

Employee Reimbursements

Pay Run:

Check Date: 04/01/2024

Through: 04/30/2024

Employee:

Primary Facility:

Pay Run:

Check Date: 04/01/2024

Through: 04/30/2024

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2024	EXP Run 119	32145	JONES, GAELAN P	01	EXP	0110	5300	730	0041	7215	100.00	87.75
119	04/15/2024	RE01 EXP Run 119	3920	GONZALEZ, RYANA N	01	EXP	0420	6400	730	9116	9120	100.00	555.00
119	04/15/2024	Travel Run 119	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	67.80
119	04/15/2024	Travel Run 119	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	120.13
119	04/15/2024	Travel Run 119	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	67.80
119	04/15/2024	Travel Run 119	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	9010	100.00	75.00
119	04/15/2024	Travel Run 119	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	9010	100.00	60.17
119	04/15/2024	Travel Run 119	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	190.28
119	04/15/2024	Travel Run 119	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	75.31
119	04/15/2024	Travel Run 119	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	171.70
119	04/15/2024	Travel Run 119	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	16.50
119	04/15/2024	Travel Run 119	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	75.31
119	04/15/2024	Travel Run 119	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	75.31
119	04/15/2024	Travel Run 119	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	23.44
119	04/15/2024	Travel Run 119	3651	ELLERBEE, ALENA S	01	Travel	0110	5300	330	0201	7203	100.00	204.00
119	04/15/2024	Travel Run 119	3651	ELLERBEE, ALENA S	01	Travel	0445	5100	330	9015	6938	100.00	169.50
119	04/15/2024	Travel Run 119	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	9100	100.00	317.96
119	04/15/2024	Travel Run 119	30065	GILLESPIE, LINDSAY M	01	Travel	0110	5200	330	0143	0001	100.00	38.99
119	04/15/2024	Travel Run 119	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	116.85
119	04/15/2024	Travel Run 119	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	6400	330	9112	9100	100.00	139.36
119	04/15/2024	Travel Run 119	5234	HORSLEY, MONICA	01	Travel	0110	7300	330	0321	0001	100.00	120.13
119	04/15/2024	Travel Run 119	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	122.34
Totals:													13,191.57

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2024	Travel Run 119	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	114.44
119	04/15/2024	Travel Run 119	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	480.52
119	04/15/2024	Travel Run 119	3139	KANAGY, CATHERINE E	01	Travel	0110	5200	330	0143	0001	100.00	118.35
119	04/15/2024	Travel Run 119	3139	KANAGY, CATHERINE E	01	Travel	0110	6300	330	0143	0001	100.00	96.67
119	04/15/2024	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
119	04/15/2024	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	75.31
119	04/15/2024	Travel Run 119	33490	LENNOX, JEAN A	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	448.36
119	04/15/2024	Travel Run 119	30294	LINALE, LIANNE	01	Travel	0110	5100	330	0321	0001	100.00	54.94
119	04/15/2024	Travel Run 119	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	9010	100.00	136.06
119	04/15/2024	Travel Run 119	3696	LIZ, NATALLIE M	02	Travel	0420	6300	330	9116	9010	100.00	75.00
119	04/15/2024	Travel Run 119	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	66.60
119	04/15/2024	Travel Run 119	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	140.70
119	04/15/2024	Travel Run 119	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	9100	100.00	64.32
119	04/15/2024	Travel Run 119	3950	MCKENZIE, MILEYDI	02	Travel	0410	7600	330	0321	0001	100.00	109.88
119	04/15/2024	Travel Run 119	5196	MONTEAGUDO, LEIDY	01	Travel	0420	6400	330	9116	9010	100.00	102.00
119	04/15/2024	Travel Run 119	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	67.67
119	04/15/2024	Travel Run 119	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	52.84
119	04/15/2024	Travel Run 119	34090	NICOLAS, ALEXANDER	01	Travel	0110	5100	330	0131	0001	100.00	138.98
119	04/15/2024	Travel Run 119	3555	NOE, CHARMAINE	01	Travel	0410	7600	330	0291	0001	100.00	75.04
119	04/15/2024	Travel Run 119	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	54.94
119	04/15/2024	Travel Run 119	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	9015	7004	100.00	545.53
119	04/15/2024	Travel Run 119	2971	PAUL, CHRISTINE A	01	Travel	0110	7200	330	9002	0001	100.00	370.97
119	04/15/2024	Travel Run 119	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	11.52
119	04/15/2024	Travel Run 119	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	9110	100.00	198.74
119	04/15/2024	Travel Run 119	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2024	Travel Run 119	3048	ROY, MICHAEL M	01	Travel	0110	5300	330	0201	7203	100.00	204.00
119	04/15/2024	Travel Run 119	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	66.92
119	04/15/2024	Travel Run 119	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	66.92
Totals:													13,191.57

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2024	Travel Run 119	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	9375	100.00	160.06
119	04/15/2024	Travel Run 119	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	9375	100.00	11.26
119	04/15/2024	Travel Run 119	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	63.89
119	04/15/2024	Travel Run 119	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	83.00
119	04/15/2024	Travel Run 119	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	301.23
119	04/15/2024	Travel Run 119	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	49.58
119	04/15/2024	Travel Run 119	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	71.25
119	04/15/2024	Travel Run 119	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	2.52
119	04/15/2024	Travel Run 119	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	162.27
119	04/15/2024	Travel Run 119	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	69.55
119	04/15/2024	Travel Run 119	3719	VERGARA, THERESSA K	01	Travel	0110	5200	330	0143	0001	100.00	6.70
119	04/15/2024	Travel Run 119	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	61.37
119	04/15/2024	Travel Run 119	34349	ZATTO, KIMBERLY M	01	Travel	0410	7600	330	0101	0001	100.00	3.78
119	04/15/2024	Travel Run 119	34349	ZATTO, KIMBERLY M	01	Travel	0410	7600	330	0101	0001	100.00	8.82
119	04/15/2024	Travel Run 119	31649	ZEVNIK JESTER, RUTHELEN C	01	Travel	0410	7600	330	0101	0001	100.00	3.78
119	04/15/2024	Travel Run 119	31649	ZEVNIK JESTER, RUTHELEN C	01	Travel	0410	7600	330	0101	0001	100.00	2.52
120	04/30/2024	EXP Run 120	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	176.35
120	04/30/2024	EXP Run 120	24002	TEDESCO, DONNA M	01	EXP	0110	5300	510	9015	7018	100.00	43.49
120	04/30/2024	RE01 EXP Run 120	27769	DORESTANT, JESIKA N	02	EXP	0420	6400	730	9116	9120	100.00	150.00
120	04/30/2024	Travel Run 120	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	66.60
120	04/30/2024	Travel Run 120	25641	BROWN, REBECCA B	02	Travel	0110	7300	330	0321	0001	100.00	55.21
120	04/30/2024	Travel Run 120	30194	BRYAN, IVELISSE	01	Travel	0110	6300	330	0143	0001	100.00	74.21
120	04/30/2024	Travel Run 120	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	76.05
120	04/30/2024	Travel Run 120	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	39.46
120	04/30/2024	Travel Run 120	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	54.94
120	04/30/2024	Travel Run 120	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	232.60
120	04/30/2024	Travel Run 120	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9115	0001	100.00	175.04
120	04/30/2024	Travel Run 120	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	3.35
120	04/30/2024	Travel Run 120	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	0291	0001	100.00	75.04
120	04/30/2024	Travel Run 120	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	55.21
120	04/30/2024	Travel Run 120	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
120	04/30/2024	Travel Run 120	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	55.07
120	04/30/2024	Travel Run 120	3755	RODRIGUEZ, CHRISTINA	02	Travel	0110	6300	330	0143	0001	100.00	1,049.76
Totals:													13,191.57

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
120	04/30/2024	Travel Run 120	32773	RODRIGUEZ, STEFANIE M	01	Travel	0110	5100	330	0041	0001	100.00	101.05
120	04/30/2024	Travel Run 120	25860	SLAUGHTER, CHRISTINE A	01	Travel	0110	6300	330	0143	0001	100.00	224.65
120	04/30/2024	Travel Run 120	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	100.00	1,496.77
120	04/30/2024	Travel Run 120	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	51.00
120	04/30/2024	Travel Run 120	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	26.00
120	04/30/2024	Travel Run 120	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	301.23
120	04/30/2024	Travel Run 120	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	117.50
120	04/30/2024	Travel Run 120	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	286.06
Totals:													13,191.57

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