

| Date | Ck # | Name | Amount | Expense |
|-------------|-------------|-----------------|---------------|-------------------------------|
| 6/19/2019 | 18578 | Kahl Muscott | \$325.45 | Mileage Reimbursement |
| 8/30/2019 | 19044 | Kahl Muscott | \$228.85 | Mileage Reimbursement |
| 10/11/2019 | 19274 | Kahl Muscott | \$222.53 | Mileage Reimbursement |
| 1/7/2020 | 19671 | Kahl Muscott | \$247.26 | Mileage Reimbursement |
| 3/13/2020 | 19896 | Kahl Muscott | \$166.18 | Mileage Reimbursement |
| 5/24/2019 | 18540 | Mike Scheele | \$144.90 | Mileage Reimbursement |
| 6/7/2019 | 18593 | Mike Scheele | \$166.18 | Mileage Reimbursement |
| 8/16/2019 | 19012 | Mike Scheele | \$165.60 | Mileage Reimbursement |
| 9/13/2019 | 19127 | Mike Scheele | \$169.63 | Mileage Reimbursement |
| 11/8/2019 | 19421 | Mike Scheele | \$147.20 | Mileage Reimbursement |
| 11/22/2019 | 19485 | Mike Scheele | \$146.63 | Mileage Reimbursement |
| 1/3/2020 | 19638 | Mike Scheele | \$186.30 | Mileage Reimbursement |
| 2/26/2020 | 19839 | Mike Scheele | \$132.83 | Mileage Reimbursement |
| 3/13/2020 | 19911 | Mike Scheele | \$123.63 | Mileage Reimbursement |
| 1/3/2020 | 19638 | Mike Scheele | \$0.00 | Mileage Reimbursement |
| 4/12/2019 | 18305 | Scott Holbrook | 603.72 | Hotel Room (CARPD) |
| 6/21/2019 | 18635 | Scott Holbrook | 139.64 | Parking and Web Service |
| 7/5/2019 | 18713 | Scott Holbrook | 549.96 | Band's Hotel Rooms |
| 2/14/2020 | 19773 | Amy Oddo | 426.86 | Dishwasher for Youth Services |
| 3/30/2020 | 19945 | Mark Brunner | 128.69 | Coffee Maker for Rec Services |
| 10/11/2019 | 19282 | Sheryl Petersen | 109.62 | Mileage, Desk & Whistle |