

# Employee Reimbursements

Pay Run:  
 Check Date: 04/01/2021  
 Through: 04/30/2021  
 Employee:  
 Facility:

Pay Run:  
 Check Date: 04/01/2021  
 Through: 04/30/2021  
 Employee:  
 Facility:

| Run            | Date       | Batch          | EIN   | Employee           | Job | Reimbursement Code | Fund | Function | Object | Center | Project | %      | Amount          |
|----------------|------------|----------------|-------|--------------------|-----|--------------------|------|----------|--------|--------|---------|--------|-----------------|
| 119            | 04/15/2021 | Travel Run 119 | 25668 | HOLLOWAY, MONICA L | 01  | Travel             | 0110 | 7800     | 330    | 9122   | 7115    | 100.00 | 51.00           |
| 119            | 04/15/2021 | Travel Run 119 | 3674  | LEE, SUANNE C      | 01  | Travel             | 0110 | 7760     | 330    | 9281   | 0001    | 100.00 | 252.19          |
| 119            | 04/15/2021 | Travel Run 119 | 3674  | LEE, SUANNE C      | 01  | Travel             | 0110 | 7760     | 330    | 9281   | 0001    | 100.00 | 276.34          |
| 119            | 04/15/2021 | Travel Run 119 | 25356 | LINN, HEATHER A    | 01  | Travel             | 0110 | 7100     | 330    | 9001   | 0001    | 100.00 | 39.56           |
| 120            | 04/30/2021 | Travel Run 120 | 3639  | BROWER, KELLI      | 02  | Travel             | 0441 | 6300     | 330    | 9015   | 6909    | 100.00 | 243.11          |
| 120            | 04/30/2021 | Travel Run 120 | 25807 | FAGGIONE, JAMES P  | 01  | Travel             | 0410 | 7600     | 330    | 9142   | 0001    | 100.00 | 209.67          |
| 120            | 04/30/2021 | Travel Run 120 | 3535  | LEFERE, PATRICK    | 01  | Travel             | 0110 | 7200     | 330    | 9155   | 0001    | 100.00 | 51.00           |
| 120            | 04/30/2021 | Travel Run 120 | 3832  | LIETAERT, LAURA L  | 01  | Travel             | 0110 | 7300     | 330    | 0291   | 0001    | 100.00 | 120.17          |
| 120            | 04/30/2021 | Travel Run 120 | 25356 | LINN, HEATHER A    | 01  | Travel             | 0110 | 7100     | 330    | 9001   | 0001    | 100.00 | 84.52           |
| 120            | 04/30/2021 | Travel Run 120 | 3187  | MILLHOUSE, LINDA   | 01  | Travel             | 0110 | 9100     | 330    | 0201   | 4046    | 100.00 | 92.57           |
| 120            | 04/30/2021 | Travel Run 120 | 3203  | TOMAN, LAURA L     | 01  | Travel             | 0420 | 5200     | 330    | 0143   | 6080    | 100.00 | 34.12           |
| <b>Totals:</b> |            |                |       |                    |     |                    |      |          |        |        |         |        | <b>1,454.25</b> |

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