

Board/Staff Reimbursements Over \$100 2022-2023

| <u>Name</u> | <u>Class</u> | <u>Period</u> | <u>Amount</u> | <u>Description</u> |
|-------------------------|--------------|----------------|---------------|------------------------------|
| Hernandez, Caroline | Staff | July 2022 | 170.00 | Training and Conferences |
| Irrebaria, Cliff | Staff | July 2022 | 220.50 | Tuition Reimbursement |
| Campusano, Andres Jesus | Staff | July 2022 | 240.53 | Land Management Supplies |
| Eyen, Lena | Staff | July 2022 | 600.00 | Tuition Reimbursement |
| Comstock, Gavin | Staff | July 2022 | 124.02 | Mileage Reimbursement |
| Rogoway, Teresa | Staff | July 2022 | 213.02 | Land Management Supplies |
| Eyen, Lena | Staff | July 2022 | 237.10 | Travel Expense Reimbursement |
| Irrebaria, Cliff | Staff | August 2022 | 163.77 | Land Management Supplies |
| Tharp, David | Staff | September 2022 | 115.00 | Land Management Supplies |
| Roy, Vanessa | Staff | September 2022 | 310.16 | Tuition Reimbursement |
| Kressman, Isabella | Staff | October 2022 | 342.32 | Training and Conferences |
| Landgraf, Marc Eckardt | Staff | October 2022 | 132.19 | Mileage Reimbursement |
| Mackenzie, Andrea | Staff | October 2022 | 277.68 | Mileage Reimbursement |
| Basson, Galli | Staff | October 2022 | 615.00 | Training and Conferences |
| Hill, Katheryn | Staff | November 2022 | 140.00 | Uniform Reimbursement |
| Hill, Katheryn | Staff | November 2022 | 147.50 | Mileage Reimbursement |
| Mackenzie, Andrea | Staff | November 2022 | 142.88 | Mileage Reimbursement |
| Hernandez, Caroline | Staff | November 2022 | 358.78 | Travel Expense Reimbursement |
| Landgraf, Marc Eckardt | Staff | December 2022 | 122.63 | Mileage Reimbursement |
| Graham, Charlotte | Staff | January 2023 | 237.25 | Mileage Reimbursement |
| Hill, Katheryn | Staff | February 2023 | 208.59 | Volunteer Program Expense |
| Comstock, Gavin | Staff | March 2023 | 303.46 | Uniform Reimbursement |
| Robinson, Megan | Staff | April 2023 | 113.40 | Land Management Supplies |
| Irrebaria, Cliff | Staff | May 2023 | 108.87 | Travel Expense Reimbursement |
| Landgraf, Marc Eckardt | Staff | May 2023 | 107.92 | Travel Expense Reimbursement |
| Landgraf, Marc Eckardt | Staff | June 2023 | 207.71 | Mileage Reimbursement |
| Shellhammer, Lucas | Staff | June 2023 | 153.66 | Mileage Reimbursement |
| Freeman, Matthew | Staff | June 2023 | 166.37 | Mileage Reimbursement |
| Comstock, Gavin | Staff | June 2023 | 250.60 | Mileage Reimbursement |
| Eyen, Lena | Staff | June 2023 | 600.00 | Tuition Reimbursement |