

Employee Reimbursements

Pay Run:

Check Date: 08/01/2024

Through: 08/31/2024

Employee:

Primary Facility:

Pay Run:

Check Date: 08/01/2024

Through: 08/31/2024

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2024	EXP Run 103	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	164.51
103	08/15/2024	EXP Run 103	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	50.00	40.93
103	08/15/2024	EXP Run 103	23182	ALLEN, MARIA B	01	EXP	0110	7200	510	9002	0001	50.00	40.93
103	08/15/2024	EXP Run 103	31972	CUCULINO, LUCIA	02	EXP	0410	7600	517	9142	0001	100.00	40.00
103	08/15/2024	EXP Run 103	28980	HERRERA, ELIZABETH	02	EXP	0110	7200	396	9002	0001	100.00	68.97
103	08/15/2024	Travel Run 103	3265	ALBURY, KIMBERLY D	01	Travel	0110	6400	330	9015	7097	100.00	747.79
103	08/15/2024	Travel Run 103	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	67.80
103	08/15/2024	Travel Run 103	24842	ARCHANGEL, ALICIA-NICOLE K	01	Travel	0110	6400	330	9015	7097	100.00	559.24
103	08/15/2024	Travel Run 103	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	673.54
103	08/15/2024	Travel Run 103	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	255.71
103	08/15/2024	Travel Run 103	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	440.99
103	08/15/2024	Travel Run 103	3726	BROWN, EVA M	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	25641	BROWN, REBECCA B	02	Travel	0110	5100	330	0321	0001	100.00	112.56
103	08/15/2024	Travel Run 103	27617	CABALLERO, AMANDA	01	Travel	0110	6100	330	9016	7161	100.00	63.78
103	08/15/2024	Travel Run 103	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	561.16
103	08/15/2024	Travel Run 103	3239	CASTILLO, MONA L	01	Travel	0110	5100	330	0111	0001	100.00	174.02
103	08/15/2024	Travel Run 103	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	54.94
103	08/15/2024	Travel Run 103	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	322.50
103	08/15/2024	Travel Run 103	30228	CURET, MARIA	01	Travel	0110	7700	330	9004	0001	100.00	67.80
													30,525.76

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2024	Travel Run 103	32172	DESILETS, BRIAN J	01	Travel	0110	7300	330	0111	0001	100.00	505.54
103	08/15/2024	Travel Run 103	3004	DICK, LOURDES	01	Travel	0110	6300	330	9015	7004	100.00	573.16
103	08/15/2024	Travel Run 103	16867	DOCKERY, LAURA S	01	Travel	0110	6400	330	9015	7097	100.00	640.22
103	08/15/2024	Travel Run 103	3651	ELLERBEE, ALENA S	01	Travel	0110	5300	330	9104	0001	100.00	169.50
103	08/15/2024	Travel Run 103	32083	FISHER, HANNAH	01	Travel	0110	6400	330	9015	7097	100.00	511.08
103	08/15/2024	Travel Run 103	32083	FISHER, HANNAH	01	Travel	0110	7300	330	0291	0001	100.00	300.16
103	08/15/2024	Travel Run 103	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9015	7009	100.00	54.94
103	08/15/2024	Travel Run 103	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	39.76
103	08/15/2024	Travel Run 103	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	30.39
103	08/15/2024	Travel Run 103	3478	GERARDOT, GUINEVERE	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	91.50
103	08/15/2024	Travel Run 103	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	85.50
103	08/15/2024	Travel Run 103	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	144.45
103	08/15/2024	Travel Run 103	22605	GONZALEZ, LUIS A	01	Travel	0445	6400	330	9015	6938	100.00	416.23
103	08/15/2024	Travel Run 103	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	143.50
103	08/15/2024	Travel Run 103	33331	GOSS, JOSIE C	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	75.31
103	08/15/2024	Travel Run 103	4449	HAMILTON, ERIN	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	6400	330	9112	9110	100.00	75.51
103	08/15/2024	Travel Run 103	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	6400	330	9112	9110	100.00	75.04
103	08/15/2024	Travel Run 103	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	6300	330	9103	0001	100.00	120.13
103	08/15/2024	Travel Run 103	33643	HOCHHEIMER, ANDREW J	01	Travel	0110	6400	330	9015	7097	100.00	127.00
103	08/15/2024	Travel Run 103	3407	HOLLY, EDWARD H	01	Travel	0110	5100	330	0041	0001	100.00	417.17
103	08/15/2024	Travel Run 103	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	65.12
103	08/15/2024	Travel Run 103	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	102.00
103	08/15/2024	Travel Run 103	18488	HUGHES, CINDY	01	Travel	0110	6400	330	9015	7097	100.00	292.66
103	08/15/2024	Travel Run 103	3756	IGLESIAS-LOPEZ, MELISSA C	01	Travel	0110	6400	330	9015	7097	100.00	583.54
103	08/15/2024	Travel Run 103	33395	JAMES, BRANDON	01	Travel	0110	5100	330	9015	7044	100.00	494.77
103	08/15/2024	Travel Run 103	24893	KENNEDY, VICTORIA L	01	Travel	0110	6400	330	9015	7097	100.00	540.56
103	08/15/2024	Travel Run 103	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	54.94
103	08/15/2024	Travel Run 103	27861	LOPEZ, YOANDRA	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	9015	7097	100.00	547.26
103	08/15/2024	Travel Run 103	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	9015	7004	100.00	102.00
													30,525.76

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2024	Travel Run 103	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	125.50
103	08/15/2024	Travel Run 103	3950	MCKENZIE, MILEYDI	02	Travel	0410	7600	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	3950	MCKENZIE, MILEYDI	02	Travel	0410	7600	330	0321	0001	100.00	54.94
103	08/15/2024	Travel Run 103	3716	MEANS, MARISSA B	01	Travel	0110	5100	330	0111	0001	100.00	332.99
103	08/15/2024	Travel Run 103	3716	MEANS, MARISSA B	01	Travel	0110	7300	330	0111	0001	100.00	133.20
103	08/15/2024	Travel Run 103	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	55.18
103	08/15/2024	Travel Run 103	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	54.94
103	08/15/2024	Travel Run 103	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	202.72
103	08/15/2024	Travel Run 103	5196	MONTEAGUDO, LEIDY	01	Travel	0420	6400	330	9116	9120	100.00	249.67
103	08/15/2024	Travel Run 103	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	132.93
103	08/15/2024	Travel Run 103	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	54.94
103	08/15/2024	Travel Run 103	3214	OWENS, ZACHARY R	01	Travel	0110	6400	330	9015	7097	100.00	143.50
103	08/15/2024	Travel Run 103	3214	OWENS, ZACHARY R	01	Travel	0110	5100	330	9015	7044	100.00	358.30
103	08/15/2024	Travel Run 103	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	300.16
103	08/15/2024	Travel Run 103	33559	PATRIAS, BRANDI L	01	Travel	0110	5100	330	9015	7004	100.00	188.94
103	08/15/2024	Travel Run 103	4918	POELMA, JACOB	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	24695	PRYOR, DOUGLAS	02	Travel	0110	7400	330	9158	0001	100.00	92.50
103	08/15/2024	Travel Run 103	32052	RANDOLPH-BARTNIK, MELODY L	01	Travel	0110	6400	330	9015	7097	100.00	185.00
103	08/15/2024	Travel Run 103	2933	RING, DANA	02	Travel	0110	7300	330	0111	0001	100.00	127.57
103	08/15/2024	Travel Run 103	3755	RODRIGUEZ, CHRISTINA	02	Travel	0110	5100	330	9015	7009	100.00	1500.23
103	08/15/2024	Travel Run 103	34913	RODRIGUEZ, ROSA M	01	Travel	0410	7600	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	24612	ROUSSIN, SEAN P	01	Travel	0445	6400	330	9015	6938	100.00	389.65
103	08/15/2024	Travel Run 103	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9100	100.00	169.50
103	08/15/2024	Travel Run 103	31919	SCOTT, KEISHA L	01	Travel	0410	7600	330	0111	0001	100.00	66.60
103	08/15/2024	Travel Run 103	3425	SHEER, KYLE	02	Travel	0110	6300	330	0143	0001	100.00	574.50
103	08/15/2024	Travel Run 103	33479	SHETZLER, PAYTON K	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	197.25
103	08/15/2024	Travel Run 103	3689	SUAREZ, GABRIEL	01	Travel	0110	6400	330	9015	7097	100.00	160.00
103	08/15/2024	Travel Run 103	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	220.30
103	08/15/2024	Travel Run 103	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	105.32
103	08/15/2024	Travel Run 103	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	98.49
103	08/15/2024	Travel Run 103	32153	TYMINSKI, MEREDITH G	02	Travel	0110	6400	330	9015	7097	100.00	253.20
103	08/15/2024	Travel Run 103	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	7158	100.00	23.32
													30,525.76

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/15/2024	Travel Run 103	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	322.50
103	08/15/2024	Travel Run 103	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	255.00
103	08/15/2024	Travel Run 103	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	135.50
103	08/15/2024	Travel Run 103	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	153.00
103	08/15/2024	Travel Run 103	3891	WARD, DEBRA A	01	Travel	0110	6400	330	9015	7097	100.00	143.50
103	08/15/2024	Travel Run 103	2941	WISCHMEIER, DIANNE P	01	Travel	0110	5100	330	9015	7044	100.00	248.50
103	08/15/2024	Travel Run 103	34708	YARBORO, KATE	01	Travel	0110	5100	330	9015	7004	100.00	169.78
103	08/15/2024	Travel Run 103	3911	ZEPEDA, TIFFANY W	01	Travel	0110	6400	330	9015	7097	100.00	160.00
104	08/30/2024	Travel Run 104	31769	ACKERMAN, KIMBERLY A	01	Travel	0410	7600	330	0291	0001	100.00	75.31
104	08/30/2024	Travel Run 104	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	120.13
104	08/30/2024	Travel Run 104	27649	APPLEGATE, ALAINA R	01	Travel	0110	7300	330	0291	0001	100.00	81.74
104	08/30/2024	Travel Run 104	16948	AREVALO, AMY L	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	32921	BAKER, TAMI J	01	Travel	0110	6100	330	9018	8413	100.00	582.82
104	08/30/2024	Travel Run 104	3397	BARRY, MICHELE H	01	Travel	0110	5300	330	0291	7203	100.00	524.28
104	08/30/2024	Travel Run 104	3397	BARRY, MICHELE H	01	Travel	0420	6400	330	9104	9131	100.00	395.96
104	08/30/2024	Travel Run 104	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	6010	100.00	120.25
104	08/30/2024	Travel Run 104	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	6100	100.00	64.72
104	08/30/2024	Travel Run 104	25764	BROWN, SARAH E	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	5244	CASAMAYOR, ADRIENE L	01	Travel	0110	6100	330	9018	8413	100.00	654.74
104	08/30/2024	Travel Run 104	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	5203	CHESLER, TABBATHA H	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	2959	CLARKE, MURIEL E	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	3785	CONATY, MARISA A	01	Travel	0110	5100	330	0161	0001	100.00	61.85
104	08/30/2024	Travel Run 104	3785	CONATY, MARISA A	01	Travel	0110	6400	330	9015	7097	100.00	284.97
104	08/30/2024	Travel Run 104	26822	CURBELO, LUISA G	01	Travel	0410	7600	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	3655	DICHIACCHIO, TRACY A	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	16867	DOCKERY, LAURA S	01	Travel	0110	5100	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	16867	DOCKERY, LAURA S	01	Travel	0110	5100	330	9015	7019	100.00	538.68
104	08/30/2024	Travel Run 104	28509	DOORLY, ALLISON B	02	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	3209	DOYAL CORLISS, SELINA M	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	12553	ESTENOZ, LYDIA B	01	Travel	0110	5100	330	0101	0001	100.00	66.20
104	08/30/2024	Travel Run 104	32083	FISHER, HANNAH	01	Travel	0110	7300	330	0291	0001	100.00	150.08
													30,525.76

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
104	08/30/2024	Travel Run 104	25912	FITZPATRICK, MARY A	01	Travel	0110	6400	330	9015	7097	100.00	185.00
104	08/30/2024	Travel Run 104	11818	GARCIA, CHERYL A	01	Travel	0110	7500	330	9007	0001	100.00	67.80
104	08/30/2024	Travel Run 104	3227	GARTENMAYER, SUSAN M	01	Travel	0410	7600	330	0311	0001	100.00	62.58
104	08/30/2024	Travel Run 104	3778	GATES-SMITH, ERICA N	01	Travel	0110	5100	330	0161	0001	100.00	64.72
104	08/30/2024	Travel Run 104	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	54.94
104	08/30/2024	Travel Run 104	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	5211	GOLDBERG, MARCIA J	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	31951	GROH, KRISTEN P	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	54.91
104	08/30/2024	Travel Run 104	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	54.91
104	08/30/2024	Travel Run 104	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	54.91
104	08/30/2024	Travel Run 104	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	488.83
104	08/30/2024	Travel Run 104	4449	HAMILTON, ERIN	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	3040	HARRELSON, AMY C	01	Travel	0110	5100	330	0321	0001	100.00	55.18
104	08/30/2024	Travel Run 104	5084	HART, STEPHANIE E	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	109.88
104	08/30/2024	Travel Run 104	31768	HERZING, MARY E	01	Travel	0110	5100	330	0111	0001	100.00	127.54
104	08/30/2024	Travel Run 104	3012	HOFFMANN, CAROLYN	01	Travel	0110	5100	330	0161	0001	100.00	64.72
104	08/30/2024	Travel Run 104	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	65.12
104	08/30/2024	Travel Run 104	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	22222	LEE, TINA M	01	Travel	0410	7600	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	33473	LYUBENOV, VIKTOR	01	Travel	0110	5100	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	32111	MARTIN, JENNIFER L	01	Travel	0110	5100	330	0041	0001	100.00	54.94
104	08/30/2024	Travel Run 104	32111	MARTIN, JENNIFER L	01	Travel	0110	7300	330	0131	0001	100.00	54.94
104	08/30/2024	Travel Run 104	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	140.70
104	08/30/2024	Travel Run 104	24940	MAXWELL, ANNETTE L	01	Travel	0110	5100	330	0161	0001	100.00	64.72
104	08/30/2024	Travel Run 104	23873	MCCAULEY, ARIEL A	02	Travel	0110	5100	330	0161	0001	100.00	129.44
104	08/30/2024	Travel Run 104	33413	MCKINNEY, VERA	01	Travel	0410	7600	330	0291	0001	100.00	75.31
104	08/30/2024	Travel Run 104	30235	MCPHERSON, GABRIELLE E	01	Travel	0110	5100	330	0161	0001	100.00	61.85
104	08/30/2024	Travel Run 104	5177	MEIER, MELISSA A	01	Travel	0110	6400	330	0201	0001	100.00	42.61
104	08/30/2024	Travel Run 104	30332	MELTON, PATRICK M	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	3889	MORALES, DEBORAH L	01	Travel	0110	6300	330	9103	0001	100.00	65.66
													30,525.76

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
104	08/30/2024	Travel Run 104	6624	NELSON, JEREMY W	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	34110	PACE, IRMA C	01	Travel	0110	5100	330	0111	0001	100.00	66.60
104	08/30/2024	Travel Run 104	26008	PARRADO, BELEN D	02	Travel	0110	5100	330	0131	0001	100.00	66.21
104	08/30/2024	Travel Run 104	32060	PIIPPONEN, LAURA E	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	15.28
104	08/30/2024	Travel Run 104	3519	REMBISZ, AMY M	01	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	33515	ROMERO, LIZZETTE	01	Travel	0110	6300	330	0143	0001	100.00	22.78
104	08/30/2024	Travel Run 104	3028	ROSENWALD, VITA L	01	Travel	0110	6400	330	0291	0001	100.00	75.04
104	08/30/2024	Travel Run 104	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0101	0001	100.00	62.58
104	08/30/2024	Travel Run 104	2935	RUSSO, JENNIFER E	01	Travel	0110	6400	330	0201	0001	100.00	39.76
104	08/30/2024	Travel Run 104	24914	SEBASTIAN, MARLENE	02	Travel	0410	7600	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	3386	SMITH, EDNA L	01	Travel	0410	7600	330	0291	0001	100.00	75.31
104	08/30/2024	Travel Run 104	27683	SMITH, MEGAN	02	Travel	0110	5100	330	0321	0001	100.00	54.94
104	08/30/2024	Travel Run 104	34172	STAIR, ERIC T	01	Travel	0110	7300	330	0161	0001	100.00	129.44
104	08/30/2024	Travel Run 104	3167	STANTON, CARL	01	Travel	0110	5300	330	0131	7202	100.00	181.50
104	08/30/2024	Travel Run 104	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	6100	100.00	115.78
104	08/30/2024	Travel Run 104	30324	WHITE, KAITLIN M	01	Travel	0110	5100	330	0321	0001	100.00	55.18
104	08/30/2024	Travel Run 104	24581	WITTENWILER-DRISCOLL, TRACI L	02	Travel	0110	6100	330	9018	8413	100.00	486.25
													30,525.76

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