

Deduction Listing

Check Dates: 01/14/2022 to 12/31/2022

Page 1 of 1

Highlands Recreation District (85606)

Processes: 2022011401 - 2022123101

Pay Periods: 12/22/2021 to 12/31/2022

REIMB -- Reimbursement**Company: (85606)**

Employee	ID	SSN	Location	Amount
Brosnan, Jules M.	30310		ASP-ASP	-75.38
De Leon, Zucelly I.	30309		EEC-EEC	-109.00
De Matei, Lia G.	30268		EEC-EEC	-86.51
French, Emily E.	30328		ASP-ASP	-30.00
Fridman, Gabriel B.	30306		POOL-LG	-65.33
Garay , Natalee K.	30272		EEC-EECDIR	-55.54
Grey, Ellen E.	30312		ASP-ASP	-30.00
Hsu, Katie L.	30307		POOL-LESSON	-36.00
Koenig, Mike	18454		ASP-SCHAGE	-160.84
Naber, Jude A.	30319		POOL-LESSON	-34.00
Nguyen, Kris T.	30322		POOL-LG	-21.85
Sanders, Eliza G.	30308		POOL-LG	-65.33
Schweigart, Derek S.	30270		OTHER-GM	-187.16
Summe, Ellie E.	30315		POOL-LG	-40.55
Switzer, Milo J.	30318		POOL-LG	-35.55
Totals for REIMB -- Reimbursement			15 Employees	-1,033.04

Report Totals

Code	Description	Type	Employees	Amount
REIMB	Reimbursement	Add	15	-1,033.04
Totals			15	-1,033.04

