82
120	04/29/2022	RE01 EXP Run 120	25854	STRANALY, ASHLEIGH J	01	EXP	0420	6400	730	9116	9120	100.00	150.00
120	04/29/2022	Travel Run 120	26960	ANDERS, BEVERLY B	01	Travel	0110	7500	330	9157	0001	100.00	527.94
120	04/29/2022	Travel Run 120	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	373.43
120	04/29/2022	Travel Run 120	3307	CEPERO, MARTA L	01	Travel	0110	7500	330	9007	0001	100.00	129.41
Totals:													9,676.36

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
120	04/29/2022	Travel Run 120	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	103.54
120	04/29/2022	Travel Run 120	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	427.90
120	04/29/2022	Travel Run 120	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	38.53
120	04/29/2022	Travel Run 120	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	82.32
120	04/29/2022	Travel Run 120	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	53.31
120	04/29/2022	Travel Run 120	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	167.55
120	04/29/2022	Travel Run 120	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	54.54
120	04/29/2022	Travel Run 120	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	195.34
120	04/29/2022	Travel Run 120	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	145.69
120	04/29/2022	Travel Run 120	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	45.90
120	04/29/2022	Travel Run 120	25368	PAEZ, ELENA M	01	Travel	0110	7790	330	9022	3701	100.00	357.00
120	04/29/2022	Travel Run 120	25368	PAEZ, ELENA M	01	Travel	0110	7790	330	9022	3701	100.00	51.00
120	04/29/2022	Travel Run 120	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9100	100.00	112.73
120	04/29/2022	Travel Run 120	3972	RODRIGUES, KALEENA N	01	Travel	0110	7500	330	9007	0001	100.00	922.01
120	04/29/2022	Travel Run 120	3972	RODRIGUES, KALEENA N	01	Travel	0110	7500	330	9007	0001	100.00	51.00
120	04/29/2022	Travel Run 120	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	211.23
120	04/29/2022	Travel Run 120	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	62.89
120	04/29/2022	Travel Run 120	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	295.23
120	04/29/2022	Travel Run 120	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	56.66
Totals:													9,676.36

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