

2022-23 Employee and Board Member Reimbursements Over \$100

Name	Amount	Date	Check#	Description
Gordon Ainsleigh	\$112.00	12/16/2022	24027	Festival of Lights Mandarin Oranges
Scott Conners	\$122.68	4/21/2023	24560	Candy for Floating Egg Event
Veona Galbraith	\$152.62	2/17/2023	24282	Mileage Reimbursement
Kahl Muscott	\$178.76	9/2/2022	23619	Mileage Reimbursement
Kahl Muscott	\$282.51	11/10/2022	23916	Mileage Reimbursement
Kahl Muscott	\$288.95	4/7/2023	24491	Mileage Reimbursement
Mike Scheele	\$144.76	6/9/2023	24805	Mileage Reimbursement
Mike Scheele	\$217.46	5/12/2023	24666	Mileage Reimbursement
Mike Scheele	\$121.18	4/14/2023	24526	Mileage Reimbursement
Mike Scheele	\$100.63	11/18/2022	23952	Mileage Reimbursement
Mike Scheele	\$729.64	9/16/2022	23686	Mileage Reimbursement, CSDA Conference: Travel,Lodging, Meals Reimbursement
Mike Scheele	\$318.57	7/15/2023	23381	Mileage Reimbursement, County Recorder Notice Reimbursement
Diane Shaw	\$144.00	12/30/2022	24103	Mileage & Live Scan Reimbursement
Cathy Warford	\$280.63	12/9/2022	24025	Mileage Reimbursement
Audrey Warren	\$159.61	1/13/2023	24167	Program Expenses- Preschool Aquarium Supplies
Jesse Williams	\$167.03	6/16/2023	24857	Mileage Reimbursement
Jesse Williams	\$176.85	4/7/2023	24509	Mileage Reimbursement

for the period 7/1/22-6/30/23