

EAST LANSING PUBLIC SCHOOLS
FY 2023-24 Employee and Board Member Reimbursements

M:\Budget and Salary Compensation Transparency Reporting\FY 2023-24\2023-24 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	07/28/23	114800280	3210	36.68	EXPENSE REIMBURSEMENT
AARON RICHARD MOST	11/17/23	117212200	3210	49.19	EXPENSE REIMBURSEMENT
AARON RICHARD MOST	06/14/24	117212200	3210	125.16	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	12/15/23	113316000	5110	50.93	EXPENSE REIMBURSEMENT
ADAM DAVID ORANGE	12/29/23	293370200	7920	88.11	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	08/25/23	118900236	5990	285.61	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	08/25/23	118900236	3190	289.50	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	09/22/23	118900236	3190	283.75	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	12/01/23	118900236	5990	49.28	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	12/01/23	118900236	3190	116.50	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	01/26/24	118900236	5990	97.70	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	01/26/24	118900236	3190	233.00	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	03/22/24	118900236	5990	426.65	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	04/19/24	118900236	5990	15.54	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	05/03/24	118900236	5990	118.38	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	05/03/24	118900236	3190	234.00	EXPENSE REIMBURSEMENT
AIMEE JOY HOLBROOK	05/17/24	118900236	5990	53.96	EXPENSE REIMBURSEMENT
ALYSIA MARIE LITTLE	05/03/24	112700100	5110	30.00	EXPENSE REIMBURSEMENT
AMANDA JOAN MORAN	05/31/24	118900024	5110	110.00	EXPENSE REIMBURSEMENT
AMANDA RAE SCHNEIDER	05/31/24	112100100	5110	8.27	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	08/11/23	115000228	3220	119.21	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	08/25/23	118900236	5990	115.17	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	08/25/23	118900236	3190	480.15	EXPENSE REIMBURSEMENT
AMY JOAN WEBSTER	12/29/23	112100228	3220	231.87	EXPENSE REIMBURSEMENT
AMY LOUISE UECKER	06/14/24	2921.150330	7920	87.71	EXPENSE REIMBURSEMENT
ANDREA DAWN MCGUIRE	01/26/24	114500220	3220	290.00	EXPENSE REIMBURSEMENT
ANDREW BERNARD WELLS	07/14/23	110000000	5110	57.24	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	03/08/24	111700220	3220	59.52	EXPENSE REIMBURSEMENT
ANGELA JOY BIEDENBENDER	04/05/24	111700220	3220	56.85	EXPENSE REIMBURSEMENT
ANGELA NICOLE PENROSE	09/08/23	112100100	5110	11.18	EXPENSE REIMBURSEMENT
ANNA LEIGH THREATT	11/17/23	111700100	5110	176.45	EXPENSE REIMBURSEMENT
ANNE THERESIA SIMON LARETZ	04/19/24	112300220	3220	439.52	EXPENSE REIMBURSEMENT
ASHLEY MARIE SCHWARZBEK	08/25/23	115000228	3210	119.21	EXPENSE REIMBURSEMENT
ASHLEY MARIE SCHWARZBEK	12/15/23	114100240	3210	90.39	EXPENSE REIMBURSEMENT
AUDRA KATHLEEN FRANCIS	06/14/24	114113000	5110	9.20	EXPENSE REIMBURSEMENT
BECKY LYNN ACHESON	11/03/23	111700100	5110	151.47	EXPENSE REIMBURSEMENT
BECKY LYNN ACHESON	12/15/23	111700100	5110	43.57	EXPENSE REIMBURSEMENT
BILLY RICHARD HASTINGS	08/11/23	115000228	3220	119.21	EXPENSE REIMBURSEMENT
BRADLEY C BARYO	03/22/24	114113000	5110	40.13	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	11/17/23	114100220	3220	46.69	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	11/17/23	114116000	5110	49.87	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	12/29/23	2941.150330	7920	33.08	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	12/29/23	294150160	7920	64.50	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	03/08/24	294150025	7920	35.99	EXPENSE REIMBURSEMENT
BRENNA CHRISTINE CHRISTOPOULOS	03/22/24	294150160	7920	158.34	EXPENSE REIMBURSEMENT
CARIN ANNE MCEVOY	05/17/24	111515600	5110	79.50	EXPENSE REIMBURSEMENT
CARLA SCHARTON LARZELERE	09/22/23	111915600	5110	194.82	EXPENSE REIMBURSEMENT
CARLA SCHARTON LARZELERE	05/31/24	111915600	5110	12.99	EXPENSE REIMBURSEMENT
CARRIE BETH YUNGE	12/01/23	111900100	5110	55.08	EXPENSE REIMBURSEMENT
CARRIE BETH YUNGE	12/29/23	291990260	7920	27.55	EXPENSE REIMBURSEMENT
CARRIE BETH YUNGE	05/17/24	291990260	7920	34.95	EXPENSE REIMBURSEMENT
CASSANDRA CRABTREE FROMSON	10/20/23	111700240	5910	9.68	EXPENSE REIMBURSEMENT
CHADWICK J NOELLERT	08/25/23	113315100	5110	402.75	EXPENSE REIMBURSEMENT
CHELSEA LYNN BRIMHALL	08/25/23	112100100	5110	265.23	EXPENSE REIMBURSEMENT

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Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
CHRISTIAN M PALASTY	10/06/23	114800228	3220	158.73	EXPENSE REIMBURSEMENT
CHRISTIAN M PALASTY	11/17/23	114800228	3220	250.87	EXPENSE REIMBURSEMENT
CHRISTINA L HEARD	06/14/24	1141.500100	5610	41.33	EXPENSE REIMBURSEMENT
CLAIRE ARNO FLOYD	05/31/24	113322300	3210	103.21	EXPENSE REIMBURSEMENT
CODY DAVID CROSS	02/09/24	294150590	7920	44.00	EXPENSE REIMBURSEMENT
CODY DAVID CROSS	02/23/24	294150590	7920	1,818.37	EXPENSE REIMBURSEMENT
CODY DAVID CROSS	03/22/24	294150590	7920	586.78	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	10/06/23	114150285	5110	47.50	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	10/06/23	114150050	5110	194.84	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	11/17/23	114150050	3450	75.00	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	11/17/23	114100220	3220	150.93	EXPENSE REIMBURSEMENT
CODY TERRANCE HARRELL	03/08/24	294150050	7920	286.00	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	10/06/23	292790260	7920	25.05	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	10/06/23	111500119	5110	38.97	EXPENSE REIMBURSEMENT
CONSTANCE JOY GATEWOOD-WARD	11/03/23	112719970	5610	30.95	EXPENSE REIMBURSEMENT
COSETTE BENEDICTE BUCKBERRY	06/28/24	294150510	7920	93.45	EXPENSE REIMBURSEMENT
COSETTE BENEDICTE BUCKBERRY	06/28/24	294150595	7920	741.75	EXPENSE REIMBURSEMENT
COSETTE BENEDICTE BUCKBERRY	06/28/24	114140400	7410	4,084.00	EXPENSE REIMBURSEMENT
DANA LEE GRAHAM	12/15/23	294150515	7920	111.25	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	10/06/23	111000220	3210	41.27	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	10/20/23	111000220	3210	12.18	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	11/03/23	111000220	3210	12.90	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	11/03/23	291790260	7920	150.91	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	03/22/24	118900223	3220	290.00	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	04/19/24	111000220	3210	29.81	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	05/03/24	111000220	3210	13.53	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	05/17/24	291790260	7920	579.72	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	05/31/24	111000220	3210	13.00	EXPENSE REIMBURSEMENT
DARYL BEAN LONGSTRETH	06/14/24	111000220	3210	19.83	EXPENSE REIMBURSEMENT
DAVID ELLIS MACK	04/05/24	111700220	3220	52.68	EXPENSE REIMBURSEMENT
DAVID G ROSIN	07/14/23	114100100	3210	27.90	EXPENSE REIMBURSEMENT
DAVID G ROSIN	07/14/23	113300100	3210	27.91	EXPENSE REIMBURSEMENT
DAVID G ROSIN	10/06/23	113300100	3210	25.03	EXPENSE REIMBURSEMENT
DAVID G ROSIN	10/06/23	114100100	3210	25.03	EXPENSE REIMBURSEMENT
DAVID G ROSIN	05/31/24	114115400	3210	110.55	EXPENSE REIMBURSEMENT
DAVID JOHN LARZELERE	07/14/23	114100100	3210	58.41	EXPENSE REIMBURSEMENT
DAVID JOHN LARZELERE	07/14/23	113300100	3210	58.43	EXPENSE REIMBURSEMENT
DAVID JOHN LARZELERE	01/26/24	114100220	3220	344.64	EXPENSE REIMBURSEMENT
DAVIET RENEE KNOX	10/06/23	293350355	7920	63.28	EXPENSE REIMBURSEMENT
DAVIET RENEE KNOX	10/06/23	293370190	7920	63.28	EXPENSE REIMBURSEMENT
DAVIET RENEE KNOX	11/17/23	293370165	7920	116.55	EXPENSE REIMBURSEMENT
DIANA MARGARET SANCHEZ	12/01/23	118919971	3220	48.00	EXPENSE REIMBURSEMENT
DIANE C STONE	08/25/23	112721940	5110	145.00	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	10/06/23	115000228	3210	103.49	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	10/06/23	115000228	3220	257.42	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	12/01/23	115000230	3210	83.84	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	02/09/24	115000228	3220	121.94	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	04/19/24	115000228	3220	241.20	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	05/03/24	115000228	3220	325.29	EXPENSE REIMBURSEMENT
DORI LYNN LEYKO	06/28/24	115000230	3210	116.58	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	08/25/23	292190070	7920	28.75	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	01/26/24	292190070	7920	135.07	EXPENSE REIMBURSEMENT
EILEEN ANNA STURM	04/05/24	292190070	7920	188.45	EXPENSE REIMBURSEMENT
ELIZABETH ANNE FALK	09/22/23	112721940	5110	145.95	EXPENSE REIMBURSEMENT

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ELIZABETH ANNE FALK	11/03/23	112721940	5110	132.32	EXPENSE REIMBURSEMENT
ELIZABETH ROSE SULLIVAN	06/14/24	111722900	3210	103.58	EXPENSE REIMBURSEMENT
EMILY BAUER FELDPAUSCH	05/31/24	114122300	3210	53.06	EXPENSE REIMBURSEMENT
EMILY BAUER FELDPAUSCH	05/31/24	114500220	3220	249.99	EXPENSE REIMBURSEMENT
EMILY BAUER FELDPAUSCH	06/14/24	114122300	3210	20.83	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	08/11/23	291790260	7920	12.95	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	08/25/23	291790260	7920	117.00	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	09/08/23	291790260	7920	19.59	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	10/20/23	111700100	5110	34.93	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	12/01/23	291790260	7920	705.90	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	12/15/23	291790260	7920	635.76	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	01/26/24	291790260	7920	218.38	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	01/26/24	291790260	7920	257.34	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	02/09/24	291790260	7920	73.97	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	02/23/24	291790260	7920	239.53	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	03/08/24	291790260	7920	33.97	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	03/22/24	291790260	7920	385.46	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	04/05/24	291790260	7920	171.36	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	04/19/24	291790260	7920	140.77	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/03/24	291790260	7920	66.47	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/31/24	291790260	7920	75.58	EXPENSE REIMBURSEMENT
EMILY JANE NAGEL	05/31/24	111700100	5110	98.07	EXPENSE REIMBURSEMENT
EMILY MARIE ZANN	12/29/23	114100220	3220	58.50	EXPENSE REIMBURSEMENT
EMMA CATHERINE HENRY	10/06/23	294150610	7920	301.60	EXPENSE REIMBURSEMENT
ERIN ALMA CROWE	05/03/24	293350355	7920	54.22	EXPENSE REIMBURSEMENT
ERIN RENAE FARVER	12/01/23	291990260	7920	195.00	EXPENSE REIMBURSEMENT
ERIN ROWLAND MCNABB PRATT	09/22/23	113300220	3220	150.00	EXPENSE REIMBURSEMENT
ERIN ROWLAND MCNABB PRATT	11/03/23	113300220	3220	45.35	EXPENSE REIMBURSEMENT
ERIN ROWLAND MCNABB PRATT	12/15/23	113316000	5110	6.00	EXPENSE REIMBURSEMENT
GABRIELLA GOODLY PAPHILLION	05/17/24	111521940	3210	100.50	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	08/11/23	112300100	5110	15.00	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	08/25/23	111500119	3210	66.02	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	09/08/23	112300100	3210	4.19	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	09/22/23	112300100	3210	8.38	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	10/06/23	112300100	3210	12.58	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	10/20/23	112300100	3210	4.19	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	11/03/23	112300100	3210	6.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	11/03/23	112300220	3220	110.00	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	11/17/23	112300100	3210	8.38	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	12/15/23	112300100	3210	10.48	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	12/29/23	112300100	3210	10.48	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	01/26/24	112300100	3210	4.19	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	02/09/24	112300100	3210	2.14	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	02/23/24	112300100	3210	6.53	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	02/23/24	112300220	3220	127.34	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	03/08/24	112300100	3210	4.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	03/22/24	112300100	3210	4.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	04/05/24	112300100	3210	4.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	05/03/24	112300100	3210	6.43	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	05/17/24	112300100	3210	4.29	EXPENSE REIMBURSEMENT
GAVRI TOV YARES	05/31/24	112300100	3210	8.58	EXPENSE REIMBURSEMENT
GIAN ANGELO FERACO	12/29/23	114140040	3210	322.26	EXPENSE REIMBURSEMENT
GREGORY S SCHMA	09/08/23	114500220	3220	350.00	EXPENSE REIMBURSEMENT
HEATHER ALLEGRA BROOKS STANLEY	10/06/23	294150610	7920	76.30	EXPENSE REIMBURSEMENT

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HEATHER ALLEGRA BROOKS STANLEY	12/15/23	294150610	7920	67.84	EXPENSE REIMBURSEMENT
HEATHER L LOUNSBURY	12/01/23	114121940	5110	143.16	EXPENSE REIMBURSEMENT
HEATHER SUZANNE FINDLEY	05/17/24	114124510	5610	79.92	EXPENSE REIMBURSEMENT
HEATHER SUZANNE FINDLEY	05/31/24	1189.224540	3220	273.76	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	12/01/23	114800280	3210	6.22	EXPENSE REIMBURSEMENT
HUMBERTO ROJAS	05/31/24	114800228	3220	93.80	EXPENSE REIMBURSEMENT
HUNTER LYNN PLINE	12/15/23	113300220	3220	531.04	EXPENSE REIMBURSEMENT
JACLYN CLAIRE COSNER	05/03/24	293350355	7920	81.81	EXPENSE REIMBURSEMENT
JACQUELINE ALCAZAR	05/31/24	293370025	7920	30.45	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	09/22/23	112122900	3210	13.43	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	10/06/23	112722900	3210	12.64	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	11/03/23	112122900	3210	12.25	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	11/17/23	112122900	3210	12.64	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	12/01/23	112122900	3210	13.43	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	12/29/23	112122900	3210	23.78	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	02/09/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	03/08/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	03/22/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	04/19/24	112122900	3210	11.39	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	05/03/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	05/31/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE KAY TURNER	06/14/24	112122900	3210	12.53	EXPENSE REIMBURSEMENT
JACQUELINE MARIE DORCY	03/22/24	113300100	5110	33.88	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	01/26/24	114114000	5110	12.99	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	03/22/24	114114000	5110	38.15	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	03/22/24	294150375	7920	58.84	EXPENSE REIMBURSEMENT
JADE ELIZABETH BENNETT	05/03/24	114114000	5110	10.35	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	10/20/23	111700220	3220	180.00	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	10/20/23	291790395	7920	308.45	EXPENSE REIMBURSEMENT
JAIME LENA VALENTE	03/08/24	111715100	5110	10.50	EXPENSE REIMBURSEMENT
JAMIE MICHELE HARBIN	08/25/23	112100100	5110	69.07	EXPENSE REIMBURSEMENT
JASON A SPARKIA	10/06/23	114800280	3210	371.12	EXPENSE REIMBURSEMENT
JASON A SPARKIA	12/15/23	113300229	3210	342.96	EXPENSE REIMBURSEMENT
JASON A SPARKIA	03/22/24	114800280	3210	292.59	EXPENSE REIMBURSEMENT
JASON A SPARKIA	06/28/24	114800280	3210	256.28	EXPENSE REIMBURSEMENT
JEFFERY R LYON	08/25/23	294150565	7920	281.88	EXPENSE REIMBURSEMENT
JEFFERY R LYON	05/17/24	294150565	7920	195.85	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	10/06/23	114111000	5610	11.97	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	10/06/23	114100221	5610	178.24	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	10/20/23	114111000	5610	54.20	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	02/23/24	114111000	5110	40.54	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	02/23/24	114100220	3220	369.50	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	03/22/24	114111000	5110	45.32	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	04/19/24	114111000	5110	31.54	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	05/31/24	114100220	3220	378.03	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	05/31/24	114100219	5610	2,713.04	EXPENSE REIMBURSEMENT
JEFFREY W BURGESS	06/14/24	114100219	5610	558.08	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	10/20/23	114100240	5610	30.96	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	11/03/23	294151020	7920	38.13	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	12/15/23	114100228	3220	500.00	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	01/26/24	114100228	3220	195.00	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	03/08/24	294150830	7920	29.98	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	05/03/24	114100228	3220	113.90	EXPENSE REIMBURSEMENT
JEFFREY WILLIAM LAMPI	05/17/24	114100228	3220	90.00	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2023-24 Employee and Board Member Reimbursements

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Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
JEFFREY WILLIAM LAMPI	06/14/24	114100240	5610	36.60	EXPENSE REIMBURSEMENT
JENNIFER ANN LAPOINTE	11/17/23	114112000	5110	34.96	EXPENSE REIMBURSEMENT
JENNIFER LEIGH FORTNER	12/29/23	291790260	7920	112.93	EXPENSE REIMBURSEMENT
JENNIFER LEIGH FORTNER	03/08/24	111700100	5110	41.55	EXPENSE REIMBURSEMENT
JENNIFER REBECA JOCKHECK	10/06/23	118900236	5990	82.64	EXPENSE REIMBURSEMENT
JENNIFER REBECA JOCKHECK	10/06/23	118900236	3190	382.48	EXPENSE REIMBURSEMENT
JENNIFER REBECA JOCKHECK	12/01/23	118900236	5990	212.73	EXPENSE REIMBURSEMENT
JESSICA MARIE BLAND	10/06/23	118902000	3210	9.10	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	10/06/23	111000220	3210	33.80	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	12/01/23	111000220	3210	43.88	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	12/29/23	111000220	3210	46.05	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	02/09/24	111000220	3210	18.09	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	03/08/24	111000220	3210	15.81	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	03/08/24	291590260	7920	46.12	EXPENSE REIMBURSEMENT
JILL RENEE HOORT	03/22/24	111500100	5110	64.37	EXPENSE REIMBURSEMENT
JILLEE BETH HORN	12/15/23	294190901	7920	110.00	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	08/11/23	115000228	3220	177.56	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	08/25/23	118900236	5990	145.75	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	08/25/23	118900236	3190	543.84	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	11/17/23	118900236	3190	(55.97)	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	05/17/24	118900236	3190	202.00	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	05/31/24	118900236	5990	100.78	EXPENSE REIMBURSEMENT
JOHN SCOTT ATKINSON	06/14/24	118900236	3190	377.46	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	08/25/23	118900236	3190	309.13	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	09/22/23	118900236	5990	179.31	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	10/20/23	111700100	5110	181.64	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	11/17/23	118900236	5990	202.89	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	12/01/23	118900236	5990	142.98	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	01/26/24	118900236	5990	70.68	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	03/08/24	118900236	5990	146.66	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	04/19/24	118900236	5990	117.03	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	05/17/24	118900236	3190	180.00	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	05/17/24	118900236	5990	541.08	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	05/31/24	118900236	5990	110.97	EXPENSE REIMBURSEMENT
JOSEPH RIVARD SIMOWSKI	06/28/24	118900236	5990	483.17	EXPENSE REIMBURSEMENT
JULIE ANNE RUSH	10/06/23	294150610	7920	33.00	EXPENSE REIMBURSEMENT
JULIE ANNE RUSH	05/17/24	111500100	3210	25.33	EXPENSE REIMBURSEMENT
JULIE ANNE RUSH	06/14/24	111500100	3210	30.95	EXPENSE REIMBURSEMENT
KARA LYNNE WALL	05/17/24	115200230	7410	299.00	EXPENSE REIMBURSEMENT
KATELYN NOELLE SMITH	12/15/23	114117200	5110	80.63	EXPENSE REIMBURSEMENT
KELLY ANN CAMPBELL	06/14/24	112700190	5110	389.30	EXPENSE REIMBURSEMENT
KELSEY LAUREN BIDDLE	05/17/24	111900100	5110	79.06	EXPENSE REIMBURSEMENT
KELSEY LAUREN BIDDLE	05/31/24	111900100	5110	20.00	EXPENSE REIMBURSEMENT
KHATRINA G BRAZEE	04/19/24	114118000	5110	107.88	EXPENSE REIMBURSEMENT
KIMBERLY A MYERS	11/03/23	114500220	3220	270.00	EXPENSE REIMBURSEMENT
KLARISSA DANIELLE BELL	06/14/24	112118000	5110	51.50	EXPENSE REIMBURSEMENT
KRISTEN ANN PFAENDTNER	05/03/24	114119000	5110	21.09	EXPENSE REIMBURSEMENT
KRISTEN ANN PFAENDTNER	06/14/24	114100100	3210	116.58	EXPENSE REIMBURSEMENT
KRISTIN MARIE SESTI	04/19/24	118900236	5990	645.81	EXPENSE REIMBURSEMENT
KRISTIN MARIE SESTI	05/03/24	118900236	3190	91.00	EXPENSE REIMBURSEMENT
KRISTIN MARIE SESTI	05/17/24	114124510	5990	175.53	EXPENSE REIMBURSEMENT
KRISTIN MARIE SESTI	05/17/24	114124510	5610	284.62	EXPENSE REIMBURSEMENT
KRISTIN MARIE SESTI	05/17/24	118900236	3190	836.60	EXPENSE REIMBURSEMENT
LAUREN FRANCES WOODS	12/15/23	111900100	5110	77.49	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2023-24 Employee and Board Member Reimbursements

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Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
LEAH VERONICA JONES	03/22/24	293370000	7920	42.40	EXPENSE REIMBURSEMENT
LESLEYANNE NEWSTED GRUESBECK	11/17/23	113300220	3220	50.83	EXPENSE REIMBURSEMENT
LISA CARYN VERING	06/14/24	114123200	3210	124.80	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	09/08/23	111000220	3210	13.30	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	09/08/23	292190260	7920	13.47	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	10/06/23	111000220	3210	14.87	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	10/20/23	111000220	3210	11.07	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	11/03/23	111000220	3210	11.40	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	12/01/23	111000220	3210	20.37	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	12/15/23	111000220	3210	27.51	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	12/29/23	111000220	3210	10.55	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	02/09/24	111000220	3210	13.20	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	02/23/24	292790260	7920	49.28	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	02/23/24	292190260	7920	89.95	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	03/08/24	111000220	3210	12.26	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	03/22/24	292790260	7920	9.78	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	03/22/24	111000220	3210	11.26	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	04/05/24	111000220	3210	11.52	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	05/03/24	111000220	3210	12.86	EXPENSE REIMBURSEMENT
LISA MARIE ARMSTRONG	06/14/24	111000220	3210	20.70	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/11/23	115000228	3220	119.21	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/25/23	115000228	3220	10.96	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/25/23	115000230	5610	15.75	EXPENSE REIMBURSEMENT
LORRAINE M WARE	08/25/23	111500119	3210	49.52	EXPENSE REIMBURSEMENT
LORRAINE M WARE	09/08/23	111702130	5990	16.28	EXPENSE REIMBURSEMENT
LORRAINE M WARE	10/06/23	111700100	5110	6.25	EXPENSE REIMBURSEMENT
LORRAINE M WARE	10/06/23	111719970	5610	53.66	EXPENSE REIMBURSEMENT
LORRAINE M WARE	10/20/23	291790260	7920	433.80	EXPENSE REIMBURSEMENT
LORRAINE M WARE	12/01/23	111719970	5610	17.69	EXPENSE REIMBURSEMENT
LORRAINE M WARE	12/01/23	291790260	7920	109.71	EXPENSE REIMBURSEMENT
LORRAINE M WARE	02/09/24	291790260	7920	160.00	EXPENSE REIMBURSEMENT
LORRAINE M WARE	03/08/24	291790260	7920	135.62	EXPENSE REIMBURSEMENT
LORRAINE M WARE	04/05/24	111700228	3220	83.08	EXPENSE REIMBURSEMENT
LORRAINE M WARE	04/05/24	111700220	3220	382.06	EXPENSE REIMBURSEMENT
LORRAINE M WARE	05/31/24	111719970	5610	17.50	EXPENSE REIMBURSEMENT
MADISON LEE BROSKY	02/09/24	292190500	7920	41.78	EXPENSE REIMBURSEMENT
MARK DAVID PENDRED	02/09/24	294150500	7920	1,554.75	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	08/25/23	114114000	5110	195.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	10/06/23	294150590	7920	125.37	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	11/03/23	294150375	7920	8,145.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	11/17/23	294150375	7920	136.60	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	12/15/23	114100220	3220	111.23	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	02/09/24	294150500	7920	377.42	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	03/08/24	114114000	4140	36.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	03/08/24	294150375	7920	962.16	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	03/22/24	294150375	7920	108.00	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/03/24	294150370	7920	76.52	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/03/24	114140400	3210	92.46	EXPENSE REIMBURSEMENT
MARK EDWARD PONTONI	05/03/24	294150375	7920	1,879.29	EXPENSE REIMBURSEMENT
MARY LISA ALMONTE KONETT	03/22/24	293370000	7920	77.00	EXPENSE REIMBURSEMENT
MATTHEW ANDREW MORALES	09/08/23	115000228	3210	119.21	EXPENSE REIMBURSEMENT
MATTHEW ANDREW MORALES	09/22/23	115000228	3210	55.00	EXPENSE REIMBURSEMENT
MATTHEW ANDREW MORALES	05/17/24	118902051	3210	238.52	EXPENSE REIMBURSEMENT
MEGAN DANIELLE OWEN	05/31/24	111700190	5110	49.90	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2023-24 Employee and Board Member Reimbursements

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Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
MEGAN DANIELLE OWEN	05/31/24	111700100	5110	200.00	EXPENSE REIMBURSEMENT
MICHELLE MARIE TRAVEN	05/31/24	112100100	5110	26.97	EXPENSE REIMBURSEMENT
MOLLY ELLISA WILLIAMS	12/29/23	112700228	3220	65.00	EXPENSE REIMBURSEMENT
NICHOLAS J HAMILTON	05/17/24	115000228	3220	59.03	EXPENSE REIMBURSEMENT
NICOLE ANNE MOORE COSS	11/03/23	114100220	3220	129.00	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	07/28/23	118940400	3220	87.77	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	08/25/23	115000228	3220	119.21	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	10/20/23	114140400	3210	70.74	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	12/15/23	114140400	3210	90.39	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	02/23/24	114140400	3210	209.05	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	03/08/24	114140400	7410	160.00	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	03/22/24	114140400	3210	238.52	EXPENSE REIMBURSEMENT
NICOLE HOWES NORRIS	04/05/24	118940400	3220	239.86	EXPENSE REIMBURSEMENT
NIKIE JO TABOR	12/01/23	294150830	7920	49.04	EXPENSE REIMBURSEMENT
NORMAN M SCOTT	04/05/24	2933.150330	7920	77.34	EXPENSE REIMBURSEMENT
OCTAVIS LAQUAN LONG	06/28/24	294150600	7920	427.40	EXPENSE REIMBURSEMENT
OCTAVIS LAQUAN LONG	06/28/24	294150605	7920	427.41	EXPENSE REIMBURSEMENT
PATRICIA LYNN SANCHAWALA	04/05/24	114100211	5610	81.90	EXPENSE REIMBURSEMENT
PAUL MICHAEL SHANKS	08/11/23	115000228	3220	12.58	EXPENSE REIMBURSEMENT
PAUL MICHAEL SHANKS	05/31/24	1189.224540	3220	229.14	EXPENSE REIMBURSEMENT
QUIANA RONISHA DENISE DAVIS	08/25/23	115000228	3210	119.21	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	08/25/23	114116000	5110	211.92	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	11/03/23	114100220	3220	135.00	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	05/31/24	113300100	3210	33.01	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	05/31/24	114100100	3210	33.01	EXPENSE REIMBURSEMENT
RACHEL RUTH-NIHART GEHRES	05/31/24	294150025	7920	196.49	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	10/06/23	118900236	5990	115.96	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	10/06/23	118900236	3190	858.04	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	10/20/23	118900236	3190	135.00	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	12/15/23	118900236	5990	49.98	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	12/15/23	118900236	3190	135.00	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	01/26/24	118900236	3190	584.64	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	03/08/24	118900236	3190	135.00	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	05/03/24	111900100	5110	11.99	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	05/03/24	118900236	5990	34.99	EXPENSE REIMBURSEMENT
REBECCA JOHNSON MCANDREWS	05/03/24	118900236	3190	135.00	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	11/03/23	291990260	7920	78.77	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	11/03/23	111900100	5110	115.50	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	05/17/24	291990260	7920	287.78	EXPENSE REIMBURSEMENT
RENEE ROBIN VANREMMEN	05/31/24	291990260	7920	85.95	EXPENSE REIMBURSEMENT
RICHARD LLOYD PUGH	05/17/24	115200228	3220	124.84	EXPENSE REIMBURSEMENT
ROBERT P FILTER	10/06/23	294150535	7920	888.87	EXPENSE REIMBURSEMENT
ROBERT P FILTER	11/03/23	294150220	7920	1,653.51	EXPENSE REIMBURSEMENT
ROBERT P FILTER	12/15/23	294150310	7920	144.00	EXPENSE REIMBURSEMENT
ROBERT P FILTER	12/15/23	114140270	4230	197.84	EXPENSE REIMBURSEMENT
ROBERT P FILTER	06/14/24	294150535	7920	1,377.89	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	11/17/23	111900220	3220	150.00	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	11/17/23	111918000	5110	227.30	EXPENSE REIMBURSEMENT
SAMANTHA LEE TUCKER	03/22/24	294150510	7920	127.23	EXPENSE REIMBURSEMENT
SARA JANE THOMPSON	12/29/23	294150350	7920	771.10	EXPENSE REIMBURSEMENT
SARAH ELIZABETH MORENO	12/01/23	114500220	3220	589.84	EXPENSE REIMBURSEMENT
SHANNON MARIE AUSTIN	10/06/23	112322900	5110	23.40	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	09/22/23	114114000	5110	72.00	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	12/01/23	114114000	5110	78.58	EXPENSE REIMBURSEMENT

EAST LANSING PUBLIC SCHOOLS
FY 2023-24 Employee and Board Member Reimbursements

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Paycode: 108

<u>NAME</u>	<u>DATE</u>	<u>BUDGET UNIT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>CODE TITLE</u>
STEVEN JOHN WOLFF	05/03/24	114113000	5110	34.97	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	05/31/24	294150595	7920	129.82	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	06/14/24	114114000	5110	59.88	EXPENSE REIMBURSEMENT
STEVEN JOHN WOLFF	06/14/24	294150595	7920	415.00	EXPENSE REIMBURSEMENT
SUZANNE MARIE ROJAS	01/26/24	114117700	5110	124.99	EXPENSE REIMBURSEMENT
SUZANNE MARIE ROJAS	05/31/24	114117700	5110	129.99	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	10/06/23	114121940	3210	393.01	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	10/20/23	114121940	3210	98.25	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	11/03/23	114121940	3210	235.80	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	11/17/23	114121940	3210	176.85	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	12/01/23	114121940	3210	157.20	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	12/15/23	114121940	3210	117.90	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	12/29/23	114121940	3210	98.25	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	01/26/24	114121940	3210	255.45	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	02/09/24	114121940	3210	80.40	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	02/09/24	114121940	3210	81.75	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	02/23/24	114121940	3210	100.50	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	03/08/24	114121940	3210	140.70	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	03/22/24	114121940	3210	241.20	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	04/05/24	114121940	3210	80.40	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	04/19/24	114121940	3210	170.85	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	05/03/24	114121940	3210	160.80	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	05/17/24	114121940	3210	160.80	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	05/31/24	114121940	3210	201.00	EXPENSE REIMBURSEMENT
VERONICA CAMILLE LORENZ	06/14/24	114121940	3210	180.90	EXPENSE REIMBURSEMENT
VICTORIA ELLEN HALL	09/08/23	112321910	5110	53.96	EXPENSE REIMBURSEMENT
WILLIAM A FERACO	10/06/23	294150965	7920	1,000.73	EXPENSE REIMBURSEMENT
WILLIAM A FERACO	05/31/24	294150530	7920	799.00	EXPENSE REIMBURSEMENT
WILLIAM A PADDOCK III	05/31/24	114113000	5110	33.76	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	12/01/23	112300100	5110	164.97	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	12/29/23	292390260	7920	625.84	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	01/26/24	292390260	7920	85.42	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	02/09/24	292390260	7920	982.31	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	02/23/24	292390260	7920	99.79	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	03/08/24	292390260	7920	375.73	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	05/03/24	292390260	7920	222.27	EXPENSE REIMBURSEMENT
ZACHARY ALEXANDER KONETT	05/17/24	292390260	7920	0.04	EXPENSE REIMBURSEMENT