Report

Employee Reimbursements

Pay Run:
Check Date: 04/01/2025
Through: 04/30/2025
Employee:
Primary Facility:

Pay Run:
Check Date: 04/01/2025
Through: 04/30/2025
Employee:
Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2025	EXP Run 119	3490	ROBERTS, HEIDI	02	EXP	0110	7200	330	9002	0001	100.00	48.71
119	04/15/2025	EXP Run 119	24002	TEDESCO, DONNA M	01	EXP	0110	5100	510	9015	8230	100.00	632.90
119	04/15/2025	EXP Run 119	24002	TEDESCO, DONNA M	01	EXP	0110	5100	590	9015	7018	100.00	173.55
119	04/15/2025	EXP Run 119	24002	TEDESCO, DONNA M	01	EXP	0110	5300	510	9015	7018	100.00	83.48
119	04/15/2025	RE01 EXP Run 119	34111	POMRINK, ZACHARY F	01	EXP	0420	6400	730	9116	6120	100.00	150.00
119	04/15/2025	Travel Run 119	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	281.00
119	04/15/2025	Travel Run 119	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9002	0001	100.00	871.17
119	04/15/2025	Travel Run 119	33427	BASTIEN, JESSICA L	01	Travel	0420	6300	330	9116	6010	100.00	209.92
119	04/15/2025	Travel Run 119	16520	BLESKE, CAROLINE R	02	Travel	0110	5300	330	9104	0001	100.00	165.90
119	04/15/2025	Travel Run 119	26561	CAMBRIDGE, SEAN W	01	Travel	0420	5200	330	0143	6080	100.00	225.82
119	04/15/2025	Travel Run 119	25772	CATTIEU, MAUREEN E	01	Travel	0110	6300	330	9015	7093	100.00	19.64
119	04/15/2025	Travel Run 119	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	9.50
119	04/15/2025	Travel Run 119	3136	DEFORREST, DONNA A	01	Travel	0110	6400	330	0201	0001	100.00	22.26
119	04/15/2025	Travel Run 119	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	16.50
119	04/15/2025	Travel Run 119	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	35756	DIA, JANE-MARIE F	01	Travel	0110	5100	330	0101	0001	100.00	56.70
119	04/15/2025	Travel Run 119	31668	DRUCKEMILLER, RYAN W	03	Travel	0110	8200	330	9005	0001	100.00	65.80
119	04/15/2025	Travel Run 119	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	23067	DURAN, DIANA L	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	23435	GARCIA, NEILANY	01	Travel	0110	7760	330	9281	0001	100.00	137.90
119	04/15/2025	Travel Run 119	35874	GEESLING, JULIE M	01	Travel	0110	6100	330	9016	7161	100.00	584.08
119	04/15/2025	Travel Run 119	23445	HAGER, AUTUMN F	03	Travel	0110	6100	330	9018	8413	100.00	188.86
119	04/15/2025	Travel Run 119	23633	JACKSON, EFFIE M	04	Travel	0410	7600	330	0321	0001	100.00	358.26
119	04/15/2025	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	41.50
119	04/15/2025	Travel Run 119	25695	KLESSENS, TABITHA L	02	Travel	0420	6110	330	9015	6623	100.00	127.00
119	04/15/2025	Travel Run 119	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	57.40
119	04/15/2025	Travel Run 119	30294	LINALE, LIANNE	01	Travel	0110	6400	330	9015	7093	100.00	358.26
119	04/15/2025	Travel Run 119	24234	LINARES, LUIS A	02	Travel	0110	8200	330	9005	0001	100.00	291.20
119	04/15/2025	Travel Run 119	30309	MARSHALL, JENNIFER L	01	Travel	0110	5100	330	9015	7019	100.00	237.01
119	04/15/2025	Travel Run 119	23873	MCCAULEY, ARIEL A	02	Travel	0110	5100	330	0161	0001	100.00	67.62
119	04/15/2025	Travel Run 119	32024	MENDEZ, CHRISTOPHER M	01	Travel	0110	7700	330	9004	0001	100.00	82.04
119	04/15/2025	Travel Run 119	25447	MERCER-FLEISCHMANN, PAULA J	01	Travel	0110	5100	330	9015	7019	100.00	292.92
119	04/15/2025	Travel Run 119	5196	MONTEAGUDO, LEIDY	01	Travel	0110	6300	330	9015	7093	100.00	233.94
119	04/15/2025	Travel Run 119	24345	MORONTA PAREDES, DEYANIRIS E	04	Travel	0410	7600	330	0311	0001	100.00	86.32
119	04/15/2025	Travel Run 119	3907	NICKLAUS, CAITLIN E	01	Travel	0110	5100	330	0101	0001	100.00	276.50
119	04/15/2025	Travel Run 119	3247	OLIVERA, OLGA C	01	Travel	0110	5200	330	0321	0001	100.00	57.40
119	04/15/2025	Travel Run 119	34176	OOMS, MATTHEW	01	Travel	0110	6400	330	0291	0001	100.00	78.40
119	04/15/2025	Travel Run 119	32605	REID, LORI A	02	Travel	0110	7740	330	9016	7008	100.00	127.96
119	04/15/2025	Travel Run 119	3699	SCHNEIDER, JACQUELINE R	01	Travel	0110	6400	330	0201	0001	100.00	33.88
119	04/15/2025	Travel Run 119	27916	SEARCY, JENNIFER M	01	Travel	0110	7300	330	0101	0001	100.00	123.97
													14,870.10

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
119	04/15/2025	Travel Run 119	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7044	100.00	249.76
119	04/15/2025	Travel Run 119	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	189.27
119	04/15/2025	Travel Run 119	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	203.00
119	04/15/2025	Travel Run 119	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	294.98
119	04/15/2025	Travel Run 119	24002	TEDESCO, DONNA M	01	Travel	0110	6300	330	9015	7018	100.00	270.10
119	04/15/2025	Travel Run 119	33658	THOMAS, MELISSA	01	Travel	0110	5100	330	0101	0001	100.00	69.16
119	04/15/2025	Travel Run 119	24696	THOMASON, CAROLINE	01	Travel	0110	6400	330	9015	7018	100.00	1055.91
119	04/15/2025	Travel Run 119	3344	THOMPSON, LESLEY J	01	Travel	0420	6400	330	0143	6080	100.00	93.24
119	04/15/2025	Travel Run 119	34094	VAN LEER, CYNTHIA M	01	Travel	0410	7600	330	0321	0001	100.00	244.72
119	04/15/2025	Travel Run 119	3719	VERGARA, THERESSA K	01	Travel	0420	5200	330	0143	6080	100.00	17.50
119	04/15/2025	Travel Run 119	3529	WOOD, JESSICA R	01	Travel	0110	5100	330	0101	0001	100.00	45.08
119	04/15/2025	Travel Run 119	30318	WOODS, JADE E	01	Travel	0110	6400	330	0291	0001	100.00	199.08
119	04/15/2025	Travel Run 119	30318	WOODS, JADE E	01	Travel	0110	6400	330	0291	0001	100.00	52.92
120	04/30/2025	EXP Run 120	14485	TALBOTT, YVETTE M	01	EXP	0110	7100	330	9001	0001	100.00	227.00
120	04/30/2025	RE01 EXP Run 120	34025	MCKEE, NADIA E	01	EXP	0420	6400	730	9116	6120	100.00	300.00
120	04/30/2025	Travel Run 120	23182	ALLEN, MARIA B	01	Travel	0110	7200	330	9002	0001	50.00	421.10
120	04/30/2025	Travel Run 120	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	50.00	421.10
120	04/30/2025	Travel Run 120	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	125.58
120	04/30/2025	Travel Run 120	23182	ALLEN, MARIA B	01	Travel	0110	7100	330	9001	0001	100.00	70.84
120	04/30/2025	Travel Run 120	23957	COURT, MAIDA P	01	Travel	0110	7300	330	0321	0001	100.00	57.40
120	04/30/2025	Travel Run 120	31239	CROISSIERT, YAHIMA	01	Travel	0110	7800	330	9122	7115	100.00	41.50
120	04/30/2025	Travel Run 120	23937	DELUCIA, DANIELLA	01	Travel	0110	7700	330	9004	0001	100.00	182.98
120	04/30/2025	Travel Run 120	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	41.50
120	04/30/2025	Travel Run 120	34175	DEROUIN, MICHAEL R	01	Travel	0110	7800	330	9122	7115	100.00	51.00
120	04/30/2025	Travel Run 120	3651	ELLERBEE, ALENA S	01	Travel	0110	6400	330	9015	7018	100.00	225.44
120	04/30/2025	Travel Run 120	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	232.82
120	04/30/2025	Travel Run 120	27969	GONZALEZ TRIANA , MAITE T	01	Travel	0110	7800	330	9122	7115	100.00	153.00
120	04/30/2025	Travel Run 120	35549	KOLODZIEJ, MARLENE R	01	Travel	0110	8200	330	9005	0001	100.00	90.00
120	04/30/2025	Travel Run 120	30294	LINALE, LIANNE	01	Travel	0420	6400	330	9116	6120	100.00	448.21
120	04/30/2025	Travel Run 120	23929	LINARES, KRISTY L	01	Travel	0110	5200	330	0143	0001	100.00	148.82
120	04/30/2025	Travel Run 120	5204	LUND, ALLYSA R	01	Travel	0110	6400	330	0291	0001	100.00	78.82
120	04/30/2025	Travel Run 120	31342	MARTINEZ, DEANNA D	01	Travel	0110	5300	330	9104	0001	100.00	70.84
120	04/30/2025	Travel Run 120	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	97.86
120	04/30/2025	Travel Run 120	3679	RAVIDE, MORAIMA	01	Travel	0110	7800	330	9122	7115	100.00	118.50
120	04/30/2025	Travel Run 120	3755	RODRIGUEZ, CHRISTINA	02	Travel	0420	5200	330	0143	6080	100.00	265.16
120	04/30/2025	Travel Run 120	35092	RUDOLPH, SARAH N	01	Travel	0420	5200	330	0143	6080	100.00	158.90
120	04/30/2025	Travel Run 120	23968	TYLER, TREVOR W	02	Travel	0110	7200	330	9156	0001	100.00	369.56
120	04/30/2025	Travel Run 120	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	16.50
120	04/30/2025	Travel Run 120	3869	VICIOSO, REYES	01	Travel	0110	7800	330	9122	7115	100.00	41.50
120	04/30/2025	Travel Run 120	30318	WOODS, JADE E	01	Travel	0110	6400	330	0291	0001	100.00	222.18
													14,870.10

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