

Employee Reimbursements

Pay Run:
 Check Date: 08/01/2020
 Through: 08/31/2020
 Employee:
 Facility:

Pay Run:
 Check Date: 08/01/2020
 Through: 08/31/2020
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
103	08/14/2020	Travel Run 103	23873	MCCAULEY, ARIEL A	03	Travel	0410	7600	330	0161	0001	100.00	25.67
103	08/14/2020	Travel Run 103	23873	MCCAULEY, ARIEL A	03	Travel	0410	7600	330	9142	0001	100.00	44.03
103	08/14/2020	Travel Run 103	3300	QUALLS, KELLY	01	Travel	0110	7300	330	0251	0001	100.00	56.00
104	08/28/2020	EXP Run 104	27321	BALMACEDA, MABEL	01	EXP	0110	7500	372	9003	0001	100.00	45.40
104	08/28/2020	Travel Run 104	3098	AXFORD, THERESA N	02	Travel	0110	7200	330	9115	0001	100.00	179.90
104	08/28/2020	Travel Run 104	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	231.12
Totals:													582.12

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