

Board/Staff Reimbursements Over \$100 2021-2022

<u>Name</u>	<u>Class</u>	<u>Period</u>	<u>Amount</u>	<u>Description</u>
Hill, Katheryn	Staff	July 2021	109.32	Mileage Reimbursement
Turner, Daniel	Staff	July 2021	649.17	Uniforms and Apparel
Turner, Daniel	Staff	July 2021	1,127.00	Land Management Supplies
Valenzuela, Ron	Staff	January 2022	288.54	Uniforms and Apparel
Basson, Galli	Staff	February 2022	600.00	Tuition Reimbursement
Marquez, Luz Maria	Staff	February 2022	273.42	Uniforms and Apparel
Hill, Katheryn	Staff	April 2022	120.63	Mileage Reimbursement
Landgraf, Marc Eckardt	Staff	April 2022	1,700.00	Travel Reimbursement
Mackenzie, Andrea	Staff	April 2022	1,741.57	Travel Reimbursement
Turner, Daniel	Staff	May 2022	726.37	Uniforms and Apparel
Graham, Charlotte	Staff	June 2022	128.82	Mileage Reimbursement
Hill, Katheryn	Staff	June 2022	282.32	Tuition Reimbursement