

Employee Reimbursements

Pay Run:
 Check Date: 11/01/2023
 Through: 11/30/2023
 Employee:
 Facility:
 Pay Run:
 Check Date: 11/01/2023
 Through: 11/30/2023
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2023	EXP Run 109	3880	HERNANDEZ, JENNIFER L	02	EXP	0110	9100	290	9800	0004	100.00	784.55
109	11/15/2023	RE01 EXP Run 109	33745	BALLESTER, JORDAN A	01	EXP	0420	6400	730	9116	9120	100.00	150.00
109	11/15/2023	Travel Run 109	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	66.29
109	11/15/2023	Travel Run 109	25641	BROWN, REBECCA B	02	Travel	0110	5100	330	0321	0001	100.00	111.25
109	11/15/2023	Travel Run 109	25641	BROWN, REBECCA B	02	Travel	0110	6100	330	9016	7161	100.00	170.56
109	11/15/2023	Travel Run 109	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	9010	100.00	63.10
109	11/15/2023	Travel Run 109	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	83.84
109	11/15/2023	Travel Run 109	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2023	Travel Run 109	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2023	Travel Run 109	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	220.50
109	11/15/2023	Travel Run 109	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	22.53
109	11/15/2023	Travel Run 109	30228	CURET, MARIA	01	Travel	0110	7700	330	9004	0001	100.00	134.00
109	11/15/2023	Travel Run 109	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	463.82
109	11/15/2023	Travel Run 109	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	114.63
109	11/15/2023	Travel Run 109	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	143.50
109	11/15/2023	Travel Run 109	32172	DESILETS, BRIAN J	01	Travel	0110	5100	330	0111	0001	100.00	65.11
109	11/15/2023	Travel Run 109	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	126.55
109	11/15/2023	Travel Run 109	25439	GONZALEZ, LAURA K	01	Travel	0410	7600	330	0111	0001	100.00	220.50
109	11/15/2023	Travel Run 109	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	136.50
109	11/15/2023	Travel Run 109	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	53.71
109	11/15/2023	Travel Run 109	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	367.90
109	11/15/2023	Travel Run 109	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	254.82
Totals:													16,855.24

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2023	Travel Run 109	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	118.95
109	11/15/2023	Travel Run 109	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	0321	0001	100.00	169.50
109	11/15/2023	Travel Run 109	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	107.42
109	11/15/2023	Travel Run 109	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	220.50
109	11/15/2023	Travel Run 109	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	111.87
109	11/15/2023	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	220.50
109	11/15/2023	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	21.32
109	11/15/2023	Travel Run 109	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	129.43
109	11/15/2023	Travel Run 109	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
109	11/15/2023	Travel Run 109	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	9142	0001	100.00	53.45
109	11/15/2023	Travel Run 109	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	9142	0001	100.00	220.50
109	11/15/2023	Travel Run 109	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	143.18
109	11/15/2023	Travel Run 109	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	421.10
109	11/15/2023	Travel Run 109	33882	LUCAS, YOLANDA N	01	Travel	0410	7600	330	0321	0001	100.00	220.50
109	11/15/2023	Travel Run 109	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	248.53
109	11/15/2023	Travel Run 109	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	53.68
109	11/15/2023	Travel Run 109	3950	MCKENZIE, MILEYDI	02	Travel	0410	7600	330	0251	0001	100.00	220.50
109	11/15/2023	Travel Run 109	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9002	0001	100.00	188.38
109	11/15/2023	Travel Run 109	25447	MERCER-FLEISCHMANN, PAULA J	01	Travel	0110	5100	330	9015	7019	100.00	626.17
109	11/15/2023	Travel Run 109	3822	MICHELINI, DAWN M	01	Travel	0110	6120	330	9016	7352	100.00	583.87
109	11/15/2023	Travel Run 109	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	349.25
109	11/15/2023	Travel Run 109	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	220.50
109	11/15/2023	Travel Run 109	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	131.93
109	11/15/2023	Travel Run 109	3009	NELSON, MARIANNE E	01	Travel	0420	6400	330	0143	9080	100.00	187.58
109	11/15/2023	Travel Run 109	3127	NICKEL, MARYANNE	01	Travel	0420	7730	330	0143	9080	100.00	1769.41
109	11/15/2023	Travel Run 109	23897	ORCUTT, TAMMY L	01	Travel	0110	6120	330	9016	7352	100.00	59.87
109	11/15/2023	Travel Run 109	23897	ORCUTT, TAMMY L	01	Travel	0110	6120	330	9016	7352	100.00	58.43
109	11/15/2023	Travel Run 109	23897	ORCUTT, TAMMY L	01	Travel	0110	6120	330	9016	7352	100.00	58.43
109	11/15/2023	Travel Run 109	26008	PARRADO, BELEN D	02	Travel	0110	5100	330	0131	0001	100.00	41.66
109	11/15/2023	Travel Run 109	2971	PAUL, CHRISTINE A	01	Travel	0110	7200	330	9002	0001	100.00	278.70
109	11/15/2023	Travel Run 109	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	81.88
109	11/15/2023	Travel Run 109	24868	PORTAL, MARIA I	01	Travel	0110	7760	330	9281	0001	100.00	60.99
109	11/15/2023	Travel Run 109	32763	QUEVEDO, ORFELINA	01	Travel	0410	7600	330	0291	0001	100.00	73.36
Totals:													16,855.24

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2023	Travel Run 109	17247	RAVER, KELLY N	01	Travel	0110	7300	330	0101	0001	100.00	61.94
109	11/15/2023	Travel Run 109	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	67.50
109	11/15/2023	Travel Run 109	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2023	Travel Run 109	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2023	Travel Run 109	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	56.07
109	11/15/2023	Travel Run 109	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	84.10
109	11/15/2023	Travel Run 109	31783	ROJAS, MIRTA A	01	Travel	0110	6100	330	9016	7161	100.00	61.70
109	11/15/2023	Travel Run 109	3837	RUSSELL, HARRY L	01	Travel	0110	7730	330	9004	8409	100.00	92.50
109	11/15/2023	Travel Run 109	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	68.95
109	11/15/2023	Travel Run 109	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	363.39
109	11/15/2023	Travel Run 109	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	134.93
109	11/15/2023	Travel Run 109	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	394.51
109	11/15/2023	Travel Run 109	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	91.50
109	11/15/2023	Travel Run 109	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	225.71
109	11/15/2023	Travel Run 109	3926	TRAN, AUSTIN M	03	Travel	0110	7500	330	9157	0001	100.00	611.90
109	11/15/2023	Travel Run 109	21943	URBAY, OMAIRA	01	Travel	0110	5400	330	9103	0001	100.00	83.00
109	11/15/2023	Travel Run 109	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	118.65
109	11/15/2023	Travel Run 109	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	67.99
109	11/15/2023	Travel Run 109	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	168.20
110	11/30/2023	RE01 EXP Run 110	3920	GONZALEZ, RYANA N	01	EXP	0420	6400	730	9116	9120	100.00	150.00
110	11/30/2023	Travel Run 110	32939	BASELL, YESENIA	01	Travel	0420	5200	330	0143	9080	100.00	77.29
110	11/30/2023	Travel Run 110	3448	BURNS, KIRSTEN J	01	Travel	0110	7200	330	9002	0001	100.00	153.00
110	11/30/2023	Travel Run 110	30065	GILLESPIE, LINDSAY M	01	Travel	0420	5200	330	0143	9080	100.00	135.81
110	11/30/2023	Travel Run 110	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	93.27
110	11/30/2023	Travel Run 110	3062	HILLMAN, KRISTA O	01	Travel	0110	6120	330	9016	7352	100.00	994.54
110	11/30/2023	Travel Run 110	33338	HIRST-MEEKS, CYNTHIA R	01	Travel	0420	5200	330	0143	9080	100.00	161.98
110	11/30/2023	Travel Run 110	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
110	11/30/2023	Travel Run 110	3832	LIETAERT, LAURA L	01	Travel	0110	7500	330	9157	0001	100.00	117.44
110	11/30/2023	Travel Run 110	3009	NELSON, MARIANNE E	01	Travel	0420	5200	330	0143	9080	100.00	91.28
110	11/30/2023	Travel Run 110	3127	NICKEL, MARYANNE	01	Travel	0420	5200	330	0143	9080	100.00	181.37
110	11/30/2023	Travel Run 110	23852	PEATTIE, GEOFFREY	01	Travel	0110	6300	330	0294	0001	100.00	114.36
110	11/30/2023	Travel Run 110	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	259.51
110	11/30/2023	Travel Run 110	33515	ROMERO, LIZZETTE	01	Travel	0420	5200	330	0143	9080	100.00	44.54
Totals:													16,855.24

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
110	11/30/2023	Travel Run 110	3425	SHEER, KYLE	02	Travel	0420	6300	330	0143	9080	100.00	92.88
110	11/30/2023	Travel Run 110	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	9080	100.00	22.93
Totals:													16,855.24

Printed on Monday, January 8, 2024 10:23 AM by MARIA PORTAL.