Employee Reimbursements

Pay Run:
Check Date: 02/01/2023
Through: 02/28/2023
Employee:
Facility:
Pay Run:
Check Date: 02/01/2023
Through: 02/28/2023
Employee:
Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/15/2023	EXP Run 115	30587	WOODBURY, MALORIE S	01	EXP	0110	9100	290	9800	0004	100.00	327.66
115	02/15/2023	RE01 EXP Run 115	30463	CASTANIEN, KATHLEEN K	01	EXP	0420	6400	730	9116	6120	100.00	150.00
115	02/15/2023	RE01 EXP Run 115	22408	CONRAD, TIMOTHY J	01	EXP	0420	6400	730	9116	6120	100.00	300.00
115	02/15/2023	RE01 EXP Run 115	3781	HARRISON, KYLE M	01	EXP	0420	6400	730	9116	6120	100.00	150.00
115	02/15/2023	Travel Run 115	3510	ADAMS, SARAH E	01	Travel	0110	6400	330	9015	7097	100.00	195.50
115	02/15/2023	Travel Run 115	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	63.25
115	02/15/2023	Travel Run 115	3515	ALSOBROOKS, MELISSA K	02	Travel	0110	7710	330	9015	0001	100.00	263.77
115	02/15/2023	Travel Run 115	3515	ALSOBROOKS, MELISSA K	02	Travel	0110	7710	330	9015	0001	100.00	1,814.99
115	02/15/2023	Travel Run 115	3657	ALVAREZ, ELIZABETH	01	Travel	0420	6400	330	9112	6110	100.00	184.50
115	02/15/2023	Travel Run 115	26960	ANDERS, BEVERLY B	01	Travel	0110	7500	330	9157	0001	100.00	737.83
115	02/15/2023	Travel Run 115	27319	APPLEGATE, APRIL L	01	Travel	0110	6400	330	0291	0001	100.00	21.75
115	02/15/2023	Travel Run 115	7765	BALLARD, YANELYS	02	Travel	0110	6400	330	9015	7097	100.00	232.86
115	02/15/2023	Travel Run 115	32939	BASSELL, YESENIA	01	Travel	0446	5200	330	0143	6933	100.00	62.25
115	02/15/2023	Travel Run 115	3855	BELLIDO DE LUNA, ALEXANDRA V	01	Travel	0110	8200	330	9023	0001	100.00	50.00
115	02/15/2023	Travel Run 115	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	48.75
115	02/15/2023	Travel Run 115	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	348.19
115	02/15/2023	Travel Run 115	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	102.00
115	02/15/2023	Travel Run 115	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	25.00
115	02/15/2023	Travel Run 115	3902	BUTLER, TYRESA T	01	Travel	0110	7300	330	0311	0001	100.00	61.18
115	02/15/2023	Travel Run 115	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	70.25
115	02/15/2023	Travel Run 115	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	200.25
115	02/15/2023	Travel Run 115	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	134.93
Totals:													**22,971.54**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/15/2023	Travel Run 115	2959	CLARKE, MURIEL E	01	Travel	0110	5100	330	0321	0001	100.00	22.27
115	02/15/2023	Travel Run 115	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	53.71
115	02/15/2023	Travel Run 115	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	53.71
115	02/15/2023	Travel Run 115	32065	DARNALL, PAR W	01	Travel	0110	7300	330	0101	0001	100.00	64.71
115	02/15/2023	Travel Run 115	31997	ESTENOZ, MARISSA A	01	Travel	0110	5100	330	0111	0001	100.00	65.11
115	02/15/2023	Travel Run 115	32152	GRIFFIN, KELSEY L	01	Travel	0420	6400	330	9112	6110	100.00	279.42
115	02/15/2023	Travel Run 115	32860	GROVER, MOLLY	01	Travel	0110	6400	330	9015	7097	100.00	169.50
115	02/15/2023	Travel Run 115	22238	HAGEN, ANNIE E	01	Travel	0446	5200	330	0143	6933	100.00	13.76
115	02/15/2023	Travel Run 115	22238	HAGEN, ANNIE E	01	Travel	0446	5200	330	0143	6933	100.00	164.27
115	02/15/2023	Travel Run 115	22238	HAGEN, ANNIE E	01	Travel	0446	5200	330	0143	6933	100.00	45.59
115	02/15/2023	Travel Run 115	22238	HAGEN, ANNIE E	01	Travel	0446	5200	330	0143	6933	100.00	68.38
115	02/15/2023	Travel Run 115	25185	HENDRICKS, CRYSTAL	01	Travel	0110	5100	330	9015	7051	100.00	1185.38
115	02/15/2023	Travel Run 115	24982	HENDRICKS, HARLEY E	01	Travel	0110	5100	330	9015	7051	100.00	518.38
115	02/15/2023	Travel Run 115	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	1491.75
115	02/15/2023	Travel Run 115	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	5400	330	9103	0001	100.00	113.45
115	02/15/2023	Travel Run 115	3139	KANAGY, CATHERINE E	01	Travel	0420	5200	330	0143	6080	100.00	107.50
115	02/15/2023	Travel Run 115	24840	KELLY, LORI C	02	Travel	0110	5100	330	0294	0001	100.00	266.00
115	02/15/2023	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
115	02/15/2023	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/15/2023	Travel Run 115	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	25.00
115	02/15/2023	Travel Run 115	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	221.65
115	02/15/2023	Travel Run 115	3042	LEFFLER, MARK A	01	Travel	0110	6400	330	0291	0001	100.00	130.48
115	02/15/2023	Travel Run 115	23929	LINARES, KRISTY L	01	Travel	0446	5200	330	0143	6933	100.00	136.76
115	02/15/2023	Travel Run 115	3538	LORENZ, DIANA	01	Travel	0420	6300	330	0143	6080	100.00	40.88
115	02/15/2023	Travel Run 115	30187	LYNCH, JESSE W	01	Travel	0110	8200	330	9023	0001	100.00	75.55
115	02/15/2023	Travel Run 115	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	332.19
115	02/15/2023	Travel Run 115	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	6110	100.00	184.50
115	02/15/2023	Travel Run 115	3803	MATHIS, RASHONDA Y	01	Travel	0446	5200	330	0143	6933	100.00	170.63
115	02/15/2023	Travel Run 115	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	242.87
115	02/15/2023	Travel Run 115	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	213.88
115	02/15/2023	Travel Run 115	3626	MEIER, CHRISTY A	01	Travel	0110	6400	330	9015	7097	100.00	150.50
115	02/15/2023	Travel Run 115	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	0291	0001	100.00	63.13
115	02/15/2023	Travel Run 115	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	9.41
Totals:													**22,971.54**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/15/2023	Travel Run 115	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	39.26
115	02/15/2023	Travel Run 115	3436	NILES, KELLIE A	01	Travel	0446	5200	330	0143	6933	100.00	72.10
115	02/15/2023	Travel Run 115	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	8200	330	9023	0001	100.00	606.66
115	02/15/2023	Travel Run 115	24939	OBRIEN, JENNIFER E	01	Travel	0420	6300	330	0143	6080	100.00	36.88
115	02/15/2023	Travel Run 115	25368	PAEZ, ELENA M	01	Travel	0110	8200	330	9023	0001	100.00	342.37
115	02/15/2023	Travel Run 115	32605	REID, LORI A	01	Travel	0110	6200	330	9015	0001	100.00	1697.25
115	02/15/2023	Travel Run 115	24611	ROBERTSON, CHRISTINE O	02	Travel	0110	6400	330	9015	7097	100.00	153.00
115	02/15/2023	Travel Run 115	22918	ROBINSON, JAYMIE L	01	Travel	0110	6400	330	9015	7097	100.00	169.50
115	02/15/2023	Travel Run 115	3972	RODRIGUES, KALEENA N	01	Travel	0110	8200	330	9023	0001	100.00	370.99
115	02/15/2023	Travel Run 115	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	53.71
115	02/15/2023	Travel Run 115	3837	RUSSELL, HARRY L	01	Travel	0110	7700	330	9004	0001	100.00	639.49
115	02/15/2023	Travel Run 115	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6110	100.00	168.00
115	02/15/2023	Travel Run 115	31743	SAYRES, TREACY J	02	Travel	0110	6400	330	9015	7097	100.00	388.08
115	02/15/2023	Travel Run 115	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	124.88
115	02/15/2023	Travel Run 115	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	53.38
115	02/15/2023	Travel Run 115	4268	SELLNER, BONNIE S	01	Travel	0110	5100	330	9015	7004	100.00	651.50
115	02/15/2023	Travel Run 115	3425	SHEER, KYLE	02	Travel	0446	7730	330	0143	6933	100.00	459.50
115	02/15/2023	Travel Run 115	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/15/2023	Travel Run 115	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	73.62
115	02/15/2023	Travel Run 115	30420	TACKER, HOLLY M	01	Travel	0110	6400	330	9015	7097	100.00	612.81
115	02/15/2023	Travel Run 115	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	184.27
115	02/15/2023	Travel Run 115	3719	VERGARA, THERESSA K	01	Travel	0446	5200	330	0143	6933	100.00	16.38
115	02/15/2023	Travel Run 115	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	6110	100.00	319.44
115	02/15/2023	Travel Run 115	3438	WINN, JERIAN M	02	Travel	0110	7700	330	9004	0001	100.00	110.50
116	02/28/2023	Travel Run 116	27649	APPLEGATE, ALAINA R	01	Travel	0110	6400	330	0291	0001	100.00	6.55
116	02/28/2023	Travel Run 116	30260	BALMACEDA, RENATA M	01	Travel	0110	7300	330	0161	0001	100.00	63.27
116	02/28/2023	Travel Run 116	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	57.88
116	02/28/2023	Travel Run 116	31997	ESTENOZ, MARISSA A	01	Travel	0110	5100	330	0111	0001	100.00	65.11
116	02/28/2023	Travel Run 116	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	73.62
116	02/28/2023	Travel Run 116	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	126.65
116	02/28/2023	Travel Run 116	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	45.59
116	02/28/2023	Travel Run 116	3139	KANAGY, CATHERINE E	01	Travel	0420	6300	330	0143	6080	100.00	513.69
116	02/28/2023	Travel Run 116	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	51.22
Totals:													**22,971.54**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
116	02/28/2023	Travel Run 116	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	66.29
116	02/28/2023	Travel Run 116	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	332.74
116	02/28/2023	Travel Run 116	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	53.71
116	02/28/2023	Travel Run 116	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	53.71
116	02/28/2023	Travel Run 116	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	53.71
116	02/28/2023	Travel Run 116	32103	MARTIN, STEPHEN A	01	Travel	0110	5100	330	0111	0001	100.00	97.53
116	02/28/2023	Travel Run 116	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	434.50
116	02/28/2023	Travel Run 116	3716	MEANS, MARISSA	01	Travel	0110	6400	330	9015	7018	100.00	408.86
116	02/28/2023	Travel Run 116	3009	NELSON, MARIANNE E	01	Travel	0110	6400	330	0201	0001	100.00	41.66
116	02/28/2023	Travel Run 116	24939	OBRIEN, JENNIFER E	01	Travel	0420	6300	330	0143	6080	100.00	41.66
116	02/28/2023	Travel Run 116	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	36.47
116	02/28/2023	Travel Run 116	32773	RODRIGUEZ, STEFANIE M	01	Travel	0110	7300	330	0041	0001	100.00	53.97
116	02/28/2023	Travel Run 116	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	73.62
116	02/28/2023	Travel Run 116	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	225.50
116	02/28/2023	Travel Run 116	3451	WHITEHEAD, TARA L	01	Travel	0110	7300	330	0161	0001	100.00	60.65
116	02/28/2023	Travel Run 116	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	265.08
Totals:													**22,971.54**

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