Employee Reimbursements

Pay Run:
Check Date: 08/01/2023
Through: 08/31/2023
Employee:
Facility:
Pay Run:
Check Date: 08/01/2023
Through: 08/31/2023
Employee:
Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2023	EXP Run 103	3667	BARRIOS, JENNIFER C	01	EXP	0110	5100	396	9015	7009	100.00	1,280.00
103	08/15/2023	RE01 EXP Run 103	32117	GRIFFITH, REBECCA M	01	EXP	0420	6400	730	9116	6120	100.00	150.00
103	08/15/2023	Travel Run 103	31769	ACKERMAN, KIMBERLY A	01	Travel	0410	7600	330	0291	0001	100.00	73.62
103	08/15/2023	Travel Run 103	3515	ALSOBROOKS, MELISSA K	02	Travel	0110	6300	330	9015	7024	100.00	160.00
103	08/15/2023	Travel Run 103	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	651.51
103	08/15/2023	Travel Run 103	7765	BALLARD, YANELYS	02	Travel	0110	6300	330	9015	7024	100.00	227.70
103	08/15/2023	Travel Run 103	7765	BALLARD, YANELYS	02	Travel	0110	6300	330	9015	7024	100.00	222.95
103	08/15/2023	Travel Run 103	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	546.18
103	08/15/2023	Travel Run 103	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	169.93
103	08/15/2023	Travel Run 103	3726	BROWN, EVA M	01	Travel	0110	6400	330	0291	0001	100.00	160.00
103	08/15/2023	Travel Run 103	3399	COLLINS, GAYZEL D	01	Travel	0110	5100	330	9015	7004	100.00	176.85
103	08/15/2023	Travel Run 103	3399	COLLINS, GAYZEL D	01	Travel	0445	6400	330	9015	6938	100.00	399.18
103	08/15/2023	Travel Run 103	23957	COURT, MAIDA P	01	Travel	0110	6400	330	9015	7097	100.00	528.64
103	08/15/2023	Travel Run 103	26143	CUMBIE, MELISSA A	01	Travel	0110	6400	330	0291	0001	100.00	543.16
103	08/15/2023	Travel Run 103	30228	CURET, MARIA	01	Travel	0110	7700	330	9004	0001	100.00	66.29
103	08/15/2023	Travel Run 103	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	53.71
103	08/15/2023	Travel Run 103	32172	DESILETS, BRIAN J	01	Travel	0110	6400	330	9015	7097	100.00	306.53
103	08/15/2023	Travel Run 103	3350	DIAZ, LINDA C	01	Travel	0110	6300	330	9015	7024	100.00	160.00
103	08/15/2023	Travel Run 103	3350	DIAZ, LINDA C	01	Travel	0446	7730	330	0143	6933	100.00	1,196.10
103	08/15/2023	Travel Run 103	3154	DOLQUEIST, DEBRA J	01	Travel	0110	6300	330	9015	7024	100.00	160.00
103	08/15/2023	Travel Run 103	31997	ESTENOZ, MARISSA A	01	Travel	0110	5100	330	0111	0001	100.00	65.11
103	08/15/2023	Travel Run 103	32083	FISHER, HANNAH	01	Travel	0110	7300	330	0291	0001	100.00	477.55
Totals:													**34,135.52**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2023	Travel Run 103	32083	FISHER, HANNAH	01	Travel	0110	7300	330	0291	0001	100.00	167.68
103	08/15/2023	Travel Run 103	11818	GARCIA, CHERYL A	01	Travel	0712	7730	330	9802	0001	100.00	132.57
103	08/15/2023	Travel Run 103	9375	GARCIA, TRACY L	01	Travel	0110	5100	330	9015	7004	100.00	117.90
103	08/15/2023	Travel Run 103	4727	GONZALEZ, STACIE A	01	Travel	0445	6400	330	9015	6938	100.00	402.88
103	08/15/2023	Travel Run 103	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	73.62
103	08/15/2023	Travel Run 103	31106	HUTCHISON, MELISSA	02	Travel	0110	6400	330	9015	7097	100.00	135.00
103	08/15/2023	Travel Run 103	3848	JACKSON, NEDA M	01	Travel	0445	6400	330	9015	6938	100.00	284.02
103	08/15/2023	Travel Run 103	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	352.32
103	08/15/2023	Travel Run 103	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	406.03
103	08/15/2023	Travel Run 103	3042	LEFFLER, MARK A	01	Travel	0445	6400	330	9015	6938	100.00	162.83
103	08/15/2023	Travel Run 103	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	53.68
103	08/15/2023	Travel Run 103	27287	LINZY, KIMBERLEY D	01	Travel	0445	6400	330	9015	6938	100.00	446.11
103	08/15/2023	Travel Run 103	23062	LOPEZ QUINTANA, KENIA	01	Travel	0410	7600	330	0041	0001	100.00	53.71
103	08/15/2023	Travel Run 103	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9002	0001	100.00	63.14
103	08/15/2023	Travel Run 103	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9002	0001	100.00	63.93
103	08/15/2023	Travel Run 103	3716	MEANS, MARISSA B	01	Travel	0110	6300	330	9015	7018	100.00	66.29
103	08/15/2023	Travel Run 103	3716	MEANS, MARISSA B	01	Travel	0445	6400	330	9015	6938	100.00	296.72
103	08/15/2023	Travel Run 103	3716	MEANS, MARISSA B	01	Travel	0110	6300	330	9015	7044	100.00	150.50
103	08/15/2023	Travel Run 103	4938	MELLIES, ASHLEY	01	Travel	0110	6400	330	9015	7097	100.00	635.53
103	08/15/2023	Travel Run 103	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	532.98
103	08/15/2023	Travel Run 103	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	61.94
103	08/15/2023	Travel Run 103	3436	NILES, KELLIE A	01	Travel	0446	5200	330	0143	6933	100.00	64.52
103	08/15/2023	Travel Run 103	3214	OWENS, ZACHARY R	01	Travel	0445	6400	330	9015	6938	100.00	136.50
103	08/15/2023	Travel Run 103	3464	PERKINS, DAVID B	01	Travel	0110	6300	330	9015	7024	100.00	782.00
103	08/15/2023	Travel Run 103	32060	PIIPPONEN, LAURA E	01	Travel	0110	6400	330	0291	0001	100.00	160.00
103	08/15/2023	Travel Run 103	3741	PLA, LATRICE D	01	Travel	0420	5500	330	9112	6100	100.00	116.85
103	08/15/2023	Travel Run 103	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	28.75
103	08/15/2023	Travel Run 103	2933	RING, DANA	02	Travel	0110	6400	330	9015	7097	100.00	659.11
103	08/15/2023	Travel Run 103	10718	ROBERTSON, THERESA J	01	Travel	0110	6400	330	0291	0001	100.00	160.00
103	08/15/2023	Travel Run 103	22918	ROBINSON, JAYMIE L	01	Travel	0110	6400	330	9015	7097	100.00	247.86
103	08/15/2023	Travel Run 103	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	53.71
103	08/15/2023	Travel Run 103	24914	SEBASTIAN, MARLENE	02	Travel	0410	7600	330	0321	0001	100.00	53.71
103	08/15/2023	Travel Run 103	33299	SHAW, ARYNNE	01	Travel	0110	5100	330	9015	7034	100.00	397.55
Totals:													**34,135.52**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2023	Travel Run 103	3112	SHOEMAKER, KYLA M	01	Travel	0110	7200	330	9156	0001	100.00	727.73
103	08/15/2023	Travel Run 103	3386	SMITH, EDNA L	01	Travel	0410	7600	330	0291	0001	100.00	73.62
103	08/15/2023	Travel Run 103	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	24.10
103	08/15/2023	Travel Run 103	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	752.77
103	08/15/2023	Travel Run 103	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	124.50
103	08/15/2023	Travel Run 103	30420	TACKER, HOLLY M	01	Travel	0110	6400	330	9015	7097	100.00	609.86
103	08/15/2023	Travel Run 103	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	53.84
103	08/15/2023	Travel Run 103	5199	VALDES, VERONIKA M	01	Travel	0110	6400	330	0291	0001	100.00	507.68
103	08/15/2023	Travel Run 103	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	126.66
103	08/15/2023	Travel Run 103	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	289.13
103	08/15/2023	Travel Run 103	5161	ZAPPONE, KRISTIN M	01	Travel	0110	6400	330	9015	7097	100.00	160.00
104	08/30/2023	EXP Run 104	5175	OSBORN, RACHEL Q	01	EXP	0110	5100	510	0201	0001	100.00	300.00
104	08/30/2023	EXP Run 104	25957	RODRIGUEZ, OLGA	01	EXP	0110	9100	290	9800	0004	100.00	362.66
104	08/30/2023	RE01 EXP Run 104	25997	ROBLES, ANJULI M	02	EXP	0420	6400	730	9116	9120	100.00	150.00
104	08/30/2023	Travel Run 104	3268	ACEVEDO, AMBER A	02	Travel	0110	7200	330	9002	0001	100.00	581.87
104	08/30/2023	Travel Run 104	33535	ANDERSON, COLETTE G	01	Travel	0110	6100	330	9018	8413	100.00	629.02
104	08/30/2023	Travel Run 104	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	73.62
104	08/30/2023	Travel Run 104	27319	APPLEGATE, APRIL L	01	Travel	0110	6400	330	0291	0001	100.00	22.79
104	08/30/2023	Travel Run 104	33427	BASTIEN, JESSICA L	01	Travel	0420	6400	330	9116	9010	100.00	229.50
104	08/30/2023	Travel Run 104	25641	BROWN, REBECCA B	02	Travel	0110	6100	330	9016	7161	100.00	170.30
104	08/30/2023	Travel Run 104	27617	CABALLERO, AMANDA	01	Travel	0110	6100	330	9016	7161	100.00	188.64
104	08/30/2023	Travel Run 104	5244	CASAMAYOR, ADRIENE L	01	Travel	0110	6100	330	9018	8413	100.00	569.93
104	08/30/2023	Travel Run 104	3239	CASTILLO, MONA L	01	Travel	0110	5300	330	9104	7227	100.00	571.85
104	08/30/2023	Travel Run 104	3399	COLLINS, GAYZEL D	01	Travel	0110	5100	330	0251	0001	100.00	53.95
104	08/30/2023	Travel Run 104	31972	CUCULINO, LUCIA	02	Travel	0420	6400	330	9116	9010	100.00	32.95
104	08/30/2023	Travel Run 104	30199	FLANNERY, ERIN M	01	Travel	0110	6100	330	9016	7161	100.00	65.11
104	08/30/2023	Travel Run 104	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9115	0001	100.00	171.15
104	08/30/2023	Travel Run 104	5211	GOLDBERG, MARCIA J	01	Travel	0110	6400	330	0291	0001	100.00	22.79
104	08/30/2023	Travel Run 104	32054	GRANT, LIAM J	01	Travel	0110	5100	330	9015	7034	100.00	1197.77
104	08/30/2023	Travel Run 104	31951	GROH, KRISTEN P	01	Travel	0110	6400	330	0291	0001	100.00	73.62
104	08/30/2023	Travel Run 104	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	455.30
104	08/30/2023	Travel Run 104	2974	HERRERA, MARIA I	01	Travel	0110	6400	330	9015	7009	100.00	665.88
104	08/30/2023	Travel Run 104	5234	HORSLEY, MONICA	01	Travel	0110	7200	330	9156	0001	100.00	139.00
Totals:													**34,135.52**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
104	08/30/2023	Travel Run 104	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	9142	0001	100.00	194.27
104	08/30/2023	Travel Run 104	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	394.41
104	08/30/2023	Travel Run 104	3696	LIZ, NATALLIE M	02	Travel	0420	6300	330	9116	9010	100.00	231.55
104	08/30/2023	Travel Run 104	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	141.22
104	08/30/2023	Travel Run 104	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	53.71
104	08/30/2023	Travel Run 104	24077	MENESES, NERSA	03	Travel	0110	5100	330	0111	0001	100.00	65.11
104	08/30/2023	Travel Run 104	3214	OWENS, ZACHARY R	01	Travel	0110	5100	330	9015	7034	100.00	1234.26
104	08/30/2023	Travel Run 104	22916	PACHECO, CELIA	01	Travel	0410	7600	330	0291	0001	100.00	73.62
104	08/30/2023	Travel Run 104	26008	PARRADO, BELEN D	02	Travel	0110	5100	330	0131	0001	100.00	53.71
104	08/30/2023	Travel Run 104	31783	ROJAS, MIRTA A	01	Travel	0110	6100	330	9016	7161	100.00	176.98
104	08/30/2023	Travel Run 104	4268	SELLNER, BONNIE S	01	Travel	0110	5100	330	9015	7004	100.00	324.82
104	08/30/2023	Travel Run 104	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	145.00
104	08/30/2023	Travel Run 104	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	22.79
104	08/30/2023	Travel Run 104	33663	SWAINE, KAILEY E	01	Travel	0110	6100	330	9016	7161	100.00	116.98
104	08/30/2023	Travel Run 104	3370	TAYLOR, MARY L	01	Travel	0410	7600	330	0291	0001	100.00	73.62
104	08/30/2023	Travel Run 104	3344	THOMPSON, LESLEY J	01	Travel	0446	7730	330	0143	6933	100.00	2186.44
104	08/30/2023	Travel Run 104	25990	TOWNSEND, HALEY C	01	Travel	0110	5100	330	0131	0001	100.00	53.68
104	08/30/2023	Travel Run 104	3336	TRUHAN, CHERYLE L	01	Travel	0445	6400	330	9015	6938	100.00	413.12
104	08/30/2023	Travel Run 104	32153	TYMINSKI, MEREDITH G	02	Travel	0110	5100	330	9015	7034	100.00	642.71
104	08/30/2023	Travel Run 104	3069	WALDEN, KEVIN M	03	Travel	0110	6400	330	9015	7097	100.00	666.20
104	08/30/2023	Travel Run 104	3069	WALDEN, KEVIN M	03	Travel	0110	6400	330	9015	7009	100.00	654.48
104	08/30/2023	Travel Run 104	24834	WILEY, SHANNON P	01	Travel	0110	5100	330	0251	0001	100.00	744.30
Totals:													**34,135.52**

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