

# 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           |
| <b>Totals:</b> |            |                  |       |                        |     |                    |      |          |        |        |         |        | <b>13,191.57</b> |

| 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            |
| <b>Totals:</b> |            |                |       |                              |     |                    |      |          |        |        |         |        | <b>13,191.57</b> |

| 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         |
| <b>Totals:</b> |            |                  |       |                           |     |                    |      |          |        |        |         |        | <b>13,191.57</b> |

| 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           |
| <b>Totals:</b> |            |                |       |                        |     |                    |      |          |        |        |         |        | <b>13,191.57</b> |

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