Employee Reimbursements

Pay Run:
Check Date: 03/01/2024
Through: 03/31/2024
Employee:
Primary Facility:
Pay Run:
Check Date: 03/01/2024
Through: 03/31/2024
Employee:
Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2024	Travel Run 117	3268	ACEVEDO, AMBER A	02	Travel	0110	7200	330	9156	0001	100.00	183.69
117	03/15/2024	Travel Run 117	3265	ALBURY, KIMBERLY D	01	Travel	0110	5100	330	0111	0001	100.00	64.99
117	03/15/2024	Travel Run 117	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	350.40
117	03/15/2024	Travel Run 117	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	151.50
117	03/15/2024	Travel Run 117	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	120.55
117	03/15/2024	Travel Run 117	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7024	100.00	187.94
117	03/15/2024	Travel Run 117	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	66.50
117	03/15/2024	Travel Run 117	3360	BAZIN, SUSAN E	01	Travel	0110	6400	330	0291	0001	100.00	1,258.44
117	03/15/2024	Travel Run 117	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	9110	100.00	192.91
117	03/15/2024	Travel Run 117	3855	BELLIDO DE LUNA, ALEXANDRA V	01	Travel	0110	7790	330	9023	0001	100.00	166.92
117	03/15/2024	Travel Run 117	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	250.04
117	03/15/2024	Travel Run 117	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2024	Travel Run 117	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	54.94
117	03/15/2024	Travel Run 117	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	14.28
117	03/15/2024	Travel Run 117	30228	CURET, MARIA	01	Travel	0110	7700	330	9004	0001	100.00	179.00
117	03/15/2024	Travel Run 117	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	1,217.03
117	03/15/2024	Travel Run 117	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	351.71
117	03/15/2024	Travel Run 117	32152	GRIFFIN, KELSEY L	01	Travel	0420	6400	330	9112	9110	100.00	225.11
117	03/15/2024	Travel Run 117	3782	HENRIQUEZ, CHRISTIAN G	01	Travel	0710	7730	330	9802	0001	100.00	120.13
Totals:													**15,362.96**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2024	Travel Run 117	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	127.57
117	03/15/2024	Travel Run 117	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	188.67
117	03/15/2024	Travel Run 117	3139	KANAGY, CATHERINE E	01	Travel	0110	6300	330	0143	0001	100.00	192.50
117	03/15/2024	Travel Run 117	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	192.00
117	03/15/2024	Travel Run 117	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	1148.40
117	03/15/2024	Travel Run 117	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	283.48
117	03/15/2024	Travel Run 117	30187	LYNCH, JESSE W	01	Travel	0110	8200	330	9023	0001	100.00	238.06
117	03/15/2024	Travel Run 117	32232	MARTIN, ERICA N	01	Travel	0110	7730	330	9004	8409	100.00	118.50
117	03/15/2024	Travel Run 117	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	63.93
117	03/15/2024	Travel Run 117	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	152.38
117	03/15/2024	Travel Run 117	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	128.10
117	03/15/2024	Travel Run 117	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	120.13
117	03/15/2024	Travel Run 117	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	375.08
117	03/15/2024	Travel Run 117	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	77.95
117	03/15/2024	Travel Run 117	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	8200	330	9023	0001	100.00	595.80
117	03/15/2024	Travel Run 117	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	14.87
117	03/15/2024	Travel Run 117	24695	PRYOR, DOUGLAS	02	Travel	0110	7400	330	9158	0001	100.00	151.50
117	03/15/2024	Travel Run 117	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	54.94
117	03/15/2024	Travel Run 117	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	55.07
117	03/15/2024	Travel Run 117	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	55.07
117	03/15/2024	Travel Run 117	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	102.00
117	03/15/2024	Travel Run 117	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	16.50
117	03/15/2024	Travel Run 117	3972	RODRIGUES, KALEENA N	03	Travel	0110	8200	330	9023	0001	100.00	493.94
117	03/15/2024	Travel Run 117	3837	RUSSELL, HARRY L	01	Travel	0110	7700	330	9004	0001	100.00	118.50
117	03/15/2024	Travel Run 117	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	9110	100.00	258.39
Totals:													**15,362.96**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/15/2024	Travel Run 117	3457	SHEER, SARAH B	01	Travel	0110	6300	330	0143	0001	100.00	115.24
117	03/15/2024	Travel Run 117	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	114.49
117	03/15/2024	Travel Run 117	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/15/2024	Travel Run 117	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	150.08
117	03/15/2024	Travel Run 117	3790	TAYLOR, ROBERT D	01	Travel	0110	6300	330	9015	7004	100.00	162.41
117	03/15/2024	Travel Run 117	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	65.66
117	03/15/2024	Travel Run 117	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	32.83
117	03/15/2024	Travel Run 117	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	148.81
117	03/15/2024	Travel Run 117	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	232.89
117	03/15/2024	Travel Run 117	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	179.69
117	03/15/2024	Travel Run 117	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	117.50
117	03/15/2024	Travel Run 117	3719	VERGARA, THERESSA K	01	Travel	0110	5200	330	0143	0001	100.00	22.93
117	03/15/2024	Travel Run 117	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	689.60
117	03/15/2024	Travel Run 117	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	292.66
117	03/15/2024	Travel Run 117	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	118.50
117	03/15/2024	Travel Run 117	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	382.00
118	03/29/2024	EXP Run 118	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	181.73
118	03/29/2024	EXP Run 118	24002	TEDESCO, DONNA M	01	EXP	0110	9100	510	9015	7018	100.00	67.70
118	03/29/2024	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/29/2024	Travel Run 118	26561	CAMBRIDGE, SEAN W	01	Travel	0110	5200	330	0143	0001	100.00	44.82
118	03/29/2024	Travel Run 118	33338	HIRST-MEEKS, CYNTHIA R	01	Travel	0110	5200	330	0143	0001	100.00	157.99
118	03/29/2024	Travel Run 118	33490	LENNOX, JEAN A	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/29/2024	Travel Run 118	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	140.70
118	03/29/2024	Travel Run 118	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	54.94
118	03/29/2024	Travel Run 118	32605	REID, LORI A	01	Travel	0110	6200	330	9015	7029	100.00	138.42
Totals:													**15,362.96**

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
118	03/29/2024	Travel Run 118	3755	RODRIGUEZ, CHRISTINA	02	Travel	0110	6300	330	0143	0001	100.00	125.68
118	03/29/2024	Travel Run 118	3837	RUSSELL, HARRY L	01	Travel	0110	7700	330	9004	0001	100.00	380.50
118	03/29/2024	Travel Run 118	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	100.00	184.85
118	03/29/2024	Travel Run 118	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	194.43
118	03/29/2024	Travel Run 118	25589	STEIN, MARTIN D	01	Travel	0110	7800	330	9122	7115	100.00	51.00
118	03/29/2024	Travel Run 118	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	9100	100.00	169.50
Totals:													**15,362.96**

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