

Report

Employee Reimbursements

Pay Run:

Check Date: 02/01/2025

Through: 02/28/2025

Employee:

Primary Facility:

Pay Run:

Check Date: 02/01/2025

Through: 02/28/2025

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/14/2025	Travel Run 115	3062	HILLMAN, KRISTA O	01	Travel	0110	6400	330	9115	0001	100.00	358.34
115	02/14/2025	Travel Run 115	3478	GERARDOT, GUINEVERE	01	Travel	0110	6400	330	9015	7004	100.00	205.89
115	02/14/2025	Travel Run 115	3478	GERARDOT, GUINEVERE	01	Travel	0110	6400	330	9015	7004	100.00	178.00
115	02/14/2025	Travel Run 115	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	149.73
115	02/14/2025	Travel Run 115	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	615.14
115	02/14/2025	Travel Run 115	3451	WHITEHEAD, TARA L	01	Travel	0110	7200	330	9002	0001	100.00	91.50
115	02/14/2025	Travel Run 115	23968	TYLER, TREVOR W	02	Travel	0110	7200	330	9156	0001	100.00	271.42
115	02/14/2025	Travel Run 115	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	6110	100.00	281.00
115	02/14/2025	Travel Run 115	33545	FUNSTON, ASHLEY J	01	Travel	0420	6110	330	9015	9623	100.00	230.57
115	02/14/2025	Travel Run 115	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	60.79
115	02/14/2025	Travel Run 115	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	61.04
115	02/14/2025	Travel Run 115	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	494.33
115	02/14/2025	Travel Run 115	3745	CABRERA, DELVIS	02	Travel	0420	5500	330	9112	6100	100.00	224.75
115	02/14/2025	Travel Run 115	3912	HERNANDEZ, GARY H	01	Travel	0110	5100	330	9015	7051	100.00	1,184.50
115	02/14/2025	Travel Run 115	33546	CLASS, JOSHUA A	01	Travel	0110	5100	330	9015	7051	100.00	743.21
115	02/14/2025	Travel Run 115	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
115	02/14/2025	Travel Run 115	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	16.50
115	02/14/2025	Travel Run 115	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2025	Travel Run 115	34718	FOWLER, TOBIAS J	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2025	Travel Run 115	33427	BASTIEN, JESSICA L	01	Travel	0420	6400	330	9116	6010	100.00	64.96
115	02/14/2025	Travel Run 115	3763	FRAGA, ROBIN	01	Travel	0110	5100	330	0161	0001	100.00	132.44
115	02/14/2025	Travel Run 115	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	112.42
115	02/14/2025	Travel Run 115	32062	WILLIAMS, EDWARD S	01	Travel	0110	5100	330	0111	0001	100.00	140.07
115	02/14/2025	Travel Run 115	25981	GONZALEZ, MAYREDYS	01	Travel	0110	5100	330	9015	7004	100.00	57.40
115	02/14/2025	Travel Run 115	32062	WILLIAMS, EDWARD S	01	Travel	0110	5100	330	0111	0001	100.00	118.86
115	02/14/2025	Travel Run 115	2997	HAYES-TAYLOR, LISA J	01	Travel	0110	7300	330	0321	0001	100.00	57.40
115	02/14/2025	Travel Run 115	3344	THOMPSON, LESLEY J	01	Travel	0420	6300	330	0143	6080	100.00	69.86
115	02/14/2025	Travel Run 115	3062	HILLMAN, KRISTA O	01	Travel	0110	5100	330	0321	0001	100.00	57.68
115	02/14/2025	Travel Run 115	3009	NELSON, MARIANNE E	01	Travel	0110	6300	330	0143	0001	100.00	41.54
115	02/14/2025	Travel Run 115	33666	ENNEKING, JAYNE D	01	Travel	0110	5100	330	0111	0001	100.00	208.74
													23,426.71

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
115	02/14/2025	RE01 EXP Run 115	27848	GRUENAUER, SCOTT T	01	EXP	0420	6400	730	9116	6120	100.00	150.00
115	02/14/2025	Travel Run 115	30005	SAYER, ALLISON E	01	Travel	0110	5100	330	9015	7051	100.00	1442.80
115	02/14/2025	Travel Run 115	3846	WALKER, JENNIFER P	02	Travel	0420	5500	330	9112	6100	100.00	212.79
115	02/14/2025	Travel Run 115	23968	TYLER, TREVOR W	02	Travel	0110	7200	330	9156	0001	100.00	143.09
115	02/14/2025	Travel Run 115	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	195.40
115	02/14/2025	Travel Run 115	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
115	02/14/2025	Travel Run 115	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	25.00
115	02/14/2025	Travel Run 115	5234	HORSLEY, MONICA	01	Travel	0110	5100	330	0321	0001	100.00	117.50
115	02/14/2025	Travel Run 115	25185	HENDRICKS, CRYSTAL	01	Travel	0110	5100	330	9015	7051	100.00	998.50
115	02/14/2025	Travel Run 115	24982	HENDRICKS, HARLEY E	01	Travel	0110	5100	330	9015	7051	100.00	296.57
115	02/14/2025	Travel Run 115	3130	DALLAS, JOSEPH A	01	Travel	0110	5100	330	9015	7051	100.00	1046.80
115	02/14/2025	EXP Run 115	14485	TALBOTT, YVETTE M	01	EXP	0110	7100	330	9001	0001	100.00	1505.83
116	02/28/2025	RE01 EXP Run 116	24897	MARTIN, JUSTIN N	01	EXP	0420	6400	730	9116	6120	100.00	150.00
116	02/28/2025	Travel Run 116	3616	GELABERT, NICHOLE K	02	Travel	0420	5500	330	9112	6100	100.00	428.00
116	02/28/2025	Travel Run 116	35103	ANDERSON, PAUL B	01	Travel	0110	5100	330	9015	7051	100.00	752.26
116	02/28/2025	Travel Run 116	22428	BEERBOWER, DENISE A	01	Travel	0420	5500	330	9112	6100	100.00	206.40
116	02/28/2025	Travel Run 116	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	262.50
116	02/28/2025	Travel Run 116	35549	KOLODZIEJ, MARLENE R	01	Travel	0110	8200	330	9005	0001	100.00	105.00
116	02/28/2025	Travel Run 116	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	41.50
116	02/28/2025	Travel Run 116	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	25.00
116	02/28/2025	Travel Run 116	34718	FOWLER, TOBIAS J	01	Travel	0110	7800	330	9122	7115	100.00	41.50
116	02/28/2025	Travel Run 116	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
116	02/28/2025	Travel Run 116	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	249.78
116	02/28/2025	Travel Run 116	23969	PANELLA-WALSH, JUNE	01	Travel	0110	5100	330	0101	0001	100.00	106.80
116	02/28/2025	Travel Run 116	3645	BOZA, ENRRIQUE A	01	Travel	0110	5100	330	0101	0001	100.00	42.61
116	02/28/2025	Travel Run 116	3529	WOOD, JESSICA R	01	Travel	0110	5100	330	0101	0001	100.00	43.15
116	02/28/2025	Travel Run 116	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	46.30
116	02/28/2025	Travel Run 116	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0251	0001	100.00	62.44
116	02/28/2025	Travel Run 116	34877	GANS, JENNIFER	01	Travel	0110	5200	330	0143	0001	100.00	219.52
116	02/28/2025	Travel Run 116	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	17.00
116	02/28/2025	Travel Run 116	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	584.22
116	02/28/2025	Travel Run 116	35874	GEESLING, JULIE M	01	Travel	0110	6100	330	9016	7161	100.00	870.24
116	02/28/2025	Travel Run 116	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	292.85
116	02/28/2025	Travel Run 116	33515	ROMERO, LIZZETTE	01	Travel	0420	6300	330	0143	6080	100.00	47.60
116	02/28/2025	Travel Run 116	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	17.50
116	02/28/2025	Travel Run 116	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	185.67
116	02/28/2025	Travel Run 116	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	55.75
116	02/28/2025	Travel Run 116	3135	SULLIVAN, WENDI A	01	Travel	0110	6400	330	0291	0001	100.00	78.40
116	02/28/2025	Travel Run 116	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	6010	100.00	141.40
116	02/28/2025	Travel Run 116	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0291	0001	100.00	144.20
116	02/28/2025	Travel Run 116	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	8.04
116	02/28/2025	Travel Run 116	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	193.48
													23,426.71

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
116	02/28/2025	Travel Run 116	6624	NELSON, JEREMY W	01	Travel	0110	5100	330	0321	0001	100.00	124.88
116	02/28/2025	Travel Run 116	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	204.12
116	02/28/2025	Travel Run 116	3691	PIERRE, MARC	01	Travel	0110	5100	330	0101	0001	100.00	64.96
116	02/28/2025	Travel Run 116	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	57.40
116	02/28/2025	Travel Run 116	26005	MASTERS, ELLEN R	02	Travel	0420	5500	330	9112	6100	100.00	489.26
116	02/28/2025	Travel Run 116	3953	MICHELIN, EBENSON	01	Travel	0110	5300	330	0101	7203	100.00	143.50
116	02/28/2025	Travel Run 116	5163	CARLISLE, MEGAN M	01	Travel	0110	6400	330	9015	7018	100.00	194.50
116	02/28/2025	Travel Run 116	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	197.52
116	02/28/2025	Travel Run 116	24077	MENESES, NERSA	03	Travel	0110	7300	330	0101	0001	100.00	69.30
116	02/28/2025	Travel Run 116	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	76.40
116	02/28/2025	Travel Run 116	2986	RIVARD, LISA L	01	Travel	0110	5300	330	0101	7202	100.00	164.77
116	02/28/2025	Travel Run 116	2986	RIVARD, LISA L	01	Travel	0110	5300	330	0101	7202	100.00	272.66
116	02/28/2025	Travel Run 116	3203	TOMAN, LAURA L	01	Travel	0420	5200	330	0143	6080	100.00	262.36
116	02/28/2025	Travel Run 116	3489	BUTLER, REGINA	01	Travel	0110	5200	330	0143	0001	100.00	133.56
116	02/28/2025	Travel Run 116	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7024	100.00	97.86
116	02/28/2025	Travel Run 116	26561	CAMBRIDGE, SEAN W	01	Travel	0110	5200	330	0143	6080	100.00	196.98
116	02/28/2025	Travel Run 116	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	147.00
116	02/28/2025	Travel Run 116	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	125.51
116	02/28/2025	Travel Run 116	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	70.84
116	02/28/2025	Travel Run 116	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	137.48
116	02/28/2025	Travel Run 116	2972	SMITH, NICOLE S	03	Travel	0110	6300	330	0106	0001	100.00	247.94
116	02/28/2025	Travel Run 116	24234	LINARES, LUIS A	02	Travel	0110	8200	330	9005	0001	100.00	181.72
116	02/28/2025	Travel Run 116	23968	TYLER, TREVOR W	02	Travel	0110	7300	330	0201	0001	100.00	103.04
116	02/28/2025	Travel Run 116	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	124.46
116	02/28/2025	Travel Run 116	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	23.80
116	02/28/2025	Travel Run 116	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	102.20
116	02/28/2025	Travel Run 116	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0321	0001	100.00	803.60
116	02/28/2025	Travel Run 116	3889	MORALES, DEBORAH L	01	Travel	0110	6300	330	9103	0001	100.00	68.60
116	02/28/2025	Travel Run 116	23873	MCCAULEY, ARIEL A	02	Travel	0110	5100	330	0161	0001	100.00	67.62
116	02/28/2025	Travel Run 116	3003	JARNOT, CARIEMARIE	01	Travel	0110	5100	330	0111	0001	100.00	69.58
116	02/28/2025	Travel Run 116	5163	CARLISLE, MEGAN M	01	Travel	0110	6400	330	0201	0001	100.00	25.34
116	02/28/2025	Travel Run 116	33745	BALLESTER, JORDAN A	01	Travel	0110	5100	330	0321	0001	100.00	57.40
116	02/28/2025	Travel Run 116	25641	BROWN, REBECCA B	02	Travel	0110	5100	330	0321	0001	100.00	57.40
116	02/28/2025	Travel Run 116	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	57.40
116	02/28/2025	Travel Run 116	35092	RUDOLPH, SARAH N	01	Travel	0110	5200	330	0143	0001	100.00	114.80
116	02/28/2025	Travel Run 116	33327	ROTHERMEL, HEIDI A	01	Travel	0110	5100	330	0111	0001	100.00	69.58
116	02/28/2025	Travel Run 116	33622	RAVELO, JACQUELINE	01	Travel	0110	6100	330	9016	7161	100.00	57.40
													23,426.71

Printed on Wednesday, March 5, 2025 3:22 PM by MARIA PORTAL.