

# Employee Reimbursements

Pay Run:

Check Date: 11/01/2020

Through: 11/30/2020

Employee:

Facility:

Pay Run:

Check Date: 11/01/2020

Through: 11/30/2020

Employee:

Facility:

Run	Date	Batch	EIN	Employee	Job	Reimbursement Code	Fund	Function	Object	Center	Project	%	Amount
109	11/13/2020	EXP Run 109	23942	FUNK, SHAWN R	01	EXP	0110	8200	372	9005	0001	100.00	104.73
109	11/13/2020	Travel Run 109	3515	ALSOBROOKS, MELISSA K	01	Travel	0110	6300	330	9015	7018	100.00	22.22
109	11/13/2020	Travel Run 109	27338	COSME, BENJAMIN L	01	Travel	0420	6400	330	9112	6100	100.00	253.26
109	11/13/2020	Travel Run 109	3832	LIETAERT, LAURA L	01	Travel	0110	7300	330	0291	0001	100.00	64.80
109	11/13/2020	Travel Run 109	3868	MIRA, SIBBA	01	Travel	0110	5300	330	9104	0001	100.00	343.45
109	11/13/2020	Travel Run 109	27278	OBARTUCK, CHRISTOPHER	01	Travel	0110	7500	330	9157	0001	100.00	658.18
109	11/13/2020	Travel Run 109	5158	SCHMIEGEL, LARRY	01	Travel	0110	7300	330	0161	0001	100.00	125.74
110	11/30/2020	Travel Run 110	25919	ASAM, KAILIE B	01	Travel	0110	6300	330	0143	0001	100.00	229.00
110	11/30/2020	Travel Run 110	24692	BROWN, JASON	01	Travel	0110	7900	330	9155	8645	100.00	229.19
110	11/30/2020	Travel Run 110	25807	FAGGIONE, JAMES P	01	Travel	0410	7600	330	9142	0001	100.00	309.50
110	11/30/2020	Travel Run 110	3616	GELABERT, NICHOLE K	02	Travel	0420	6400	330	9112	6100	100.00	137.90
110	11/30/2020	Travel Run 110	3270	HERRIN, ANNE F	01	Travel	0110	7200	330	9115	0001	100.00	174.34
110	11/30/2020	Travel Run 110	3270	HERRIN, ANNE F	01	Travel	0110	7200	330	9115	0001	100.00	100.97
110	11/30/2020	Travel Run 110	23861	KENNEDY, RUDY F	01	Travel	0110	7800	330	9122	7115	100.00	26.00
110	11/30/2020	Travel Run 110	3392	KITCHEN, DEBORAH Y	01	Travel	0110	7800	330	9122	7115	100.00	26.00
110	11/30/2020	Travel Run 110	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	55.53
110	11/30/2020	Travel Run 110	3535	LEFERE, PATRICK	01	Travel	0110	7200	330	9155	0001	100.00	173.42
110	11/30/2020	Travel Run 110	3619	LICIS-MASSON, CHARLES	01	Travel	0110	6100	330	9018	8413	100.00	58.18
110	11/30/2020	Travel Run 110	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	39.56
110	11/30/2020	Travel Run 110	25356	LINN, HEATHER A	01	Travel	0110	7100	330	9001	0001	100.00	84.52
110	11/30/2020	Travel Run 110	3495	MURPHY, DAVID A	01	Travel	0110	6300	330	9016	0001	100.00	64.40
<b>Totals:</b>													<b>3,280.89</b>