

2023-24 Employee and Board Member Reimbursements over \$100.00

Gordon Ansliegh	\$112.00	9/29/2023	25294	Mandarins for Festival of Lights 2022
Scott Conners	\$122.68	4/21/2023	24560	Candy for Floating Egg Event
Jerry Fisher	\$121.18	9/15/2023	25246	Mileage Reimbursement
Kahl Muscott	\$289.95	4/7/2023	24491	Mileage Reimbursement
Kahl Muscott	\$357.64	8/11/2023	25104	Mileage Reimbursement
Kahl Muscott	\$217.46	11/9/2023	25488	Mileage Reimbursement
Kahl Muscott	\$352.26	3/11/2024	25957	Mileage Reimbursement
Mike Scheele	\$121.18	4/14/2023	24526	Mileage Reimbursement
Mike Scheele	\$217.46	5/12/2023	24666	Mileage Reimbursement
Mike Scheele	\$144.76	6/9/2023	24805	Mileage Reimbursement
Mike Scheele	\$178.64	7/28/2023	25049	Mileage Reimbursement and Sftware
Mike Scheele	\$207.64	8/18/2023	25142	Mileage Reimbursement
Mike Scheele	\$293.44	9/22/2023	25286	Mileage Reimbursement
Mike Scheele	\$224.01	10/13/2023	25368	Mileage Reimbursement
Mike Scheele	\$130.35	11/9/2023	25494	Mileage Reimbursement
Mike Scheele	\$136.68	2/23/2024	25901	Mileage Reimbursement
Manouch Shirvanioun	\$141.48	8/18/2023	25141	Mileage Reimbursement
Jesse Williams	\$176.85	4/7/2023	24509	Mileage Reimbursement
Jesse Williams	\$167.03	6/16/2023	24857	Mileage Reimbursement
Jesse Williams	\$280.18	9/15/2023	25263	Mileage Reimbursement
Jesse Williams	\$138.86	10/13/2023	25381	Mileage Reimbursement

for the period 4.1.23-3.31.24