

Employee Reimbursements

Pay Run:
 Check Date: 07/01/2024
 Through: 07/31/2024
 Employee:
 Primary Facility:
 Pay Run:
 Check Date: 07/01/2024
 Through: 07/31/2024
 Employee:
 Primary Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
101	07/15/2024	EXP Run 101	3268	ACEVEDO, AMBER A	02	EXP	0110	7200	510	9156	0001	100.00	212.27
101	07/15/2024	EXP Run 101	23182	ALLEN, MARIA B	01	EXP	0110	7100	510	9001	0001	100.00	189.21
101	07/15/2024	EXP Run 101	32145	JONES, GAELAN P	01	EXP	0110	7760	730	9281	0001	100.00	310.00
101	07/15/2024	Travel Run 101	3268	ACEVEDO, AMBER A	02	Travel	0110	7200	330	9156	0001	100.00	797.91
101	07/15/2024	Travel Run 101	23182	ALLEN, MARIA B	01	Travel	0110	7200	330	9002	0001	100.00	187.92
101	07/15/2024	Travel Run 101	33427	BASTIEN, JESSICA L	01	Travel	0420	6400	330	9116	9010	100.00	124.35
101	07/15/2024	Travel Run 101	3546	DAVIS, JULIE A	01	Travel	0110	7500	330	9003	0001	100.00	314.00
101	07/15/2024	Travel Run 101	23937	DELUCIA, DANIELLA	01	Travel	0110	7730	330	9004	8409	100.00	54.91
101	07/15/2024	Travel Run 101	24585	FARLEY, ARELYS M	01	Travel	0110	7500	330	9003	0001	100.00	1,025.26
101	07/15/2024	Travel Run 101	34877	GANS, JENNIFER	01	Travel	0110	6300	330	0143	0001	100.00	127.84
101	07/15/2024	Travel Run 101	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	535.46
101	07/15/2024	Travel Run 101	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	360.39
101	07/15/2024	Travel Run 101	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	480.52
101	07/15/2024	Travel Run 101	32145	JONES, GAELAN P	01	Travel	0110	7760	330	9281	0001	100.00	295.20
101	07/15/2024	Travel Run 101	27970	LAWSON, SUSAN E	02	Travel	0410	7600	330	9142	7158	100.00	235.29
101	07/15/2024	Travel Run 101	3832	LIETAERT, LAURA L	01	Travel	0110	6400	330	9015	7097	100.00	160.00
101	07/15/2024	Travel Run 101	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0041	0001	100.00	54.94
101	07/15/2024	Travel Run 101	3708	MCPHERSON, CHRISTINA A	01	Travel	0110	7200	330	9115	0001	100.00	65.39
101	07/15/2024	Travel Run 101	23134	OLEINIK, NANCY J	01	Travel	0110	7500	330	9003	0001	100.00	306.15
101	07/15/2024	Travel Run 101	3606	POLLACK, DENISE M	01	Travel	0410	7600	330	9142	0001	100.00	10.72
101	07/15/2024	Travel Run 101	33457	SPENCER, RACHEL E	01	Travel	0420	6300	330	9116	9375	100.00	3.16
101	07/15/2024	Travel Run 101	33457	SPENCER, RACHEL E	01	Travel	0420	6400	330	9116	9010	100.00	61.64
													8,344.66

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
101	07/15/2024	Travel Run 101	3344	THOMPSON, LESLEY J	01	Travel	0110	6300	330	0143	0001	100.00	170.45
101	07/15/2024	Travel Run 101	3926	TRAN, AUSTIN M	02	Travel	0110	7500	330	9003	0001	100.00	407.78
101	07/15/2024	Travel Run 101	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	737.35
101	07/15/2024	Travel Run 101	34517	WHITE, CHARLENE C	01	Travel	0110	7500	330	9157	0001	100.00	54.94
101	07/15/2024	Travel Run 101	4806	WILLIAMS, ERIN E	02	Travel	0110	6100	330	9016	7161	100.00	237.58
102	07/30/2024	EXP Run 102	2971	PAUL, CHRISTINE A	01	EXP	0110	7200	396	9002	0001	100.00	98.97
102	07/30/2024	Travel Run 102	3342	GRAHAM, LISA A	01	Travel	0110	7300	330	0291	0001	100.00	75.04
102	07/30/2024	Travel Run 102	2971	PAUL, CHRISTINE A	01	Travel	0110	6300	330	9015	7004	100.00	650.02
													8,344.66

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