

# Employee Reimbursements

Pay Run:

Check Date: 04/01/2023

Through: 04/30/2023

Employee:

Facility:

Pay Run:

Check Date: 04/01/2023

Through: 04/30/2023

Employee:

Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/14/2023	Travel Run 119	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	66.02
119	04/14/2023	Travel Run 119	3707	ALVARO, ANA M	01	Travel	0110	7300	330	0041	0001	100.00	142.53
119	04/14/2023	Travel Run 119	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	227.88
119	04/14/2023	Travel Run 119	32939	BASSELL, YESENIA	01	Travel	0420	5200	330	0143	6080	100.00	79.91
119	04/14/2023	Travel Run 119	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	182.81
119	04/14/2023	Travel Run 119	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	209.86
119	04/14/2023	Travel Run 119	22238	HAGEN, ANNIE E	01	Travel	0446	6300	330	0143	6933	100.00	478.73
119	04/14/2023	Travel Run 119	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	53.97
119	04/14/2023	Travel Run 119	23986	HOUSTON, MICHELE A	01	Travel	0110	5100	330	0321	0001	100.00	113.97
119	04/14/2023	Travel Run 119	23929	LINARES, KRISTY L	01	Travel	0446	5200	330	0143	6933	100.00	155.89
119	04/14/2023	Travel Run 119	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	89.08
119	04/14/2023	Travel Run 119	30005	SAYER, ALLISON E	01	Travel	0110	5100	330	9015	7051	100.00	1,211.00
119	04/14/2023	Travel Run 119	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	195.84
119	04/14/2023	Travel Run 119	3344	THOMPSON, LESLEY J	01	Travel	0420	5200	330	0143	6080	100.00	94.45
119	04/14/2023	Travel Run 119	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	3,228.28
119	04/14/2023	Travel Run 119	3203	TOMAN, LAURA L	01	Travel	0446	5200	330	0143	6932	100.00	73.36
119	04/14/2023	Travel Run 119	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	67.99
119	04/14/2023	Travel Run 119	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	13.10
119	04/14/2023	Travel Run 119	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	328.35
120	04/28/2023	RE01 EXP Run 120	28509	DOORLY, ALLISON B	02	EXP	0420	6400	730	9116	6120	100.00	150.00
120	04/28/2023	Travel Run 120	27617	CABALLERO, AMANDA	01	Travel	0110	6100	330	9015	7009	100.00	272.89
120	04/28/2023	Travel Run 120	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	134.93
<b>Totals:</b>													<b>14,346.39</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
120	04/28/2023	Travel Run 120	3396	CARTER, JAMES	01	Travel	0110	5100	330	9015	7051	100.00	671.95
120	04/28/2023	Travel Run 120	3677	CATON, JESSICA E	01	Travel	0420	6400	330	9116	6120	100.00	187.07
120	04/28/2023	Travel Run 120	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	98.25
120	04/28/2023	Travel Run 120	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	53.71
120	04/28/2023	Travel Run 120	32065	DARNALL, PAR W	01	Travel	0110	7300	330	0101	0001	100.00	64.71
120	04/28/2023	Travel Run 120	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	171.15
120	04/28/2023	Travel Run 120	3350	DIAZ, LINDA C	02	Travel	0446	6300	330	0143	6933	100.00	96.05
120	04/28/2023	Travel Run 120	3778	GATES-SMITH, ERICA N	01	Travel	0420	6400	330	9116	6120	100.00	114.49
120	04/28/2023	Travel Run 120	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	368.11
120	04/28/2023	Travel Run 120	5002	HAUGEN, ADAM M	01	Travel	0110	8200	330	9005	0001	100.00	833.47
120	04/28/2023	Travel Run 120	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	14.67
120	04/28/2023	Travel Run 120	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	25.31
120	04/28/2023	Travel Run 120	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	19.52
120	04/28/2023	Travel Run 120	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	9.83
120	04/28/2023	Travel Run 120	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	519.42
120	04/28/2023	Travel Run 120	3733	KACZKA, CHESTER C	01	Travel	0110	8100	330	9121	0001	100.00	150.12
120	04/28/2023	Travel Run 120	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
120	04/28/2023	Travel Run 120	27324	KOSTADINOVA , KATERINA	02	Travel	0110	5100	330	0111	0001	100.00	230.56
120	04/28/2023	Travel Run 120	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	225.06
120	04/28/2023	Travel Run 120	31098	LYFORD, TIFFANY M	01	Travel	0420	6400	330	9116	6120	100.00	107.32
120	04/28/2023	Travel Run 120	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	253.09
120	04/28/2023	Travel Run 120	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	128.12
120	04/28/2023	Travel Run 120	3716	MEANS, MARISSA	01	Travel	0110	5300	330	9015	7018	100.00	385.68
120	04/28/2023	Travel Run 120	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	221.13
120	04/28/2023	Travel Run 120	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	32.00
120	04/28/2023	Travel Run 120	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	232.85
120	04/28/2023	Travel Run 120	26008	PARRADO, BELEN D	02	Travel	0420	6400	330	9116	6120	100.00	53.68
120	04/28/2023	Travel Run 120	26008	PARRADO, BELEN D	02	Travel	0420	6400	330	9116	6120	100.00	53.68
120	04/28/2023	Travel Run 120	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	18.34
120	04/28/2023	Travel Run 120	22869	ROAN, TIFFANY A	01	Travel	0420	6400	330	9116	6120	100.00	185.77
120	04/28/2023	Travel Run 120	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	73.62
120	04/28/2023	Travel Run 120	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	136.90
120	04/28/2023	Travel Run 120	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	104.80
<b>Totals:</b>													<b>14,346.39</b>

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120	04/28/2023	Travel Run 120	23968	TYLER, TREVOR W	02	Travel	0420	6400	330	9116	6120	100.00	107.37
120	04/28/2023	Travel Run 120	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	6100	100.00	253.09
120	04/28/2023	Travel Run 120	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	6100	100.00	198.58
120	04/28/2023	Travel Run 120	32144	WARCHOL, RACQUEL T	01	Travel	0420	6400	330	9116	6120	100.00	228.99
120	04/28/2023	Travel Run 120	32007	ZALMAN, BETHANY	01	Travel	0420	6400	330	9116	6120	100.00	105.59
<b>Totals:</b>													<b>14,346.39</b>

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