Employee Reimbursements

Pay Run:
Check Date: 03/01/2023
Through: 03/31/2023
Employee:
Facility:
Pay Run:
Check Date: 03/01/2023
Through: 03/31/2023
Employee:
Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2023	RE01 EXP Run 117	32143	JACKSON, RIVA N	01	EXP	0420	6400	730	9116	6120	100.00	150.00
117	03/15/2023	Travel Run 117	3515	ALSOBROOKS, MELISSA K	02	Travel	0110	7710	330	9015	0001	100.00	66.29
117	03/15/2023	Travel Run 117	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9001	0001	100.00	691.90
117	03/15/2023	Travel Run 117	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	132.57
117	03/15/2023	Travel Run 117	32939	BASSELL, YESENIA	01	Travel	0446	6300	330	0143	6933	100.00	540.44
117	03/15/2023	Travel Run 117	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	6110	100.00	189.79
117	03/15/2023	Travel Run 117	3856	BELLIDO DE LUNA, CHELSEA E	01	Travel	0110	8200	330	9023	0001	100.00	223.72
117	03/15/2023	Travel Run 117	26815	BETANCOURT, EVELYN	01	Travel	0110	7200	330	9002	0001	100.00	465.84
117	03/15/2023	Travel Run 117	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2023	Travel Run 117	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	16.50
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	19.65
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	19.65
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	98.25
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	58.95
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	19.65
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	78.60
117	03/15/2023	Travel Run 117	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	39.30
117	03/15/2023	Travel Run 117	3350	DIAZ, LINDA C	02	Travel	0420	6300	330	0143	6080	100.00	111.97
117	03/15/2023	Travel Run 117	3350	DIAZ, LINDA C	02	Travel	0420	6300	330	0143	6080	100.00	170.43
117	03/15/2023	Travel Run 117	2968	FAPPIANO, DAVID M	01	Travel	0446	6300	330	0143	6933	100.00	450.00
117	03/15/2023	Travel Run 117	25916	FINK, KERI L	01	Travel	0110	7200	330	9002	0001	100.00	101.00
117	03/15/2023	Travel Run 117	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	47.95
Totals:													**23,788.20**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2023	Travel Run 117	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	166.63
117	03/15/2023	Travel Run 117	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	67.50
117	03/15/2023	Travel Run 117	3641	GRAFT, LISA Y	01	Travel	0110	7300	330	0201	0001	100.00	88.82
117	03/15/2023	Travel Run 117	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	73.62
117	03/15/2023	Travel Run 117	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	409.11
117	03/15/2023	Travel Run 117	25959	HALBERT, EMILY G	01	Travel	0110	6100	330	9015	7009	100.00	209.86
117	03/15/2023	Travel Run 117	5084	HART, STEPHANIE E	01	Travel	0110	5100	330	0321	0001	100.00	43.88
117	03/15/2023	Travel Run 117	5084	HART, STEPHANIE E	01	Travel	0110	5100	330	0321	0001	100.00	724.05
117	03/15/2023	Travel Run 117	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	261.86
117	03/15/2023	Travel Run 117	21673	HERNANDEZ, AIME	01	Travel	0110	6400	330	0291	0001	100.00	70.00
117	03/15/2023	Travel Run 117	21673	HERNANDEZ, AIME	01	Travel	0110	6400	330	0291	0001	100.00	73.36
117	03/15/2023	Travel Run 117	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	234.88
117	03/15/2023	Travel Run 117	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	234.88
117	03/15/2023	Travel Run 117	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	234.88
117	03/15/2023	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2023	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/15/2023	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/15/2023	Travel Run 117	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	373.48
117	03/15/2023	Travel Run 117	3696	LIZ, NATALLIE M	02	Travel	0110	8200	330	9023	0001	100.00	1310.00
117	03/15/2023	Travel Run 117	3338	LOZANO, CATHERINE A	02	Travel	0110	7300	330	0041	0001	100.00	53.71
117	03/15/2023	Travel Run 117	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	59.88
117	03/15/2023	Travel Run 117	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	59.88
117	03/15/2023	Travel Run 117	31098	LYFORD, TIFFANY M	01	Travel	0110	5100	330	9015	7004	100.00	67.50
117	03/15/2023	Travel Run 117	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	53.71
117	03/15/2023	Travel Run 117	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	117.44
117	03/15/2023	Travel Run 117	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	359.00
117	03/15/2023	Travel Run 117	3889	MORALES, DEBORAH L	01	Travel	0110	6300	330	9103	0001	100.00	61.57
117	03/15/2023	Travel Run 117	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	29.11
117	03/15/2023	Travel Run 117	3250	OSBORNE, AYESHA	01	Travel	0110	5100	330	0106	0001	100.00	129.43
117	03/15/2023	Travel Run 117	3250	OSBORNE, AYESHA	01	Travel	0110	5100	330	0106	0001	100.00	64.73
117	03/15/2023	Travel Run 117	3741	PLA, LATRICE D	01	Travel	0420	5500	330	9112	6100	100.00	55.75
117	03/15/2023	Travel Run 117	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	314.50
117	03/15/2023	Travel Run 117	2933	RING, DANA	01	Travel	0110	5100	330	0111	0001	100.00	62.36
Totals:													**23,788.20**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2023	Travel Run 117	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	6300	330	0143	6080	100.00	66.81
117	03/15/2023	Travel Run 117	3899	ROMITO, REBECCA A	01	Travel	0110	7300	330	0311	0001	100.00	58.43
117	03/15/2023	Travel Run 117	3837	RUSSELL, HARRY L	01	Travel	0110	7730	330	9004	8409	100.00	413.25
117	03/15/2023	Travel Run 117	4268	SELLNER, BONNIE S	01	Travel	0110	6400	330	0201	0001	100.00	178.55
117	03/15/2023	Travel Run 117	24935	SLY, TANYA E	01	Travel	0110	5100	330	9015	7051	100.00	837.04
117	03/15/2023	Travel Run 117	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	244.05
117	03/15/2023	Travel Run 117	32014	STAWIARSKI, CHRISTIAN W	01	Travel	0410	7600	330	0321	0001	100.00	22.79
117	03/15/2023	Travel Run 117	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	25.00
117	03/15/2023	Travel Run 117	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/15/2023	Travel Run 117	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	53.84
117	03/15/2023	Travel Run 117	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	62.02
117	03/15/2023	Travel Run 117	3203	TOMAN, LAURA L	01	Travel	0446	6300	330	0143	6933	100.00	610.34
117	03/15/2023	Travel Run 117	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	45.33
117	03/15/2023	Travel Run 117	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	67.99
117	03/15/2023	Travel Run 117	3863	VAZQUEZ, LINDSEY T	01	Travel	0110	9100	330	0201	4046	100.00	67.99
117	03/15/2023	Travel Run 117	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	35.89
117	03/15/2023	Travel Run 117	3451	WHITEHEAD, TARA L	01	Travel	0110	7300	330	0161	0001	100.00	169.13
117	03/15/2023	Travel Run 117	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9015	7009	100.00	297.63
117	03/15/2023	Travel Run 117	3438	WINN, JERIAN M	02	Travel	0110	7700	330	9004	0001	100.00	183.71
118	03/30/2023	EXP Run 118	29945	GRYDER, STANLEY M	01	EXP	0110	8100	510	9121	0001	100.00	33.22
118	03/30/2023	EXP Run 118	3535	LEFERE, PATRICK	01	EXP	0110	7200	510	9155	0001	100.00	899.39
118	03/30/2023	EXP Run 118	3716	MEANS, MARISSA	01	EXP	0110	5100	510	9015	7018	100.00	58.38
118	03/30/2023	EXP Run 118	3716	MEANS, MARISSA	01	EXP	0110	5100	510	9015	7018	100.00	120.00
118	03/30/2023	EXP Run 118	30467	THOMAS, DANIELLE M	01	EXP	0110	5100	730	9115	8412	100.00	45.25
118	03/30/2023	EXP Run 118	3598	YABLON, JUSTIN T	01	EXP	0110	8100	510	9121	0001	100.00	670.32
118	03/30/2023	Travel Run 118	3515	ALSOBROOKS, MELISSA K	02	Travel	0110	7710	330	9015	0001	100.00	132.57
118	03/30/2023	Travel Run 118	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	246.99
118	03/30/2023	Travel Run 118	32939	BASSELL, YESENIA	01	Travel	0110	5200	330	0143	0001	100.00	26.20
118	03/30/2023	Travel Run 118	26815	BETANCOURT, EVELYN	01	Travel	0110	7200	330	9002	0001	100.00	439.35
118	03/30/2023	Travel Run 118	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	245.43
118	03/30/2023	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/30/2023	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	16.50
118	03/30/2023	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	16.50
Totals:													**23,788.20**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
118	03/30/2023	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/30/2023	Travel Run 118	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	8.10
118	03/30/2023	Travel Run 118	3654	CASH, MARY C	01	Travel	0110	5100	330	0321	0001	100.00	53.71
118	03/30/2023	Travel Run 118	3350	DIAZ, LINDA C	02	Travel	0446	6300	330	0143	6933	100.00	145.87
118	03/30/2023	Travel Run 118	31997	ESTENOZ, MARISSA A	01	Travel	0110	5100	330	0111	0001	100.00	65.11
118	03/30/2023	Travel Run 118	3249	GALVAN, JEAN M	01	Travel	0110	5100	330	0161	0001	100.00	63.27
118	03/30/2023	Travel Run 118	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	73.36
118	03/30/2023	Travel Run 118	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	978.33
118	03/30/2023	Travel Run 118	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	53.97
118	03/30/2023	Travel Run 118	25693	HERNANDEZ, ASHLEY M	02	Travel	0420	5500	330	9112	6100	100.00	206.13
118	03/30/2023	Travel Run 118	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	18.77
118	03/30/2023	Travel Run 118	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	83.84
118	03/30/2023	Travel Run 118	3139	KANAGY, CATHERINE E	01	Travel	0420	6400	330	0143	6080	100.00	557.80
118	03/30/2023	Travel Run 118	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	26.00
118	03/30/2023	Travel Run 118	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	26.00
118	03/30/2023	Travel Run 118	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	296.19
118	03/30/2023	Travel Run 118	23929	LINARES, KRISTY L	01	Travel	0420	5200	330	0143	6080	100.00	129.03
118	03/30/2023	Travel Run 118	23929	LINARES, KRISTY L	01	Travel	0446	5200	330	0143	6933	100.00	133.62
118	03/30/2023	Travel Run 118	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	195.84
118	03/30/2023	Travel Run 118	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	183.73
118	03/30/2023	Travel Run 118	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	6110	100.00	215.54
118	03/30/2023	Travel Run 118	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	120.77
118	03/30/2023	Travel Run 118	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	237.50
118	03/30/2023	Travel Run 118	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	574.37
118	03/30/2023	Travel Run 118	3436	NILES, KELLIE A	01	Travel	0446	5200	330	0143	6932	100.00	237.50
118	03/30/2023	Travel Run 118	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	89.80
118	03/30/2023	Travel Run 118	24695	PRYOR, DOUGLAS	02	Travel	0110	7400	330	9158	0001	100.00	102.50
118	03/30/2023	Travel Run 118	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	6110	100.00	370.82
118	03/30/2023	Travel Run 118	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	89.08
118	03/30/2023	Travel Run 118	25554	RODRIGUEZ, MICHELLE M	01	Travel	0110	7300	330	0321	0001	100.00	107.42
118	03/30/2023	Travel Run 118	32773	RODRIGUEZ, STEFANIE M	01	Travel	0110	7300	330	0041	0001	100.00	187.33
118	03/30/2023	Travel Run 118	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6110	100.00	257.27
118	03/30/2023	Travel Run 118	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	295.27
Totals:													**23,788.20**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
118	03/30/2023	Travel Run 118	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	359.92
118	03/30/2023	Travel Run 118	23968	TYLER, TREVOR W	02	Travel	0110	8200	330	9023	0001	100.00	213.73
118	03/30/2023	Travel Run 118	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	6110	100.00	264.26
118	03/30/2023	Travel Run 118	3846	WALKER, JENNIFER P	01	Travel	0420	5500	330	9112	6100	100.00	299.73
Totals:													**23,788.20**

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