

Date	Ck #	Name	Amount	Expense
6/19/2020	20366	Kahl Muscott	\$211.03	Mileage Reimbursement
8/24/2020	20715	Kahl Muscott	\$132.25	Mileage Reimbursement
10/23/2020	20913	Kahl Muscott	\$169.63	Mileage Reimbursement
2/26/2021	21274	Kahl Muscott	\$306.32	Mileage Reimbursement
6/8/2020	20312	Mike Scheele	\$100.63	Mileage Reimbursement
7/17/2020	20527	Mike Scheele	\$100.63	Mileage Reimbursement
9/25/2020	20822	Mike Scheele	\$128.23	Mileage Reimbursement
11/20/2020	21017	Mike Scheele	\$146.63	Mileage Reimbursement
6/8/2020	20328	Mike Scheele	\$128.23	Mileage Reimbursement
11/6/2020	20975	Jesse Williams	\$139.15	Mileage Reimbursement
1/15/2021	21139	William Ballow	\$417.84	Mileage Reimb, COVID Tests
1/29/2021	21219	Krystal Friel	\$279.98	COVID Tests
6/19/2020	20381	Debbie Thomas	\$136.11	Day Camp Supplies, toys, buckets