

Employee Reimbursements

Pay Run:
 Check Date: 09/01/2024
 Through: 09/30/2024
 Employee:
 Primary Facility:

Pay Run:
 Check Date: 09/01/2024
 Through: 09/30/2024
 Employee:
 Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/13/2024	EXP Run 105	3268	ACEVEDO, AMBER A	02	EXP	0110	7200	510	9156	0001	100.00	177.41
105	09/13/2024	EXP Run 105	25510	STEVENS, GIRLETH A	01	EXP	0110	9100	290	9800	0004	100.00	390.66
105	09/13/2024	Travel Run 105	33980	ASTROM, MATHEW R	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	34730	BAGWELL, BRENT E	01	Travel	0110	5100	330	0101	0001	100.00	66.20
105	09/13/2024	Travel Run 105	5164	BARKER, LAURA	01	Travel	0110	5100	330	0321	0001	100.00	55.18
105	09/13/2024	Travel Run 105	34729	BLACKWELL, TRISTIN E	01	Travel	0110	5100	330	0101	0001	100.00	61.64
105	09/13/2024	Travel Run 105	3645	BOZA, ENRRIQUE A	01	Travel	0110	5100	330	0101	0001	100.00	43.15
105	09/13/2024	Travel Run 105	25910	BURNETT, WILLIAM N	01	Travel	0110	5100	330	0101	0001	100.00	66.20
105	09/13/2024	Travel Run 105	23077	CASTRO, KAREN X	02	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	33497	CHASE, TAMARA E	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	5.53
105	09/13/2024	Travel Run 105	35132	DAIGLE, CASEY J	01	Travel	0110	5100	330	0101	0001	100.00	132.42
105	09/13/2024	Travel Run 105	3725	DURDEN, HEATHER L	01	Travel	0110	6400	330	0201	0001	100.00	43.03
105	09/13/2024	Travel Run 105	3651	ELLERBEE, ALENA S	01	Travel	0420	6400	330	9104	6131	100.00	153.00
105	09/13/2024	Travel Run 105	12553	ESTENOZ, LYDIA B	01	Travel	0110	5100	330	0101	0001	100.00	66.20
105	09/13/2024	Travel Run 105	3432	FRY, ROBIN E	01	Travel	0110	6400	330	9115	0001	100.00	54.94
105	09/13/2024	Travel Run 105	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	85.22
105	09/13/2024	Travel Run 105	3928	HAMILTON, DEBORAH D	01	Travel	0110	5100	330	0101	0001	100.00	42.61
105	09/13/2024	Travel Run 105	26044	HOLLIS, NIKKI L	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	5171	HUEBSCHER, BRENDA C	01	Travel	0110	6120	330	0106	0001	100.00	62.18
105	09/13/2024	Travel Run 105	33444	HUTMAN, MIKAYLA L	01	Travel	0110	5100	330	0101	0001	100.00	66.20
105	09/13/2024	Travel Run 105	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	176.08
													12,514.78

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
105	09/13/2024	Travel Run 105	27322	JACKSON, TARA K	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	3838	JIMENEZ, CHAZ D	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	54.94
105	09/13/2024	Travel Run 105	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	488.03
105	09/13/2024	Travel Run 105	24897	MARTIN, JUSTIN N	01	Travel	0110	5100	330	0101	0001	100.00	63.36
105	09/13/2024	Travel Run 105	33832	MATTIS, PATRICIA A	01	Travel	0110	5100	330	0111	0001	100.00	62.31
105	09/13/2024	Travel Run 105	3083	MCCOMSEY, LESLIE P	01	Travel	0110	5200	330	0101	0001	100.00	61.91
105	09/13/2024	Travel Run 105	6982	MCKENZIE, CELIA M	01	Travel	0110	5100	330	0101	0001	100.00	128.37
105	09/13/2024	Travel Run 105	35151	MORAND, NICOLE	01	Travel	0110	5200	330	0143	0001	100.00	651.15
105	09/13/2024	Travel Run 105	33712	NEWTON, SAMUEL	01	Travel	0110	5100	330	0101	0001	100.00	66.60
105	09/13/2024	Travel Run 105	3436	NILES, KELLIE A	01	Travel	0110	5200	330	0143	0001	100.00	142.48
105	09/13/2024	Travel Run 105	23852	PEATTIE, GEOFFREY	01	Travel	0110	6100	330	0294	0001	100.00	178.49
105	09/13/2024	Travel Run 105	2986	RIVARD, LISA L	01	Travel	0110	5300	330	0101	7202	100.00	498.53
105	09/13/2024	Travel Run 105	35273	RUBALCAVA, GLADYS	01	Travel	0110	6100	330	9016	7161	100.00	145.26
105	09/13/2024	Travel Run 105	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	98.62
105	09/13/2024	Travel Run 105	35138	SWAN, GUY	01	Travel	0110	5100	330	0101	0001	100.00	132.39
105	09/13/2024	Travel Run 105	33658	THOMAS, MELISSA	01	Travel	0110	5100	330	0101	0001	100.00	66.21
105	09/13/2024	Travel Run 105	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	64.72
105	09/13/2024	Travel Run 105	35083	WILSON, KALJANEA N	01	Travel	0110	6400	330	0291	0001	100.00	289.44
106	09/30/2024	EXP Run 106	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	50.00	42.00
106	09/30/2024	EXP Run 106	23182	ALLEN, MARIA B	01	EXP	0110	7200	510	9002	0001	50.00	42.00
106	09/30/2024	EXP Run 106	32238	DANIELI, TONIANN	01	EXP	0110	9100	290	9800	0004	100.00	655.32
106	09/30/2024	Travel Run 106	2957	ACOSTA, LORENA	01	Travel	0110	5200	330	0143	0001	100.00	39.76
106	09/30/2024	Travel Run 106	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	66.60
106	09/30/2024	Travel Run 106	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	67.80
106	09/30/2024	Travel Run 106	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7024	100.00	161.47
106	09/30/2024	Travel Run 106	32939	BASSELL, YESENIA	01	Travel	0110	5200	330	0143	0001	100.00	23.32
106	09/30/2024	Travel Run 106	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	134.67
106	09/30/2024	Travel Run 106	35243	BOOTON, NATHAN T	01	Travel	0110	5100	330	0101	0001	100.00	91.12
106	09/30/2024	Travel Run 106	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	75.04
106	09/30/2024	Travel Run 106	3191	CERKLESKI, ALYSSA P	01	Travel	0110	5100	330	0101	0001	100.00	32.16
106	09/30/2024	Travel Run 106	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	52.33
106	09/30/2024	Travel Run 106	3763	FRAGA, ROBIN	01	Travel	0110	5100	330	0161	0001	100.00	62.04
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106	09/30/2024	Travel Run 106	24836	FREEMAN, ANDREW C	01	Travel	0110	5100	330	0101	0001	100.00	132.39
106	09/30/2024	Travel Run 106	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	6100	100.00	352.89
106	09/30/2024	Travel Run 106	3624	GILBERTSON, OKSANA A	01	Travel	0110	6400	330	0291	0001	100.00	23.32
106	09/30/2024	Travel Run 106	30065	GILLESPIE, LINDSAY M	01	Travel	0110	5200	330	0143	0001	100.00	111.22
106	09/30/2024	Travel Run 106	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	55.07
106	09/30/2024	Travel Run 106	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	85.76
106	09/30/2024	Travel Run 106	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	55.07
106	09/30/2024	Travel Run 106	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	109.88
106	09/30/2024	Travel Run 106	26011	HESKETT, MARISSA T	04	Travel	0110	8200	330	9005	0001	100.00	173.93
106	09/30/2024	Travel Run 106	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	55.21
106	09/30/2024	Travel Run 106	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	55.21
106	09/30/2024	Travel Run 106	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	42.61
106	09/30/2024	Travel Run 106	18488	HUGHES, CINDY	01	Travel	0110	5100	330	0321	0001	100.00	55.18
106	09/30/2024	Travel Run 106	3003	JARNOT, CARIEMARIE M	01	Travel	0110	5100	330	0111	0001	100.00	66.60
106	09/30/2024	Travel Run 106	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
106	09/30/2024	Travel Run 106	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
106	09/30/2024	Travel Run 106	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	9142	0001	100.00	451.57
106	09/30/2024	Travel Run 106	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	626.85
106	09/30/2024	Travel Run 106	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	54.91
106	09/30/2024	Travel Run 106	24940	MAXWELL, ANNETTE L	01	Travel	0110	5100	330	0161	0001	100.00	28.54
106	09/30/2024	Travel Run 106	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	465.82
106	09/30/2024	Travel Run 106	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	100.08
106	09/30/2024	Travel Run 106	3901	MUIR, MARISSA M	01	Travel	0110	7300	330	0311	0001	100.00	62.98
106	09/30/2024	Travel Run 106	3009	NELSON, MARIANNE E	01	Travel	0110	5200	330	0143	0001	100.00	66.92
106	09/30/2024	Travel Run 106	23897	ORCUTT, TAMMY L	01	Travel	0110	7300	330	0311	0001	100.00	62.58
106	09/30/2024	Travel Run 106	22916	PACHECO, CELIA	01	Travel	0410	7600	330	0291	0001	100.00	75.31
106	09/30/2024	Travel Run 106	32763	QUEVEDO, ORFELINA	01	Travel	0410	7600	330	0291	0001	100.00	75.31
106	09/30/2024	Travel Run 106	3755	RODRIGUEZ, CHRISTINA	02	Travel	0110	6300	330	0143	0001	100.00	328.42
106	09/30/2024	Travel Run 106	31783	ROJAS, MIRTA A	01	Travel	0110	6100	330	9016	7161	100.00	66.20
106	09/30/2024	Travel Run 106	32564	SEDANO, ANGELA	01	Travel	0410	7600	330	0201	0001	100.00	42.61
106	09/30/2024	Travel Run 106	3425	SHEER, KYLE	02	Travel	0110	6300	330	0143	0001	100.00	116.02
106	09/30/2024	Travel Run 106	3112	SHOEMAKER, KYLA M	01	Travel	0110	5100	330	0101	0001	100.00	66.73
106	09/30/2024	Travel Run 106	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0106	0001	100.00	151.75
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
106	09/30/2024	Travel Run 106	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	100.00	151.76
106	09/30/2024	Travel Run 106	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	147.94
106	09/30/2024	Travel Run 106	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	215.19
106	09/30/2024	Travel Run 106	5199	VALDES, VERONIKA M	01	Travel	0110	6400	330	0291	0001	100.00	75.04
106	09/30/2024	Travel Run 106	3229	VINSON, STEVEN W	01	Travel	0110	7300	330	0311	0001	100.00	312.89
106	09/30/2024	Travel Run 106	3229	VINSON, STEVEN W	01	Travel	0110	7300	330	0311	0001	100.00	125.16
106	09/30/2024	Travel Run 106	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	303.31
													12,514.78

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