EAST LANSING PUBLIC SCHOOLS

FY 2024-25 Employee and Board Member Reimbursements

Paycode: 108

NAME	DATE	BUDGET UNIT	ACCOUNT	AMOUNT	CODE TITLE
AARON MOST	06/13/25	117212200	3210	94.22	EXPENSE REIMBURSEMENT
AARON MOST	11/15/24	117212200	3210	55.74	EXPENSE REIMBURSEMENT
ADELINE ALDERINK	06/13/25	293350355	7920	29.85	EXPENSE REIMBURSEMENT
AILEEN HECHT	10/18/24	115400228	3220	122.74	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	01/24/25	118900236	3190	246.06	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	01/24/25	118900236	5990	117.51	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	04/18/25	112700236	3190	257.00	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	04/18/25	112700236	5990	144.60	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	06/13/25	112700236	3190	128.50	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	06/13/25	112700236	5990	161.65	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	09/20/24	118900236	3190	116.00	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	09/20/24	118900236	5990	54.16	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	10/04/24	118900236	3190	253.50	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	10/04/24	118900236	5990	150.68	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	11/15/24	112700236	3190	748.50	EXPENSE REIMBURSEMENT
AIMEE HOLBROOK	11/15/24	112700236	5990	51.60	EXPENSE REIMBURSEMENT
ALAA ALI	05/30/25	111916100	3220	20.00	EXPENSE REIMBURSEMENT
ALEXANDRA STEPHENS	03/21/25	294150375	7920	124.73	EXPENSE REIMBURSEMENT
ALEXANDRA STEPHENS	05/16/25	294150375	7920	66.12	EXPENSE REIMBURSEMENT
ALEXANDRA STEPHENS	12/27/24	294150375	7920	71.42	EXPENSE REIMBURSEMENT
ALEXANDREA BRENNER	01/24/25	112700190	5110	21.98	EXPENSE REIMBURSEMENT
ALLISON LUBBERS	03/07/25	111900100	5110	26.93	EXPENSE REIMBURSEMENT
ALLISON LUBBERS	05/30/25	111900100	5110	57.52	EXPENSE REIMBURSEMENT
ALYSIA LITTLE	05/16/25	112700190	5110	30.00	EXPENSE REIMBURSEMENT
ALYSIA LITTLE	06/13/25	112700190	5110	170.40	EXPENSE REIMBURSEMENT
ALYSIA LITTLE	11/01/24	112700100	5110	27.16	EXPENSE REIMBURSEMENT
AMANDA SCHNEIDER	06/13/25	112100190	5110	247.00	EXPENSE REIMBURSEMENT
AMANDA SCHNEIDER	10/04/24	112100100	5110	16.53	EXPENSE REIMBURSEMENT
AMBER ROCKEY	01/10/25	294150350	7920	73.97	EXPENSE REIMBURSEMENT
AMBER ROCKEY	02/07/25	294150350	7920	466.42	EXPENSE REIMBURSEMENT
AMBER ROCKEY	04/18/25	294150350	7920	306.43	EXPENSE REIMBURSEMENT
AMBER ROCKEY	07/12/24	118912300	5990	169.96	EXPENSE REIMBURSEMENT
AMBER ROCKEY	07/26/24	118912300	5990	166.63	EXPENSE REIMBURSEMENT
AMBER ROCKEY	10/04/24	294150350	7920	515.33	EXPENSE REIMBURSEMENT
AMBER ROCKEY	10/18/24	294150350	7920	229.01	EXPENSE REIMBURSEMENT
AMBER ROCKEY	11/15/24	294150350	7920	212.57	EXPENSE REIMBURSEMENT
AMBER ROCKEY	12/13/24	118912300	5990	126.74	EXPENSE REIMBURSEMENT
AMBER ROCKEY	12/13/24	294150350	7920	229.40	EXPENSE REIMBURSEMENT
AMY UECKER	05/16/25	292190070	7920	41.99	EXPENSE REIMBURSEMENT
AMY WEBSTER	12/27/24	112100228	3220	237.18	EXPENSE REIMBURSEMENT
ANGELA BIEDENBENDER	08/23/24	111715600	5110	82.70	EXPENSE REIMBURSEMENT
ANGELA CHERITT	06/13/25	113300100	5110	94.50	EXPENSE REIMBURSEMENT
ANGELA MADDEN	04/18/25	294150555	7920	40.00	EXPENSE REIMBURSEMENT
ANGELA PENROSE	06/13/25	112100100	5110	16.99	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS

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NAME	DATE	BUDGET UNIT	ACCOUNT	AMOUNT	CODE TITLE
ANGELA PENROSE	12/27/24	112100250	3210	1.54	EXPENSE REIMBURSEMENT
ANGELEAH DONLEY	11/15/24	293371200	7920	51.77	EXPENSE REIMBURSEMENT
ANNE LARETZ	03/21/25	112300220	3220	236.60	EXPENSE REIMBURSEMENT
ANNE LARETZ	05/30/25	112300100	3210	50.26	EXPENSE REIMBURSEMENT
ANNE LARETZ	08/23/24	112300100	5110	31.88	EXPENSE REIMBURSEMENT
ANNE LARETZ	11/15/24	112300100	5110	21.00	EXPENSE REIMBURSEMENT
ANNE LARETZ	11/15/24	112300220	3220	90.58	EXPENSE REIMBURSEMENT
ANNE LARETZ	11/29/24	112300220	3220	91.12	EXPENSE REIMBURSEMENT
ASHLEY SCHWARZBEK	04/18/25	294150830	7920	362.78	EXPENSE REIMBURSEMENT
ASHLEY SCHWARZBEK	08/09/24	115000228	3210	99.16	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	02/21/25	294150345	7920	194.19	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	02/21/25	294190801	7920	60.05	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	03/07/25	294190801	7920	8.89	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	03/21/25	294190801	7920	14.37	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	06/13/25	294190801	7920	8.18	EXPENSE REIMBURSEMENT
AUDRA FRANCIS	12/13/24	294150345	7920	26.66	EXPENSE REIMBURSEMENT
BECKY ACHESON	03/07/25	111700100	5110	17.50	EXPENSE REIMBURSEMENT
BECKY ACHESON	10/18/24	111700100	5110	19.68	EXPENSE REIMBURSEMENT
BONNIE MCGRAW	07/26/24	115200285	3210	0.59	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	01/10/25	294150160	7920	99.89	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	02/07/25	294150160	7920	273.99	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	04/18/25	294150250	7920	45.12	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	05/16/25	294150350	7920	2,000.00	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	06/13/25	114116000	5110	127.11	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	10/04/24	294150025	7920	39.65	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	10/04/24	294150250	7920	33.73	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	12/27/24	114116000	5110	95.87	EXPENSE REIMBURSEMENT
BRENNA CHRISTOPOULOS	12/27/24	294150250	7920	24.96	EXPENSE REIMBURSEMENT
BRYAN MOODY	01/10/25	113311000	3210	3.43	EXPENSE REIMBURSEMENT
BRYAN MOODY	03/07/25	113319970	5610	21.20	EXPENSE REIMBURSEMENT
CARLA LARZELERE	03/07/25	111915600	5110	19.00	EXPENSE REIMBURSEMENT
CARLA LARZELERE	03/21/25	111900100	3210	47.00	EXPENSE REIMBURSEMENT
CARLA LARZELERE	03/21/25	111915600	5110	24.96	EXPENSE REIMBURSEMENT
CARLA LARZELERE	09/06/24	111915600	5110	195.00	EXPENSE REIMBURSEMENT
CARLA LARZELERE	12/13/24	111915600	5110	41.86	EXPENSE REIMBURSEMENT
CHADWICK NOELLERT	05/02/25	113315100	5110	77.99	EXPENSE REIMBURSEMENT
CHADWICK NOELLERT	05/16/25	113315100	5110	25.28	EXPENSE REIMBURSEMENT
CHADWICK NOELLERT	11/29/24	113315100	5110	112.50	EXPENSE REIMBURSEMENT
CHRISTIAN PALASTY	08/09/24	114800228	3220	109.70	EXPENSE REIMBURSEMENT
CODY HARRELL	01/10/25	114150050	5610	74.36	EXPENSE REIMBURSEMENT
CODY HARRELL	01/10/25	294150015	7920	19.98	EXPENSE REIMBURSEMENT
CODY HARRELL	02/07/25	114150050	5111	29.99	EXPENSE REIMBURSEMENT
CODY HARRELL	03/07/25	114150050	5110	114.00	EXPENSE REIMBURSEMENT
CODY HARRELL	03/07/25	114150285	3610	182.00	EXPENSE REIMBURSEMENT

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NAME	DATE	BUDGET UNIT	ACCOUNT	AMOUNT	CODE TITLE
CODY HARRELL	05/30/25	114150050	5110	71.98	EXPENSE REIMBURSEMENT
CODY HARRELL	08/23/24	114150050	5110	47.50	EXPENSE REIMBURSEMENT
CODY HARRELL	08/23/24	114150285	5110	47.50	EXPENSE REIMBURSEMENT
CODY HARRELL	09/06/24	114150050	5610	86.95	EXPENSE REIMBURSEMENT
CODY HARRELL	10/04/24	294150015	7920	25.75	EXPENSE REIMBURSEMENT
CODY HARRELL	11/01/24	114150050	3430	78.27	EXPENSE REIMBURSEMENT
CODY HARRELL	11/01/24	114150050	5110	19.18	EXPENSE REIMBURSEMENT
CODY HARRELL	11/01/24	114150050	7410	248.00	EXPENSE REIMBURSEMENT
CODY HARRELL	11/15/24	114115100	5110	47.99	EXPENSE REIMBURSEMENT
CODY HARRELL	11/15/24	114150050	7410	47.50	EXPENSE REIMBURSEMENT
CODY HARRELL	11/15/24	114150285	7410	47.50	EXPENSE REIMBURSEMENT
CODY HARRELL	11/29/24	114150050	5110	41.00	EXPENSE REIMBURSEMENT
CODY HARRELL	11/29/24	114150285	3610	41.00	EXPENSE REIMBURSEMENT
COSETTE BUCKBERRY	05/02/25	294150595	7920	1,212.65	EXPENSE REIMBURSEMENT
DANIELLE SMALLEY	05/16/25	112700190	5110	178.34	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	02/07/25	111700220	3210	14.98	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	03/21/25	111000220	3210	13.09	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	03/21/25	291790260	7920	99.87	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	04/18/25	111000220	3210	13.23	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	05/02/25	111000220	3210	14.56	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	05/16/25	111000220	3210	14.84	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	05/30/25	111000220	3210	109.55	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	05/30/25	291790260	7920	132.47	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	11/01/24	111000220	3210	104.59	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	11/01/24	291790260	7920	14.81	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	12/13/24	111000220	3210	103.31	EXPENSE REIMBURSEMENT
DARYL LONGSTRETH	12/27/24	111000220	3210	73.43	EXPENSE REIMBURSEMENT
DAVID LARZELERE	02/07/25	114115200	3220	196.06	EXPENSE REIMBURSEMENT
DAVID LEEN	05/30/25	114100220	3220	129.00	EXPENSE REIMBURSEMENT
DAVID ROSIN	06/13/25	113300100	3210	64.26	EXPENSE REIMBURSEMENT
DAVID ROSIN	06/13/25	114100100	3210	64.26	EXPENSE REIMBURSEMENT
DEBRA KEMSLEY	06/13/25	112700100	5110	73.57	EXPENSE REIMBURSEMENT
DIANA SANCHEZ	08/09/24	294150025	7920	745.72	EXPENSE REIMBURSEMENT
DORI LEYKO	02/21/25	115000228	3220	430.13	EXPENSE REIMBURSEMENT
DORI LEYKO	02/21/25	118900228	3220	336.33	EXPENSE REIMBURSEMENT
DORI LEYKO	04/18/25	115000228	3220	1,146.77	EXPENSE REIMBURSEMENT
DORI LEYKO	04/18/25	115000230	3210	113.40	EXPENSE REIMBURSEMENT
DORI LEYKO	04/18/25	118900228	3220	1,146.76	EXPENSE REIMBURSEMENT
DORI LEYKO	06/13/25	115000230	3210	137.20	EXPENSE REIMBURSEMENT
DORI LEYKO	09/20/24	115000228	3220	115.24	EXPENSE REIMBURSEMENT
DORI LEYKO	09/20/24	115000230	3210	28.14	EXPENSE REIMBURSEMENT
DORI LEYKO	10/04/24	115000228	3220	259.29	EXPENSE REIMBURSEMENT
DORI LEYKO	10/04/24	115000230	3210	24.12	EXPENSE REIMBURSEMENT
DORI LEYKO	11/29/24	115000230	3210	176.88	EXPENSE REIMBURSEMENT

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NAME	DATE	BUDGET UNIT	ACCOUNT	AMOUNT	CODE TITLE
DORI LEYKO	12/13/24	115000230	3210	89.78	EXPENSE REIMBURSEMENT
EILEEN STURM	02/21/25	292190070	7920	214.29	EXPENSE REIMBURSEMENT
EILEEN STURM	11/01/24	292190070	7920	169.75	EXPENSE REIMBURSEMENT
ELISE MILLARD	05/30/25	294150180	7920	87.20	EXPENSE REIMBURSEMENT
ELIZABETH SULLIVAN	04/18/25	115400280	3190	65.00	EXPENSE REIMBURSEMENT
ELIZABETH SULLIVAN	06/13/25	111722900	3210	62.63	EXPENSE REIMBURSEMENT
EMILY FELDPAUSCH	02/07/25	114122300	3210	18.96	EXPENSE REIMBURSEMENT
EMILY FELDPAUSCH	06/13/25	114122300	3210	18.48	EXPENSE REIMBURSEMENT
EMILY FELDPAUSCH	11/01/24	114122300	3210	16.75	EXPENSE REIMBURSEMENT
EMILY NAGEL	03/07/25	291790260	7920	93.53	EXPENSE REIMBURSEMENT
EMILY NAGEL	03/21/25	291790260	7920	36.60	EXPENSE REIMBURSEMENT
EMILY NAGEL	05/02/25	291790260	7920	21.00	EXPENSE REIMBURSEMENT
EMILY NAGEL	05/16/25	291790260	7920	66.93	EXPENSE REIMBURSEMENT
EMILY NAGEL	05/30/25	291790505	7920	280.00	EXPENSE REIMBURSEMENT
EMILY NAGEL	09/06/24	291790260	7920	109.40	EXPENSE REIMBURSEMENT
EMILY NAGEL	09/20/24	111700100	5110	33.98	EXPENSE REIMBURSEMENT
EMILY NAGEL	11/15/24	291790260	7920	71.80	EXPENSE REIMBURSEMENT
EMILY NAGEL	11/29/24	291790260	7920	25.00	EXPENSE REIMBURSEMENT
EMILY NAGEL	12/13/24	291790260	7920	138.26	EXPENSE REIMBURSEMENT
EMILY NAGEL	12/27/24	291790260	7920	62.98	EXPENSE REIMBURSEMENT
ERIN PRATT	11/01/24	113300220	3220	226.21	EXPENSE REIMBURSEMENT
GAVRI YARES	04/18/25	112300100	3210	22.40	EXPENSE REIMBURSEMENT
GAVRI YARES	05/16/25	112300100	3210	13.44	EXPENSE REIMBURSEMENT
GAVRI YARES	05/30/25	112300100	3210	22.40	EXPENSE REIMBURSEMENT
GAVRI YARES	06/13/25	112300100	3210	13.44	EXPENSE REIMBURSEMENT
GAVRI YARES	10/04/24	112300100	3210	12.86	EXPENSE REIMBURSEMENT
GAVRI YARES	11/01/24	112300100	3210	12.86	EXPENSE REIMBURSEMENT
GAVRI YARES	11/15/24	112300100	3210	12.86	EXPENSE REIMBURSEMENT
GAVRI YARES	11/29/24	112300100	3210	2.14	EXPENSE REIMBURSEMENT
GERALYNN JACKSON	05/30/25	114113000	5110	59.30	EXPENSE REIMBURSEMENT
GERALYNN JACKSON	12/13/24	114100100	7410	117.00	EXPENSE REIMBURSEMENT
GIAN FERACO	01/10/25	114140400	3210	391.28	EXPENSE REIMBURSEMENT
HEATHER MUELLER	03/21/25	294152025	7920	167.07	EXPENSE REIMBURSEMENT
HOLLY THORNTON	03/07/25	113300220	3220	250.00	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	05/30/25	114800280	3210	98.00	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	11/15/24	114800228	3220	241.20	EXPENSE REIMBURSEMENT
HUNTER PLINE	05/16/25	293350355	7920	251.20	EXPENSE REIMBURSEMENT
JACLYN COSNER	02/21/25	118900024	5110	136.92	EXPENSE REIMBURSEMENT
JACLYN COSNER	03/07/25	113300024	5110	113.22	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	01/24/25	112122900	3210	13.65	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	02/21/25	112722900	3210	26.04	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	04/18/25	112122900	3210	26.18	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	05/30/25	112122900	3210	6.54	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	05/30/25	112722900	3210	6.55	EXPENSE REIMBURSEMENT

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JACQUELINE TURNER	06/13/25	112122900	3210	13.08	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	06/13/25	112722900	3210	13.10	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	10/18/24	112722900	3210	13.00	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	11/01/24	112122900	3210	30.22	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	11/29/24	112122900	3210	14.94	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	11/29/24	112722900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE TURNER	12/27/24	112722900	3210	12.53	EXPENSE REIMBURSEMENT
JADE BENNETT	03/21/25	294150375	7920	103.74	EXPENSE REIMBURSEMENT
JADE BENNETT	04/18/25	294150375	7920	65.98	EXPENSE REIMBURSEMENT
JADE BENNETT	05/02/25	114114000	5110	24.49	EXPENSE REIMBURSEMENT
JADE BENNETT	05/16/25	294150375	7920	134.36	EXPENSE REIMBURSEMENT
JADE BENNETT	12/27/24	294150375	7920	61.71	EXPENSE REIMBURSEMENT
JAIME VALENTE	12/27/24	111715100	3210	25.46	EXPENSE REIMBURSEMENT
JAMES BARGER	12/13/24	118900024	5110	348.24	EXPENSE REIMBURSEMENT
JAMES DILLER	06/13/25	294151030	7920	822.88	EXPENSE REIMBURSEMENT
JAMUNA BECKER	01/10/25	111921940	3210	15.48	EXPENSE REIMBURSEMENT
JASON SPARKIA	04/18/25	114800280	3210	133.98	EXPENSE REIMBURSEMENT
JASON SPARKIA	09/20/24	114800280	3210	304.65	EXPENSE REIMBURSEMENT
JASON SPARKIA	12/27/24	114800280	3210	146.80	EXPENSE REIMBURSEMENT
JEFFERY LYON	12/13/24	294150565	7920	495.52	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	03/07/25	114111000	5110	26.56	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	04/18/25	114100119	5110	37.77	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	04/18/25	114111000	5110	56.48	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	05/16/25	114111000	5110	376.53	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	06/13/25	114100219	5610	468.52	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	06/13/25	114100220	3220	323.32	EXPENSE REIMBURSEMENT
JEFFREY BURGESS	10/04/24	114111000	5110	16.00	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	04/18/25	294150830	7920	399.99	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	06/13/25	114100100	3210	137.20	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	07/12/24	114100228	3220	825.00	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	08/23/24	114100240	6420	249.99	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	10/04/24	294151020	7920	43.95	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	11/29/24	114100228	3220	825.00	EXPENSE REIMBURSEMENT
JEFFREY LAMPI	12/13/24	114119970	5610	38.70	EXPENSE REIMBURSEMENT
JENNIFER FORTNER	08/23/24	291790260	7920	157.57	EXPENSE REIMBURSEMENT
JENNIFER JOCKHECK	11/29/24	114500220	3220	243.42	EXPENSE REIMBURSEMENT
JILL HOORT	04/18/25	291590260	7920	92.25	EXPENSE REIMBURSEMENT
JILL HOORT	11/01/24	111000220	3210	29.21	EXPENSE REIMBURSEMENT
JILL HOORT	12/13/24	111000220	3210	191.96	EXPENSE REIMBURSEMENT
JILLEE HORN	06/13/25	114114000	7920	8.49	EXPENSE REIMBURSEMENT
JILLEE HORN	11/15/24	294190901	7920	35.00	EXPENSE REIMBURSEMENT
JILLIAN MARSHICK	06/13/25	113300100	5110	54.00	EXPENSE REIMBURSEMENT
JOHN ATKINSON	04/18/25	113300236	5990	47.25	EXPENSE REIMBURSEMENT
JOHN ATKINSON	08/23/24	118900236	5990	239.43	EXPENSE REIMBURSEMENT

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NAME	DATE	BUDGET UNIT	ACCOUNT	AMOUNT	CODE TITLE
JOHN ATKINSON	10/18/24	118900236	5990	120.03	EXPENSE REIMBURSEMENT
JOHN ATKINSON	11/29/24	113300236	3190	121.00	EXPENSE REIMBURSEMENT
JOHN HEINRICH	06/13/25	114100190	5110	126.85	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	01/24/25	111700236	5990	78.97	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	02/07/25	118900236	5990	139.95	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	03/07/25	111700236	5990	1,802.50	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	03/21/25	111700236	5990	229.89	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	04/04/25	111700236	5990	59.99	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	04/18/25	111700236	5990	119.99	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	05/02/25	111700236	5990	119.99	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	05/16/25	111700236	5990	735.27	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	05/30/25	111700236	5990	15.99	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	06/13/25	111700236	5990	119.99	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	08/23/24	118900236	5990	72.10	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	10/04/24	118900236	5990	186.04	EXPENSE REIMBURSEMENT
JOSEPH SIMOWSKI	11/29/24	111700236	5990	278.39	EXPENSE REIMBURSEMENT
JOSHUA BARRONS	11/29/24	114100220	3220	22.31	EXPENSE REIMBURSEMENT
JOSHUA ROBERTSON	08/09/24	111900228	3220	95.01	EXPENSE REIMBURSEMENT
JULIE BUNGARD	05/30/25	112316500	3220	139.71	EXPENSE REIMBURSEMENT
JULIE BUNGARD	06/13/25	112316500	3220	(7.91)	EXPENSE REIMBURSEMENT
JULIE RAIRIGH	01/24/25	291590260	7920	19.99	EXPENSE REIMBURSEMENT
JULIE RAIRIGH	05/16/25	113323120	3220	105.00	EXPENSE REIMBURSEMENT
JULIE RUSH	01/24/25	112316100	3210	25.33	EXPENSE REIMBURSEMENT
JULIE RUSH	02/07/25	112316100	3210	29.96	EXPENSE REIMBURSEMENT
JULIE RUSH	03/07/25	112316100	3210	32.34	EXPENSE REIMBURSEMENT
JULIE RUSH	03/21/25	111516100	3210	30.95	EXPENSE REIMBURSEMENT
JULIE RUSH	04/18/25	111516100	3210	27.02	EXPENSE REIMBURSEMENT
JULIE RUSH	05/16/25	111516100	3210	29.96	EXPENSE REIMBURSEMENT
JULIE RUSH	06/13/25	111516100	3210	16.17	EXPENSE REIMBURSEMENT
JULIE RUSH	06/13/25	112316100	3210	16.17	EXPENSE REIMBURSEMENT
JULIE RUSH	09/20/24	112316100	3210	22.51	EXPENSE REIMBURSEMENT
JUSTYNE RICHARDSON	04/18/25	111719970	5610	59.77	EXPENSE REIMBURSEMENT
JUSTYNE RICHARDSON	08/23/24	111719970	5610	91.57	EXPENSE REIMBURSEMENT
KATELYN NEWCOMBE	02/07/25	113314000	5110	9.98	EXPENSE REIMBURSEMENT
KATELYN NEWCOMBE	03/07/25	113314000	5110	7.99	EXPENSE REIMBURSEMENT
KATELYN NEWCOMBE	11/01/24	113314000	5110	18.00	EXPENSE REIMBURSEMENT
KATELYN SMITH	01/10/25	114117200	5110	10.64	EXPENSE REIMBURSEMENT
KATELYN SMITH	09/20/24	114117200	5110	20.50	EXPENSE REIMBURSEMENT
KATELYN SMITH	10/04/24	114117200	5110	20.17	EXPENSE REIMBURSEMENT
KATELYN SMITH	12/13/24	114117200	5110	21.29	EXPENSE REIMBURSEMENT
KATERIN BARNES	06/13/25	114116500	3220	123.04	EXPENSE REIMBURSEMENT
KATHERINE HARDING	05/30/25	293370190	7920	46.43	EXPENSE REIMBURSEMENT
KATHERINE LARSON	10/04/24	111900100	5110	69.96	EXPENSE REIMBURSEMENT
KATHRYN KLUZAK	10/18/24	112100100	5110	24.00	EXPENSE REIMBURSEMENT

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KELLY HOCQUARD	04/18/25	115000230	5610	129.87	EXPENSE REIMBURSEMENT
KHATRINA BRAZEE	10/18/24	114118100	5110	47.88	EXPENSE REIMBURSEMENT
KLAUDIA BURTON	08/09/24	115000228	3210	92.46	EXPENSE REIMBURSEMENT
KRISTEN GRANGER	06/13/25	111516500	3220	170.80	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	09/06/24	114100240	5610	20.84	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	09/20/24	294150968	7920	58.59	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	10/18/24	114119000	3210	16.08	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	10/18/24	114119000	5110	7.96	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	10/18/24	294150968	7920	28.96	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	11/29/24	114119000	5110	20.25	EXPENSE REIMBURSEMENT
KRISTEN PFAENDTNER	11/29/24	294150968	7920	18.47	EXPENSE REIMBURSEMENT
KRISTIN SESTI	02/07/25	118900236	5990	732.97	EXPENSE REIMBURSEMENT
LINDSAY SMOLINSKI	11/29/24	114800228	3220	100.23	EXPENSE REIMBURSEMENT
LISA ALLEN	03/07/25	115200228	3220	430.13	EXPENSE REIMBURSEMENT
LISA ALLEN	06/13/25	115200228	3220	93.80	EXPENSE REIMBURSEMENT
LISA ALLEN	09/20/24	115200230	7410	150.00	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	01/24/25	111000220	3210	101.37	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	02/21/25	111000220	3210	19.04	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	03/21/25	111000220	3210	13.65	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	05/02/25	292790260	7920	36.35	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	05/16/25	111000220	3210	12.60	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	06/13/25	111000220	3210	26.67	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	09/20/24	111000220	3210	12.06	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	10/18/24	111000220	3210	12.53	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	11/01/24	292790260	7920	27.00	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	11/15/24	111000220	3210	100.37	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	11/15/24	292790260	7920	25.06	EXPENSE REIMBURSEMENT
LISA ARMSTRONG	12/13/24	111000220	3210	100.43	EXPENSE REIMBURSEMENT
LUCRECIA MULLEN	06/13/25	112300100	3210	37.66	EXPENSE REIMBURSEMENT
MADELYN PANGANIS	08/23/24	112300240	3430	2.55	EXPENSE REIMBURSEMENT
MADELYN ZINK	09/20/24	114140400	3210	114.44	EXPENSE REIMBURSEMENT
MARC FINGER	06/13/25	292390260	7920	60.82	EXPENSE REIMBURSEMENT
MARK FOSTER	12/13/24	114140400	3210	276.04	EXPENSE REIMBURSEMENT
MARK PENDRED	01/10/25	294150500	7920	1,254.79	EXPENSE REIMBURSEMENT
MARK PENDRED	02/07/25	294150500	7920	1,175.59	EXPENSE REIMBURSEMENT
MARY CLAUCHERTY	11/15/24	113321940	3210	3.43	EXPENSE REIMBURSEMENT
MARY DEUEL	12/27/24	111700100	5110	37.94	EXPENSE REIMBURSEMENT
MARY LISA KONETT	04/04/25	118900024	5110	631.06	EXPENSE REIMBURSEMENT
MARY LISA KONETT	05/16/25	118900024	5110	60.40	EXPENSE REIMBURSEMENT
MATTHEW CHRISTIANS	06/13/25	113300100	5110	108.00	EXPENSE REIMBURSEMENT
MATTHEW CHRISTIANS	10/04/24	113314000	5110	58.30	EXPENSE REIMBURSEMENT
MATTHEW MORALES	08/09/24	115000228	3210	119.47	EXPENSE REIMBURSEMENT
MATTHEW MORALES	08/09/24	118924540	3220	97.69	EXPENSE REIMBURSEMENT
MATTHEW MORALES	11/15/24	118902050	3190	70.00	EXPENSE REIMBURSEMENT

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MAYA HOENE	06/13/25	112300100	3210	192.29	EXPENSE REIMBURSEMENT
MELVIN WHITE	02/07/25	113300228	3220	227.76	EXPENSE REIMBURSEMENT
MELVIN WHITE	04/04/25	293370200	7920	44.45	EXPENSE REIMBURSEMENT
MICHELLE TRAVEN	05/02/25	292190075	7920	90.98	EXPENSE REIMBURSEMENT
MICHELLE TRAVEN	11/15/24	292190075	7920	25.98	EXPENSE REIMBURSEMENT
MOLLY WILLIAMS	07/12/24	112700228	3210	142.79	EXPENSE REIMBURSEMENT
MONIQUE SMITH	07/12/24	114523300	3210	43.38	EXPENSE REIMBURSEMENT
NICHOLE SPEAR	02/07/25	118900024	5110	139.00	EXPENSE REIMBURSEMENT
NICHOLE SPEAR	12/13/24	118900024	5110	188.00	EXPENSE REIMBURSEMENT
NICOLE NORRIS	01/10/25	118940400	3220	205.76	EXPENSE REIMBURSEMENT
NICOLE NORRIS	02/07/25	114140400	3210	93.80	EXPENSE REIMBURSEMENT
NICOLE NORRIS	07/26/24	118940400	3220	89.78	EXPENSE REIMBURSEMENT
NICOLE NORRIS	08/09/24	115000228	3210	96.48	EXPENSE REIMBURSEMENT
NICOLE NORRIS	08/09/24	118940400	3220	211.72	EXPENSE REIMBURSEMENT
NICOLE NORRIS	09/20/24	114140400	3210	114.44	EXPENSE REIMBURSEMENT
NICOLE NORRIS	10/18/24	114140400	3210	76.38	EXPENSE REIMBURSEMENT
NICOLE NORRIS	11/01/24	114140400	3210	64.32	EXPENSE REIMBURSEMENT
NICOLE NORRIS	12/13/24	114140400	3210	182.24	EXPENSE REIMBURSEMENT
NORMAN SCOTT	12/27/24	113321940	3210	2.87	EXPENSE REIMBURSEMENT
PAMELA GOWER	10/04/24	113300220	3220	155.00	EXPENSE REIMBURSEMENT
PAMELA LYONS	04/18/25	112700100	5110	11.99	EXPENSE REIMBURSEMENT
PATRICIA SANCHAWALA	09/06/24	114100220	3220	330.60	EXPENSE REIMBURSEMENT
PATRICK MURRAY	11/15/24	114140400	3210	65.39	EXPENSE REIMBURSEMENT
PAUL SHANKS	04/18/25	115000228	3220	38.50	EXPENSE REIMBURSEMENT
PAUL SHANKS	09/06/24	115000228	3210	97.82	EXPENSE REIMBURSEMENT
PRECIOS ARMSTRONG	08/09/24	115000228	3210	92.46	EXPENSE REIMBURSEMENT
PRECIOS ARMSTRONG	08/09/24	115000228	3220	56.25	EXPENSE REIMBURSEMENT
QUIANA DAVIS	08/09/24	115000228	3210	96.75	EXPENSE REIMBURSEMENT
RANDI TRUMBLE	05/02/25	114100062	3210	53.20	EXPENSE REIMBURSEMENT
RANDI TRUMBLE	05/02/25	114124500	3210	13.93	EXPENSE REIMBURSEMENT
REBECCA LEE	10/04/24	294150515	7920	296.72	EXPENSE REIMBURSEMENT
REBECCA LEE	10/18/24	294150515	7920	359.19	EXPENSE REIMBURSEMENT
REBECCA LEE	11/15/24	294150515	7920	549.06	EXPENSE REIMBURSEMENT
REBECCA LEE	12/13/24	294150515	7920	119.71	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	01/24/25	111900236	3190	138.60	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	01/24/25	291990315	7920	80.99	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	02/07/25	111900236	5990	28.99	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	02/21/25	111900236	3190	138.60	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	04/18/25	111900236	3190	143.40	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	05/16/25	118900249	3210	53.90	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	05/30/25	111900100	5110	87.98	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	05/30/25	111900236	5990	156.88	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	07/12/24	118900236	3190	510.76	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	07/26/24	118900236	3190	92.46	EXPENSE REIMBURSEMENT

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REBECCA MCANDREWS	07/26/24	118900236	5990	69.98	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	09/06/24	118900236	3190	135.00	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	10/04/24	118900236	3190	138.60	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	10/04/24	118900236	5990	69.70	EXPENSE REIMBURSEMENT
REBECCA MCANDREWS	11/15/24	111900236	5990	138.60	EXPENSE REIMBURSEMENT
RINARD PUGH	09/06/24	118900236	3190	117.00	EXPENSE REIMBURSEMENT
RINARD PUGH	11/29/24	112300236	3190	134.00	EXPENSE REIMBURSEMENT
ROBERT FILTER	02/07/25	114116000	5110	144.00	EXPENSE REIMBURSEMENT
ROBERT FILTER	11/15/24	294150535	7920	1,346.72	EXPENSE REIMBURSEMENT
ROBERT FILTER	12/13/24	294150535	7920	136.25	EXPENSE REIMBURSEMENT
RONSHON FISHER	09/06/24	115000228	3220	132.38	EXPENSE REIMBURSEMENT
RONSHON FISHER	10/04/24	114102050	5992	849.50	EXPENSE REIMBURSEMENT
SAMANTHA TUCKER	03/07/25	294150510	7920	78.90	EXPENSE REIMBURSEMENT
SAMANTHA TUCKER	10/18/24	111918000	5110	5.99	EXPENSE REIMBURSEMENT
SARA THOMPSON	08/09/24	294150350	7920	504.13	EXPENSE REIMBURSEMENT
SARAH MOLDENHAUER	09/06/24	113321930	5110	31.77	EXPENSE REIMBURSEMENT
SEYDOU DEMBELE	01/10/25	111921940	3210	15.48	EXPENSE REIMBURSEMENT
SOMER RAMADAN	06/13/25	114116500	3220	187.74	EXPENSE REIMBURSEMENT
SOPHONIE CARLSON	04/18/25	113313000	5110	10.98	EXPENSE REIMBURSEMENT
STEPHANIE FRANCISCO	10/04/24	111900100	5110	59.09	EXPENSE REIMBURSEMENT
STEVEN NEAL	05/30/25	114100220	3220	330.54	EXPENSE REIMBURSEMENT
STEVEN WOLFF	03/07/25	114114000	7920	34.48	EXPENSE REIMBURSEMENT
STEVEN WOLFF	10/04/24	114114000	4140	72.00	EXPENSE REIMBURSEMENT
STEVEN WOLFF	12/27/24	114114000	7920	114.85	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	01/24/25	114121940	3210	279.20	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	02/07/25	114121940	3210	105.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	02/21/25	114121940	3210	210.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	03/07/25	114121940	3210	147.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	03/21/25	114121940	3210	189.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	04/04/25	114121600	3220	352.80	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	04/04/25	114121940	3210	63.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	04/18/25	114121940	3210	210.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	04/18/25	114121940	7410	450.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	05/02/25	114121940	3210	84.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	05/16/25	114121940	3210	273.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	05/30/25	114121940	3210	189.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	06/13/25	114121940	3210	105.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	09/06/24	114121940	3210	40.20	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	09/20/24	114121940	3210	80.40	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	10/04/24	114121940	3210	221.10	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	10/18/24	114121940	3210	201.00	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	11/01/24	114121940	3210	180.90	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	11/15/24	114121940	3210	160.80	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	11/29/24	114121940	3210	160.80	EXPENSE REIMBURSEMENT

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VERONICA WOJAHN	12/13/24	114121940	3210	120.60	EXPENSE REIMBURSEMENT
VERONICA WOJAHN	12/27/24	114121940	3210	140.70	EXPENSE REIMBURSEMENT
VICKIE STAHL CAMPOS	06/13/25	112300100	3210	127.68	EXPENSE REIMBURSEMENT
WILLIAM FERACO	02/07/25	294150530	7920	4,417.90	EXPENSE REIMBURSEMENT
WILLIAM FERACO	09/20/24	294150530	7920	1,069.68	EXPENSE REIMBURSEMENT
WILLIAM FERACO	12/13/24	294150530	7920	104.25	EXPENSE REIMBURSEMENT
ZACHARY KONETT	01/24/25	112300100	5110	27.33	EXPENSE REIMBURSEMENT
ZACHARY KONETT	01/24/25	292390260	7920	402.63	EXPENSE REIMBURSEMENT
ZACHARY KONETT	02/07/25	292390260	7920	400.48	EXPENSE REIMBURSEMENT
ZACHARY KONETT	03/21/25	292390260	7920	212.97	EXPENSE REIMBURSEMENT
ZACHARY KONETT	12/13/24	112300100	5110	29.61	EXPENSE REIMBURSEMENT
ZACHARY KONETT	12/27/24	292390260	7920	694.85	EXPENSE REIMBURSEMENT