Employee Reimbursements

Pay Run:
Check Date: 11/01/2022
Through: 11/30/2022
Employee:
Facility:
Pay Run:
Check Date: 11/01/2022
Through: 11/30/2022
Employee:
Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2022	EXP Run 109	23633	JACKSON, EFFIE M	04	EXP	0410	7600	570	0311	0001	100.00	65.98
109	11/15/2022	EXP Run 109	30903	PEREZ, INES M	01	EXP	0110	9100	290	9800	0004	100.00	395.00
109	11/15/2022	Travel Run 109	27266	BOGUE, KELLY J	01	Travel	0110	5100	330	0321	0001	100.00	88.63
109	11/15/2022	Travel Run 109	3333	BROWN MENITE, MARLYN E	01	Travel	0410	7600	330	0161	0001	100.00	146.00
109	11/15/2022	Travel Run 109	25641	BROWN, REBECCA B	01	Travel	0110	5100	330	0321	0001	100.00	51.25
109	11/15/2022	Travel Run 109	30194	BRYAN, IVELISSE	01	Travel	0110	5200	330	0143	0001	100.00	70.91
109	11/15/2022	Travel Run 109	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	11.91
109	11/15/2022	Travel Run 109	23599	CANTON, CAROLINA G	02	Travel	0420	6400	330	9116	6010	100.00	234.35
109	11/15/2022	Travel Run 109	30228	CURET, MARIA	01	Travel	0110	7700	330	9004	0001	100.00	168.50
109	11/15/2022	Travel Run 109	32065	DARNALL, PAR W	01	Travel	0110	7300	330	0101	0001	100.00	61.75
109	11/15/2022	Travel Run 109	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	6100	100.00	130.00
109	11/15/2022	Travel Run 109	3334	GOINS, DALIANA	01	Travel	0110	6120	330	9015	7009	100.00	195.03
109	11/15/2022	Travel Run 109	3334	GOINS, DALIANA	01	Travel	0110	5100	330	9015	7009	100.00	153.74
109	11/15/2022	Travel Run 109	25439	GONZALEZ, LAURA K	01	Travel	0410	7600	330	0111	0001	100.00	146.00
109	11/15/2022	Travel Run 109	31741	GRAND, LINDA	01	Travel	0420	5400	330	9103	6146	100.00	125.49
109	11/15/2022	Travel Run 109	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	51.50
109	11/15/2022	Travel Run 109	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	51.25
109	11/15/2022	Travel Run 109	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6100	330	0294	0001	100.00	246.29
109	11/15/2022	Travel Run 109	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	6300	330	9103	0001	100.00	60.38
109	11/15/2022	Travel Run 109	3880	HERNANDEZ, JENNIFER L	02	Travel	0110	6300	330	9103	0001	100.00	59.50
109	11/15/2022	Travel Run 109	25487	HOGAN, ELIZABETH G	01	Travel	0420	6400	330	9116	6010	100.00	12.51
109	11/15/2022	Travel Run 109	25668	HOLLOWAY, MONICA L	01	Travel	0110	7800	330	9122	7115	100.00	41.50

Totals:	**12,438.85**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/15/2022	Travel Run 109	3867	HOLMES, LESLIE M	02	Travel	0420	5400	330	9103	6146	100.00	126.64
109	11/15/2022	Travel Run 109	3139	KANAGY, CATHERINE E	01	Travel	0110	5200	330	0143	0001	100.00	235.05
109	11/15/2022	Travel Run 109	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	131.25
109	11/15/2022	Travel Run 109	3889	MORALES, DEBORAH L	01	Travel	0420	5400	330	9103	6146	100.00	83.00
109	11/15/2022	Travel Run 109	3436	NILES, KELLIE A	01	Travel	0420	6300	330	0143	6080	100.00	58.38
109	11/15/2022	Travel Run 109	3593	NULISCH, JOY E	01	Travel	0110	8200	330	9005	0001	100.00	154.87
109	11/15/2022	Travel Run 109	2933	RING, DANA	01	Travel	0110	5100	330	0111	0001	100.00	62.13
109	11/15/2022	Travel Run 109	2933	RING, DANA	01	Travel	0110	5100	330	0111	0001	100.00	62.13
109	11/15/2022	Travel Run 109	3419	ROBERTSON, GEORGETTE L	01	Travel	0410	7600	330	0101	0001	100.00	146.00
109	11/15/2022	Travel Run 109	3755	RODRIGUEZ, CHRISTINA	02	Travel	0446	6300	330	0143	6933	100.00	372.75
109	11/15/2022	Travel Run 109	32226	SESSLER, MICHAEL T	01	Travel	0110	5100	330	0251	0001	100.00	70.00
109	11/15/2022	Travel Run 109	32014	STAWIARSKI, CHRISTIAN W	01	Travel	0410	7600	330	0321	0001	100.00	247.94
109	11/15/2022	Travel Run 109	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
109	11/15/2022	Travel Run 109	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	79.50
109	11/15/2022	Travel Run 109	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	587.25
109	11/15/2022	Travel Run 109	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	18.75
110	11/30/2022	EXP Run 110	3957	NICHOLAS, PATRICIA A	01	EXP	0110	7200	510	9002	0001	100.00	34.91
110	11/30/2022	Travel Run 110	23182	ALLEN, MARIA B	01	Travel	0110	7700	330	9004	0001	100.00	61.13
110	11/30/2022	Travel Run 110	23182	ALLEN, MARIA B	01	Travel	0110	7700	330	9004	0001	100.00	61.13
110	11/30/2022	Travel Run 110	3710	BETHEL, KOLEEN E	01	Travel	0110	7300	330	0161	0001	100.00	60.38
110	11/30/2022	Travel Run 110	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	0101	7204	100.00	204.00
110	11/30/2022	Travel Run 110	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
110	11/30/2022	Travel Run 110	5244	CASAMAYOR, ADRIENE L	01	Travel	0110	6100	330	9018	8413	100.00	910.62
110	11/30/2022	Travel Run 110	5244	CASAMAYOR, ADRIENE L	01	Travel	0110	6100	330	9018	8413	100.00	61.38
110	11/30/2022	Travel Run 110	3666	COLARUSSO, TAMMI L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
110	11/30/2022	Travel Run 110	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	58.00
110	11/30/2022	Travel Run 110	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	112.06
110	11/30/2022	Travel Run 110	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	112.06
110	11/30/2022	Travel Run 110	11832	GARCIA, TONY R	02	Travel	0110	8200	330	9005	0001	100.00	220.50
110	11/30/2022	Travel Run 110	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	0041	0001	100.00	51.22
110	11/30/2022	Travel Run 110	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	990.11
110	11/30/2022	Travel Run 110	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	373.05
110	11/30/2022	Travel Run 110	3062	HILLMAN, KRISTA O	01	Travel	0110	6120	330	9015	7009	100.00	109.00
Totals:													**12,438.85**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
110	11/30/2022	Travel Run 110	3867	HOLMES, LESLIE M	02	Travel	0420	5400	330	9103	6146	100.00	51.00
110	11/30/2022	Travel Run 110	5171	HUEBSCHER, BRENDA C	01	Travel	0110	5100	330	0106	0001	100.00	55.50
110	11/30/2022	Travel Run 110	30255	KEIL, STACIE	01	Travel	0110	5100	330	0111	0001	100.00	59.38
110	11/30/2022	Travel Run 110	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
110	11/30/2022	Travel Run 110	21801	KIGHT, BREANNA	01	Travel	0110	5100	330	0161	0001	100.00	49.11
110	11/30/2022	Travel Run 110	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	806.83
110	11/30/2022	Travel Run 110	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	194.50
110	11/30/2022	Travel Run 110	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7009	100.00	24.15
110	11/30/2022	Travel Run 110	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	371.96
110	11/30/2022	Travel Run 110	3338	LOZANO, CATHERINE A	02	Travel	0110	7300	330	0041	0001	100.00	51.22
110	11/30/2022	Travel Run 110	32111	MARTIN, JENNIFER L	01	Travel	0110	7300	330	0041	0001	100.00	62.75
110	11/30/2022	Travel Run 110	32111	MARTIN, JENNIFER L	01	Travel	0110	7300	330	0041	0001	100.00	38.50
110	11/30/2022	Travel Run 110	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	182.25
110	11/30/2022	Travel Run 110	3716	MEANS, MARISSA	01	Travel	0110	6300	330	9015	7018	100.00	108.63
110	11/30/2022	Travel Run 110	9717	MEYERS, LYNDIE E	02	Travel	0110	5100	330	0041	0001	100.00	51.22
110	11/30/2022	Travel Run 110	3889	MORALES, DEBORAH L	01	Travel	0420	5400	330	9103	6146	100.00	245.85
110	11/30/2022	Travel Run 110	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	167.50
110	11/30/2022	Travel Run 110	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	9.05
110	11/30/2022	Travel Run 110	3127	NICKEL, MARYANNE	01	Travel	0446	5200	330	0143	6933	100.00	173.13
110	11/30/2022	Travel Run 110	3250	OSBORNE, AYESHA	01	Travel	0110	5100	330	0106	0001	100.00	123.50
110	11/30/2022	Travel Run 110	23852	PEATTIE, GEOFFREY	01	Travel	0110	5100	330	0294	0001	100.00	101.00
110	11/30/2022	Travel Run 110	32224	PERRY, MARJORIE V	01	Travel	0110	6100	330	9018	8413	100.00	90.63
110	11/30/2022	Travel Run 110	31023	POELMA, BRITTANY R	01	Travel	0110	7300	330	0041	0001	100.00	51.22
110	11/30/2022	Travel Run 110	31023	POELMA, BRITTANY R	01	Travel	0110	7300	330	0041	0001	100.00	51.22
110	11/30/2022	Travel Run 110	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	31.39
110	11/30/2022	Travel Run 110	23142	RAVELO, ASHLEY D	01	Travel	0420	5500	330	9112	6100	100.00	130.00
110	11/30/2022	Travel Run 110	32605	REID, LORI A	01	Travel	0110	6200	330	9015	0001	100.00	71.94
110	11/30/2022	Travel Run 110	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	42.50
110	11/30/2022	Travel Run 110	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	124.88
110	11/30/2022	Travel Run 110	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	251.63
110	11/30/2022	Travel Run 110	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	102.75
Totals:													**12,438.85**

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