2024-25 Employee and Board Member Reimbursements over $100.00

Name	Date	Amount	Check Number	
Veona Galbraith	07/12/24	$139.09	26537	Mileage Reimbursement
Scott Holbrook	05/31/24	$600.00	ACH151	Reimbursement radio ad for Party in Park
Scott Holbrook	11/15/24	$195.48	ACH124	Reimbursement for hotel for training seminar
Angela Kessenich Klobas	11/01/24	$226.93	26960	Mileage and reimbursement for preschool supplies
Mike Lynch	05/10/24	$100.00	26240	Gift certificate purchased in 2021 refunded
Kahl Muscott	04/12/24	$105.19	26136	Mileage Reimbursement
Kahl Muscott	06/07/24	$113.23	26365	Mileage Reimbursement
Kahl Muscott	09/06/24	$200.33	26755	Mileage Reimbursement
Kahl Muscott	10/18/24	$113.23	26913	Mileage Reimbursement
Kahl Muscott	01/17/25	$132.66	27216	Mileage Reimbursement
Kahl Muscott	03/07/25	$166.60	27365	Mileage Reimbursement
Mike Scheele	04/12/24	$111.89	26141	Mileage Reimbursement
Mike Scheele	05/10/24	$213.73	ACH113	Mileage Reimbursement
Mike Scheele	06/14/24	$271.35	ACH134	Mileage Reimbursement
Mike Scheele	07/26/24	$186.26	ACH159	Mileage Reimbursement
Mike Scheele	08/09/24	$229.81	ACH171	Mileage Reimbursement
Mike Scheele	09/20/24	$135.34	ACH188	Mileage Reimbursement
Mike Scheele	10/18/24	$154.10	ACH202	Mileage Reimbursement
Mike Scheele	11/29/24	$198.99	ACH216	Mileage Reimbursement
Mike Scheele	01/10/25	$102.51	ACH235	Mileage Reimbursement
Mike Scheele	02/07/25	$181.30	ACH245	Mileage Reimbursement
Manouch Shirvanioun	02/14/25	$110.00	27303	Mileage and reimbursement for Chamber dinner
Audrey Warren	05/17/24	$114.01	ACH123	Reimbursement for Preschool graduation & craft supplies
Audrey Warren	07/26/24	$106.22	ACH161	Reimbursement for snacks
Audrey Warren	01/10/25	$224.88	ACH237	Reimbursement for food & décor for Breakfast w/ Preschool, Movie night supplies, aquarium supplies, craft supplies, mileage
Jesse Williams	10/18/24	$152.76	ACH203	Mileage Reimbursement
Jesse Williams	11/29/24	$212.39	ACH217	Mileage Reimbursement
Jesse Williams	03/07/25	$104.30	ACH260	Mileage Reimbursement

for the period 4.1.24-3.31.25