

Employee Reimbursements

Pay Run:

Check Date: 01/01/2024

Through: 01/31/2024

Employee:

Primary Facility:

Pay Run:

Check Date: 01/01/2024

Through: 01/31/2024

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
113	01/12/2024	EXP Run 113	29876	MARSH, BROOKE A	02	EXP	0110	9100	290	9800	0004	100.00	655.32
113	01/12/2024	Travel Run 113	27617	CABALLERO, AMANDA	01	Travel	0110	6100	330	9016	7161	100.00	136.50
113	01/12/2024	Travel Run 113	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9115	0001	100.00	53.71
113	01/12/2024	Travel Run 113	3695	GUZMAN, JAMEYSI	02	Travel	0110	5100	330	0111	0001	100.00	65.11
113	01/12/2024	Travel Run 113	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	464.79
113	01/12/2024	Travel Run 113	3538	LORENZ, DIANA	01	Travel	0420	6300	330	0143	9080	100.00	42.84
113	01/12/2024	Travel Run 113	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	28.03
113	01/12/2024	Travel Run 113	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	6300	330	0143	9080	100.00	157.20
113	01/12/2024	Travel Run 113	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	6300	330	0143	9080	100.00	116.33
113	01/12/2024	Travel Run 113	27916	SEARCY, JENNIFER M	01	Travel	0110	5100	330	0101	0001	100.00	136.24
113	01/12/2024	Travel Run 113	3425	SHEER, KYLE	02	Travel	0420	6300	330	0143	9080	100.00	91.31
113	01/12/2024	Travel Run 113	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	51.00
113	01/12/2024	Travel Run 113	23112	ZIEGLER, JAMIE	01	Travel	0420	5200	330	0143	9080	100.00	23.76
114	01/30/2024	RE01 EXP Run 114	31837	BURSA, HELENA	02	EXP	0420	6400	730	9116	9120	100.00	145.00
114	01/30/2024	RE01 EXP Run 114	3920	GONZALEZ, RYANA N	01	EXP	0420	6400	730	9116	9120	100.00	370.00
114	01/30/2024	RE01 EXP Run 114	3083	MCCOMSEY, LESLIE P	01	EXP	0420	6400	730	9116	9120	100.00	150.00
114	01/30/2024	Travel Run 114	27649	APLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	73.36
114	01/30/2024	Travel Run 114	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	22.79
114	01/30/2024	Travel Run 114	32939	BASELL, YESENIA	01	Travel	0420	6300	330	0143	9080	100.00	74.15
114	01/30/2024	Travel Run 114	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	9010	100.00	114.17
114	01/30/2024	Travel Run 114	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	65.37
114	01/30/2024	Travel Run 114	3726	BROWN, EVA M	01	Travel	0110	6400	330	0291	0001	100.00	134.93
Totals:													9,026.80

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
114	01/30/2024	Travel Run 114	3489	BUTLER, REGINA	01	Travel	0420	5200	330	0143	9080	100.00	293.90
114	01/30/2024	Travel Run 114	23599	CANTON, CAROLINA G	02	Travel	0420	6300	330	9116	9010	100.00	5.69
114	01/30/2024	Travel Run 114	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	86.13
114	01/30/2024	Travel Run 114	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	11.27
114	01/30/2024	Travel Run 114	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	63.27
114	01/30/2024	Travel Run 114	3778	GATES-SMITH, ERICA N	01	Travel	0110	5100	330	0161	0001	100.00	63.27
114	01/30/2024	Travel Run 114	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	9110	100.00	263.34
114	01/30/2024	Travel Run 114	30065	GILLESPIE, LINDSAY M	01	Travel	0420	5200	330	0143	9080	100.00	256.96
114	01/30/2024	Travel Run 114	31951	GROH, KRISTEN P	01	Travel	0110	6400	330	0291	0001	100.00	73.36
114	01/30/2024	Travel Run 114	33338	HIRST-MEEKS, CYNTHIA R	01	Travel	0420	5200	330	0143	9080	100.00	202.40
114	01/30/2024	Travel Run 114	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	53.71
114	01/30/2024	Travel Run 114	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	9142	0001	100.00	41.66
114	01/30/2024	Travel Run 114	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	111.87
114	01/30/2024	Travel Run 114	3139	KANAGY, CATHERINE E	01	Travel	0420	6300	330	0143	9080	100.00	290.45
114	01/30/2024	Travel Run 114	3139	KANAGY, CATHERINE E	01	Travel	0420	6300	330	0143	9080	100.00	242.09
114	01/30/2024	Travel Run 114	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	686.38
114	01/30/2024	Travel Run 114	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	271.89
114	01/30/2024	Travel Run 114	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	66.29
114	01/30/2024	Travel Run 114	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	107.42
114	01/30/2024	Travel Run 114	23929	LINARES, KRISTY L	01	Travel	0420	5200	330	0143	9080	100.00	44.54
114	01/30/2024	Travel Run 114	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	132.57
114	01/30/2024	Travel Run 114	3818	LOWELL, KIMBERLY S	01	Travel	0110	5100	330	0321	0001	100.00	53.71
114	01/30/2024	Travel Run 114	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9110	100.00	402.77
114	01/30/2024	Travel Run 114	30332	MELTON, PATRICK M	01	Travel	0110	6400	330	0291	0001	100.00	73.36
114	01/30/2024	Travel Run 114	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	59.74
114	01/30/2024	Travel Run 114	5196	MONTEAGUDO, LEIDY	01	Travel	0420	6400	330	9116	9120	100.00	66.16
114	01/30/2024	Travel Run 114	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	26.89
114	01/30/2024	Travel Run 114	3436	NILES, KELLIE A	01	Travel	0420	6300	330	0143	9080	100.00	123.53
114	01/30/2024	Travel Run 114	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	26.00
114	01/30/2024	Travel Run 114	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	248.36
114	01/30/2024	Travel Run 114	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	84.10
114	01/30/2024	Travel Run 114	32773	RODRIGUEZ, STEFANIE M	01	Travel	0110	5100	330	0041	0001	100.00	53.84
114	01/30/2024	Travel Run 114	33515	ROMERO, LIZZETTE	01	Travel	0420	6300	330	0143	9080	100.00	55.68
Totals:													9,026.80

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
114	01/30/2024	Travel Run 114	3457	SHEER, SARAH B	01	Travel	0420	6300	330	0143	9080	100.00	43.10
114	01/30/2024	Travel Run 114	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	100.00	116.00
114	01/30/2024	Travel Run 114	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	8.93
114	01/30/2024	Travel Run 114	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	9375	100.00	3.14
114	01/30/2024	Travel Run 114	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	221.00
114	01/30/2024	Travel Run 114	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	25.00
114	01/30/2024	Travel Run 114	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	53.71
114	01/30/2024	Travel Run 114	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	107.68
114	01/30/2024	Travel Run 114	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	9080	100.00	305.36
114	01/30/2024	Travel Run 114	3203	TOMAN, LAURA L	01	Travel	0420	5200	330	0143	9080	100.00	114.76
114	01/30/2024	Travel Run 114	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	9080	100.00	89.87
114	01/30/2024	Travel Run 114	3451	WHITEHEAD, TARA L	01	Travel	0110	7300	330	0161	0001	100.00	123.74
Totals:													9,026.80

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