

REIMBURSEMENT VOUCHER

FUND	UNIT	FUNCTION	PROGRAM	INST. LEVEL	PROJECT	WORKSITE	EMPLOYEE ID#

Name Misty Middleton Board Member Employee Itinerant Employee Date Submitted 10/21/24
 Home Address Nashville, TN - ASed City _____, State _____ Zip _____

DATE	TIME	LOCATION/PURPOSE	MILEAGE		FOOD		LODGING	REGISTRATION	OTHER	TOTAL
			# of Miles	\$ Amount	Meals	Tips*				
10/17	11:30	Arby's - LaGrange			\$5.29				\$21.00	
10/17		Gas								
10/18		Paisano's			\$12.02					
10/18		Lainey Wilson's			\$24.75	\$4.95				
10/18		Parking							\$14.10	
10/19		Jack Daniel's			\$25.86	\$5.00				
10/19		Double Dogs			\$20.19	\$4.00				
10/20		Paisano's			\$16.39				\$45.01	
10/20	7:00	Gas								
11/7	8:00	KY Horse Park	154x	66.22						
		Bluegrass Risk Management	.43	104.50					\$80.11	
									GRAND TOTAL:	\$244.78

* Tips in excess of 20% of the cost of food will not be approved.

Mileage will be reimbursed at the rate approved by the Board.

Please attach all itemized receipts for expense reimbursement. Reimbursement will be made monthly.

Misty Middleton
Employee's Signature

10/21/24
Date

Signature of Superintendent/designee

Date

001-1075-0580