

Employee Reimbursements

Pay Run:
 Check Date: 12/01/2020
 Through: 12/31/2020
 Employee:
 Facility:

Pay Run:
 Check Date: 12/01/2020
 Through: 12/31/2020
 Employee:
 Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
111	12/15/2020	RE01 EXP Run 111	20518	GAGE, JEFFREY D	01	EXP	0420	6400	730	9116	6120	100.00	150.00
111	12/15/2020	Travel Run 111	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	80.40
111	12/15/2020	Travel Run 111	3674	LEE, SUANNE C	01	Travel	0110	7760	330	9281	0001	100.00	253.06
111	12/15/2020	Travel Run 111	3300	QUALLS, KELLY	01	Travel	0110	7300	330	0251	0001	100.00	55.54
111	12/15/2020	Travel Run 111	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	117.89
112	12/30/2020	Travel Run 112	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	64.57
112	12/30/2020	Travel Run 112	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	30.02
112	12/30/2020	Travel Run 112	23968	TYLER, TREVOR W	01	Travel	0110	6300	330	9103	0001	100.00	347.18
112	12/30/2020	Travel Run 112	23968	TYLER, TREVOR W	01	Travel	0110	6300	330	9103	0001	100.00	182.85
Totals:													1,281.51