Report

Employee Reimbursements

Pay Run:
Check Date: 05/01/2025
Through: 05/31/2025
Employee:
Primary Facility:
Pay Run:
Check Date: 05/01/2025
Through: 05/31/2025
Employee:
Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
121	05/15/2025	EXP Run 121	26794	BOGGS, ANDREA K	01	EXP	0110	9100	290	9800	0004	100.00	1,225.00
121	05/15/2025	EXP Run 121	3695	GUZMAN, JAMEYSI	02	EXP	0110	9100	290	9800	0004	100.00	1,320.00
121	05/15/2025	Travel Run 121	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	124.04
121	05/15/2025	Travel Run 121	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	70.84
121	05/15/2025	Travel Run 121	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	50.00	77.98
121	05/15/2025	Travel Run 121	23182	ALLEN, MARIA B	01	Travel	0110	7200	330	9002	0001	50.00	77.98
121	05/15/2025	Travel Run 121	26561	CAMBRIDGE, SEAN W	01	Travel	0420	5200	330	0143	6080	100.00	145.18
121	05/15/2025	Travel Run 121	3654	CASH, MARY C	01	Travel	0110	5100	330	0321	0001	100.00	57.68
121	05/15/2025	Travel Run 121	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	19.88
121	05/15/2025	Travel Run 121	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	57.19
121	05/15/2025	Travel Run 121	3637	COOKE-DAMERON, CYNTHIA M	01	Travel	0110	7300	330	0201	0001	100.00	33.39
121	05/15/2025	Travel Run 121	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
121	05/15/2025	Travel Run 121	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	19.95
121	05/15/2025	Travel Run 121	31668	DRUCKEMILLER, RYAN W	03	Travel	0110	8200	330	9005	0001	100.00	186.20
121	05/15/2025	Travel Run 121	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
121	05/15/2025	Travel Run 121	34877	GANS, JENNIFER	01	Travel	0420	6300	330	0143	6080	100.00	327.81
121	05/15/2025	Travel Run 121	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	80.64
121	05/15/2025	Travel Run 121	35874	GEESLING, JULIE M	01	Travel	0110	6100	330	9016	7161	100.00	745.92
121	05/15/2025	Travel Run 121	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	6100	100.00	120.40
121	05/15/2025	Travel Run 121	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	136.08
121	05/15/2025	Travel Run 121	30065	JACHELSKI, LINDSAY M	01	Travel	0420	5200	330	0143	6080	100.00	143.78
121	05/15/2025	Travel Run 121	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
121	05/15/2025	Travel Run 121	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	651.28
121	05/15/2025	Travel Run 121	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	269.36
121	05/15/2025	Travel Run 121	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	570.08
121	05/15/2025	Travel Run 121	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	356.09
121	05/15/2025	Travel Run 121	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	76.73
121	05/15/2025	Travel Run 121	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	27.93
121	05/15/2025	Travel Run 121	35141	PEMBERTON, ELIZABETH	01	Travel	0110	5100	330	0101	0001	100.00	138.32
121	05/15/2025	Travel Run 121	32541	REIN, KIMBERLY M	01	Travel	0110	5100	330	0101	0001	100.00	69.16
121	05/15/2025	Travel Run 121	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0131	0001	100.00	130.76
121	05/15/2025	Travel Run 121	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0161	0001	100.00	5.88
121	05/15/2025	Travel Run 121	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	10.08
121	05/15/2025	Travel Run 121	23952	RUSSELL, AMY J	01	Travel	0110	5100	330	0321	0001	100.00	57.40
121	05/15/2025	Travel Run 121	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	25.34
121	05/15/2025	Travel Run 121	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0106	0001	50.00	124.04
121	05/15/2025	Travel Run 121	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	50.00	124.04
121	05/15/2025	Travel Run 121	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	78.96
121	05/15/2025	Travel Run 121	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	317.10
121	05/15/2025	Travel Run 121	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	317.10
121	05/15/2025	Travel Run 121	36161	THOMAS, JOSEPH A	01	Travel	0110	7760	330	9281	0001	100.00	1116.36
121	05/15/2025	Travel Run 121	36161	THOMAS, JOSEPH A	01	Travel	0110	7760	330	9281	0001	100.00	124.04
121	05/15/2025	Travel Run 121	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	291.06
121	05/15/2025	Travel Run 121	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0321	0001	100.00	611.80
121	05/15/2025	Travel Run 121	3719	VERGARA, THERESSA K	01	Travel	0110	5200	330	0143	0001	100.00	17.50
													18,356.48

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
121	05/15/2025	Travel Run 121	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
122	05/30/2025	EXP Run 122	23134	OLEINIK, NANCY J	01	EXP	0110	7700	396	9004	0001	100.00	92.00
122	05/30/2025	EXP Run 122	2971	PAUL, CHRISTINE A	01	EXP	0110	7200	590	9156	0001	100.00	169.14
122	05/30/2025	EXP Run 122	25510	STEVENS, GIRLETH A	01	EXP	0110	9100	290	9800	0004	100.00	747.51
122	05/30/2025	RE01 EXP Run 122	35083	WILSON, KALJANEA N	01	EXP	0420	6400	730	9116	6120	100.00	150.00
122	05/30/2025	Travel Run 122	31668	DRUCKEMILLER, RYAN W	03	Travel	0110	8200	330	9005	0001	100.00	65.80
122	05/30/2025	Travel Run 122	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
122	05/30/2025	Travel Run 122	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	126.56
122	05/30/2025	Travel Run 122	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	1355.02
122	05/30/2025	Travel Run 122	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	51.24
122	05/30/2025	Travel Run 122	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	102.48
122	05/30/2025	Travel Run 122	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	51.24
122	05/30/2025	Travel Run 122	22238	HAGEN, ANNIE E	01	Travel	0420	5200	330	0143	6080	100.00	110.60
122	05/30/2025	Travel Run 122	26011	HESKETT, MARISSA T	04	Travel	0110	8200	330	9005	0001	100.00	124.32
122	05/30/2025	Travel Run 122	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	0321	0001	100.00	835.94
122	05/30/2025	Travel Run 122	24234	LINARES, LUIS A	02	Travel	0110	8200	330	9005	0001	100.00	461.72
122	05/30/2025	Travel Run 122	3538	LORENZ, DIANA	01	Travel	0420	6300	330	0143	6080	100.00	41.02
122	05/30/2025	Travel Run 122	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	70.84
122	05/30/2025	Travel Run 122	3009	NELSON, MARIANNE E	01	Travel	0420	5200	330	0143	6080	100.00	140.28
122	05/30/2025	Travel Run 122	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	6080	100.00	97.30
122	05/30/2025	Travel Run 122	32115	OBARTUCK, HEATHER L	01	Travel	0420	7730	330	0143	6080	100.00	589.21
122	05/30/2025	Travel Run 122	23134	OLEINIK, NANCY J	01	Travel	0110	7700	330	9004	0001	100.00	25.20
122	05/30/2025	Travel Run 122	3490	ROBERTS, HEIDI	02	Travel	0110	6300	330	9015	7004	100.00	547.40
122	05/30/2025	Travel Run 122	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	6010	100.00	62.02
122	05/30/2025	Travel Run 122	34876	STARRATT, DAWN M	01	Travel	0420	7730	330	0143	6080	100.00	533.20
122	05/30/2025	Travel Run 122	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	40.88
122	05/30/2025	Travel Run 122	24761	SUN-STERNBERG, MARLENE K	02	Travel	0110	6100	330	9018	8413	100.00	76.30
122	05/30/2025	Travel Run 122	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	274.07
122	05/30/2025	Travel Run 122	36161	THOMAS, JOSEPH A	01	Travel	0110	7760	330	9281	0001	100.00	627.90
122	05/30/2025	Travel Run 122	3203	TOMAN, LAURA L	01	Travel	0420	5200	330	0143	6080	100.00	107.52
122	05/30/2025	Travel Run 122	35220	WHITE, ALEXIS	01	Travel	0420	6300	330	9116	6010	100.00	66.92
													18,356.48

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