

# Employee Reimbursements

Pay Run:

Check Date: 11/01/2024

Through: 11/30/2024

Employee:

Primary Facility:

Pay Run:

Check Date: 11/01/2024

Through: 11/30/2024

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2024	EXP Run 109	23182	ALLEN, MARIA B	01	EXP	0110	7200	510	9002	0001	50.00	47.39
109	11/15/2024	EXP Run 109	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	50.00	47.39
109	11/15/2024	EXP Run 109	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	55.93
109	11/15/2024	RE01 EXP Run 109	34548	VOLLEMANS, RACHEL	01	EXP	0420	6400	730	9116	6120	100.00	150.00
109	11/15/2024	Travel Run 109	3813	ALVAREZ, MARIA A	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2024	Travel Run 109	3813	ALVAREZ, MARIA A	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2024	Travel Run 109	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	576.80
109	11/15/2024	Travel Run 109	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	75.04
109	11/15/2024	Travel Run 109	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	6010	100.00	178.59
109	11/15/2024	Travel Run 109	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	254.20
109	11/15/2024	Travel Run 109	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	168.44
109	11/15/2024	Travel Run 109	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	138.66
109	11/15/2024	Travel Run 109	25772	CATTIEU, MAUREEN E	01	Travel	0110	6400	330	9015	7093	100.00	262.33
109	11/15/2024	Travel Run 109	34358	DELGADO CASTILLO, KATHERINE E	03	Travel	0110	5100	330	9015	7009	100.00	187.73
109	11/15/2024	Travel Run 109	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2024	Travel Run 109	32083	FISHER, HANNAH	01	Travel	0110	7300	330	0291	0001	100.00	215.34
109	11/15/2024	Travel Run 109	34718	FOWLER, TOBIAS J	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2024	Travel Run 109	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	77.30
109	11/15/2024	Travel Run 109	3778	GATES-SMITH, ERICA N	01	Travel	0110	5100	330	0161	0001	100.00	194.17
109	11/15/2024	Travel Run 109	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	49.04
109	11/15/2024	Travel Run 109	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9016	7352	100.00	149.41
109	11/15/2024	Travel Run 109	25981	GONZALEZ, MAYREDYS	01	Travel	0110	7710	330	9016	7135	100.00	54.94
109	11/15/2024	Travel Run 109	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	55.07
109	11/15/2024	Travel Run 109	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	98.36
109	11/15/2024	Travel Run 109	26011	HESKETT, MARISSA T	04	Travel	0110	8200	330	9005	0001	100.00	118.99
109	11/15/2024	Travel Run 109	5234	HORSLEY, MONICA	01	Travel	0110	7300	330	0321	0001	100.00	315.03
													<b>17,427.76</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2024	Travel Run 109	3756	IGLESIAS-LOPEZ, MELISSA C	01	Travel	0110	6400	330	0291	0001	100.00	75.04
109	11/15/2024	Travel Run 109	3756	IGLESIAS-LOPEZ, MELISSA C	01	Travel	0110	6400	330	0291	0001	100.00	150.08
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	322.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	195.77
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	255.00
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	219.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	169.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	194.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	67.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	118.50
109	11/15/2024	Travel Run 109	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	9142	0001	100.00	42.50
109	11/15/2024	Travel Run 109	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2024	Travel Run 109	26677	KERNS, CARRIE J	01	Travel	0110	6400	330	0291	0001	100.00	196.18
109	11/15/2024	Travel Run 109	26250	KIGHT, KATHERINE D	03	Travel	0110	7300	330	0291	0001	100.00	75.04
109	11/15/2024	Travel Run 109	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	75.04
109	11/15/2024	Travel Run 109	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	71.82
109	11/15/2024	Travel Run 109	30354	LUTZ, SHERI K	01	Travel	0110	5100	330	0111	0001	100.00	133.20
109	11/15/2024	Travel Run 109	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	55.07
109	11/15/2024	Travel Run 109	24940	MAXWELL, ANNETTE L	01	Travel	0110	5100	330	0161	0001	100.00	57.08
109	11/15/2024	Travel Run 109	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9002	0001	100.00	132.53
109	11/15/2024	Travel Run 109	3009	NELSON, MARIANNE E	01	Travel	0110	6300	330	0143	0001	100.00	81.87
109	11/15/2024	Travel Run 109	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	67.13
109	11/15/2024	Travel Run 109	24695	PRYOR, DOUGLAS	02	Travel	0110	7400	330	9158	0001	100.00	103.50
109	11/15/2024	Travel Run 109	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	55.07
109	11/15/2024	Travel Run 109	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2024	Travel Run 109	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2024	Travel Run 109	32605	REID, LORI A	02	Travel	0110	7710	330	9016	7135	100.00	122.48
109	11/15/2024	Travel Run 109	33327	ROTHERMEL, HEIDI A	01	Travel	0110	5100	330	0111	0001	100.00	66.60
109	11/15/2024	Travel Run 109	23952	RUSSELL, AMY J	01	Travel	0110	5100	330	0321	0001	100.00	54.94
109	11/15/2024	Travel Run 109	3425	SHEER, KYLE	02	Travel	0110	6300	330	0143	0001	100.00	86.43
109	11/15/2024	Travel Run 109	34172	STAIR, ERIC T	01	Travel	0110	7300	330	0161	0001	100.00	95.54
109	11/15/2024	Travel Run 109	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	147.94
109	11/15/2024	Travel Run 109	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	75.31
109	11/15/2024	Travel Run 109	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	507.16
109	11/15/2024	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	132.28
109	11/15/2024	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	173.82
109	11/15/2024	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	72.76
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2024	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	107.09
109	11/15/2024	Travel Run 109	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	25.00
109	11/15/2024	Travel Run 109	34967	VIQUEZ, TATIANA M	01	Travel	0110	5100	330	9015	7009	100.00	187.73
109	11/15/2024	Travel Run 109	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	162.54
110	11/29/2024	RE01 EXP Run 110	33550	GARCIA, KATHERINE	01	EXP	0420	6400	730	9116	6120	100.00	150.00
110	11/29/2024	RE01 EXP Run 110	26780	HOLLIMAN, CICLEY	02	EXP	0420	6400	730	9116	6120	100.00	150.00
110	11/29/2024	RE01 EXP Run 110	32753	LINDBACK, ROCIO E	02	EXP	0420	6400	730	9116	6120	100.00	300.00
110	11/29/2024	RE01 EXP Run 110	6982	MCKENZIE, CELIA M	01	EXP	0420	6400	730	9116	6120	100.00	150.00
110	11/29/2024	RE01 EXP Run 110	22537	RUDDY, ROBIN M	01	EXP	0420	6400	730	9116	6120	100.00	150.00
110	11/29/2024	Travel Run 110	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	199.79
110	11/29/2024	Travel Run 110	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	119.53
110	11/29/2024	Travel Run 110	3397	BARRY, MICHELE H	01	Travel	0110	6400	330	0291	0001	100.00	75.04
110	11/29/2024	Travel Run 110	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	201.54
110	11/29/2024	Travel Run 110	3645	BOZA, ENRRIQUE A	01	Travel	0110	5100	330	0101	0001	100.00	42.61
110	11/29/2024	Travel Run 110	3645	BOZA, ENRRIQUE A	01	Travel	0110	5100	330	0101	0001	100.00	66.21
110	11/29/2024	Travel Run 110	26561	CAMBRIDGE, SEAN W	01	Travel	0420	5200	330	0143	6080	100.00	144.33
110	11/29/2024	Travel Run 110	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	150.08
110	11/29/2024	Travel Run 110	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	404.68
110	11/29/2024	Travel Run 110	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	75.04
110	11/29/2024	Travel Run 110	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	43.35
110	11/29/2024	Travel Run 110	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	28.81
110	11/29/2024	Travel Run 110	3763	FRAGA, ROBIN	01	Travel	0110	5100	330	0161	0001	100.00	87.50
110	11/29/2024	Travel Run 110	3432	FRY, ROBIN E	01	Travel	0110	7300	330	0041	0001	100.00	54.94
110	11/29/2024	Travel Run 110	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	170.45
110	11/29/2024	Travel Run 110	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	16.50
110	11/29/2024	Travel Run 110	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	26.00
110	11/29/2024	Travel Run 110	33642	HANCOCK, NANCY K	01	Travel	0420	5200	330	0143	6080	100.00	14.61
110	11/29/2024	Travel Run 110	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	66.21
110	11/29/2024	Travel Run 110	3848	JACKSON, NEDA M	01	Travel	0110	5100	330	0101	0001	100.00	330.98
110	11/29/2024	Travel Run 110	3003	JARNOT, CARIEMARIE M	01	Travel	0110	5100	330	0111	0001	100.00	66.60
110	11/29/2024	Travel Run 110	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	360.39
110	11/29/2024	Travel Run 110	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	540.59
110	11/29/2024	Travel Run 110	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	360.39
110	11/29/2024	Travel Run 110	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	415.33
110	11/29/2024	Travel Run 110	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
110	11/29/2024	Travel Run 110	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
110	11/29/2024	Travel Run 110	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0291	0001	100.00	746.10
													<b>17,427.76</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
110	11/29/2024	Travel Run 110	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0201	0001	100.00	18.03
110	11/29/2024	Travel Run 110	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	54.94
110	11/29/2024	Travel Run 110	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7009	100.00	732.51
110	11/29/2024	Travel Run 110	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	55.48
110	11/29/2024	Travel Run 110	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	186.03
110	11/29/2024	Travel Run 110	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	120.13
110	11/29/2024	Travel Run 110	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	318.25
110	11/29/2024	Travel Run 110	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	46.26
110	11/29/2024	Travel Run 110	3247	OLIVERA, OLGA C	01	Travel	0110	5100	330	0321	0001	100.00	109.88
110	11/29/2024	Travel Run 110	35098	PANTINA, GIANNA L	01	Travel	0110	5100	330	0101	0001	100.00	198.63
110	11/29/2024	Travel Run 110	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	23.05
110	11/29/2024	Travel Run 110	32605	REID, LORI A	02	Travel	0110	7710	330	9016	7135	100.00	141.77
110	11/29/2024	Travel Run 110	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	29.10
110	11/29/2024	Travel Run 110	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	66.20
110	11/29/2024	Travel Run 110	3425	SHEER, KYLE	02	Travel	0110	6300	330	0143	0001	100.00	24.79
110	11/29/2024	Travel Run 110	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	75.31
110	11/29/2024	Travel Run 110	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	82.08
110	11/29/2024	Travel Run 110	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	65.66
110	11/29/2024	Travel Run 110	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	98.49
110	11/29/2024	Travel Run 110	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	33.50
110	11/29/2024	Travel Run 110	32798	WALKER, HOLLY L	01	Travel	0110	5100	330	0101	0001	100.00	198.59
110	11/29/2024	Travel Run 110	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	54.94
110	11/29/2024	Travel Run 110	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	54.94
110	11/29/2024	Travel Run 110	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	189.41
													<b>17,427.76</b>

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