

Employee Reimbursements

Pay Run:
 Check Date: 08/01/2022
 Through: 08/31/2022
 Employee:
 Facility:
 Pay Run:
 Check Date: 08/01/2022
 Through: 08/31/2022
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2022	Travel Run 103	3268	ACEVEDO, AMBER A	02	Travel	0110	7200	330	9002	0001	100.00	245.63
103	08/15/2022	Travel Run 103	3657	ALVAREZ, ELIZABETH	01	Travel	0420	5500	330	9112	9100	100.00	55.75
103	08/15/2022	Travel Run 103	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	633.34
103	08/15/2022	Travel Run 103	30747	BERTUCCI, REBECCA J	01	Travel	0110	5100	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	3164	BIGELOW, DEBORAH V	01	Travel	0110	5200	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	150.50
103	08/15/2022	Travel Run 103	3645	BOZA, ENRRIQUE A	01	Travel	0110	5100	330	0101	0001	100.00	39.75
103	08/15/2022	Travel Run 103	3684	BRIDGER, JULIE A	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	21977	CAMPA, GABRIEL J	01	Travel	0110	5100	330	0041	0001	100.00	98.68
103	08/15/2022	Travel Run 103	23077	CASTRO, KAREN X	02	Travel	0110	5100	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	3814	CURRY, JULIE F	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	25989	DUFFY, SHANNON L	01	Travel	0445	6400	330	9015	6920	100.00	391.38
103	08/15/2022	Travel Run 103	3732	EDWARDS, LAREALYS	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	23898	FERNANDEZ, AMELIA A	01	Travel	0445	6400	330	9015	6920	100.00	344.74
103	08/15/2022	Travel Run 103	25916	FINK, KERI L	01	Travel	0110	5100	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	4327	FRICK, CHRISTINA	01	Travel	0110	5100	330	0321	0001	100.00	51.25
103	08/15/2022	Travel Run 103	3334	GOINS, DALIANA	01	Travel	0443	6120	330	9015	6924	100.00	232.00
103	08/15/2022	Travel Run 103	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	9002	6920	100.00	364.06
103	08/15/2022	Travel Run 103	3531	HERTLEIN, JESSICA R	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	23986	HOUSTON, MICHELE A	01	Travel	0445	6400	330	9015	6920	100.00	404.88
103	08/15/2022	Travel Run 103	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	494.25
103	08/15/2022	Travel Run 103	3003	JARNOT, CARIEMARIE M	01	Travel	0110	5200	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	3838	JIMENEZ, CHAZ D	01	Travel	0110	5100	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	3132	KAILIAN, THOMAS M	01	Travel	0110	5100	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	30255	KEIL, STACIE	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	3832	LIETAERT, LAURA L	01	Travel	0110	7200	330	9002	0001	100.00	475.47
103	08/15/2022	Travel Run 103	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	150.50
103	08/15/2022	Travel Run 103	3626	MEIER, CHRISTY A	01	Travel	0110	5100	330	0251	0001	100.00	425.50
103	08/15/2022	Travel Run 103	3200	NASSER, JESSICA R	01	Travel	0110	5200	330	0101	0001	100.00	61.75
103	08/15/2022	Travel Run 103	3499	NELSON, ERIC P	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	3214	OWENS, ZACHARY R	01	Travel	0110	6400	330	9015	8615	100.00	153.00
103	08/15/2022	Travel Run 103	2969	PASCUAL, GLORIA M	01	Travel	0445	6400	330	9015	6920	100.00	62.25
103	08/15/2022	Travel Run 103	3741	PLA, LATRICE D	01	Travel	0420	5500	330	9112	9100	100.00	55.75
103	08/15/2022	Travel Run 103	3741	PLA, LATRICE D	01	Travel	0420	5500	330	9112	6100	100.00	111.50
103	08/15/2022	Travel Run 103	24695	PRYOR, DOUGLAS	01	Travel	0110	7400	330	9158	0001	100.00	275.66
103	08/15/2022	Travel Run 103	24353	REININGER, MISTY L	01	Travel	0445	6400	330	9015	6920	100.00	168.50
103	08/15/2022	Travel Run 103	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	51.25
103	08/15/2022	Travel Run 103	31783	ROJAS, MIRTA A	01	Travel	0110	6100	330	9015	7009	100.00	61.75
103	08/15/2022	Travel Run 103	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	437.25
Totals:													16,849.85

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2022	Travel Run 103	25965	SCHREDER, BAYLEE S	01	Travel	0110	5100	330	0321	0001	100.00	31.63
103	08/15/2022	Travel Run 103	4273	STOKES, ERIKA L	01	Travel	0110	5100	330	0111	0001	100.00	62.13
103	08/15/2022	Travel Run 103	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	901.40
103	08/15/2022	Travel Run 103	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	466.80
103	08/15/2022	Travel Run 103	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	51.25
103	08/15/2022	Travel Run 103	3719	VERGARA, THERESSA K	01	Travel	0110	6300	330	0143	0001	100.00	92.00
103	08/15/2022	Travel Run 103	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	9100	100.00	175.64
103	08/15/2022	Travel Run 103	3451	WHITEHEAD, TARA L	01	Travel	0110	7300	330	0161	0001	100.00	134.00
103	08/15/2022	Travel Run 103	2941	WISCHMEIER, DIANNE P	01	Travel	0110	6400	330	9015	8615	100.00	409.25
104	08/30/2022	EXP Run 104	29876	MARSH, BROOKE A	02	EXP	0110	9100	290	9800	0004	100.00	137.49
104	08/30/2022	EXP Run 104	25957	RODRIGUEZ, OLGA	01	EXP	0110	9100	290	9800	0004	100.00	824.65
104	08/30/2022	Travel Run 104	27319	APPEGATE, APRIL L	01	Travel	0110	6400	330	9015	0001	100.00	70.25
104	08/30/2022	Travel Run 104	3360	BAZIN, SUSAN E	01	Travel	0110	6400	330	9015	0001	100.00	70.25
104	08/30/2022	Travel Run 104	27289	BIONDI, LASHANN R	01	Travel	0110	5100	330	0041	0001	100.00	1,370.00
104	08/30/2022	Travel Run 104	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	145.91
104	08/30/2022	Travel Run 104	3179	BYRNE, MELISSA BERR S	01	Travel	0110	6400	330	9015	0001	100.00	60.38
104	08/30/2022	Travel Run 104	3503	CAPUTO, PAMELA S	01	Travel	0110	6400	330	9015	0001	100.00	70.25
104	08/30/2022	Travel Run 104	2959	CLARKE, MURIEL E	01	Travel	0110	6400	330	9015	0001	100.00	49.75
104	08/30/2022	Travel Run 104	3785	CONATY, MARISA A	01	Travel	0110	6400	330	9015	0001	100.00	60.38
104	08/30/2022	Travel Run 104	25825	DUBUC, CYNTHIA A	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	5089	FIRKINS, JANA	01	Travel	0110	6400	330	9015	0001	100.00	51.25
104	08/30/2022	Travel Run 104	3498	GALLAGHER, LYNN M	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	24830	GALYON-CHAPIN, ELIZABETH M	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	1,095.09
104	08/30/2022	Travel Run 104	3105	GRIMES, JOHN	01	Travel	0110	6400	330	9015	0001	100.00	51.25
104	08/30/2022	Travel Run 104	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	5500	330	9112	9100	100.00	70.44
104	08/30/2022	Travel Run 104	5234	HORSLEY, MONICA	01	Travel	0110	7200	330	9002	0001	100.00	345.03
104	08/30/2022	Travel Run 104	27324	KOSTADINOVA , KATERINA	02	Travel	0110	6400	330	9015	0001	100.00	62.13
104	08/30/2022	Travel Run 104	3140	KUTNER, LEAH S	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	28947	LARA, SHYARA	01	Travel	0110	6400	330	9015	0001	100.00	51.25
104	08/30/2022	Travel Run 104	25356	LINN, HEATHER A	01	Travel	0110	7200	330	9001	0001	100.00	43.00
104	08/30/2022	Travel Run 104	3696	LIZ, NATALLIE M	02	Travel	0445	6400	330	9015	6920	100.00	711.38
104	08/30/2022	Travel Run 104	4745	LOCKWOOD, JESSICA A	01	Travel	0110	6400	330	9015	0001	100.00	60.38
104	08/30/2022	Travel Run 104	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	91.50
104	08/30/2022	Travel Run 104	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	9100	100.00	178.46
104	08/30/2022	Travel Run 104	4255	MCCAULEY, ASHLEY M	01	Travel	0110	6400	330	9015	0001	100.00	60.13
104	08/30/2022	Travel Run 104	4938	MELLIES, ASHLEY	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	7271	MEYER, MICHELLE A	01	Travel	0110	6400	330	9015	0001	100.00	51.25
104	08/30/2022	Travel Run 104	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	150.64
104	08/30/2022	Travel Run 104	3901	MUIR, MARISSA M	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	2969	PASCUAL, GLORIA M	01	Travel	0110	6400	330	9015	0001	100.00	62.25
104	08/30/2022	Travel Run 104	3408	PAZO, CARIDAD S	01	Travel	0110	6400	330	9015	0001	100.00	60.38
104	08/30/2022	Travel Run 104	3683	PEPPER, MAURIAH A	01	Travel	0110	6400	330	9015	0001	100.00	58.38
104	08/30/2022	Travel Run 104	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0101	0001	100.00	39.75
104	08/30/2022	Travel Run 104	24935	SLY, TANYA E	01	Travel	0445	6400	330	9015	6920	100.00	614.50
104	08/30/2022	Travel Run 104	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	9015	0001	100.00	70.25
104	08/30/2022	Travel Run 104	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	305.00
104	08/30/2022	Travel Run 104	3602	ULLOM, RENEE L	01	Travel	0445	6400	330	9015	6920	100.00	45.58
104	08/30/2022	Travel Run 104	21884	VOLERO, PAUL L	01	Travel	0110	6400	330	9015	0001	100.00	64.63
104	08/30/2022	Travel Run 104	27287	WALTON, KIMBERLEY D	01	Travel	0110	6400	330	9015	0001	100.00	58.38
Totals:													16,849.85

