Employee Reimbursements

Pay Run:
Check Date: 02/01/2024
Through: 02/29/2024
Employee:
Primary Facility:
Pay Run:
Check Date: 02/01/2024
Through: 02/29/2024
Employee:
Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/13/2024	RE01 EXP Run 115	5211	GOLDBERG, MARCIA J	01	EXP	0420	6400	730	9116	9120	100.00	150.00
115	02/13/2024	Travel Run 115	3657	ALVAREZ, ELIZABETH	01	Travel	0420	6400	330	9112	9110	100.00	331.50
115	02/13/2024	Travel Run 115	33427	BASTIEN, JESSICA L	01	Travel	0420	6400	330	9116	9010	100.00	5.70
115	02/13/2024	Travel Run 115	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	247.20
115	02/13/2024	Travel Run 115	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	63.93
115	02/13/2024	Travel Run 115	3745	CABRERA, DELVIS	02	Travel	0420	6400	330	9112	9110	100.00	397.00
115	02/13/2024	Travel Run 115	33546	CLASS, JOSHUA A	01	Travel	0110	5100	330	9015	7051	100.00	785.47
115	02/13/2024	Travel Run 115	3130	DALLAS, JOSEPH A	01	Travel	0110	5100	330	9015	7051	100.00	1,138.96
115	02/13/2024	Travel Run 115	32172	DESILETS, BRIAN J	01	Travel	0110	5100	330	0111	0001	100.00	130.21
115	02/13/2024	Travel Run 115	32172	DESILETS, BRIAN J	01	Travel	0110	5100	330	9015	7019	100.00	249.27
115	02/13/2024	Travel Run 115	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	47.95
115	02/13/2024	Travel Run 115	25185	HENDRICKS, CRYSTAL	01	Travel	0110	5100	330	9015	7051	100.00	293.49
115	02/13/2024	Travel Run 115	24982	HENDRICKS, HARLEY E	01	Travel	0110	5100	330	9015	7051	100.00	304.49
115	02/13/2024	Travel Run 115	3407	HOLLY, EDWARD H	01	Travel	0110	5100	330	0041	0001	100.00	53.71
115	02/13/2024	Travel Run 115	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	20.44
115	02/13/2024	Travel Run 115	3139	KANAGY, CATHERINE E	01	Travel	0110	6300	330	0143	0001	100.00	181.30
115	02/13/2024	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/13/2024	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/13/2024	Travel Run 115	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	330.84
115	02/13/2024	Travel Run 115	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	111.74
115	02/13/2024	Travel Run 115	3009	NELSON, MARIANNE E	01	Travel	0420	6300	330	0143	9080	100.00	124.97
115	02/13/2024	Travel Run 115	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	53.71
Totals:													**18,632.00**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/13/2024	Travel Run 115	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	73.36
115	02/13/2024	Travel Run 115	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	73.36
115	02/13/2024	Travel Run 115	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	73.36
115	02/13/2024	Travel Run 115	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	73.36
115	02/13/2024	Travel Run 115	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	146.72
115	02/13/2024	Travel Run 115	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	143.50
115	02/13/2024	Travel Run 115	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	282.97
115	02/13/2024	Travel Run 115	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	262.35
115	02/13/2024	Travel Run 115	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	138.47
115	02/13/2024	Travel Run 115	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/13/2024	Travel Run 115	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	250.56
115	02/13/2024	Travel Run 115	2933	RING, DANA	02	Travel	0110	5100	330	9015	7019	100.00	220.50
115	02/13/2024	Travel Run 115	2978	RUIZ, DIANA	01	Travel	0110	5100	330	0041	0001	100.00	117.44
115	02/13/2024	Travel Run 115	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0106	0001	100.00	180.71
115	02/13/2024	Travel Run 115	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/13/2024	Travel Run 115	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	73.36
115	02/13/2024	Travel Run 115	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	113.31
115	02/13/2024	Travel Run 115	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	296.79
115	02/13/2024	Travel Run 115	23985	YARBROUGH, KATHARINE A	01	Travel	0110	5100	330	9015	7051	100.00	2009.09
116	02/29/2024	EXP Run 116	3268	ACEVEDO, AMBER A	02	EXP	0110	7200	510	9156	0001	100.00	239.55
116	02/29/2024	EXP Run 116	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	255.35
116	02/29/2024	EXP Run 116	3837	RUSSELL, HARRY L	01	EXP	0110	7700	396	9004	0001	100.00	285.42
116	02/29/2024	Travel Run 116	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	64.99
116	02/29/2024	Travel Run 116	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	33.24
116	02/29/2024	Travel Run 116	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	67.80
116	02/29/2024	Travel Run 116	32939	BASSELL, YESENIA	01	Travel	0110	5200	330	0143	0001	100.00	6.55
116	02/29/2024	Travel Run 116	25641	BROWN, REBECCA B	02	Travel	0110	5100	330	0321	0001	100.00	54.94
116	02/29/2024	Travel Run 116	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	53.51
116	02/29/2024	Travel Run 116	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	219.50
116	02/29/2024	Travel Run 116	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	175.07
116	02/29/2024	Travel Run 116	32172	DESILETS, BRIAN J	01	Travel	0110	5100	330	0111	0001	100.00	66.60
116	02/29/2024	Travel Run 116	32172	DESILETS, BRIAN J	01	Travel	0110	7300	330	0111	0001	100.00	139.36
116	02/29/2024	Travel Run 116	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9115	0001	100.00	54.94
Totals:													**18,632.00**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
116	02/29/2024	Travel Run 116	30065	GILLESPIE, LINDSAY M	01	Travel	0110	5200	330	0143	0001	100.00	380.10
116	02/29/2024	Travel Run 116	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	49.04
116	02/29/2024	Travel Run 116	3695	GUZMAN, JAMEYSI	02	Travel	0110	5100	330	0111	0001	100.00	66.60
116	02/29/2024	Travel Run 116	22238	HAGEN, ANNIE E	01	Travel	0110	5200	330	0143	0001	100.00	99.30
116	02/29/2024	Travel Run 116	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	1844.90
116	02/29/2024	Travel Run 116	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	6300	330	9103	0001	100.00	63.78
116	02/29/2024	Travel Run 116	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	55.21
116	02/29/2024	Travel Run 116	33338	HIRST-MEEKS, CYNTHIA R	01	Travel	0110	5200	330	0143	0001	100.00	74.79
116	02/29/2024	Travel Run 116	3407	HOLLY, EDWARD H	01	Travel	0110	5100	330	0041	0001	100.00	116.00
116	02/29/2024	Travel Run 116	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	195.37
116	02/29/2024	Travel Run 116	5234	HORSLEY, MONICA	01	Travel	0110	7300	330	0321	0001	100.00	54.94
116	02/29/2024	Travel Run 116	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	111.28
116	02/29/2024	Travel Run 116	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	111.87
116	02/29/2024	Travel Run 116	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	173.93
116	02/29/2024	Travel Run 116	3847	HUGHES, TIFFANY M	01	Travel	0110	7300	330	0101	0001	100.00	66.20
116	02/29/2024	Travel Run 116	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	66.21
116	02/29/2024	Travel Run 116	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	352.32
116	02/29/2024	Travel Run 116	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	378.52
116	02/29/2024	Travel Run 116	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
116	02/29/2024	Travel Run 116	3538	LORENZ, DIANA	01	Travel	0420	6400	330	0143	9080	100.00	42.61
116	02/29/2024	Travel Run 116	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	65.11
116	02/29/2024	Travel Run 116	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	140.70
116	02/29/2024	Travel Run 116	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	175.07
116	02/29/2024	Travel Run 116	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	330.65
116	02/29/2024	Travel Run 116	3889	MORALES, DEBORAH L	01	Travel	0110	6300	330	9103	0001	100.00	62.58
116	02/29/2024	Travel Run 116	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	64.53
116	02/29/2024	Travel Run 116	3436	NILES, KELLIE A	01	Travel	0110	5200	330	0143	0001	100.00	77.77
116	02/29/2024	Travel Run 116	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	11.39
116	02/29/2024	Travel Run 116	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	56.07
116	02/29/2024	Travel Run 116	3755	RODRIGUEZ, CHRISTINA	02	Travel	0110	6300	330	0143	0001	100.00	160.87
116	02/29/2024	Travel Run 116	32773	RODRIGUEZ, STEFANIE M	01	Travel	0110	6120	330	9016	7352	100.00	55.07
116	02/29/2024	Travel Run 116	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	49.58
116	02/29/2024	Travel Run 116	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	24.79
Totals:													**18,632.00**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
116	02/29/2024	Travel Run 116	3425	SHEER, KYLE	02	Travel	0110	6300	330	0143	0001	100.00	49.58
116	02/29/2024	Travel Run 116	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	19.90
116	02/29/2024	Travel Run 116	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	200.46
116	02/29/2024	Travel Run 116	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	75.04
116	02/29/2024	Travel Run 116	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	320.56
116	02/29/2024	Travel Run 116	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	131.31
116	02/29/2024	Travel Run 116	3203	TOMAN, LAURA L	01	Travel	0110	5200	330	0143	0001	100.00	130.21
116	02/29/2024	Travel Run 116	23968	TYLER, TREVOR W	02	Travel	0110	7300	330	0201	0001	100.00	48.21
116	02/29/2024	Travel Run 116	23968	TYLER, TREVOR W	02	Travel	0110	5300	330	0201	7203	100.00	338.72
116	02/29/2024	Travel Run 116	3719	VERGARA, THERESSA K	01	Travel	0110	5200	330	0143	0001	100.00	6.55
116	02/29/2024	Travel Run 116	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	110.56
116	02/29/2024	Travel Run 116	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	148.34
Totals:													**18,632.00**

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