

Employee #	Name	Pay Code	Total	Account #	Discripton	Pay
10043	KARLA WHEELER	893	15.01	11-1-231-7910-000-0000-000000-23100	JURY DUTY MILEAGE	8/20/2021
274	KYLE GILBERT	890	120.96	11-1-283-3220-000-0000-000000-28201	CONF MILEAGE	8/20/2021
110	SHELBY MANGAN	893	48.4	11-1-119-5110-000-3880-02815-000000-38800	REIMB SUMMER SCHOOL SUPPLIES	8/20/2021
10043	KARLA WHEELER	891	11.11	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	9/3/2021
10748	MANDI BARBER	893	9.81	11-1-231-7910-000-0000-000000-23100	REIMB SALES TAX PAID	9/3/2021
10043	KARLA WHEELER	891	16.46	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	9/17/2021
306	JAKE HUNT	890	70	11-1-271-3220-000-0000-000000-000001-27100	REIMB CONF MILEAGE	10/1/2021
10043	KARLA WHEELER	891	24	11-1-271-3220-099-0000-000000-000000-40940	REIMB TRIP MEALS	10/1/2021
10043	KARLA WHEELER	891	15.8	11-1-271-3220-000-0000-000000-000001-27100	REIMB TRIP MEALS	10/1/2021
10669	KIM WOLCOTT	893	35.99	11-1-113-5110-000-0000-02814-000000-28140	REIMB WIZER SUBSCRIPTION	10/1/2021
8	JASON MCVOY	890	117.6	11-1-283-3220-000-0000-02814-000001-28140	MILEAGE	10/15/2021
10669	KIM WOLCOTT	892	90	11-1-221-3220-000-0000-02814-000001-28140	REGIS MI WORLD LANG CONF	10/15/2021
10669	KIM WOLCOTT	893	40	11-1-221-3220-000-0000-02814-000001-28140	MEMBERSHIP DUES WORLD LANG	10/15/2021
363	MELISSA MOERLAND	893	29.99	11-1-113-5110-000-0000-02814-000000-28140	TESTING LAB TECH	10/15/2021
10269	MICHELLE DEWEERD	893	198.03	11-1-111-5110-000-0000-04576-000003-45760	REIMB CLASSROOM SUPPLIES	10/15/2021
10067	RUSS WOODWYK	893	65	11-1-111-5110-000-0000-04576-000008-45760	REIMB GYM CLOTHING	10/15/2021
10067	RUSS WOODWYK	893	65	11-1-111-5110-000-0000-00534-000000-53400	REIMB GYM CLOTHING	10/15/2021
10043	KARLA WHEELER	891	27.42	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	10/29/2021
363	MELISSA MOERLAND	893	10.99	11-1-113-5110-000-0000-02814-000000-28140	REIMB. SUPPLIES BATTERIES	10/29/2021
323	RANDY GEBOLYS	893	36.36	11-1-112-5110-000-0000-02815-000000-28150	REIMB. SHOP SUPPLIES	10/29/2021
10043	KARLA WHEELER	891	16	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	11/12/2021
10043	KARLA WHEELER	891	17.94	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	11/12/2021
10246	MAIJA BEJARANO	890	120.96	11-1-221-3220-000-0000-02814-000001-28140	CONF MILEAGE	11/12/2021
10246	MAIJA BEJARANO	892	90	11-1-221-3220-000-0000-02814-000001-28140	CONF REGISTRATION	11/12/2021
10246	MAIJA BEJARANO	893	203.8	11-1-221-3220-000-0000-02814-000001-28140	CONF PARKING/MEMBERSHIP/LODGING	11/12/2021
323	RANDY GEBOLYS	893	41.88	11-1-112-5110-000-0000-02815-000000-28150	REIMB TEACHING SUPPLIES	11/12/2021
10709	SARA GOODRICH	893	2.91	11-1-252-7910-000-0000-000000-999000-	JURY DUTY MILEAGE	11/12/2021
68	DOMINIC TAYLOR	890	220.64	11-1-293-3220-000-0000-02814-000000-14000	MILEAGE REIMBURSEMENT	11/26/2021
87	ERIN SILVA	890	118.72	11-1-283-3220-000-0000-02814-000000-28140	CONF MILEAGE REIMBURSEMENT	11/26/2021
10043	KARLA WHEELER	891	31.41	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	11/26/2021
10043	KARLA WHEELER	891	16.58	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	11/26/2021
17	RICK RUEL	890	417.65	11-1-293-3220-000-0000-02814-000000-14000	MILEAGE REIMBURSEMENT	11/26/2021
10453	KURT KIESGEN	890	118.72	11-1-283-3220-000-0000-02814-000000-28140	REIMB CONF MILEAGE	12/10/2021
10621	MELISSA DUTTON	893	108.57	11-1-112-5110-000-0000-02815-000000-28150	REIMB SCIENCE SUPPLIES	12/10/2021
10043	KARLA WHEELER	891	8	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	12/24/2021
10043	KARLA WHEELER	891	8.29	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	12/24/2021
10595	DONNA UNWIN	890	45.36	11-1-283-3220-000-0000-000000-000000-	MILEAGE REIMBURSEMENT 4-12	1/7/2022
10201	JUDY HANCOCK	890	235.68	11-1-283-3220-000-0000-000000-000000-	MILEAGE REIMBURSEMENT 7-12	1/7/2022
10043	KARLA WHEELER	891	28.96	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	1/7/2022

10043	KARLA WHEELER	891	15.41	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	1/21/2022
10043	KARLA WHEELER	891	17.4	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	1/21/2022
303	TIM HALL	893	47.65	11-1-113-5110-000-0000-09958-000000-99582	REIMB. CLASSROOM SUPPLIES	1/21/2022
87	ERIN SILVA	890	54.88	11-1-283-3220-000-0000-02814-000000-28140	MILEAGE ARMY CAREERS CONF	2/4/2022
10043	KARLA WHEELER	891	16	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	2/4/2022
10043	KARLA WHEELER	891	37.25	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	2/4/2022
10043	KARLA WHEELER	891	8	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENTS	2/18/2022
88	CHEVONNE GRIMM	893	121.3	11-1-112-5110-000-0000-02815-000000-28150	REIMB TEACHING SUPPLIES	3/4/2022
32	DAVID ABDELKADER	890	136.89	11-1-221-3220-000-0000-02814-000001-28140	CONF MILEAGE	3/4/2022
32	DAVID ABDELKADER	891	50.36	11-1-221-3220-000-0000-02814-000001-28140	CONF MEALS	3/4/2022
32	DAVID ABDELKADER	893	40	11-1-221-3220-000-0000-02814-000001-28140	CONF PARKING	3/4/2022
79	GINA HOJNACKI	893	179.02	11-1-112-5110-000-0000-02815-000000-28150	REIMB HONOR ROLL INCENTIVES	3/4/2022
10311	BARB CHASE	891	8	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	3/18/2022
10669	KIM WOLCOTT	893	705.86	11-1-113-7910-000-0000-02814-000000-28140	REIMB. LUMBER BAND STAGE	3/18/2022
323	RANDY GEBOLYS	893	129.51	11-1-112-5110-000-0000-02815-000003-28153	REIMB. SHOP SUPPLIES	3/18/2022
8	JASON MCVOY	890	81.13	11-1-283-3220-000-0000-02814-000001-28140	MILEAGE 10/20/21-2/23/2022	4/1/2022
10669	KIM WOLCOTT	893	232.34	11-1-113-5110-000-0000-02814-000000-28140	REIMB LUMBER BAND STAGE	4/1/2022
362	KRISTINE SILVA	890	121.68	11-1-221-3220-000-6841-000000-000000-68410	MRA CONF MILEAGE	4/1/2022
362	KRISTINE SILVA	891	35.39	11-1-221-3220-000-6841-000000-000000-68410	MRA MEAL REIMB.	4/1/2022
230	RACHEL VANDYKE	893	122.85	11-1-111-5110-000-0000-04576-000033-45760	CLASSROOM SUPPLIES	4/1/2022
323	RANDY GEBOLYS	893	71.93	11-1-112-5110-000-0000-02815-000003-28153	REIMB. CLASSROOM SUPPLIES	4/15/2022
10043	KARLA WHEELER	891	8	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	4/29/2022
10043	KARLA WHEELER	891	8	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	4/29/2022
10043	KARLA WHEELER	891	8	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	4/29/2022
10043	KARLA WHEELER	891	20	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	5/13/2022
10043	KARLA WHEELER	891	16	11-1-270-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	5/13/2022
6	UTZINGER, JEN	893	51.95	11-1-111-5110-000-0000-04576-000020-45760	CLASSROOM SUPPLIES	5/13/2022
323	GEBOLYS	893	55.89	11-1-112-5110-000-0000-02815-000003-28153	SHOP SUPPLIES	5/27/2022
10043	KARLA WHEELER	891	72.6	11-1-271-3220-000-0000-000000-000001-27100	MEAL REIMBURSEMENT	6/10/2022
10043	KARLA WHEELER	891	16	11-1-271-3220-099-0000-000000-000000-40940	MEAL REIMBURSEMENT	6/10/2022
10749	LAURE STOVALL	893	53.22	11-1-112-5110-000-0000-02815-000000-28150	OFFICE SUPPLIES	6/10/2022
10748	MANDI BARBER	893	63	11-1-283-3220-000-0000-000000-000000-28300	MSBO CONF PARKING	6/10/2022
117	ANDREW KITCHKA	893	25.98	11-1-113-5110-000-0000-09958-000000-99582	FUSION REIMBURSEMENTS	6/24/2022
68	DOMINIC TAYLOR	890	109.98	11-1-293-3220-000-0000-02814-000000-14000	MILEAGE POLE VAULT EQUIP	6/24/2022
10452	SHERRY WAHR	893	51.96	11-1-113-5110-000-0000-02814-000004-28140	PLANTS FOR GRADUATION	6/24/2022