## REIMBURSEMENT VOUCHER

FUND	UNIT		FUNCTION	PROGRAM	INS'	T. LEVEL		PROJECT	WORKSITE	EMPLOYEE ID#	
Name Misty Middleton											
DATE	ГЕ ТІМЕ		LOCATION/PURPOSE	MILEAGE		FOOD		LODGING REGISTRATION OTHER			TOTAL
DITTE	Depart	Return	LOCATION CRI OSI	# of Miles	\$ Amount		Tips*	LODGIN	G REGISTRATIO	OIT OTHER	TOTAL
	9/15/25	9/16/25	KASS conference, Lexington	on 111	47.73		•				47.73
	9/29/25	9/29/25	Ignite Institute - NKYEC	34	14.62						14.62
			Fall Convening								
			-								
			Totals	145	62.35						
GRAND TOTAL:											\$62.35
<sup>k</sup> Tips in	excess (	of 20% o	of the cost of food will n	ot be approv	ed.						•
Mileage	will be	reimbu	rsed at the rate approv	ed by the B	oard.						
_			d receipts for expense r	-		ursement w	ill be ı	made monthly.			
Employee's Signature					Date		Signature of Board Chairperson				 Date

Review/Revised:6/12/2023