

2021-22 Employee and Board Member Reimbursements Over \$100

					Check Number
Ainsleigh	H Gordon	\$108.00	12/17/2022	Festival of Lights Reimbursement	22460
Ballow	Bill	\$250.00	1/7/2022	Benefit Reimbursement	22541
Fisher	Jerry	\$117.84	10/22/2021	Benefit Reimbursement	22262
Fisher	Jerry	\$170.05	1/28/2022	Benefit Reimbursement	22622
Galbraith	Veona	\$102.92	1/21/2022	Reimbursement Covid Test supplies	22599
Galbraith	Veona	\$164.78	7/30/2021	Reimbursement drug tests	21866
Holbrook	Scott	\$428.05	3/25/2022	Reimbursement for FY2022-23 CARPD conference	22867
Muscott	Kahl	\$142.24	4/9/2021	Mileage Reimbursement	21391
Muscott	Kahl	\$155.68	10/8/2021	Mileage Reimbursement	22168
Muscott	Kahl	\$171.36	7/2/2021	Mileage Reimbursement	21724
Muscott	Kahl	\$177.26	3/18/2022	Mileage Reimbursement	22842
Muscott	Kahl	\$211.68	7/30/2021	Mileage Reimbursement	21871
Muscott	Kahl	\$212.24	11/19/2021	Mileage Reimbursement	22367
Oddo	Amy	\$122.58	7/30/2021	Mileage Reimbursement, Bus passes	21872
Oddo	Amy	\$282.33	4/9/2021	Program Supplies	21394
Oddo	Amy	\$455.60	3/4/2022	Program Supplies- art supplies, mileage	22781
Scheele	Mike	\$104.72	7/16/2021	Mileage Reimbursement	21811
Scheele	Mike	\$113.12	1/21/2021	Mileage Reimbursement	22606
Scheele	Mike	\$136.64	5/21/2021	Mileage Reimbursement	21573
Scheele	Mike	\$151.20	11/19/2022	Mileage Reimbursement	22374
Scheele	Mike	\$178.08	10/15/2022	Mileage Reimbursement	22236
Scheele	Mike	\$183.84	6/18/2021	Mileage Reimbursement	21679
Scheele	Mike	\$229.88	2/18/2022	Mileage Reimbursement	22718
Scheele	Mike	\$245.12	3/18/2022	Mileage Reimbursement	22850
Scheele	Mike	\$268.24	12/17/2021	Mileage Reimbursement	22483
Scheele	Mike	\$322.70	9/24/2021	Mileage Reimbursement	22132
Warford	Cathy	\$219.64	12/24/2021	Holiday Meeting, Mileage and Supplies	22526
Warren	Audrey	\$100.74	9/24/2021	Supplies Reimbursement	22144
Williams	Jesse	\$113.12	7/23/2021	Mileage Reimbursement	21845
Williams	Jesse	\$157.92	9/24/2021	Mileage Reimbursement	22143
Yetka	Michelle	\$195.00	1/14/2022	Employment Reimbursement (covid Test)	22588