Employee Reimbursements

Pay Run:
Check Date: 06/01/2024
Through: 06/30/2024
Employee:
Primary Facility:
Pay Run:
Check Date: 06/01/2024
Through: 06/30/2024
Employee:
Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
123	06/14/2024	EXP Run 123	32238	DANIELI, TONIANN	01	EXP	0110	9100	290	9800	0004	100.00	655.32
123	06/14/2024	Travel Run 123	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	75.04
123	06/14/2024	Travel Run 123	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	69.01
123	06/14/2024	Travel Run 123	3448	BURNS, KIRSTEN J	01	Travel	0110	7200	330	9002	0001	100.00	178.00
123	06/14/2024	Travel Run 123	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	52.06
123	06/14/2024	Travel Run 123	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	9110	100.00	238.86
123	06/14/2024	Travel Run 123	31951	GROH, KRISTEN P	01	Travel	0110	6400	330	0291	0001	100.00	75.04
123	06/14/2024	Travel Run 123	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	353.30
123	06/14/2024	Travel Run 123	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	65.12
123	06/14/2024	Travel Run 123	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	66.60
123	06/14/2024	Travel Run 123	33413	MCKINNEY, VERA	01	Travel	0410	7600	330	0291	0001	100.00	75.31
123	06/14/2024	Travel Run 123	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	200.20
123	06/14/2024	Travel Run 123	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	104.96
123	06/14/2024	Travel Run 123	23852	PEATTIE, GEOFFREY	01	Travel	0110	6300	330	0294	0001	100.00	338.75
123	06/14/2024	Travel Run 123	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	59.50
123	06/14/2024	Travel Run 123	24868	PORTAL, MARIA I	01	Travel	0110	7760	330	9281	0001	100.00	32.70
123	06/14/2024	Travel Run 123	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	19.40
123	06/14/2024	Travel Run 123	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0161	0001	100.00	62.58
123	06/14/2024	Travel Run 123	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	9375	100.00	12.86
123	06/14/2024	Travel Run 123	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	127.97
123	06/14/2024	Travel Run 123	3007	TUCCI PEREIRA, DAWN M	01	Travel	0410	7600	330	0041	0001	100.00	109.88
123	06/14/2024	Travel Run 123	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	129.44
Totals:													**18,790.74**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
123	06/14/2024	Travel Run 123	34914	YARBORO, ADAM E	01	Travel	0410	7600	330	0101	0001	100.00	132.42
124	06/28/2024	Travel Run 124	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	249.50
124	06/28/2024	Travel Run 124	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	66.50
124	06/28/2024	Travel Run 124	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	903.20
124	06/28/2024	Travel Run 124	33427	BASTIEN, JESSICA L	01	Travel	0420	6400	330	9116	9010	100.00	74.24
124	06/28/2024	Travel Run 124	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	9100	100.00	179.00
124	06/28/2024	Travel Run 124	3855	BELLIDO DE LUNA, ALEXANDRA V	01	Travel	0110	7790	330	9023	0001	100.00	315.04
124	06/28/2024	Travel Run 124	3748	BELOTTI, CHRISTINA L	01	Travel	0110	6400	330	9015	7097	100.00	354.93
124	06/28/2024	Travel Run 124	26815	BETANCOURT, EVELYN	01	Travel	0110	6400	330	9015	7097	100.00	160.00
124	06/28/2024	Travel Run 124	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	301.26
124	06/28/2024	Travel Run 124	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	569.76
124	06/28/2024	Travel Run 124	16520	BLESKE, CAROLINE R	02	Travel	0110	6400	330	9015	7097	100.00	559.06
124	06/28/2024	Travel Run 124	30194	BRYAN, IVELISSE	01	Travel	0420	5200	330	0143	9080	100.00	75.00
124	06/28/2024	Travel Run 124	30194	BRYAN, IVELISSE	01	Travel	0420	5200	330	0143	9080	100.00	114.40
124	06/28/2024	Travel Run 124	3448	BURNS, KIRSTEN J	01	Travel	0110	7200	330	9002	0001	100.00	384.88
124	06/28/2024	Travel Run 124	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	27.64
124	06/28/2024	Travel Run 124	3453	CURRY, GARY R	01	Travel	0110	6400	330	9015	7097	100.00	633.94
124	06/28/2024	Travel Run 124	3079	CURRY, NANCY	01	Travel	0110	6400	330	9015	7097	100.00	143.50
124	06/28/2024	Travel Run 124	15614	ERIKSEN, AMANDA D	01	Travel	0110	6400	330	9015	7097	100.00	185.00
124	06/28/2024	Travel Run 124	11832	GARCIA, TONY R	03	Travel	0110	8200	330	9005	0001	100.00	127.00
124	06/28/2024	Travel Run 124	24011	GRAY, JOANNA	01	Travel	0110	5100	330	9015	7007	100.00	75.24
124	06/28/2024	Travel Run 124	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	9080	100.00	119.60
124	06/28/2024	Travel Run 124	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	388.60
124	06/28/2024	Travel Run 124	33338	HIRST-MEEKS, CYNTHIA R	01	Travel	0110	5200	330	0143	0001	100.00	179.49
124	06/28/2024	Travel Run 124	3867	HOLMES, LESLIE M	02	Travel	0110	7200	330	9002	0001	100.00	165.98
124	06/28/2024	Travel Run 124	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	54.94
124	06/28/2024	Travel Run 124	33882	LUCAS, YOLANDA N	01	Travel	0410	7600	330	0321	0001	100.00	109.88
124	06/28/2024	Travel Run 124	30187	LYNCH, JESSE W	01	Travel	0110	8200	330	9023	0001	100.00	338.83
124	06/28/2024	Travel Run 124	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	140.70
124	06/28/2024	Travel Run 124	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	102.00
124	06/28/2024	Travel Run 124	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	518.71
124	06/28/2024	Travel Run 124	33832	MATTIS, PATRICIA A	01	Travel	0110	6400	330	9015	7097	100.00	699.56
124	06/28/2024	Travel Run 124	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	141.00
Totals:													**18,790.74**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
124	06/28/2024	Travel Run 124	3716	MEANS, MARISSA B	01	Travel	0110	6400	330	9015	7097	100.00	702.78
124	06/28/2024	Travel Run 124	3436	NILES, KELLIE A	01	Travel	0110	6300	330	0143	0001	100.00	78.74
124	06/28/2024	Travel Run 124	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	8200	330	9023	0001	100.00	764.56
124	06/28/2024	Travel Run 124	3798	PALOMINO, REBECCA L	03	Travel	0110	7300	330	0101	0001	100.00	305.76
124	06/28/2024	Travel Run 124	2971	PAUL, CHRISTINE A	01	Travel	0110	7200	330	9002	0001	100.00	612.26
124	06/28/2024	Travel Run 124	32605	REID, LORI A	02	Travel	0110	6200	330	9015	7029	100.00	243.08
124	06/28/2024	Travel Run 124	32605	REID, LORI A	02	Travel	0110	6200	330	9015	7029	100.00	158.39
124	06/28/2024	Travel Run 124	2933	RING, DANA	02	Travel	0110	6400	330	9015	7097	100.00	704.92
124	06/28/2024	Travel Run 124	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	54.94
124	06/28/2024	Travel Run 124	33515	ROMERO, LIZZETTE	01	Travel	0110	6300	330	0143	0001	100.00	45.56
124	06/28/2024	Travel Run 124	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9110	100.00	179.00
124	06/28/2024	Travel Run 124	23785	SAUDERS, TIFFANY D	01	Travel	0110	6400	330	9015	7097	100.00	635.22
124	06/28/2024	Travel Run 124	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	66.50
124	06/28/2024	Travel Run 124	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	169.50
124	06/28/2024	Travel Run 124	30420	TACKER, HOLLY M	01	Travel	0110	5100	330	0111	0001	100.00	704.92
124	06/28/2024	Travel Run 124	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	110.15
124	06/28/2024	Travel Run 124	23968	TYLER, TREVOR W	02	Travel	0110	7300	330	0201	0001	100.00	147.94
124	06/28/2024	Travel Run 124	23968	TYLER, TREVOR W	02	Travel	0110	5300	330	9104	0001	100.00	292.63
124	06/28/2024	Travel Run 124	3719	VERGARA, THERESSA K	01	Travel	0110	6300	330	0143	0001	100.00	16.75
124	06/28/2024	Travel Run 124	30324	WHITE, KAITLIN M	01	Travel	0110	5100	330	0321	0001	100.00	164.82
124	06/28/2024	Travel Run 124	32062	WILLIAMS, EDWARD S	01	Travel	0110	6400	330	9015	7097	100.00	668.26
124	06/28/2024	Travel Run 124	5161	ZAPPONE, KRISTIN M	01	Travel	0110	6400	330	9015	7097	100.00	271.36
Totals:													**18,790.74**

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