

Report

## Employee Reimbursements

Pay Run:

Check Date: 03/01/2025

Through: 03/31/2025

Employee:

Primary Facility:

Pay Run:

Check Date: 03/01/2025

Through: 03/31/2025

Employee:

Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/14/2025	RE01 EXP Run 117	3376	KORBECKI, PAMELA	01	EXP	0420	6400	730	9116	6120	100.00	150.00
117	03/14/2025	RE01 EXP Run 117	24428	SANGUILY, AMELIA P	01	EXP	0420	6400	730	9116	6120	100.00	150.00
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	78.40
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	233.87
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	274.54
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	57.68
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	165.62
117	03/14/2025	Travel Run 117	3510	ADAMS, SARAH E	01	Travel	0110	6200	330	9015	7029	100.00	57.54
117	03/14/2025	Travel Run 117	3657	ALVAREZ, ELIZABETH	01	Travel	0420	6400	330	9112	6110	100.00	335.00
117	03/14/2025	Travel Run 117	27649	APPLEGATE, ALAINA R	01	Travel	0110	7300	330	0291	0001	100.00	7.00
117	03/14/2025	Travel Run 117	3397	BARRY, MICHELE H	01	Travel	0110	5300	330	0291	7203	100.00	367.59
117	03/14/2025	Travel Run 117	22428	BEERBOWER, DENISE A	01	Travel	0420	6400	330	9112	6100	100.00	198.55
117	03/14/2025	Travel Run 117	3855	BELLIDO DE LUNA, ALEXANDRA V	01	Travel	0110	7790	330	9023	0001	100.00	209.98
117	03/14/2025	Travel Run 117	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	120.40
117	03/14/2025	Travel Run 117	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	331.10
117	03/14/2025	Travel Run 117	26561	CAMBRIDGE, SEAN W	01	Travel	0420	5200	330	0143	6080	100.00	283.08
117	03/14/2025	Travel Run 117	3767	CASTILLO, LISSETTE M	01	Travel	0110	6400	330	0291	0001	100.00	164.25
117	03/14/2025	Travel Run 117	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	102.30
117	03/14/2025	Travel Run 117	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	29.64
117	03/14/2025	Travel Run 117	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/14/2025	Travel Run 117	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/14/2025	Travel Run 117	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	25.00
117	03/14/2025	Travel Run 117	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/14/2025	Travel Run 117	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	16.50
117	03/14/2025	Travel Run 117	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/14/2025	Travel Run 117	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/14/2025	Travel Run 117	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	16.50
117	03/14/2025	Travel Run 117	34718	FOWLER, TOBIAS J	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/14/2025	Travel Run 117	34718	FOWLER, TOBIAS J	01	Travel	0110	7800	330	9122	7115	100.00	41.50
117	03/14/2025	Travel Run 117	35874	GEESLING, JULIE M	01	Travel	0110	6100	330	9016	7161	100.00	1113.00
													<b>24,638.32</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
117	03/14/2025	Travel Run 117	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	66.50
117	03/14/2025	Travel Run 117	3867	HOLMES, LESLIE M	02	Travel	0110	6300	330	9103	0001	100.00	198.52
117	03/14/2025	Travel Run 117	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	44.52
117	03/14/2025	Travel Run 117	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0201	0001	100.00	208.50
117	03/14/2025	Travel Run 117	33063	HOYOS ARROYAVE, LUIS C	01	Travel	0410	7600	330	0111	7158	100.00	153.00
117	03/14/2025	Travel Run 117	30065	JACHELSKI, LINDSAY M	01	Travel	0110	5200	330	0143	0001	100.00	23.80
117	03/14/2025	Travel Run 117	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/14/2025	Travel Run 117	34875	LEVIN, JACOB M	01	Travel	0110	8200	330	9005	0001	100.00	200.50
117	03/14/2025	Travel Run 117	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	307.86
117	03/14/2025	Travel Run 117	30294	LINALE, LIANNE	01	Travel	0110	6300	330	9015	7093	100.00	640.64
117	03/14/2025	Travel Run 117	31666	LOPEZ, MELISSA	01	Travel	0110	5100	330	0321	0001	100.00	57.40
117	03/14/2025	Travel Run 117	30187	LYNCH, JESSE W	01	Travel	0110	8200	330	9023	0001	100.00	679.20
117	03/14/2025	Travel Run 117	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6400	330	9015	7093	100.00	223.03
117	03/14/2025	Travel Run 117	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	95.80
117	03/14/2025	Travel Run 117	3009	NELSON, MARIANNE E	01	Travel	0110	6300	330	0143	0001	100.00	44.52
117	03/14/2025	Travel Run 117	3436	NILES, KELLIE A	01	Travel	0420	5200	330	0143	6080	100.00	89.52
117	03/14/2025	Travel Run 117	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	8200	330	9023	0001	100.00	654.00
117	03/14/2025	Travel Run 117	23897	ORCUTT, TAMMY L	01	Travel	0110	6120	330	9016	7352	100.00	130.76
117	03/14/2025	Travel Run 117	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	168.50
117	03/14/2025	Travel Run 117	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	7158	100.00	153.00
117	03/14/2025	Travel Run 117	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	51.00
117	03/14/2025	Travel Run 117	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	85.72
117	03/14/2025	Travel Run 117	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	669.96
117	03/14/2025	Travel Run 117	3490	ROBERTS, HEIDI	02	Travel	0110	6300	330	9015	7004	100.00	283.30
117	03/14/2025	Travel Run 117	3837	RUSSELL, HARRY L	01	Travel	0110	7730	330	9004	8409	100.00	109.00
117	03/14/2025	Travel Run 117	24914	SEBASTIAN, MARLENE	02	Travel	0410	7600	330	0321	0001	100.00	57.40
117	03/14/2025	Travel Run 117	3344	THOMPSON, LESLEY J	01	Travel	0110	5200	330	0143	0001	100.00	105.66
117	03/14/2025	Travel Run 117	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0161	0001	100.00	135.52
117	03/14/2025	Travel Run 117	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	10.50
117	03/14/2025	Travel Run 117	3846	WALKER, JENNIFER P	02	Travel	0420	6400	330	9112	6100	100.00	208.29
118	03/28/2025	EXP Run 118	3268	ACEVEDO, AMBER A	02	EXP	0110	7200	590	9156	0001	100.00	231.72
118	03/28/2025	EXP Run 118	26794	BOGGS, ANDREA K	01	EXP	0110	9100	290	9800	0004	100.00	2775.00
118	03/28/2025	Travel Run 118	27319	APPLEGATE, APRIL L	01	Travel	0110	6400	330	0291	0001	100.00	78.68
118	03/28/2025	Travel Run 118	3360	BAZIN, SUSAN E	01	Travel	0110	5100	330	9015	7051	100.00	1731.04
118	03/28/2025	Travel Run 118	30318	BLAIR, JADE	01	Travel	0110	6400	330	0291	0001	100.00	56.94
118	03/28/2025	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	22023	BOHORQUEZ, CARLOS Q	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	33688	CAPP, ISABEL	01	Travel	0420	6110	330	9015	9623	100.00	200.36
118	03/28/2025	Travel Run 118	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	31972	CUCULINO, LUCIA	02	Travel	0410	7600	330	9142	0001	100.00	25.55
118	03/28/2025	Travel Run 118	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	280.76
118	03/28/2025	Travel Run 118	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
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Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
118	03/28/2025	Travel Run 118	32172	DESILETS, BRIAN J	01	Travel	0110	7300	330	0111	0001	100.00	119.77
118	03/28/2025	Travel Run 118	31668	DRUCKEMILLER, RYAN W	03	Travel	0110	8200	330	9005	0001	100.00	186.20
118	03/28/2025	Travel Run 118	3763	FRAGA, ROBIN	01	Travel	0110	5100	330	0161	0001	100.00	67.62
118	03/28/2025	Travel Run 118	34877	GANS, JENNIFER	01	Travel	0110	6400	330	0143	0001	100.00	216.54
118	03/28/2025	Travel Run 118	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	192.12
118	03/28/2025	Travel Run 118	3227	GARTENMAYER, SUSAN M	01	Travel	0410	7600	330	0311	0001	100.00	65.38
118	03/28/2025	Travel Run 118	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	6100	100.00	238.50
118	03/28/2025	Travel Run 118	3478	GERARDOT, GUINEVERE	01	Travel	0110	6400	330	9015	7004	100.00	276.58
118	03/28/2025	Travel Run 118	3754	GIDEON, LISA E	01	Travel	0410	7600	330	0041	0001	100.00	57.40
118	03/28/2025	Travel Run 118	3334	GOINS, DALIANA	01	Travel	0110	7900	330	9002	7236	100.00	142.50
118	03/28/2025	Travel Run 118	23805	HADDAD, JESSICA B	01	Travel	0110	5100	330	0041	0001	100.00	57.40
118	03/28/2025	Travel Run 118	23805	HADDAD, JESSICA B	01	Travel	0110	6120	330	9016	7352	100.00	57.40
118	03/28/2025	Travel Run 118	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	127.12
118	03/28/2025	Travel Run 118	5002	HAUGEN, ADAM M	01	Travel	0110	8200	330	9005	0001	100.00	370.23
118	03/28/2025	Travel Run 118	5002	HAUGEN, ADAM M	01	Travel	0110	8200	330	9005	0001	100.00	567.10
118	03/28/2025	Travel Run 118	26011	HESKETT, MARISSA T	04	Travel	0110	8200	330	9005	0001	100.00	125.74
118	03/28/2025	Travel Run 118	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	35943	LAWRENCE, MELINDA S	01	Travel	0420	5200	330	0143	6080	100.00	120.82
118	03/28/2025	Travel Run 118	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	0321	0001	100.00	1090.60
118	03/28/2025	Travel Run 118	23929	LINARES, KRISTY L	01	Travel	0110	5200	330	0143	0001	100.00	130.35
118	03/28/2025	Travel Run 118	24234	LINARES, LUIS A	02	Travel	0110	8200	330	9005	0001	100.00	312.76
118	03/28/2025	Travel Run 118	23062	LOPEZ QUINTANA, KENIA	01	Travel	0410	7600	330	0041	0001	100.00	57.40
118	03/28/2025	Travel Run 118	33882	LUCAS, YOLANDA N	01	Travel	0410	7600	330	0291	0001	100.00	103.04
118	03/28/2025	Travel Run 118	3629	MACKENZIE, MARY K	01	Travel	0110	7300	330	0041	0001	100.00	57.37
118	03/28/2025	Travel Run 118	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	147.00
118	03/28/2025	Travel Run 118	33413	MCKINNEY, VERA	01	Travel	0410	7600	330	0291	0001	100.00	103.04
118	03/28/2025	Travel Run 118	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	70.83
118	03/28/2025	Travel Run 118	3944	MENDEZ, TANIA	01	Travel	0420	6400	330	9112	6100	100.00	169.50
118	03/28/2025	Travel Run 118	34218	OOMS, TRISHA	01	Travel	0410	7600	330	0291	0001	100.00	78.68
118	03/28/2025	Travel Run 118	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	63.42
118	03/28/2025	Travel Run 118	32763	QUEVEDO, ORFELINA	01	Travel	0410	7600	330	0291	0001	100.00	78.68
118	03/28/2025	Travel Run 118	23142	RAVELO, ASHLEY D	01	Travel	0420	6400	330	9112	6100	100.00	193.98
118	03/28/2025	Travel Run 118	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	26.00
118	03/28/2025	Travel Run 118	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	191.94
118	03/28/2025	Travel Run 118	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	63.98
118	03/28/2025	Travel Run 118	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	23.80
118	03/28/2025	Travel Run 118	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	32.20
118	03/28/2025	Travel Run 118	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	346.64
118	03/28/2025	Travel Run 118	30291	RUIZ, NADIA R	01	Travel	0410	7600	330	0311	0001	100.00	65.38
118	03/28/2025	Travel Run 118	3425	SHEER, KYLE	02	Travel	0110	5200	330	0143	0001	100.00	25.40
118	03/28/2025	Travel Run 118	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	6375	100.00	152.31
													<b>24,638.32</b>

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
118	03/28/2025	Travel Run 118	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	140.28
118	03/28/2025	Travel Run 118	34461	TEJEDA, BIANCA A	01	Travel	0420	6400	330	0143	6080	100.00	124.32
118	03/28/2025	Travel Run 118	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	674.50
118	03/28/2025	Travel Run 118	30186	VAZQUEZ, ALFREDO	01	Travel	0110	7900	330	9155	8645	100.00	59.15
118	03/28/2025	Travel Run 118	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
118	03/28/2025	Travel Run 118	36006	VIDAL, DAILYN	01	Travel	0410	7600	330	0311	0001	100.00	65.38
118	03/28/2025	Travel Run 118	3229	VINSON, STEVEN W	01	Travel	0110	7300	330	0311	0001	100.00	65.80
118	03/28/2025	Travel Run 118	3229	VINSON, STEVEN W	01	Travel	0110	7300	330	0311	0001	100.00	65.80
118	03/28/2025	Travel Run 118	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	141.36
118	03/28/2025	Travel Run 118	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	143.50
118	03/28/2025	Travel Run 118	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	109.00
118	03/28/2025	Travel Run 118	3438	WINN, JERIAN M	02	Travel	0110	7730	330	9004	8409	100.00	102.00
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