

Report

## Employee Reimbursements

Pay Run:

Check Date: 12/01/2024

Through: 12/31/2024

Employee:

Primary Facility:

Pay Run:

Check Date: 12/01/2024

Through: 12/31/2024

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/13/2024	EXP Run 111	23182	ALLEN, MARIA B	01	EXP	0110	7200	510	9002	0001	100.00	74.30
111	12/13/2024	EXP Run 111	32145	JONES, GAELAN P	01	EXP	0110	7800	730	9122	0001	100.00	87.75
111	12/13/2024	EXP Run 111	27278	OBARTUCK, CHRISTOPHER	01	EXP	0110	8200	372	9023	0001	100.00	42.75
111	12/13/2024	RE01 EXP Run 111	31741	GRAND, LINDA	03	EXP	0420	6400	730	9116	6120	100.00	150.00
111	12/13/2024	RE01 EXP Run 111	24026	PUGA, REBECCA	01	EXP	0420	6400	730	9116	6120	100.00	150.00
111	12/13/2024	Travel Run 111	23632	ALVAREZ-GONZALEZ, CARLOS A	01	Travel	0110	8200	330	9005	0001	100.00	38.86
111	12/13/2024	Travel Run 111	5536	BASSETT, JENNIFER L	01	Travel	0110	5100	330	0101	0001	100.00	506.19
111	12/13/2024	Travel Run 111	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	6110	100.00	271.50
111	12/13/2024	Travel Run 111	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	66.87
111	12/13/2024	Travel Run 111	22355	BROWN, ANGELA N	01	Travel	0420	6400	330	9112	6110	100.00	319.50
111	12/13/2024	Travel Run 111	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	316.05
111	12/13/2024	Travel Run 111	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2024	Travel Run 111	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2024	Travel Run 111	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2024	Travel Run 111	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2024	Travel Run 111	12553	ESTENOZ, LYDIA B	01	Travel	0110	5100	330	0101	0001	100.00	427.64
111	12/13/2024	Travel Run 111	3763	FRAGA, ROBIN	01	Travel	0110	5100	330	0161	0001	100.00	117.12
111	12/13/2024	Travel Run 111	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	117.50
111	12/13/2024	Travel Run 111	35874	GEESLING, JULIE M	01	Travel	0110	6100	330	9016	7161	100.00	475.97
111	12/13/2024	Travel Run 111	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	6110	100.00	211.05
111	12/13/2024	Travel Run 111	25981	GONZALEZ, MAYREDYS	01	Travel	0110	7710	330	9016	7135	100.00	54.94
111	12/13/2024	Travel Run 111	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	98.36
111	12/13/2024	Travel Run 111	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	173.93
111	12/13/2024	Travel Run 111	24415	HARPER, AMY L	01	Travel	0110	5100	330	9015	7018	100.00	704.20
111	12/13/2024	Travel Run 111	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	65.12
111	12/13/2024	Travel Run 111	3799	HOPPER, SAMANTHA	01	Travel	0110	5100	330	0321	0001	100.00	220.52
111	12/13/2024	Travel Run 111	3756	IGLESIAS-LOPEZ, MELISSA C	01	Travel	0110	6400	330	0291	0001	100.00	76.25
111	12/13/2024	Travel Run 111	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	16.50
111	12/13/2024	Travel Run 111	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
111	12/13/2024	Travel Run 111	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	173.60
													<b>9,156.80</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/13/2024	Travel Run 111	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	442.78
111	12/13/2024	Travel Run 111	33832	MATTIS, PATRICIA A	01	Travel	0110	5100	330	0111	0001	100.00	62.31
111	12/13/2024	Travel Run 111	23873	MCCAULEY, ARIEL A	02	Travel	0110	5100	330	0161	0001	100.00	64.72
111	12/13/2024	Travel Run 111	23873	MCCAULEY, ARIEL A	02	Travel	0110	5100	330	0161	0001	100.00	64.72
111	12/13/2024	Travel Run 111	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	441.25
111	12/13/2024	Travel Run 111	3827	PAIS, DARREN E	01	Travel	0110	7300	330	0291	0001	100.00	210.38
111	12/13/2024	Travel Run 111	2967	POPICK, TARA C	01	Travel	0110	5100	330	9015	7050	100.00	143.50
111	12/13/2024	Travel Run 111	23997	PRINCE-PIERRE, KENIA	03	Travel	0420	6400	330	9112	6110	100.00	303.00
111	12/13/2024	Travel Run 111	3096	RDISSI, SONIA M	01	Travel	0110	5400	330	9103	0001	100.00	128.89
111	12/13/2024	Travel Run 111	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	61.24
111	12/13/2024	Travel Run 111	3490	ROBERTS, HEIDI	02	Travel	0110	6300	330	9015	7004	100.00	263.71
111	12/13/2024	Travel Run 111	3490	ROBERTS, HEIDI	02	Travel	0110	6300	330	9015	7004	100.00	333.38
111	12/13/2024	Travel Run 111	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	43.13
111	12/13/2024	Travel Run 111	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0294	0001	100.00	184.85
111	12/13/2024	Travel Run 111	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	237.87
111	12/13/2024	Travel Run 111	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	237.57
111	12/13/2024	Travel Run 111	3728	VAZQUEZ, MEGAN N	01	Travel	0110	6400	330	0201	0001	100.00	42.61
111	12/13/2024	Travel Run 111	3846	WALKER, JENNIFER P	02	Travel	0420	6400	330	9112	6110	100.00	295.53
111	12/13/2024	Travel Run 111	3438	WINN, JERIAN M	02	Travel	0110	7700	330	9004	0001	100.00	187.50
112	12/30/2024	Travel Run 112	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	243.89
													<b>9,156.80</b>

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