

Employee Reimbursements

Pay Run:
 Check Date: 06/01/2022
 Through: 06/30/2022
 Employee:
 Facility:
 Pay Run:
 Check Date: 06/01/2022
 Through: 06/30/2022
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
123	06/15/2022	Travel Run 123	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	64.40
123	06/15/2022	Travel Run 123	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	533.24
123	06/15/2022	Travel Run 123	3639	BROWER, KELLI	01	Travel	0110	6200	330	9015	0001	100.00	845.50
123	06/15/2022	Travel Run 123	3639	BROWER, KELLI	01	Travel	0110	6200	330	9015	0001	100.00	659.74
123	06/15/2022	Travel Run 123	30194	BRYAN, IVELISSE	01	Travel	0420	5200	330	0143	9080	100.00	69.13
123	06/15/2022	Travel Run 123	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	9010	100.00	95.56
123	06/15/2022	Travel Run 123	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	97.44
123	06/15/2022	Travel Run 123	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	54.10
123	06/15/2022	Travel Run 123	3035	LALL, TISA L	01	Travel	0110	5100	330	9015	7018	100.00	141.00
123	06/15/2022	Travel Run 123	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	1,022.40
123	06/15/2022	Travel Run 123	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	110.68
123	06/15/2022	Travel Run 123	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	55.34
123	06/15/2022	Travel Run 123	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	9010	100.00	95.60
123	06/15/2022	Travel Run 123	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	91.80
123	06/15/2022	Travel Run 123	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	217.45
123	06/15/2022	Travel Run 123	3803	MATHIS, RASHONDA Y	01	Travel	0420	5200	330	0143	9080	100.00	63.28
123	06/15/2022	Travel Run 123	3495	MURPHY, DAVID A	01	Travel	0110	7200	330	9002	0001	100.00	91.80
123	06/15/2022	Travel Run 123	3436	NILES, KELLIE A	01	Travel	0420	6400	330	0143	9080	100.00	65.70
123	06/15/2022	Travel Run 123	30893	OPALSKY, MADALYN	01	Travel	0110	6100	330	9018	8413	100.00	584.38
123	06/15/2022	Travel Run 123	3430	PAUL, SCOTT	01	Travel	0110	5100	330	0101	0001	100.00	110.68
123	06/15/2022	Travel Run 123	28639	ROSE, STEPHANIE L	01	Travel	0410	7600	330	9142	0001	100.00	235.66
123	06/15/2022	Travel Run 123	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	219.52
123	06/15/2022	Travel Run 123	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	206.08
123	06/15/2022	Travel Run 123	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	19.49
123	06/15/2022	Travel Run 123	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	46.03
123	06/15/2022	Travel Run 123	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	72.17
123	06/15/2022	Travel Run 123	3203	TOMAN, LAURA L	01	Travel	0110	5200	330	0143	0001	100.00	169.71
123	06/15/2022	Travel Run 123	3840	VARGAS, ISABEL	01	Travel	0420	5500	330	9112	9100	100.00	49.95
123	06/15/2022	Travel Run 123	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	263.75
123	06/15/2022	Travel Run 123	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	194.90
124	06/30/2022	EXP Run 124	26960	ANDERS, BEVERLY B	01	EXP	0110	7200	510	9002	0001	100.00	835.40
124	06/30/2022	EXP Run 124	3546	DAVIS, JULIE A	01	EXP	0110	7500	330	9003	0001	100.00	2,026.53
124	06/30/2022	EXP Run 124	24585	FARLEY, ARELYS M	01	EXP	0110	7500	330	9003	0001	100.00	2,626.07
124	06/30/2022	EXP Run 124	3145	MCDONALD, KAREN T	01	EXP	0110	7760	372	9281	0001	100.00	36.85
124	06/30/2022	EXP Run 124	23134	OLEINIK, NANCY J	01	EXP	0110	7500	330	9003	0001	100.00	562.13
124	06/30/2022	EXP Run 124	3344	THOMPSON, LESLEY J	01	EXP	0110	7200	510	9002	0001	100.00	200.00
124	06/30/2022	EXP Run 124	3344	THOMPSON, LESLEY J	01	EXP	0110	5200	510	0143	0001	100.00	37.16
124	06/30/2022	Travel Run 124	3510	ADAMS, SARAH E	01	Travel	0445	6400	330	9015	6920	100.00	168.50
124	06/30/2022	Travel Run 124	3510	ADAMS, SARAH E	01	Travel	0445	7700	330	9004	6920	100.00	759.76
124	06/30/2022	Travel Run 124	3265	ALBURY, KIMBERLY D	01	Travel	0445	6400	330	9015	6920	100.00	108.64
124	06/30/2022	Travel Run 124	26960	ANDERS, BEVERLY B	01	Travel	0110	7500	330	9157	0001	100.00	687.34
124	06/30/2022	Travel Run 124	3098	AXFORD, THERESA N	02	Travel	0445	7200	330	9002	6920	100.00	1,618.35
124	06/30/2022	Travel Run 124	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	80.30
124	06/30/2022	Travel Run 124	30260	BALMACEDA, RENATA M	01	Travel	0410	7600	330	9142	0001	100.00	5.35
124	06/30/2022	Travel Run 124	30747	BERTUCCI, REBECCA J	01	Travel	0445	6400	330	9015	6920	100.00	652.04
124	06/30/2022	Travel Run 124	3639	BROWER, KELLI	01	Travel	0110	6200	330	9015	0001	100.00	118.66
124	06/30/2022	Travel Run 124	3726	BROWN, EVA M	01	Travel	0110	6400	330	0291	0001	100.00	185.00
124	06/30/2022	Travel Run 124	3489	BUTLER, REGINA	01	Travel	0420	6300	330	0143	9080	100.00	148.85
124	06/30/2022	Travel Run 124	30331	CALANDRA, REGLA	01	Travel	0110	5100	330	0251	0001	100.00	143.50
124	06/30/2022	Travel Run 124	4363	CARRAZANA, DIANA C	01	Travel	0420	5200	330	0143	9080	100.00	52.86
124	06/30/2022	Travel Run 124	25772	CATTIEU, MAUREEN E	01	Travel	0445	6400	330	0311	6920	100.00	104.68
124	06/30/2022	Travel Run 124	25772	CATTIEU, MAUREEN E	01	Travel	0445	6400	330	9015	6920	100.00	160.00
124	06/30/2022	Travel Run 124	30901	CURL, GRETCHEN S	01	Travel	0110	6400	330	0291	0001	100.00	185.00
124	06/30/2022	Travel Run 124	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	200.82
124	06/30/2022	Travel Run 124	27334	FERNANDEZ, KATIE L	01	Travel	0110	6400	330	0291	0001	100.00	185.00
124	06/30/2022	Travel Run 124	26217	FLEURIDOR, KECHENA V	01	Travel	0420	5500	330	9112	9100	100.00	419.60
124	06/30/2022	Travel Run 124	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	9100	100.00	297.65
124	06/30/2022	Travel Run 124	25981	GONZALEZ, MAYREDYS	01	Travel	0445	6400	330	9015	6920	100.00	45.90

Totals: **37,571.04**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
124	06/30/2022	Travel Run 124	24057	HAGEN, JULIA K	01	Travel	0110	6400	330	0291	0001	100.00	62.89
124	06/30/2022	Travel Run 124	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	5500	330	9112	9100	100.00	63.11
124	06/30/2022	Travel Run 124	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	5500	330	9112	9100	100.00	63.11
124	06/30/2022	Travel Run 124	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	9010	100.00	63.43
124	06/30/2022	Travel Run 124	30290	HOLLIS, DEBRA A	01	Travel	0110	7300	330	0291	0001	100.00	63.11
124	06/30/2022	Travel Run 124	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	0321	0001	100.00	507.50
124	06/30/2022	Travel Run 124	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	185.00
124	06/30/2022	Travel Run 124	22012	HUGHES, KELAWANNA T	01	Travel	0110	5100	330	0111	0001	100.00	194.50
124	06/30/2022	Travel Run 124	31106	HUTCHISON, MELISSA	02	Travel	0110	5100	330	0321	0001	100.00	160.00
124	06/30/2022	Travel Run 124	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	128.00
124	06/30/2022	Travel Run 124	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	92.50
124	06/30/2022	Travel Run 124	3511	JONES, MARGARET H	01	Travel	0445	6400	330	0311	6920	100.00	104.68
124	06/30/2022	Travel Run 124	3588	KONRATH, TERESA L	01	Travel	0445	6400	330	9015	6920	100.00	333.90
124	06/30/2022	Travel Run 124	3054	KUPKE, KIMBERLY	01	Travel	0110	7300	330	0321	0001	100.00	46.12
124	06/30/2022	Travel Run 124	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	102.03
124	06/30/2022	Travel Run 124	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	250.43
124	06/30/2022	Travel Run 124	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	264.88
124	06/30/2022	Travel Run 124	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	59.47
124	06/30/2022	Travel Run 124	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	292.00
124	06/30/2022	Travel Run 124	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	270.98
124	06/30/2022	Travel Run 124	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	515.64
124	06/30/2022	Travel Run 124	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	137.69
124	06/30/2022	Travel Run 124	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	45.90
124	06/30/2022	Travel Run 124	3538	LORENZ, DIANA	01	Travel	0420	5200	330	0143	9080	100.00	36.74
124	06/30/2022	Travel Run 124	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	526.24
124	06/30/2022	Travel Run 124	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	553.48
124	06/30/2022	Travel Run 124	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	167.71
124	06/30/2022	Travel Run 124	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	234.38
124	06/30/2022	Travel Run 124	23873	MCCAULEY, ARIEL A	02	Travel	0445	6400	330	0311	6920	100.00	53.76
124	06/30/2022	Travel Run 124	4255	MCCAULEY, ASHLEY M	01	Travel	0445	6400	330	0311	6920	100.00	53.87
124	06/30/2022	Travel Run 124	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	150.50
124	06/30/2022	Travel Run 124	3716	MEANS, MARISSA	01	Travel	0445	6400	330	9015	6920	100.00	632.64
124	06/30/2022	Travel Run 124	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	100.41
124	06/30/2022	Travel Run 124	27273	MILLER, KAIA M	01	Travel	0110	5100	330	0251	0001	100.00	368.75
124	06/30/2022	Travel Run 124	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	0291	0001	100.00	113.12
124	06/30/2022	Travel Run 124	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	0291	0001	100.00	523.66
124	06/30/2022	Travel Run 124	3774	NILES, JERRI A	01	Travel	0110	5100	330	0201	0001	100.00	660.57
124	06/30/2022	Travel Run 124	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	266.45
124	06/30/2022	Travel Run 124	2969	PASCUAL, GLORIA M	01	Travel	0445	6400	330	9015	6920	100.00	55.78
124	06/30/2022	Travel Run 124	2971	PAUL, CHRISTINE A	01	Travel	0445	7300	330	9002	6920	100.00	175.50
124	06/30/2022	Travel Run 124	30259	PEPPER, CHEYENNE	01	Travel	0445	6400	330	9015	6920	100.00	160.00
124	06/30/2022	Travel Run 124	3683	PEPPER, MAURIAH A	01	Travel	0445	6400	330	9015	6920	100.00	104.68
124	06/30/2022	Travel Run 124	4918	POELMA, JACOB	01	Travel	0445	6400	330	9015	6920	100.00	552.48
124	06/30/2022	Travel Run 124	23992	POFFENBERGER, MATTHEW	01	Travel	0110	5100	330	0111	0001	100.00	419.08
124	06/30/2022	Travel Run 124	24868	PORTAL, MARIA I	01	Travel	0110	7760	330	9281	0001	100.00	44.46
124	06/30/2022	Travel Run 124	2933	RING, DANA	01	Travel	0445	6400	330	9015	6920	100.00	638.49
124	06/30/2022	Travel Run 124	22869	ROAN, TIFFANY A	01	Travel	0110	6400	330	0201	0001	100.00	63.62
124	06/30/2022	Travel Run 124	3806	ROBERTS, HOLLI K	01	Travel	0110	5100	330	0111	0001	100.00	194.50
124	06/30/2022	Travel Run 124	3755	RODRIGUEZ, CHRISTINA	01	Travel	0445	7700	330	9004	6920	100.00	925.60
124	06/30/2022	Travel Run 124	3899	ROMITO, REBECCA A	01	Travel	0110	7300	330	0311	0001	100.00	49.95
124	06/30/2022	Travel Run 124	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	55.34
124	06/30/2022	Travel Run 124	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	166.02
124	06/30/2022	Travel Run 124	27683	SMITH, MEGAN	02	Travel	0445	6400	330	9015	6920	100.00	646.26
124	06/30/2022	Travel Run 124	18080	SULLIVAN, CAITLIN	02	Travel	0445	6400	330	9015	6920	100.00	160.00
124	06/30/2022	Travel Run 124	3790	TAYLOR, ROBERT D	01	Travel	0445	6400	330	9015	6920	100.00	297.52
124	06/30/2022	Travel Run 124	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	1,213.68
124	06/30/2022	Travel Run 124	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	708.62
124	06/30/2022	Travel Run 124	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	45.90
124	06/30/2022	Travel Run 124	3602	ULLOM, RENEE L	01	Travel	0110	5100	330	0161	0001	100.00	45.58
124	06/30/2022	Travel Run 124	3602	ULLOM, RENEE L	01	Travel	0445	6400	330	9015	6920	100.00	666.12
124	06/30/2022	Travel Run 124	26264	VALDES, AMBER M	01	Travel	0110	6400	330	0291	0001	100.00	185.00
124	06/30/2022	Travel Run 124	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	679.14
124	06/30/2022	Travel Run 124	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	638.88
124	06/30/2022	Travel Run 124	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	152.21
124	06/30/2022	Travel Run 124	4806	WILLIAMS, ERIN E	02	Travel	0445	7300	330	9002	6920	100.00	196.89
124	06/30/2022	Travel Run 124	3438	WINN, JERIAN M	02	Travel	0110	7700	330	9004	0001	100.00	100.91
124	06/30/2022	Travel Run 124	30333	ZAMUDIO CORTEZ, CHRISTA J	01	Travel	0110	6400	330	0291	0001	100.00	64.39
124	06/30/2022	Travel Run 124	3911	ZEPEDA, TIFFANY A	01	Travel	0110	6400	330	0291	0001	100.00	516.87
Totals:													37,571.04

