REIMBURSEMENT VOUCHER

FUND	UNIT		FUNCTION	PROGRAM		INST. LEVEL		PROJECT	WORKSITE	EMPLOY	EMPLOYEE ID#	
Vame \	Mis	ty V	Niddleton	□ Roard	Member	Fmpl	oves \square	Itinarant En	nnlovae Data Sv	hmitted /2.	12.24	
Home Ad	dress_		Middleton	_ Board	Cit	y	oyee 🗀	timerant En	State	Zip	That	
DATE	TIME		LOCATION/PURPOSI		EAGE	FOOD		LODGIN			TOTAL	
	Depart	Return		# of Miles	\$ Amount	Meals	Tips*					
			KASS CONFERE									
	12/8			95,5	41.07							
		12/10		105	45.15							
								1				
								1			-	
								1				
			Total	s 200.5	86.22							
GRAND TOTAL:											#86.22	
* Tips in	excess (of 20% (of the cost of food will r	ot be approv	ved.							
Mileage	will be	reimbu	rsed at the rate appro	ved by the B	oard.							
Please att	ach all	itemize	d receipts for expense r	eimburseme	nt. Reimbi	ursement	will be	made monthly				
mi	ster	m,	a ulada	111	12/211				•			
Misty Misseleton 12/12/24 Employee's Signature Date							Signature of Superintendent/designee					
		proyee	. o Digituture	Date	10° 11	signature of superintendent/designee					Date	

Review/Revised:6/12/2023