

EAST LANSING PUBLIC SCHOOLS

FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
AARON RICHARD MOST	11/18/22	117212200	3210	46.13	EXPENSE REIMBURSEMENT
AARON RICHARD MOST	06/16/23	117212200	3210	104.01	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	09/23/22	113300100	5110	20.94	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	12/16/22	113316000	5110	44.85	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	01/13/23	114116000	5110	60.07	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	05/05/23	114116000	5110	44.85	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	06/02/23	114116000	5110	30.35	EXPENSE REIMBURSEMENT
ALEXANDER ROBERT SMITH	10/07/22	294150350	7920	471.00	EXPENSE REIMBURSEMENT
ALEXANDER ROBERT SMITH	10/21/22	294150350	7920	91.11	EXPENSE REIMBURSEMENT
ALEXANDER ROBERT SMITH	11/18/22	294150350	7920	207.68	EXPENSE REIMBURSEMENT
ALEXANDER ROBERT SMITH	12/16/22	294150350	7920	362.24	EXPENSE REIMBURSEMENT
ALEXANDER ROBERT SMITH	03/24/23	294150350	7920	84.78	EXPENSE REIMBURSEMENT
ALEXANDRA MARIE SANCHEZ	06/02/23	111700100	5110	200.00	EXPENSE REIMBURSEMENT
ALLISON ROSE SCHAUB	09/23/22	111900100	5110	41.92	EXPENSE REIMBURSEMENT
ALLISON ROSE SCHAUB	02/24/23	111900100	5110	147.95	EXPENSE REIMBURSEMENT
ALLISON RUTH ANN ANTONOPULOS	08/12/22	114500220	3220	81.00	EXPENSE REIMBURSEMENT
ALLISON RUTH ANN ANTONOPULOS	11/18/22	112300220	3220	200.00	EXPENSE REIMBURSEMENT
AMANDA JOAN MORAN	08/26/22	114100119	5110	67.62	EXPENSE REIMBURSEMENT
AMANDA JOAN MORAN	04/07/23	114500220	3220	425.45	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	08/12/22	115000228	3210	85.00	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	08/26/22	118900236	5990	261.17	EXPENSE REIMBURSEMENT
AMY LOUISE UECKER	06/02/23	112100100	5110	15.00	EXPENSE REIMBURSEMENT
AMY LOUISE UECKER	06/02/23	292190070	7920	32.60	EXPENSE REIMBURSEMENT
AMY LOUISE UECKER	06/30/23	112100100	5110	57.10	EXPENSE REIMBURSEMENT
ANDREA DAWN MCGUIRE	12/02/22	112300220	3220	490.00	EXPENSE REIMBURSEMENT
ANDREA LEE MCPHERSON RUMSEY	11/18/22	292190070	7920	35.99	EXPENSE REIMBURSEMENT
ANDREW BERNARD WELLS	06/30/23	110000000	5110	(57.24)	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	09/09/22	111715600	5110	25.75	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	09/23/22	111715600	5110	133.30	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	03/10/23	111715600	5110	59.95	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	06/02/23	111715600	5110	69.33	EXPENSE REIMBURSEMENT
ANGELA NICOLE PENROSE	04/21/23	112119970	5110	30.00	EXPENSE REIMBURSEMENT
ASHLEY MARIE SCHWARZBEK	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
BECKY LYNN ACHESON	11/04/22	111700100	5110	130.66	EXPENSE REIMBURSEMENT
BRADLEY C BARYO	09/09/22	114140400	7410	60.00	EXPENSE REIMBURSEMENT
BRADLEY C BARYO	10/21/22	114113000	5110	87.83	EXPENSE REIMBURSEMENT
BRADLEY C BARYO	12/16/22	114140400	3210	81.25	EXPENSE REIMBURSEMENT
BRADLEY C BARYO	02/10/23	114113000	5110	44.47	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	09/09/22	114116000	5110	183.80	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	10/21/22	114116000	5110	35.88	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	05/19/23	114116000	5110	35.99	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	06/02/23	114116000	5110	45.94	EXPENSE REIMBURSEMENT
CARLA SCHARTON LARZELERE	09/09/22	111915600	5110	254.04	EXPENSE REIMBURSEMENT
CARLA SCHARTON LARZELERE	11/18/22	111915600	5110	117.87	EXPENSE REIMBURSEMENT
CARLA SCHARTON LARZELERE	02/10/23	111900220	3220	155.00	EXPENSE REIMBURSEMENT
CARRIE BETH YUNGE	06/02/23	291990300	7920	102.85	EXPENSE REIMBURSEMENT
CASE HENDRIK DEKONING	12/16/22	294150350	7920	76.10	EXPENSE REIMBURSEMENT
CASEY LIN BAIN	07/01/22	291990675	7920	557.49	EXPENSE REIMBURSEMENT
CASSANDRA CRABTREE FROMSON	11/04/22	111719970	5610	128.93	EXPENSE REIMBURSEMENT
CASSANDRA CRABTREE FROMSON	12/02/22	291790045	7920	95.84	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	09/23/22	113315100	5110	10.39	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	11/04/22	293390260	7920	9.28	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	11/18/22	113300100	5110	59.97	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	12/02/22	113315100	5110	11.18	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	01/13/23	113315100	5110	98.82	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	02/24/23	113315100	5110	18.97	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	03/24/23	113315100	5110	69.27	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
CHADWICK J NOELLERT	06/16/23	113315100	5110	79.69	EXPENSE REIMBURSEMENT
CHRISTIAN M PALASTY	08/26/22	115000228	3210	93.12	EXPENSE REIMBURSEMENT
CHRISTIAN M PALASTY	05/05/23	114800228	3220	95.63	EXPENSE REIMBURSEMENT
CLAIRE ARNO FLOYD	06/02/23	113322300	3210	54.79	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	07/01/22	114150285	5110	349.80	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	11/18/22	294150050	7920	232.50	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	01/13/23	114115100	5110	80.00	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	05/05/23	294150050	7920	416.00	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	08/26/22	112700100	5110	237.11	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	09/09/22	112700100	5110	18.79	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	12/16/22	292790260	7920	265.85	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	01/27/23	292790260	7920	46.71	EXPENSE REIMBURSEMENT
COSETTE BENEDICTE BUCKBERRY	03/24/23	294150510	7920	69.86	EXPENSE REIMBURSEMENT
DANIELLE ELIZABETH FOURNIER	11/18/22	111723100	3210	95.00	EXPENSE REIMBURSEMENT
DANIELLE ELIZABETH FOURNIER	11/18/22	111700220	3220	275.00	EXPENSE REIMBURSEMENT
DANIELLE RENEE SMALLEY	08/26/22	112700100	5110	75.82	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	09/23/22	118900223	3210	16.69	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	10/21/22	118900223	3210	20.50	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	11/04/22	112700223	5110	21.19	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	11/18/22	118900223	3210	27.88	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	12/16/22	118900223	3210	18.69	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	01/13/23	118900223	3210	16.38	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	01/27/23	291990260	7920	335.41	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	02/10/23	118900223	3210	19.72	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	03/24/23	118900223	3210	17.95	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	04/07/23	111000220	3210	6.55	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	04/21/23	111000220	3210	24.04	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	04/21/23	291790260	7920	100.12	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	05/05/23	111000220	3210	17.75	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	06/16/23	111000220	3210	15.20	EXPENSE REIMBURSEMENT
DAVID ELLIS MACK	10/07/22	291790260	7920	47.86	EXPENSE REIMBURSEMENT
DAVID ELLIS MACK	06/02/23	111700190	5110	136.97	EXPENSE REIMBURSEMENT
DAVID JOHN LARZELERE	03/24/23	114100220	3220	333.50	EXPENSE REIMBURSEMENT
DAVIET RENEE KNOX	09/09/22	113300119	5110	142.14	EXPENSE REIMBURSEMENT
DEBRANAE LATEECE CAMPBELL	06/30/23	114119000	2310	4,000.00	EXPENSE REIMBURSEMENT
DEVON BRYCE HOUSTON	09/23/22	113321940	5110	563.96	EXPENSE REIMBURSEMENT
DEVON BRYCE HOUSTON	12/02/22	113321940	5110	146.91	EXPENSE REIMBURSEMENT
DEVON BRYCE HOUSTON	04/21/23	113321940	5110	225.26	EXPENSE REIMBURSEMENT
DIANA MARGARET SANCHEZ	06/02/23	114116000	5110	424.79	EXPENSE REIMBURSEMENT
DIANA MARGARET SANCHEZ	06/16/23	118919971	3220	220.00	EXPENSE REIMBURSEMENT
DIANA MARGARET SANCHEZ	06/30/23	114116000	3210	112.31	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	10/21/22	115000228	3220	164.98	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	12/30/22	115000230	3210	92.50	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	01/13/23	115000228	3220	80.07	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	04/07/23	115000228	3220	234.49	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	05/05/23	115000228	3220	115.28	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	06/02/23	115000228	3220	230.56	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	07/01/22	292190070	7920	16.95	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	08/26/22	292190070	7920	99.96	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	12/16/22	292190070	7920	39.99	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	12/30/22	292190070	7920	73.14	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	04/21/23	112115100	5110	170.40	EXPENSE REIMBURSEMENT
ELENA MARIE ESPINOZA	08/26/22	118919971	3220	65.00	EXPENSE REIMBURSEMENT
ELIZABETH ANNE FALK	12/16/22	112721940	5110	202.35	EXPENSE REIMBURSEMENT
ELIZABETH ANNE FALK	01/27/23	112721940	2410	359.98	EXPENSE REIMBURSEMENT
ELIZABETH ANNE FALK	03/10/23	112721940	5110	229.67	EXPENSE REIMBURSEMENT
ELLY A DIMAGGIO	09/09/22	111900100	5110	199.78	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS

FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
EMILY JANE NAGEL	12/16/22	291790260	7920	1,056.72	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	01/27/23	291790260	7920	34.13	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	02/10/23	291790260	7920	67.93	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	02/24/23	291790260	7920	326.97	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	03/10/23	291790260	7920	7.95	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	03/24/23	291790260	7920	237.19	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	04/07/23	111700100	5110	46.85	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	04/07/23	291790260	7920	63.20	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	04/21/23	291790260	7920	171.93	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/05/23	291790260	7920	121.99	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/19/23	291790260	7920	32.50	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/19/23	291790505	7920	168.50	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	06/02/23	291790505	7920	168.50	EXPENSE REIMBURSEMENT
EMILY MARIE ZANN	12/16/22	294150375	7920	95.00	EXPENSE REIMBURSEMENT
EMILY MARIE ZANN	05/19/23	294150375	7920	167.20	EXPENSE REIMBURSEMENT
EMILY R DUNN	03/24/23	111700100	5110	59.23	EXPENSE REIMBURSEMENT
EMILY R DUNN	06/02/23	111700190	5110	126.38	EXPENSE REIMBURSEMENT
EMILY R DUNN	06/16/23	111700190	5110	146.35	EXPENSE REIMBURSEMENT
ERIN ALMA CROWE	11/04/22	113300100	5110	14.36	EXPENSE REIMBURSEMENT
ERIN ELIZABETH HANSEN	03/10/23	294190260	7920	964.28	EXPENSE REIMBURSEMENT
ERIN RENAE FARVER	09/23/22	111900100	5110	199.03	EXPENSE REIMBURSEMENT
ERIN RENAE FARVER	12/16/22	291990260	7920	195.00	EXPENSE REIMBURSEMENT
ERIN ROWLAND MCNABB PRATT	04/21/23	113316000	5110	16.26	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	12/02/22	112315600	5110	63.45	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	12/16/22	112315600	5110	86.00	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	02/10/23	112300220	3220	230.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	03/24/23	112300220	3220	44.72	EXPENSE REIMBURSEMENT
GIAN ANGELO FERACO	12/16/22	114140400	3210	404.13	EXPENSE REIMBURSEMENT
GIAN ANGELO FERACO	01/27/23	114119000	5110	253.72	EXPENSE REIMBURSEMENT
GRACE MARIE WHELAN	12/16/22	294150510	7920	96.59	EXPENSE REIMBURSEMENT
GRACE MARIE WHELAN	02/24/23	294150510	7920	118.72	EXPENSE REIMBURSEMENT
GRACE MARIE WHELAN	04/21/23	294150510	7920	489.02	EXPENSE REIMBURSEMENT
GREGORY S SCHMA	09/23/22	114100220	3220	325.00	EXPENSE REIMBURSEMENT
HEATHER ALLEGRA BROOKS STANLEY	10/21/22	294150610	7920	172.20	EXPENSE REIMBURSEMENT
HEATHER L LOUNSBURY	12/30/22	114121940	5110	182.68	EXPENSE REIMBURSEMENT
HEATHER L LOUNSBURY	04/21/23	114121200	5110	38.43	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	04/07/23	114800280	3210	107.16	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	05/19/23	114800228	3220	91.70	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	12/16/22	293372000	7920	195.12	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	02/10/23	293372000	7920	229.13	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	02/24/23	293372000	7920	53.29	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	03/10/23	293372000	7920	69.64	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	05/05/23	293372000	7920	60.92	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	06/02/23	293350355	7920	175.72	EXPENSE REIMBURSEMENT
JACQUELINE DANIELLE CARROLL	07/01/22	294151025	7920	1,462.86	EXPENSE REIMBURSEMENT
JACQUELINE DANIELLE CARROLL	04/21/23	293371095	7920	426.09	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	09/09/22	114114000	5110	19.88	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	02/24/23	114114000	5110	44.71	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	05/19/23	114114000	5110	40.17	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	11/04/22	291790399	7920	65.11	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	11/18/22	291790045	7920	47.72	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	11/18/22	111700220	3220	369.85	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	01/27/23	291790399	7920	37.96	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	03/24/23	291790399	7920	34.90	EXPENSE REIMBURSEMENT
JANET S HOWSE	09/23/22	113321200	5110	106.78	EXPENSE REIMBURSEMENT
JANET S HOWSE	12/16/22	113321200	5110	33.06	EXPENSE REIMBURSEMENT
JANET S HOWSE	02/24/23	113321200	5110	104.99	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS

FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
JANET S HOWSE	05/05/23	113321200	5110	86.75	EXPENSE REIMBURSEMENT
JANET S HOWSE	05/19/23	113321200	5110	39.97	EXPENSE REIMBURSEMENT
JASON A SPARKIA	11/04/22	114800280	3210	686.96	EXPENSE REIMBURSEMENT
JASON A SPARKIA	12/30/22	114800280	3210	178.38	EXPENSE REIMBURSEMENT
JASON A SPARKIA	03/24/23	114800280	3210	311.39	EXPENSE REIMBURSEMENT
JASON A SPARKIA	06/30/23	114800280	3210	279.82	EXPENSE REIMBURSEMENT
JEFFERY R LYON	08/26/22	294150565	7920	278.16	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	10/21/22	114111000	5110	24.78	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	03/24/23	114111000	5110	27.43	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	05/05/23	114111000	5110	11.89	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	06/02/23	114100220	3220	535.16	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	06/02/23	114100219	5610	1,816.09	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	09/09/22	114116000	5110	47.85	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	10/07/22	114116000	5110	29.50	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	10/21/22	114116000	5110	35.88	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	10/21/22	294150520	7920	105.95	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	11/18/22	114116000	5110	46.26	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	12/02/22	114116000	5110	18.50	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	12/16/22	294150520	7920	28.29	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	01/27/23	114116000	5110	41.99	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	02/10/23	114116000	5110	18.44	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	03/24/23	114116000	5110	26.40	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	05/05/23	294150830	7920	77.94	EXPENSE REIMBURSEMENT
JENNIFER ANN LAPOINTE	05/05/23	114114000	5110	41.38	EXPENSE REIMBURSEMENT
JENNIFER LEIGH FORTNER	09/09/22	291790260	7920	125.76	EXPENSE REIMBURSEMENT
JENNIFER LEIGH FORTNER	05/05/23	111700100	5110	118.31	EXPENSE REIMBURSEMENT
JENNIFER REBECA JOCKHECK	02/10/23	114119000	5110	49.98	EXPENSE REIMBURSEMENT
JENNIVIEVE ALICIA CHARLES	05/19/23	111900100	5110	168.44	EXPENSE REIMBURSEMENT
JENNIVIEVE ALICIA CHARLES	06/02/23	111500100	5110	58.54	EXPENSE REIMBURSEMENT
JESSICA MARIE BLAND	05/19/23	118902000	3210	11.53	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	09/23/22	118900223	3210	14.44	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	11/04/22	118900223	5610	82.95	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	11/18/22	118900223	3210	20.50	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	02/24/23	118900223	3210	27.58	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	02/24/23	292390260	7920	323.05	EXPENSE REIMBURSEMENT
JILLEE BETH HORN	03/24/23	294150025	7920	58.68	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	08/26/22	118900236	5990	236.35	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	09/09/22	111700100	5110	78.76	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	09/23/22	111700100	5110	74.99	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	11/04/22	291790045	7920	39.99	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	04/21/23	111700100	5110	31.51	EXPENSE REIMBURSEMENT
JOSHUA P ROBERTSON	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
JULIE ANN RAIRIGH	09/23/22	114500220	3220	81.00	EXPENSE REIMBURSEMENT
JULIE ANN RAIRIGH	10/21/22	291590260	7920	48.28	EXPENSE REIMBURSEMENT
JULIE ANNE MALONEY	12/16/22	294150610	7920	271.31	EXPENSE REIMBURSEMENT
JULIE BETH BERRIDGE	10/21/22	294150830	7920	211.75	EXPENSE REIMBURSEMENT
JULIE BETH BERRIDGE	04/21/23	294152024	7920	42.38	EXPENSE REIMBURSEMENT
JULIE BETH BERRIDGE	04/21/23	114114000	5110	91.93	EXPENSE REIMBURSEMENT
JULIE LINDSAY HASKELL	08/26/22	118919971	3220	30.00	EXPENSE REIMBURSEMENT
JULIE LINDSAY HASKELL	08/26/22	111900100	5110	61.00	EXPENSE REIMBURSEMENT
KALI ILENE STEVENS	10/07/22	114800280	3210	84.75	EXPENSE REIMBURSEMENT
KALI ILENE STEVENS	06/02/23	114800280	3210	266.99	EXPENSE REIMBURSEMENT
KALI ILENE STEVENS	06/30/23	114800280	3210	21.68	EXPENSE REIMBURSEMENT
KATHRYN A KOWALSKI	08/12/22	114800280	3210	13.88	EXPENSE REIMBURSEMENT
KATHRYN A KOWALSKI	09/09/22	114800280	3210	21.13	EXPENSE REIMBURSEMENT
KATHRYN A KOWALSKI	02/10/23	114800280	3210	7.93	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS

FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
KATHRYN FAIRE KLUZAK	03/10/23	112100100	5110	21.98	EXPENSE REIMBURSEMENT
KATHRYN FAIRE KLUZAK	06/16/23	112100100	5110	29.61	EXPENSE REIMBURSEMENT
KATHY ANNE KAIN	08/26/22	112100100	5110	25.24	EXPENSE REIMBURSEMENT
KELSEY LAUREN BIDDLE	01/13/23	111900100	1240	2,358.05	EXPENSE REIMBURSEMENT
KELSEY LAUREN BIDDLE	05/19/23	111900100	5110	164.48	EXPENSE REIMBURSEMENT
KLAUDIA RACHEL BURTON	10/21/22	114140025	5990	190.62	EXPENSE REIMBURSEMENT
KRISTEN ANN PFAENDTNER	11/18/22	294150025	7920	74.11	EXPENSE REIMBURSEMENT
KRISTEN LAUREN GRANGER	01/27/23	111916100	4140	45.00	EXPENSE REIMBURSEMENT
KRISTINA ANN CHURCHILL	06/02/23	112300100	5110	77.21	EXPENSE REIMBURSEMENT
KRISTINA ANN CHURCHILL	06/16/23	112300100	7410	434.52	EXPENSE REIMBURSEMENT
KRISTINA G CRAWFORD	10/07/22	112118000	5110	7.99	EXPENSE REIMBURSEMENT
KYLE JAMES HASKELL	01/13/23	113312000	5110	24.99	EXPENSE REIMBURSEMENT
LAURA MARIE SCOTT	01/13/23	294150629	7920	47.98	EXPENSE REIMBURSEMENT
LAUREN FRANCES WOODS	06/16/23	111900100	5110	200.62	EXPENSE REIMBURSEMENT
LAUREN FRANCES WOODS	06/30/23	111900100	5110	(22.39)	EXPENSE REIMBURSEMENT
LINDSAY KAITLYN YOUNG	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
LINDSAY KAITLYN YOUNG	11/18/22	113323100	3210	465.87	EXPENSE REIMBURSEMENT
LINDSAY KAITLYN YOUNG	12/02/22	114500220	3220	150.00	EXPENSE REIMBURSEMENT
LISA CARYN VERING	06/16/23	114123200	3210	173.38	EXPENSE REIMBURSEMENT
LISA CARYN VERING	06/30/23	114123200	3210	(4.40)	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	09/23/22	118900223	3210	14.63	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	10/21/22	118900223	3210	33.94	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	11/04/22	118900223	5610	27.20	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	11/18/22	118900223	3210	34.06	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	12/02/22	118900223	3210	15.94	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	12/16/22	118900223	3210	16.06	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	01/27/23	118900223	3210	22.24	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	01/27/23	292790260	7920	167.09	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	03/10/23	118900223	3210	18.86	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	04/07/23	292790260	7920	11.98	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	04/07/23	118900223	3210	17.82	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	04/21/23	111000220	3210	10.08	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	05/05/23	111000220	3210	11.01	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	05/19/23	111000220	3210	10.22	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	06/02/23	111000220	3210	9.96	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/12/22	111500119	3190	80.00	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/12/22	115000228	3210	99.38	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/26/22	111700100	5110	100.49	EXPENSE REIMBURSEMENT
LORRAINE M WARE	10/07/22	111700100	5110	18.61	EXPENSE REIMBURSEMENT
LORRAINE M WARE	10/07/22	291790260	7920	103.91	EXPENSE REIMBURSEMENT
LORRAINE M WARE	11/04/22	111719970	5610	78.85	EXPENSE REIMBURSEMENT
LORRAINE M WARE	12/30/22	291790260	7920	394.34	EXPENSE REIMBURSEMENT
LORRAINE M WARE	02/24/23	291790260	7920	179.75	EXPENSE REIMBURSEMENT
LORRAINE M WARE	05/05/23	111700100	5110	67.33	EXPENSE REIMBURSEMENT
LORRAINE M WARE	06/30/23	111700240	5610	15.75	EXPENSE REIMBURSEMENT
MADISON LEE BROSKY	11/18/22	112100100	5110	53.46	EXPENSE REIMBURSEMENT
MARK A FOSTER	12/16/22	114140400	3210	361.13	EXPENSE REIMBURSEMENT
MARK DAVID PENDRED	02/24/23	294150500	7920	1,178.54	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	11/04/22	294150375	7920	7,353.93	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	12/16/22	294150375	7920	73.65	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	12/16/22	118900024	5110	500.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	12/30/22	294150375	7920	143.18	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	03/24/23	114114000	5110	174.41	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	03/24/23	294150375	7920	6,238.39	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/05/23	294150325	7920	74.88	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/05/23	294150830	7920	300.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/05/23	114100220	3220	419.02	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\[2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
MARK EDWARD PONTONI	05/05/23	294150375	7920	2,888.97	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/19/23	294150375	7920	74.19	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	06/02/23	114114000	5110	144.00	EXPENSE REIMBURSEMENT
MARY LISA ALMONTE KONETT	12/30/22	293390260	7920	30.25	EXPENSE REIMBURSEMENT
MARY LISA ALMONTE KONETT	12/30/22	118900024	5110	266.55	EXPENSE REIMBURSEMENT
MARY LISA ALMONTE KONETT	01/27/23	118900024	5110	39.02	EXPENSE REIMBURSEMENT
MARY LISA ALMONTE KONETT	03/10/23	293390260	7920	50.96	EXPENSE REIMBURSEMENT
MATTHEW C CHRISTIANS	11/18/22	113314000	5110	16.90	EXPENSE REIMBURSEMENT
MAYA SHANTI HOENE	06/30/23	112321930	2310	4,000.00	EXPENSE REIMBURSEMENT
MEGAN DANIELLE OWEN	06/02/23	111700100	5110	196.74	EXPENSE REIMBURSEMENT
MELISSA R CAPOLINGUA	05/19/23	112300100	5110	91.31	EXPENSE REIMBURSEMENT
MICHAEL JAMES FOSTER	12/30/22	293370000	7920	67.99	EXPENSE REIMBURSEMENT
MICHAEL LEE WALLACE II	03/24/23	114140400	3210	277.63	EXPENSE REIMBURSEMENT
MICHELLE MARIE MILLER HOGAN	11/18/22	114500220	3220	35.00	EXPENSE REIMBURSEMENT
MICHELLE MARIE MILLER HOGAN	11/18/22	111923100	3210	71.25	EXPENSE REIMBURSEMENT
MICHELLE MARIE MILLER HOGAN	11/18/22	111923100	2410	160.27	EXPENSE REIMBURSEMENT
MICHELLE MARIE TRAVEN	12/16/22	292390260	7920	780.18	EXPENSE REIMBURSEMENT
MONIQUE T SMITH	07/15/22	114523300	3210	12.64	EXPENSE REIMBURSEMENT
MONIQUE T SMITH	06/30/23	114523300	3210	44.38	EXPENSE REIMBURSEMENT
MORGANE A STEWART	10/07/22	112100100	5110	91.21	EXPENSE REIMBURSEMENT
NANCY MARIE SKUBINNA	10/07/22	111500100	5110	18.76	EXPENSE REIMBURSEMENT
NICHOLAS J HAMILTON	07/01/22	114523300	2310	3,375.79	EXPENSE REIMBURSEMENT
NICHOLAS J HAMILTON	08/12/22	115000228	3210	86.25	EXPENSE REIMBURSEMENT
NICHOLAS J HAMILTON	10/21/22	115000228	3220	222.50	EXPENSE REIMBURSEMENT
NICHOLE ANNETTE SPEAR	09/23/22	111700220	3220	125.00	EXPENSE REIMBURSEMENT
NICHOLE MARIE KEWAY BIBER	05/05/23	292190075	7920	33.74	EXPENSE REIMBURSEMENT
NICOLE ANNE MOORE COSS	12/02/22	114119970	5610	33.97	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	07/29/22	118940400	3220	78.39	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	09/09/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	09/09/22	114140400	3210	105.63	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	11/18/22	114140400	3210	133.75	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	12/02/22	114140400	3210	85.00	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	05/05/23	114140400	3210	323.57	EXPENSE REIMBURSEMENT
QUIANA RONISHA DENISE DAVIS	08/12/22	115000228	3210	77.44	EXPENSE REIMBURSEMENT
QUIANA RONISHA DENISE DAVIS	06/30/23	114100240	7410	160.00	EXPENSE REIMBURSEMENT
RACHEL CHRISTIE MCDANIEL	11/18/22	114500220	3220	200.00	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	09/23/22	114116000	5110	251.82	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	10/07/22	114116000	5110	286.11	EXPENSE REIMBURSEMENT
REBECCA ANNE SPITZER	08/26/22	118919971	3220	30.00	EXPENSE REIMBURSEMENT
REBECCA ANNE SPITZER	06/16/23	111900190	5110	173.61	EXPENSE REIMBURSEMENT
REBECCA ANNE SPITZER	06/16/23	111900100	5110	209.03	EXPENSE REIMBURSEMENT
REBECCA ANNE SPITZER	06/30/23	111900190	5110	(24.28)	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	09/23/22	118900236	5990	50.00	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	10/21/22	111900100	5110	164.82	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	11/04/22	111919970	5610	280.00	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	01/27/23	291990260	7920	580.23	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	05/19/23	291990260	7920	126.20	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	06/16/23	291990260	7920	49.24	EXPENSE REIMBURSEMENT
RICHARD LLOYD PUGH	05/05/23	115200228	3220	109.97	EXPENSE REIMBURSEMENT
ROBERT P FILTER	09/09/22	114140400	7410	132.00	EXPENSE REIMBURSEMENT
ROBERT P FILTER	12/16/22	114116000	5110	99.00	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	08/26/22	118919971	3220	30.00	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	10/07/22	111900220	7410	40.00	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	12/02/22	111918000	5110	118.97	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	01/13/23	291990260	7920	218.67	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	03/10/23	291990260	7920	87.61	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	06/30/23	291990260	7920	240.66	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2022-23 Employee & Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2022-23\2022-23 Expense Reimbursements to Employees and Board Members.xlsx]sheet1

Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
SARA BETH SMITH	10/21/22	114624500	5110	21.50	EXPENSE REIMBURSEMENT
SARA BETH SMITH	10/21/22	294150610	7920	179.14	EXPENSE REIMBURSEMENT
SARA BETH SMITH	11/04/22	114124500	3210	21.63	EXPENSE REIMBURSEMENT
SARA BETH SMITH	12/30/22	114124500	3210	26.37	EXPENSE REIMBURSEMENT
SARA BETH SMITH	02/24/23	114124500	3210	43.58	EXPENSE REIMBURSEMENT
SARA BETH SMITH	04/07/23	114124500	3210	31.23	EXPENSE REIMBURSEMENT
SARA BETH SMITH	06/16/23	114124500	3210	52.27	EXPENSE REIMBURSEMENT
SARAH ELIZABETH MORENO	02/10/23	114500220	3220	239.00	EXPENSE REIMBURSEMENT
SARAH ROSE BECK	09/23/22	112300100	5110	15.00	EXPENSE REIMBURSEMENT
SHANE N JOHNSON	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
SHANNON MARIE JOHNSTON	10/07/22	291590040	7920	98.86	EXPENSE REIMBURSEMENT
SHANNON MAYFIELD	10/07/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
SHERI LYNN SEYKA	08/26/22	114000100	5110	351.76	EXPENSE REIMBURSEMENT
STEPHANIE ANN FRANCISCO	08/12/22	111500119	5110	59.57	EXPENSE REIMBURSEMENT
STEPHANIE ANN FRANCISCO	09/23/22	111900220	3220	81.00	EXPENSE REIMBURSEMENT
STEPHANIE ANN FRANCISCO	11/18/22	111900220	3220	14.00	EXPENSE REIMBURSEMENT
STEPHANIE MERRILY LAMPI	09/23/22	111900100	5110	90.00	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	10/07/22	114114000	5110	72.00	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	06/30/23	114114000	5110	35.99	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	06/30/23	294150595	7920	338.00	EXPENSE REIMBURSEMENT
TAMI A TESZLEWICZ	06/16/23	111700190	5110	295.54	EXPENSE REIMBURSEMENT
TRACEY ANN BARTON	08/26/22	115000228	3210	91.25	EXPENSE REIMBURSEMENT
WHITNEY KATHERINE SELL	09/09/22	111700100	5110	131.88	EXPENSE REIMBURSEMENT
WILLIAM A FERACO	05/05/23	294150205	7920	340.54	EXPENSE REIMBURSEMENT
WILLIAM A PADDOCK III	10/07/22	114113000	5110	45.25	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	12/16/22	292390260	7920	401.56	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	01/27/23	292390260	7920	950.03	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	03/10/23	292390260	7920	358.89	EXPENSE REIMBURSEMENT