



Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
101	07/15/2021	Travel Run 101	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6110	100.00	238.78
102	07/30/2021	Travel Run 102	3270	HERRIN, ANNE F	01	Travel	0441	6400	330	9015	6900	100.00	409.27
102	07/30/2021	Travel Run 102	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	348.10
102	07/30/2021	Travel Run 102	26005	MASTERS, ELLEN R	02	Travel	0420	6400	330	9112	6110	100.00	175.50
102	07/30/2021	Travel Run 102	3708	MCPHERSON, CHRISTINA A	01	Travel	0441	6400	330	9015	6900	100.00	221.29
102	07/30/2021	Travel Run 102	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	91.80
102	07/30/2021	Travel Run 102	3846	WALKER, JENNIFER P	01	Travel	0420	6400	330	9112	6110	100.00	175.50
<b>Totals:</b>													<b>9,041.77</b>

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