

Report

## Employee Reimbursements

Pay Run:

Check Date: 01/01/2025

Through: 01/31/2025

Employee:

Primary Facility:

Pay Run:

Check Date: 01/01/2025

Through: 01/31/2025

Employee:

Primary Facility:

| Run | Date       | Batch          | EIN   | Employee                     | Job | Reimbursement Code | Fund | Function | Object | Center | Project | %      | Amount           |
|-----|------------|----------------|-------|------------------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 113 | 01/15/2025 | EXP Run 113    | 26794 | BOGGS, ANDREA K              | 01  | EXP                | 0110 | 9100     | 290    | 9800   | 0004    | 100.00 | 1,365.00         |
| 113 | 01/15/2025 | EXP Run 113    | 25510 | STEVENS, GIRLETH A           | 01  | EXP                | 0110 | 9100     | 290    | 9800   | 0004    | 100.00 | 1,642.67         |
| 113 | 01/15/2025 | Travel Run 113 | 5192  | HOROWITZ- LOPEZ, ELANA       | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.31            |
| 113 | 01/15/2025 | Travel Run 113 | 34877 | GANS, JENNIFER               | 01  | Travel             | 0420 | 6300     | 330    | 0143   | 6080    | 100.00 | 100.17           |
| 113 | 01/15/2025 | Travel Run 113 | 3655  | DICHIACCHIO, TRACY A         | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.31            |
| 113 | 01/15/2025 | Travel Run 113 | 31972 | CUCULINO, LUCIA              | 02  | Travel             | 0410 | 7600     | 330    | 9142   | 0001    | 100.00 | 33.29            |
| 113 | 01/15/2025 | Travel Run 113 | 24345 | MORONTA PAREDES, DEYANIRIS E | 04  | Travel             | 0410 | 7600     | 330    | 0311   | 0001    | 100.00 | 85.36            |
| 113 | 01/15/2025 | Travel Run 113 | 5211  | GOLDBERG, MARCIA J           | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.31            |
| 113 | 01/15/2025 | Travel Run 113 | 23873 | MCCAULEY, ARIEL A            | 02  | Travel             | 0110 | 5100     | 330    | 0161   | 0001    | 100.00 | 1.26             |
| 113 | 01/15/2025 | Travel Run 113 | 3009  | NELSON, MARIANNE E           | 01  | Travel             | 0420 | 6300     | 330    | 0143   | 6080    | 100.00 | 44.49            |
| 113 | 01/15/2025 | Travel Run 113 | 5113  | FIGUEROA, ALINA E            | 01  | Travel             | 0110 | 7500     | 330    | 9003   | 0001    | 100.00 | 12.81            |
| 113 | 01/15/2025 | Travel Run 113 | 3939  | KIRSCH, SUJAILA D            | 02  | Travel             | 0420 | 6400     | 330    | 9112   | 6110    | 100.00 | 138.02           |
| 113 | 01/15/2025 | Travel Run 113 | 3436  | NILES, KELLIE A              | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 44.35            |
| 113 | 01/15/2025 | Travel Run 113 | 32939 | BASELL, YESENIA              | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 72.36            |
| 113 | 01/15/2025 | Travel Run 113 | 32024 | MENDEZ, CHRISTOPHER M        | 01  | Travel             | 0110 | 7700     | 330    | 9004   | 0001    | 100.00 | 120.13           |
| 113 | 01/15/2025 | Travel Run 113 | 26561 | CAMBRIDGE, SEAN W            | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 213.26           |
| 113 | 01/15/2025 | Travel Run 113 | 3344  | THOMPSON, LESLEY J           | 01  | Travel             | 0420 | 6300     | 330    | 0143   | 6080    | 100.00 | 42.61            |
| 113 | 01/15/2025 | Travel Run 113 | 3425  | SHEER, KYLE                  | 02  | Travel             | 0420 | 6300     | 330    | 0143   | 6080    | 100.00 | 24.79            |
| 113 | 01/15/2025 | Travel Run 113 | 23969 | PANELLA-WALSH, JUNE          | 01  | Travel             | 0110 | 7710     | 330    | 9016   | 7135    | 100.00 | 54.40            |
| 113 | 01/15/2025 | Travel Run 113 | 23969 | PANELLA-WALSH, JUNE          | 01  | Travel             | 0110 | 5100     | 330    | 9015   | 7009    | 100.00 | 163.21           |
| 113 | 01/15/2025 | Travel Run 113 | 23969 | PANELLA-WALSH, JUNE          | 01  | Travel             | 0110 | 5100     | 330    | 0101   | 0001    | 100.00 | 12.60            |
| 113 | 01/15/2025 | Travel Run 113 | 23969 | PANELLA-WALSH, JUNE          | 01  | Travel             | 0110 | 5100     | 330    | 0101   | 0001    | 100.00 | 106.93           |
| 113 | 01/15/2025 | Travel Run 113 | 3667  | BARRIOS, JENNIFER C          | 01  | Travel             | 0110 | 6300     | 330    | 9015   | 7019    | 100.00 | 213.86           |
| 113 | 01/15/2025 | Travel Run 113 | 23633 | JACKSON, EFFIE M             | 04  | Travel             | 0410 | 7600     | 330    | 9142   | 0001    | 100.00 | 137.89           |
| 113 | 01/15/2025 | Travel Run 113 | 3606  | POLLACK, DENISE M            | 01  | Travel             | 0410 | 7600     | 330    | 9142   | 0001    | 100.00 | 11.26            |
| 113 | 01/15/2025 | Travel Run 113 | 3637  | COOKE-DAMERON, CYNTHIA M     | 01  | Travel             | 0110 | 7300     | 330    | 0201   | 0001    | 100.00 | 68.88            |
| 113 | 01/15/2025 | Travel Run 113 | 3641  | GRAFT, LISA Y                | 01  | Travel             | 0110 | 7300     | 330    | 0201   | 0001    | 100.00 | 20.10            |
| 113 | 01/15/2025 | Travel Run 113 | 3641  | GRAFT, LISA Y                | 01  | Travel             | 0110 | 7300     | 330    | 0201   | 0001    | 100.00 | 47.57            |
| 113 | 01/15/2025 | Travel Run 113 | 3592  | BASS, THERESA C              | 01  | Travel             | 0110 | 6400     | 330    | 0201   | 0001    | 100.00 | 38.86            |
| 113 | 01/15/2025 | Travel Run 113 | 30318 | BLAIR, JADE                  | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.31            |
|     |            |                |       |                              |     |                    |      |          |        |        |         |        | <b>15,082.51</b> |

| Run | Date       | Batch            | EIN   | Employee                     | Job | Reimbursement Code | Fund | Function | Object | Center | Project | %      | Amount           |
|-----|------------|------------------|-------|------------------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 113 | 01/15/2025 | Travel Run 113   | 27970 | LAWSON, SUSAN E              | 02  | Travel             | 0410 | 7600     | 330    | 0291   | 0001    | 100.00 | 903.70           |
| 114 | 01/30/2025 | RE01 EXP Run 114 | 31768 | HERZING, MARY E              | 01  | EXP                | 0420 | 6400     | 730    | 9116   | 6120    | 100.00 | 300.00           |
| 114 | 01/30/2025 | RE01 EXP Run 114 | 33260 | YONG, CAITLIN J              | 01  | EXP                | 0420 | 6400     | 730    | 9116   | 6120    | 100.00 | 300.00           |
| 114 | 01/30/2025 | EXP Run 114      | 3268  | ACEVEDO, AMBER A             | 02  | EXP                | 0110 | 7200     | 510    | 9156   | 0001    | 100.00 | 21.90            |
| 114 | 01/30/2025 | Travel Run 114   | 3756  | IGLESIAS-LOPEZ, MELISSA C    | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 51.59            |
| 114 | 01/30/2025 | Travel Run 114   | 3756  | IGLESIAS-LOPEZ, MELISSA C    | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 58.69            |
| 114 | 01/30/2025 | Travel Run 114   | 3813  | ALVAREZ, MARIA A             | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 23861 | KENNEDY, RUDY F              | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 23861 | KENNEDY, RUDY F              | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 26.00            |
| 114 | 01/30/2025 | Travel Run 114   | 23067 | DURAN, DIANA L               | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 3869  | VICIOSO, REYES               | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 16.50            |
| 114 | 01/30/2025 | Travel Run 114   | 3869  | VICIOSO, REYES               | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 34175 | DEROUIN, MICHAEL R           | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 34175 | DEROUIN, MICHAEL R           | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 25.00            |
| 114 | 01/30/2025 | Travel Run 114   | 3098  | AXFORD, THERESA N            | 02  | Travel             | 0110 | 7200     | 330    | 9001   | 0001    | 100.00 | 126.50           |
| 114 | 01/30/2025 | Travel Run 114   | 23861 | KENNEDY, RUDY F              | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 16.50            |
| 114 | 01/30/2025 | Travel Run 114   | 34718 | FOWLER, TOBIAS J             | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 34718 | FOWLER, TOBIAS J             | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 27969 | GONZALEZ TRIANA , MAITE T    | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | Travel Run 114   | 34517 | WHITE, CHARLENE C            | 01  | Travel             | 0110 | 7500     | 330    | 9157   | 0001    | 100.00 | 117.00           |
| 114 | 01/30/2025 | Travel Run 114   | 3708  | MCPHERSON, CHRISTINA A       | 01  | Travel             | 0110 | 7200     | 330    | 9115   | 0001    | 100.00 | 67.79            |
| 114 | 01/30/2025 | Travel Run 114   | 35756 | DIA, JANE-MARIE F            | 01  | Travel             | 0110 | 5100     | 330    | 0101   | 0001    | 100.00 | 54.27            |
| 114 | 01/30/2025 | Travel Run 114   | 30294 | LINALE, LIANNE               | 01  | Travel             | 0110 | 6300     | 330    | 9015   | 7009    | 100.00 | 393.76           |
| 114 | 01/30/2025 | Travel Run 114   | 31972 | CUCULINO, LUCIA              | 02  | Travel             | 0410 | 7600     | 330    | 9142   | 0001    | 100.00 | 5.76             |
| 114 | 01/30/2025 | Travel Run 114   | 5196  | MONTEAGUDO, LEIDY            | 01  | Travel             | 0110 | 6400     | 330    | 9015   | 7093    | 100.00 | 283.01           |
| 114 | 01/30/2025 | Travel Run 114   | 35874 | GEESLING, JULIE M            | 01  | Travel             | 0110 | 6100     | 330    | 9016   | 7161    | 100.00 | 594.96           |
| 114 | 01/30/2025 | Travel Run 114   | 24345 | MORONTA PAREDES, DEYANIRIS E | 04  | Travel             | 0410 | 7600     | 330    | 0311   | 0001    | 100.00 | 67.94            |
| 114 | 01/30/2025 | Travel Run 114   | 24002 | TEDESCO, DONNA M             | 01  | Travel             | 0110 | 6300     | 330    | 9015   | 7018    | 100.00 | 65.66            |
| 114 | 01/30/2025 | Travel Run 114   | 3135  | SULLIVAN, WENDI A            | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.04            |
| 114 | 01/30/2025 | Travel Run 114   | 3457  | SHEER, SARAH B               | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 43.28            |
| 114 | 01/30/2025 | Travel Run 114   | 3451  | WHITEHEAD, TARA L            | 01  | Travel             | 0110 | 7300     | 330    | 0161   | 0001    | 100.00 | 64.72            |
| 114 | 01/30/2025 | Travel Run 114   | 3756  | IGLESIAS-LOPEZ, MELISSA C    | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 23.32            |
| 114 | 01/30/2025 | Travel Run 114   | 3432  | FRY, ROBIN E                 | 01  | Travel             | 0110 | 6400     | 330    | 9115   | 0001    | 100.00 | 54.94            |
| 114 | 01/30/2025 | Travel Run 114   | 34877 | GANS, JENNIFER               | 01  | Travel             | 0110 | 6300     | 330    | 0143   | 0001    | 100.00 | 154.50           |
| 114 | 01/30/2025 | Travel Run 114   | 33622 | RAVELO, JACQUELINE           | 01  | Travel             | 0110 | 6100     | 330    | 9016   | 7161    | 100.00 | 55.07            |
| 114 | 01/30/2025 | Travel Run 114   | 3344  | THOMPSON, LESLEY J           | 01  | Travel             | 0110 | 6300     | 330    | 0143   | 0001    | 100.00 | 200.45           |
| 114 | 01/30/2025 | Travel Run 114   | 34094 | VAN LEER, CYNTHIA M          | 01  | Travel             | 0410 | 7600     | 330    | 0161   | 0001    | 100.00 | 22.78            |
| 114 | 01/30/2025 | Travel Run 114   | 3203  | TOMAN, LAURA L               | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 54.94            |
| 114 | 01/30/2025 | Travel Run 114   | 25439 | GONZALEZ, LAURA K            | 01  | Travel             | 0410 | 7600     | 330    | 0111   | 0001    | 100.00 | 3.70             |
| 114 | 01/30/2025 | Travel Run 114   | 3538  | LORENZ, DIANA                | 01  | Travel             | 0110 | 6300     | 330    | 0143   | 0001    | 100.00 | 39.26            |
| 114 | 01/30/2025 | Travel Run 114   | 3755  | RODRIGUEZ, CHRISTINA         | 02  | Travel             | 0110 | 5200     | 330    | 0143   | 0001    | 100.00 | 126.36           |
| 114 | 01/30/2025 | Travel Run 114   | 3755  | RODRIGUEZ, CHRISTINA         | 02  | Travel             | 0110 | 5200     | 330    | 0143   | 0001    | 100.00 | 106.40           |
|     |            |                  |       |                              |     |                    |      |          |        |        |         |        | <b>15,082.51</b> |

| Run | Date       | Batch          | EIN   | Employee                  | Job | Reimbursement Code | Fund | Function | Object | Center | Project | %      | Amount           |
|-----|------------|----------------|-------|---------------------------|-----|--------------------|------|----------|--------|--------|---------|--------|------------------|
| 114 | 01/30/2025 | Travel Run 114 | 3708  | MCPHERSON, CHRISTINA A    | 01  | Travel             | 0110 | 7200     | 330    | 9115   | 0001    | 100.00 | 206.35           |
| 114 | 01/30/2025 | Travel Run 114 | 3436  | NILES, KELLIE A           | 01  | Travel             | 0110 | 5200     | 330    | 0143   | 6080    | 100.00 | 39.85            |
| 114 | 01/30/2025 | Travel Run 114 | 3436  | NILES, KELLIE A           | 01  | Travel             | 0110 | 6300     | 330    | 0143   | 0001    | 100.00 | 64.19            |
| 114 | 01/30/2025 | Travel Run 114 | 3726  | BROWN, EVA M              | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 75.04            |
| 114 | 01/30/2025 | Travel Run 114 | 32145 | JONES, GAELAN P           | 01  | Travel             | 0110 | 7760     | 330    | 9281   | 0001    | 100.00 | 360.39           |
| 114 | 01/30/2025 | Travel Run 114 | 32145 | JONES, GAELAN P           | 01  | Travel             | 0110 | 7760     | 330    | 9281   | 0001    | 100.00 | 360.39           |
| 114 | 01/30/2025 | Travel Run 114 | 3792  | MORALES, YANIRA           | 01  | Travel             | 0110 | 5100     | 330    | 0111   | 0001    | 100.00 | 66.60            |
| 114 | 01/30/2025 | Travel Run 114 | 3654  | CASH, MARY C              | 01  | Travel             | 0110 | 5100     | 330    | 0321   | 0001    | 100.00 | 55.21            |
| 114 | 01/30/2025 | Travel Run 114 | 26011 | HESKETT, MARISSA T        | 04  | Travel             | 0110 | 8200     | 330    | 9005   | 0001    | 100.00 | 120.13           |
| 114 | 01/30/2025 | Travel Run 114 | 32605 | REID, LORI A              | 02  | Travel             | 0110 | 7740     | 330    | 9016   | 7008    | 100.00 | 63.65            |
| 114 | 01/30/2025 | Travel Run 114 | 27970 | LAWSON, SUSAN E           | 02  | Travel             | 0410 | 7600     | 330    | 0291   | 0001    | 100.00 | 975.52           |
| 114 | 01/30/2025 | Travel Run 114 | 35943 | LAWRENCE, MELINDA S       | 01  | Travel             | 0420 | 6300     | 330    | 0143   | 6080    | 100.00 | 115.24           |
| 114 | 01/30/2025 | Travel Run 114 | 26561 | CAMBRIDGE, SEAN W         | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 218.85           |
| 114 | 01/30/2025 | Travel Run 114 | 3744  | LARA, PEDRO U             | 02  | Travel             | 0110 | 5100     | 330    | 0111   | 0001    | 100.00 | 55.61            |
| 114 | 01/30/2025 | Travel Run 114 | 3490  | ROBERTS, HEIDI            | 02  | Travel             | 0110 | 6300     | 330    | 9015   | 7004    | 100.00 | 103.91           |
| 114 | 01/30/2025 | Travel Run 114 | 3425  | SHEER, KYLE               | 02  | Travel             | 0420 | 6400     | 330    | 0143   | 6080    | 100.00 | 118.19           |
| 114 | 01/30/2025 | Travel Run 114 | 23972 | STANTON, AMY L            | 01  | Travel             | 0110 | 6300     | 330    | 9015   | 7044    | 100.00 | 121.94           |
| 114 | 01/30/2025 | Travel Run 114 | 31783 | ROJAS, MIRTA A            | 01  | Travel             | 0110 | 6100     | 330    | 9016   | 7161    | 100.00 | 62.98            |
| 114 | 01/30/2025 | Travel Run 114 | 3641  | GRAFT, LISA Y             | 01  | Travel             | 0110 | 7300     | 330    | 0201   | 0001    | 100.00 | 42.61            |
| 114 | 01/30/2025 | Travel Run 114 | 3637  | COOKE-DAMERON, CYNTHIA M  | 01  | Travel             | 0110 | 7300     | 330    | 0201   | 0001    | 100.00 | 62.51            |
| 114 | 01/30/2025 | Travel Run 114 | 3778  | GATES-SMITH, ERICA N      | 01  | Travel             | 0110 | 5100     | 330    | 0161   | 0001    | 100.00 | 64.72            |
| 114 | 01/30/2025 | Travel Run 114 | 23873 | MCCAULEY, ARIEL A         | 02  | Travel             | 0110 | 5100     | 330    | 0161   | 0001    | 100.00 | 64.72            |
| 114 | 01/30/2025 | Travel Run 114 | 3457  | SHEER, SARAH B            | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 41.58            |
| 114 | 01/30/2025 | Travel Run 114 | 3334  | GOINS, DALIANA            | 01  | Travel             | 0110 | 7900     | 330    | 9002   | 7236    | 100.00 | 51.24            |
| 114 | 01/30/2025 | Travel Run 114 | 3756  | IGLESIAS-LOPEZ, MELISSA C | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 78.40            |
| 114 | 01/30/2025 | Travel Run 114 | 3265  | ALBURY, KIMBERLY D        | 01  | Travel             | 0110 | 5100     | 330    | 0111   | 0001    | 100.00 | 69.58            |
| 114 | 01/30/2025 | Travel Run 114 | 30318 | BLAIR, JADE               | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 120.40           |
| 114 | 01/30/2025 | Travel Run 114 | 3135  | SULLIVAN, WENDI A         | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 78.40            |
| 114 | 01/30/2025 | Travel Run 114 | 3792  | MORALES, YANIRA           | 01  | Travel             | 0110 | 5100     | 330    | 0111   | 0001    | 100.00 | 69.58            |
| 114 | 01/30/2025 | Travel Run 114 | 30318 | BLAIR, JADE               | 01  | Travel             | 0110 | 6400     | 330    | 0291   | 0001    | 100.00 | 67.00            |
| 114 | 01/30/2025 | Travel Run 114 | 3080  | CAMPANIONI, ISABEL E      | 02  | Travel             | 0420 | 6400     | 330    | 9112   | 6110    | 100.00 | 380.89           |
| 114 | 01/30/2025 | Travel Run 114 | 3159  | WIRTH, TARON A            | 01  | Travel             | 0110 | 6400     | 330    | 9015   | 7018    | 100.00 | 194.50           |
| 114 | 01/30/2025 | Travel Run 114 | 33427 | BASTIEN, JESSICA L        | 01  | Travel             | 0420 | 6300     | 330    | 9116   | 6010    | 100.00 | 174.75           |
| 114 | 01/30/2025 | Travel Run 114 | 3679  | RAVIDE, MORAIMA           | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 16.50            |
| 114 | 01/30/2025 | Travel Run 114 | 23861 | KENNEDY, RUDY F           | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 16.50            |
| 114 | 01/30/2025 | Travel Run 114 | 23861 | KENNEDY, RUDY F           | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 41.50            |
| 114 | 01/30/2025 | EXP Run 114    | 3501  | MARTIN-PERKINS, SHANNON D | 01  | EXP                | 0110 | 7200     | 396    | 9002   | 0001    | 100.00 | 49.55            |
| 114 | 01/30/2025 | Travel Run 114 | 3397  | BARRY, MICHELE H          | 01  | Travel             | 0110 | 5300     | 330    | 0291   | 7203    | 100.00 | 242.88           |
|     |            |                |       |                           |     |                    |      |          |        |        |         |        | <b>15,082.51</b> |

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