

Employee Reimbursements

Check Date: 05/01/2020

Through: 05/31/2020

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Through: 05/31/2020

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
121	05/15/2020	EXP Run 121	3797	BATALIER, RONALDO G	01	EXP	0110	6500	692	9005	7006	100.00	199.00
121	05/15/2020	Travel Run 121	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	121.22
121	05/15/2020	Travel Run 121	3667	BARRIOS, JENNIFER C	01	Travel	0110	6300	330	9015	7019	100.00	58.68
121	05/15/2020	Travel Run 121	3842	CONDELLA, KRISTEN A	01	Travel	0110	6200	330	9015	0001	100.00	301.12
121	05/15/2020	Travel Run 121	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	251.13
121	05/15/2020	Travel Run 121	25959	HALBERT, EMILY G	01	Travel	0110	6100	330	9015	7009	100.00	170.64
121	05/15/2020	Travel Run 121	3696	LIZ, NATALLIE M	02	Travel	0110	6300	330	9015	7093	100.00	267.98
121	05/15/2020	Travel Run 121	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	311.49
121	05/15/2020	Travel Run 121	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	112.06
122	05/29/2020	Travel Run 122	25965	SCHREDER, BAYLEE S	01	Travel	0110	5100	330	0321	0001	100.00	243.95
Totals:													2,037.27

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