

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
124	06/30/2021	Travel Run 124	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	6110	100.00	85.50
124	06/30/2021	Travel Run 124	3269	HENRIQUEZ, MICHAEL J	01	Travel	0110	6300	330	0294	0001	100.00	578.97
124	06/30/2021	Travel Run 124	3327	HOLLAND, RUTH A	01	Travel	0110	5200	330	0101	0001	100.00	203.55
124	06/30/2021	Travel Run 124	3101	JONES, MELISSA A	01	Travel	0110	5200	330	0143	0001	100.00	46.52
124	06/30/2021	Travel Run 124	3101	JONES, MELISSA A	01	Travel	0110	5200	330	0143	0001	100.00	35.52
124	06/30/2021	Travel Run 124	3696	LIZ, NATALLIE M	02	Travel	0420	6400	330	9116	6010	100.00	240.35
124	06/30/2021	Travel Run 124	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	103.10
124	06/30/2021	Travel Run 124	3817	RUSSELL, MARLA	01	Travel	0420	6400	330	9112	6110	100.00	308.60
124	06/30/2021	Travel Run 124	2935	RUSSO, JENNIFER E	01	Travel	0110	6400	330	0201	0001	100.00	52.44
124	06/30/2021	Travel Run 124	23972	STANTON, AMY L	01	Travel	0110	6300	330	9015	7009	100.00	174.30
124	06/30/2021	Travel Run 124	3523	THIERY, ANDREW N	01	Travel	0110	5100	330	9015	7018	100.00	64.57
124	06/30/2021	Travel Run 124	23968	TYLER, TREVOR W	01	Travel	0110	6300	330	9103	0001	100.00	113.85
Totals:													5,314.12

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