

# Employee Reimbursements

Pay Run:  
 Check Date: 09/01/2022  
 Through: 09/30/2022  
 Employee:  
 Facility:  
 Pay Run:  
 Check Date: 09/01/2022  
 Through: 09/30/2022  
 Employee:  
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/15/2022	EXP Run 105	3716	MEANS, MARISSA	01	EXP	0110	6400	730	9115	8412	100.00	45.25
105	09/15/2022	Travel Run 105	31769	ACKERMAN, KIMBERLY A	01	Travel	0410	7600	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	27319	APPLEGATE, APRIL L	01	Travel	0110	6400	330	9002	0001	100.00	21.75
105	09/15/2022	Travel Run 105	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	9015	0001	100.00	69.88
105	09/15/2022	Travel Run 105	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	9002	0001	100.00	21.75
105	09/15/2022	Travel Run 105	27289	BIONDI, LASHANN R	01	Travel	0110	5100	330	0041	0001	100.00	691.63
105	09/15/2022	Travel Run 105	3152	BOHLEN, BARBARA D	01	Travel	0110	6400	330	9002	0001	100.00	22.68
105	09/15/2022	Travel Run 105	4768	BYRNES, DEBRA D	01	Travel	0110	6400	330	9002	0001	100.00	51.22
105	09/15/2022	Travel Run 105	27617	CABALLERO, AMANDA	01	Travel	0110	6400	330	9015	0001	100.00	60.38
105	09/15/2022	Travel Run 105	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	190.56
105	09/15/2022	Travel Run 105	26888	CONLEY, TRINA L	01	Travel	0410	7600	330	0321	0001	100.00	51.25
105	09/15/2022	Travel Run 105	26574	CRUTCHER, TIMOTHY J	02	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	3787	CRUZ, KELLEY M	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	32263	DAHUT, JOSEPH L	01	Travel	0110	6400	330	9002	0001	100.00	51.22
105	09/15/2022	Travel Run 105	32172	DESILETS, BRIAN J	01	Travel	0110	5100	330	0111	0001	100.00	59.38
105	09/15/2022	Travel Run 105	3350	DIAZ, LINDA C	02	Travel	0110	6400	330	0143	0001	100.00	184.85
105	09/15/2022	Travel Run 105	3154	DOLQUEIST, DEBRA J	01	Travel	0110	6400	330	9002	0001	100.00	59.10
105	09/15/2022	Travel Run 105	3640	FERRISE, KRISTI K	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	4319	FLETCHALL, MONICA D	01	Travel	0110	6400	330	9015	0001	100.00	61.75
105	09/15/2022	Travel Run 105	27284	FULLER, KERRI A	02	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	3505	GEANEAS, HEATHER L	01	Travel	0110	6400	330	9002	0001	100.00	59.10
105	09/15/2022	Travel Run 105	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	51.25
105	09/15/2022	Travel Run 105	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	346.25
105	09/15/2022	Travel Run 105	25613	HESSE, DONNA M	01	Travel	0410	7600	330	0131	0001	100.00	62.13
105	09/15/2022	Travel Run 105	3062	HILLMAN, KRISTA O	01	Travel	0110	6400	330	9015	0001	100.00	51.25
105	09/15/2022	Travel Run 105	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	140.78
105	09/15/2022	Travel Run 105	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	58.25
105	09/15/2022	Travel Run 105	3799	HOPPER, SAMANTHA	01	Travel	0110	6400	330	9015	0001	100.00	64.00
105	09/15/2022	Travel Run 105	3848	JACKSON, NEDA M	01	Travel	0110	6400	330	9015	0001	100.00	61.75
105	09/15/2022	Travel Run 105	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	336.19
105	09/15/2022	Travel Run 105	32037	JONES, MEGAN	01	Travel	0110	6400	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	32037	JONES, MEGAN	01	Travel	0110	6400	330	9015	0001	100.00	70.25
105	09/15/2022	Travel Run 105	27778	KELLY, BRANDIE N	01	Travel	0110	6400	330	9002	0001	100.00	58.38
105	09/15/2022	Travel Run 105	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0201	0001	100.00	39.75
105	09/15/2022	Travel Run 105	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0131	0001	100.00	39.75
105	09/15/2022	Travel Run 105	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0131	0001	100.00	39.75
105	09/15/2022	Travel Run 105	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	9015	0001	100.00	66.38
105	09/15/2022	Travel Run 105	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	9002	0001	100.00	21.75
105	09/15/2022	Travel Run 105	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	123.50
<b>Totals:</b>													<b>20,024.64</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/15/2022	Travel Run 105	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	231.54
105	09/15/2022	Travel Run 105	23062	LOPEZ QUINTANA, KENIA	01	Travel	0410	7600	330	0041	0001	100.00	51.25
105	09/15/2022	Travel Run 105	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	9015	0001	100.00	70.25
105	09/15/2022	Travel Run 105	31098	LYFORD, TIFFANY M	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	131.25
105	09/15/2022	Travel Run 105	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	171.88
105	09/15/2022	Travel Run 105	3716	MEANS, MARISSA	01	Travel	0110	6400	330	9015	0001	100.00	63.25
105	09/15/2022	Travel Run 105	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	63.25
105	09/15/2022	Travel Run 105	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	0001	100.00	63.13
105	09/15/2022	Travel Run 105	3591	MONTGOMERY, MELINDA	01	Travel	0110	6400	330	9015	0001	100.00	58.38
105	09/15/2022	Travel Run 105	3792	MORALES, YANIRA	01	Travel	0110	6400	330	9015	0001	100.00	62.13
105	09/15/2022	Travel Run 105	24883	MORGAN, BERYL	01	Travel	0420	6300	330	9116	6010	100.00	674.68
105	09/15/2022	Travel Run 105	24883	MORGAN, BERYL	01	Travel	0420	6400	330	9116	6010	100.00	122.16
105	09/15/2022	Travel Run 105	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	58.38
105	09/15/2022	Travel Run 105	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	4.53
105	09/15/2022	Travel Run 105	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	4.53
105	09/15/2022	Travel Run 105	3436	NILES, KELLIE A	01	Travel	0110	6400	330	9015	0001	100.00	58.38
105	09/15/2022	Travel Run 105	22916	PACHECO, CELIA	01	Travel	0410	7600	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	23969	PANELLA-WALSH, JUNE	01	Travel	0110	6400	330	9015	0001	100.00	50.25
105	09/15/2022	Travel Run 105	26008	PARRADO, BELEN D	02	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	3551	PROVOST, REBECCA S	01	Travel	0110	6400	330	9015	0001	100.00	39.75
105	09/15/2022	Travel Run 105	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	6100	100.00	62.13
105	09/15/2022	Travel Run 105	3253	ROBINSON, WILLIAM S	01	Travel	0110	6400	330	9015	0001	100.00	62.13
105	09/15/2022	Travel Run 105	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	7730	330	0143	6080	100.00	766.75
105	09/15/2022	Travel Run 105	22537	RUDDY, ROBIN M	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0161	0001	100.00	60.38
105	09/15/2022	Travel Run 105	31490	SCHOTTLER, ERIK M	01	Travel	0110	6400	330	9015	0001	100.00	51.25
105	09/15/2022	Travel Run 105	4268	SELLNER, BONNIE S	01	Travel	0110	6400	330	9015	0001	100.00	39.75
105	09/15/2022	Travel Run 105	3112	SHOEMAKER, KYLA M	01	Travel	0110	6400	330	9015	0001	100.00	61.75
105	09/15/2022	Travel Run 105	3155	SIMPSON, DELORIS D	01	Travel	0110	6400	330	9015	0001	100.00	61.75
105	09/15/2022	Travel Run 105	3386	SMITH, EDNA L	01	Travel	0410	7600	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	5145	SNOW, SARA	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	32014	STAWIARSKI, CHRISTIAN W	01	Travel	0410	7600	330	0321	0001	100.00	102.50
105	09/15/2022	Travel Run 105	32014	STAWIARSKI, CHRISTIAN W	01	Travel	0410	7600	330	0321	0001	100.00	21.25
105	09/15/2022	Travel Run 105	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	51.25
105	09/15/2022	Travel Run 105	3370	TAYLOR, MARY L	01	Travel	0410	7600	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	100.00
105	09/15/2022	Travel Run 105	3523	THIERY, ANDREW N	01	Travel	0110	6400	330	9015	0001	100.00	67.50
105	09/15/2022	Travel Run 105	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	21.63
105	09/15/2022	Travel Run 105	25664	TRACY, SHAWNA E	01	Travel	0445	6400	330	9015	6920	100.00	168.50
105	09/15/2022	Travel Run 105	25664	TRACY, SHAWNA E	01	Travel	0110	6400	330	9002	0001	100.00	59.10
105	09/15/2022	Travel Run 105	5199	VALDES, VERONIKA M	01	Travel	0110	6400	330	9015	0001	100.00	48.88
105	09/15/2022	Travel Run 105	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	760.25
105	09/15/2022	Travel Run 105	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	60.38
105	09/15/2022	Travel Run 105	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	64.88
105	09/15/2022	Travel Run 105	24899	VELDHEER, JA-RONIKA D	02	Travel	0445	6400	330	9015	6920	100.00	370.21
105	09/15/2022	Travel Run 105	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	304.44
105	09/15/2022	Travel Run 105	32241	WORDELL, PAUL K	01	Travel	0110	6400	330	9002	0001	100.00	61.76
105	09/15/2022	Travel Run 105	30333	ZAMUDIO CORTEZ, CHRISTA J	01	Travel	0110	6400	330	0291	0001	100.00	70.25
105	09/15/2022	Travel Run 105	3126	ZLATER, TRINETTE L	01	Travel	0110	6400	330	9015	0001	100.00	62.13

<b>Totals:</b>													<b>20,024.64</b>
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
106	09/30/2022	EXP Run 106	29945	GRYDER, STANLEY M	01	EXP	0110	8100	510	9121	0001	100.00	113.48
106	09/30/2022	Travel Run 106	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	60.63
106	09/30/2022	Travel Run 106	3265	ALBURY, KIMBERLY D	01	Travel	0110	6400	330	9015	0001	100.00	60.63
106	09/30/2022	Travel Run 106	3361	ALLEN, ALTHEA L	01	Travel	0110	6300	330	9015	7009	100.00	63.25
106	09/30/2022	Travel Run 106	3657	ALVAREZ, ELIZABETH	01	Travel	0420	5500	330	9112	6100	100.00	59.49
106	09/30/2022	Travel Run 106	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	60.38
106	09/30/2022	Travel Run 106	22428	BEERBOWER, DENISE A	01	Travel	0420	5500	330	9112	6100	100.00	63.25
106	09/30/2022	Travel Run 106	3710	BETHEL, KOLEEN E	01	Travel	0110	7300	330	0161	0001	100.00	60.38
106	09/30/2022	Travel Run 106	27266	BOGUE, KELLY J	01	Travel	0110	5100	330	0321	0001	100.00	111.00
106	09/30/2022	Travel Run 106	3654	CASH, MARY C	01	Travel	0110	6400	330	9015	0001	100.00	51.25
106	09/30/2022	Travel Run 106	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	1,014.75
106	09/30/2022	Travel Run 106	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	6100	100.00	70.44
106	09/30/2022	Travel Run 106	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	9015	0001	100.00	70.25
106	09/30/2022	Travel Run 106	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	207.17
106	09/30/2022	Travel Run 106	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	143.50
106	09/30/2022	Travel Run 106	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	51.38
106	09/30/2022	Travel Run 106	3695	GUZMAN, JAMEYSI	02	Travel	0110	5100	330	0111	0001	100.00	62.13
106	09/30/2022	Travel Run 106	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	63.13
106	09/30/2022	Travel Run 106	3781	HARRISON, KYLE M	01	Travel	0110	6400	330	9015	0001	100.00	70.25
106	09/30/2022	Travel Run 106	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6100	330	0294	0001	100.00	180.60
106	09/30/2022	Travel Run 106	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	6300	330	9103	0001	100.00	59.50
106	09/30/2022	Travel Run 106	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	51.50
106	09/30/2022	Travel Run 106	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6010	100.00	186.00
106	09/30/2022	Travel Run 106	25487	HOGAN, ELIZABETH G	01	Travel	0420	6300	330	9116	6375	100.00	239.50
106	09/30/2022	Travel Run 106	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	322.50
106	09/30/2022	Travel Run 106	30255	KEIL, STACIE	01	Travel	0110	5100	330	0111	0001	100.00	62.13
106	09/30/2022	Travel Run 106	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	243.25
106	09/30/2022	Travel Run 106	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	134.88
106	09/30/2022	Travel Run 106	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	86.00
106	09/30/2022	Travel Run 106	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	70.25
106	09/30/2022	Travel Run 106	3285	MARTINEZ, MARIA E	01	Travel	0110	7300	330	0311	0001	100.00	58.38
106	09/30/2022	Travel Run 106	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	55.75
106	09/30/2022	Travel Run 106	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	182.00
106	09/30/2022	Travel Run 106	3803	MATHIS, RASHONDA Y	01	Travel	0110	5200	330	0143	0001	100.00	21.75
106	09/30/2022	Travel Run 106	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	146.40
106	09/30/2022	Travel Run 106	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7019	100.00	576.96
106	09/30/2022	Travel Run 106	3424	MICHAUD, MICHAEL D	02	Travel	0110	7710	330	9015	0001	100.00	628.50
106	09/30/2022	Travel Run 106	3889	MORALES, DEBORAH L	01	Travel	0110	6300	330	9103	0001	100.00	58.75
106	09/30/2022	Travel Run 106	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	9.05
106	09/30/2022	Travel Run 106	3090	PATTERSON, JACQUELINE	01	Travel	0110	6400	330	9015	0001	100.00	51.25
106	09/30/2022	Travel Run 106	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	111.13
106	09/30/2022	Travel Run 106	24567	PHINNEY, TUCKER	01	Travel	0110	7400	330	9010	0001	100.00	123.98
106	09/30/2022	Travel Run 106	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	81.75
106	09/30/2022	Travel Run 106	25369	QUILLEN, ASHLEY A	01	Travel	0110	6130	330	0311	8372	100.00	55.75
106	09/30/2022	Travel Run 106	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	6100	100.00	130.00
106	09/30/2022	Travel Run 106	3419	ROBERTSON, GEORGETTE L	01	Travel	0410	7600	330	0201	0001	100.00	158.38
106	09/30/2022	Travel Run 106	3419	ROBERTSON, GEORGETTE L	01	Travel	0410	7600	330	0201	0001	100.00	45.25
106	09/30/2022	Travel Run 106	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	51.25
106	09/30/2022	Travel Run 106	3028	ROSENWALD, VITA L	01	Travel	0110	6400	330	9015	0001	100.00	70.25
106	09/30/2022	Travel Run 106	2978	RUIZ, DIANA	01	Travel	0110	5100	330	9015	7034	100.00	1173.28
<b>Totals:</b>													<b>20,024.64</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
106	09/30/2022	Travel Run 106	4268	SELLNER, BONNIE S	01	Travel	0445	6400	330	9015	6920	100.00	558.20
106	09/30/2022	Travel Run 106	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	147.25
106	09/30/2022	Travel Run 106	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	251.63
106	09/30/2022	Travel Run 106	3344	THOMPSON, LESLEY J	01	Travel	0110	5200	330	0143	0001	100.00	158.93
106	09/30/2022	Travel Run 106	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	6100	100.00	51.13
106	09/30/2022	Travel Run 106	3438	WINN, JERIAN M	02	Travel	0445	7700	330	9004	6920	100.00	631.38
106	09/30/2022	Travel Run 106	3598	YABLON, JUSTIN T	01	Travel	0110	8100	330	9121	0001	100.00	555.00
<b>Totals:</b>													<b>20,024.64</b>

Printed on Wednesday, October 12, 2022 9:37 AM by MARIA I PORTAL.