

Reimb Status and Verification
ISD 0113

Emp ID	Name	Reimb No	Timeframe	Date Requested	Calendar	Status	Purpose	Total Amount
2546	Hoffmann, Lindsay J	26		09/24/2024		APPROVED	mileage	\$83.21
2580	Roethke, Jennifer Lynn	29		09/30/2024		APPROVED	Mileage reimbursement	\$92.46
2052	Asell, Natalie Beth	24		09/16/2024		APPROVED	M n Ms -Toilet Training	\$22.44
2052	Asell, Natalie Beth	23		09/16/2024		APPROVED	sorting goldfish math	\$23.94
2257	Underhill, Dorothy Kay	27		09/27/2024		ROUTED	mileage for service to Onigum Head Start	\$225.12
2546	Hoffmann, Lindsay J	21		09/05/2024		APPROVED	mileage	\$80.07
2229	McGowan, Jillian R	28		09/27/2024		APPROVED	Mileage to Sourcewell for READ Act	\$89.24