

Reimbursement of Expense Voucher

Name Amy Sleet
Home Address 45 Leathers Rd
Ft. Mitchell 41017

Date Submitted 2-23-2026
Budget Code PO # 20261014

Meeting of KSBA conference was held at Louisville, Ky on 2-19-2-21-2026

Travel Expenses (Attach receipts if other than mileage)

From Fort Mitchell, Ky to Louisville, Ky and return.

Date and time of departure: 2-19-2026 @ 3:00 pm

Date and time of return: 2-21-2026 @ 6:00 pm

Automobile (round trip) 188.92 miles @ 0.49 per mile \$ 92.57

Other (round trip) Please circle Airline Train Bus (attach receipts) _____

Sub-Total: \$ 92.57

Meals

An overnight stay is required for reimbursement for meals. While on out-of-District trips, a meal allowance shall be paid on a per diem basis for meals. The cost of meals consumed during such travel shall be reimbursed at a rate not to exceed sixty dollars (\$60) per day.

Day 1 \$ 60
Day 2 \$ 60
Day 3 \$ _____
Day 4 \$ _____
Day 5 \$ _____

Sub-Total: \$ 120.00

Lodging (attach receipts)

_____ days @ \$ _____ per day including tax.

Sub-Total: \$ _____

Other Expenses (Attach itemized receipts)

Sub-Total: \$ _____

Total: \$ 212.57

I certify that the above expenses were incurred by me on behalf of Beechwood Board of Education and/or Beechwood Elementary School and/or Beechwood High School, and none of these expenses shall be paid for or reimbursed from any other source.

Amy Sleet
Signature of Person Requesting Payment


<u>Approved for Payment</u>		
Principal/Supervisor	<u>Aprica Howard</u> Business Mgr.	<u>[Signature]</u> Superintendent
Date	<u>2-23-26</u> Date	<u>2-23-26</u> Date


54 Beechwood Rd
to **Galt House Hotel**


 **1 hr 24 min** (94.46 miles)


via I-71


 **Start**
54 Beechwood Rd


 Head southeast on Beechwood Rd.
Go for 0.3 mi.


 Turn left onto Dixie Hwy (US-25/US-42/US-127).
Go for 0.3 mi.

 Turn right onto Dixie Hwy (US-25/US-42/US-127).
Go for 0.1 mi.

 Turn left and take ramp onto I-71 S/I-75 S toward Lexington/Louisville.
Go for 15.0 mi.


 Take exit 173 toward Louisville onto I-71 S.
Go for 71.6 mi.

 Take the exit toward Louisville onto I-71 S.
Go for 5.2 mi.

 Take exit 1A toward St.
Louis onto I-64 W.
Go for 1.5 mi.

 Take exit 5B toward 3rd Street/River Road/Downtown.


Go for 0.2 mi.

 Continue on N 3rd St.

Go for 0.2 mi.

 Turn right onto W Main St (US-31W W).

Go for 486 ft.

 Turn right onto N 4th St.

Go for 190 ft.

 Keep right onto N 4th St.

Go for 154 ft.



End at

Galt House Hotel

140 N 4th St, Louisville, KY 40202

Reimbursement of Expense Voucher

Name Laura Wooten
Home Address 15 Beechwood Rd.
Ft. Mitchell, KY 41017

Date Submitted 2-23-2026
Budget Code PO # 20261014

Meeting of KSBA conference was held at Louisville, KY on 2-19-2-21-2026

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Day 5	\$ _____

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_____ days @ \$ _____ per day including tax.

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Other Expenses (Attach itemized receipts)

Sub-Total: \$ _____

Total: \$ 212.57

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Laura Wooten
Signature of Person Requesting Payment


<u>Approved for Payment</u>		
Principal/Supervisor	<u>Kwan</u> Business Mgr.	<u>[Signature]</u> Superintendent
Date	<u>2/23/24</u> Date	<u>2-23-26</u> Date


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 End at
Galt House Hotel
140 N 4th St, Louisville, KY 40202

PERSONNEL

03.125 AP.22

Reimbursement of Expense Voucher

Name Jeanne Berger

Date Submitted 2-23-2026

Home Address 7 Pleasant Ridge
H. Mitchell, Ky 41017

Budget Code PO # 20261016

Meeting of KSBA conference was held at Louisville, Ky on 2-19-2-21-2026

Travel Expenses (Attach receipts if other than mileage)

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Total: \$ 212.57

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Jeanne Berger
Signature of Person Requesting Payment


Approved for Payment		
Principal/Supervisor	<u>Kwan</u> Business Mgr.	<u>M. P. [Signature]</u> Superintendent
Date	<u>2/23/26</u> Date	<u>2-23-26</u> Date


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Galt House Hotel
140 N 4th St, Louisville, KY 40202

Reimbursement of Expense Voucher

Name Kyle M. Burns

Date Submitted 2-23-2026

Home Address 25 Sunnymede Dr.
Ft. Mitchell, KY 41017

Budget Code PO # 20261016

Meeting of KSBA conference was held at Louisville, KY on 2-19-2-21-2026

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[Signature]
Signature of Person Requesting Payment


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Galt House Hotel
140 N 4th St, Louisville, KY 40202

PERSONNEL

03.125 AP.22

Reimbursement of Expense Voucher

Name BRAD HOOD

Date Submitted 2-23-2026

Home Address 9 LEATHERS RD.
FT Mitchell, Ky 41017

Budget Code PO # 20261016

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Brad Hood
Signature of Person Requesting Payment


<u>Approved for Payment</u>		
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