

Board/Staff Reimbursements Over \$100 2019-2020

<u>Name</u>	<u>Class</u>	<u>Period</u>	<u>Amount</u>	<u>Description</u>
Kennett, Alexander	Board	July 2019	272.50	Meals and Catering
Neumann, Derek	Staff	July 2019	465.41	Land Management Supplies
Rogoway, Teresa	Staff	July 2019	147.15	Environmental Education Supplies
Smith, Jacob G.W.	Staff	July 2019	105.00	Meetings and Conferences
Landgraf, Marc Eckardt	Staff	August 2019	216.80	Mileage Reimbursement
Rogoway, Teresa	Staff	August 2019	118.43	Environmental Education Supplies
Hill, Katheryn	Staff	August 2019	130.99	Uniforms and Apparel
Kennett, Alexander	Board	August 2019	376.93	Meals and Catering
Christensen, Dani	Staff	September 2019	303.17	Environmental Education Supplies, Uniform and Apparel
Landgraf, Marc Eckardt	Staff	September 2019	174.87	Mileage Reimbursement
Mackenzie, Andrea	Staff	September 2019	151.15	Mileage Reimbursement
Pederson, Jessica	Staff	September 2019	571.51	Training and Seminars
Rogoway, Teresa	Staff	September 2019	260.77	Environmental Education Supplies
Sawyer, Alexandria	Staff	September 2019	295.80	Mileage Reimbursement, Training and Seminars
Smith, Jacob G.W.	Staff	September 2019	313.66	Mileage Reimbursement, Meetings and Conferences
Hill, Katheryn	Staff	October 2019	236.58	Volunteer Training Supplies
Tharp, David	Staff	October 2019	135.14	Mileage Reimbursement
Basson, Galli	Staff	November 2019	172.46	Mileage Reimbursement
Smith, Jacob G.W.	Staff	November 2019	228.08	Meetings and Conferences
Comstock, Gavin	Staff	November 2019	187.02	Volunteer Training Supplies
Hooper, Jennifer	Staff	November 2019	122.96	Mileage Reimbursement
Landgraf, Marc Eckardt	Staff	November 2019	288.96	Mileage Reimbursement
Rogoway, Teresa	Staff	November 2019	362.25	Volunteer Training Supplies
Christensen, Dani	Staff	December 2019	343.98	Travel Expense, Meeting and Conferences
Plunkett, Donna	Staff	December 2019	149.80	Travel Expense, Meeting and Conferences
Rogoway, Teresa	Staff	December 2019	965.36	Travel Expense, Meeting and Conferences
Shellhammer, Lucas	Staff	December 2019	634.63	Travel Expense, Meeting and Conferences
Christensen, Dani	Staff	January 2020	396.89	Tuition Reimbursement
Pederson, Jessica	Staff	January 2020	131.08	Uniforms and Apparel
Kennett, Alexander	Board	January 2020	300.95	Meals and Catering
Kennett, Alexander	Board	January 2020	217.85	Meals and Catering
Landgraf, Marc Eckardt	Staff	February 2020	149.70	Mileage Reimbursement
Hill, Katheryn	Staff	February 2020	414.18	Uniforms and Apparel
Kennett, Alexander	Board	February 2020	312.83	Meals and Catering
Tien Justina G., Ms.	Staff	February 2020	500.00	Training and Seminars
Freeman, Matthew	Staff	March 2020	223.47	Mileage Reimbursement
Mackenzie, Andrea	Staff	March 2020	317.76	Mileage Reimbursement
Robinson, Megan	Staff	March 2020	195.29	Land Management Supplies
Christensen, Dani	Staff	April 2020	139.55	Mileage Reimbursement
Latham, Jackelyn	Staff	May 2020	127.65	Mileage Reimbursement
Turner, Daniel	Staff	June 2020	374.62	Uniforms and Apparel