

Employee Reimbursements

Pay Run:
 Check Date: 07/01/2022
 Through: 07/31/2022
 Employee:
 Facility:
 Pay Run:
 Check Date: 07/01/2022
 Through: 07/31/2022
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
Manual	07/05/2022	Travel Run M-33	3510	ADAMS, SARAH E	01	Travel	0110	6300	330	9015	7024	100.00	507.20
Manual	07/05/2022	Travel Run M-33	3639	BROWER, KELLI	01	Travel	0445	6400	330	9015	6920	100.00	326.13
Manual	07/05/2022	Travel Run M-33	3767	CASTILLO, LISSETTE M	01	Travel	0445	6400	330	9015	6920	100.00	185.00
Manual	07/05/2022	Travel Run M-33	31891	CASTLEMAN, ALYSON	01	Travel	0110	6100	330	9015	7009	100.00	55.69
Manual	07/05/2022	Travel Run M-33	3787	CRUZ, KELLEY M	01	Travel	0445	6400	330	9015	6920	100.00	212.67
Manual	07/05/2022	Travel Run M-33	23986	HOUSTON, MICHELE A	01	Travel	0110	5100	330	0321	0001	100.00	554.60
Manual	07/05/2022	Travel Run M-33	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	38.53
Manual	07/05/2022	Travel Run M-33	30332	MELTON, PATRICK M	01	Travel	0110	6400	330	0291	0001	100.00	541.87
Manual	07/05/2022	Travel Run M-33	25198	NIEDA, YAILIN	01	Travel	0445	6400	330	9015	6920	100.00	143.50
Manual	07/05/2022	Travel Run M-33	3683	PEPPER, MAURIAH A	01	Travel	0445	6400	330	9015	6920	100.00	596.80
Manual	07/05/2022	Travel Run M-33	27276	SAAVEDRA, KAYLA M	01	Travel	0110	6400	330	0291	0001	100.00	185.00
Manual	07/05/2022	Travel Run M-33	3438	WINN, JERIAN M	02	Travel	0110	7700	330	9004	0001	100.00	154.50
Manual	07/11/2022	Travel Run M-35	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	45.90
Manual	07/11/2022	Travel Run M-35	3596	HERNANDEZ, ESMERALDA	01	Travel	0410	7600	330	0321	0001	100.00	717.15
Manual	07/11/2022	Travel Run M-35	3867	HOLMES, LESLIE M	02	Travel	0110	5400	330	9103	0001	100.00	54.43
Manual	07/11/2022	Travel Run M-35	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	0321	0001	100.00	348.00
Manual	07/11/2022	Travel Run M-35	25695	KLESSENS, TABITHA L	01	Travel	0445	6400	330	9015	6920	100.00	228.00
Manual	07/11/2022	Travel Run M-35	3127	NICKEL, MARYANNE	01	Travel	0445	6400	330	9015	6920	100.00	102.00
Manual	07/11/2022	Travel Run M-35	3001	PAREJA, MELISSA O	01	Travel	0445	6400	330	9015	6920	100.00	185.00
Manual	07/11/2022	Travel Run M-35	3300	QUALLS, KELLY	01	Travel	0110	5100	330	0251	0001	100.00	54.10
Manual	07/11/2022	Travel Run M-35	22869	ROAN, TIFFANY A	01	Travel	0445	6400	330	9015	6920	100.00	368.06
Manual	07/11/2022	Travel Run M-35	3048	ROY, MICHAEL M	01	Travel	0445	6400	330	9015	6920	100.00	160.00
Manual	07/11/2022	Travel Run M-35	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	150.50
Manual	07/11/2022	Travel Run M-35	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	55.34
Manual	07/11/2022	Travel Run M-35	4268	SELLNER, BONNIE S	01	Travel	0445	6400	330	9015	6920	100.00	349.38
Manual	07/11/2022	Travel Run M-35	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	9080	100.00	121.20
Manual	07/11/2022	Travel Run M-35	23968	TYLER, TREVOR W	02	Travel	0445	6400	330	9015	6920	100.00	510.85
Manual	07/11/2022	Travel Run M-35	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	38.64
Manual	07/11/2022	Travel Run M-35	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	38.64
Manual	07/11/2022	Travel Run M-35	24899	VELDHEER, JA-RONIKA D	01	Travel	0445	6400	330	9015	6920	100.00	160.00
Manual	07/11/2022	Travel Run M-35	3069	WALDEN, KEVIN M	03	Travel	0445	6400	330	9015	6920	100.00	652.58
101	07/15/2022	Travel Run 101	3832	LIETAERT, LAURA L	01	Travel	0445	7300	330	9002	6920	100.00	166.00
101	07/15/2022	Travel Run 101	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	59.49
102	07/29/2022	Travel Run 102	11832	GARCIA, TONY R	02	Travel	0110	8200	330	9005	0001	100.00	662.50
102	07/29/2022	Travel Run 102	3078	HISH, ANDREW M	01	Travel	0110	8200	330	9005	0001	100.00	622.50
102	07/29/2022	Travel Run 102	3593	NULISCH, JOY E	01	Travel	0110	8200	330	9005	0001	100.00	656.90
102	07/29/2022	Travel Run 102	3817	RUSSELL, MARLA	01	Travel	0420	5500	330	9112	9100	100.00	147.98
102	07/29/2022	Travel Run 102	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	2,246.23
201	07/29/2022	Travel Run 201	25693	HERNANDEZ, ASHLEY M	92	Travel	0420	5500	330	9112	9100	100.00	70.44
201	07/29/2022	Travel Run 201	3596	HERNANDEZ, ESMERALDA	93	Travel	0410	7600	330	0321	0001	100.00	256.25
Totals:													12,729.55

