

## FISCAL YEAR 2025 LAKE COUNTY BOARD MEMBER TRAVEL REPORT – QUARTER ENDED AUGUST 31, 2025

<u>Summary:</u> The Local Government Travel Expense Control Act (50 ILCS 150) requires all local public agencies to regulate the reimbursement of all travel, meal, and lodging expenses of its officers and employees. In accordance with the Local Government Travel Expense Control Act (50 ILCS 150), we hereby report the Lake County Board Member travel expenses for any new transactions through August 31, 2025.

All Board Member spend (including non-travel expenses) is reported on <a href="https://www.lakecountyil.gov/2336/County-Board-Members">www.lakecountyil.gov/2336/County-Board-Members</a> under each individual Board Member's section in the Related Links section.

The rules for County Board expenses are outlined in the County Board Rules of Order and Operational Procedures.

Attachment: Lake County Board Member Travel Report

Detroit 1- Linds Pederse	Doord Mombox	D-4-	Amount	Vanday	Dusiness Durmass
Process	Board Member	Date	Amount	Vendor	Business Purpose
Process					
#120203   73.85   Missage informacement   Jay 2028 Soort Meeting	District 1 - Linda Pedersen				
Debterd 2 - Adam Schlick					
Desiret 2 - Adam Selhick		8/13/2025		Mileage Reimbursement	July 2025 Board Meeting
			376.32		
\$1,000   \$	District 2 - Adam Schlick	6/10/2025	78.12	Mileage Reimbursement	May 2025 Board Meeting
18-2-4		7/1/2025	52.08	Mileage Reimbursement	June 2025 Board Meeting
District 3 - Ann Naine		8/13/2025	26.04	Mileage Reimbursement	July 2025 Board Meeting
Principle   Prin			156.24		
Principle   Prin					
Principle   Prin	District 3 - Ann Maine	6/10/2025	116.90	Mileage Reimbursement	May 2025 Board Meeting
May 2025 Board Meeting					
District 4 - Gina Roberts					-
District 4 - Gins Roberts		0/13/2023		r-neage Neimbursement	July 2020 Board Preeting
			303.94		
	District 4 Cine Debarts	0.07.0005	F 40 07	Amazinan Airlinan	2005 NACO Americal Conference Airford Foo (refrind non-direct)
PART	District 4 - Gina Roberts				
14/40265   18.6   Hilton Suites   2023 NACO Amusal Conference Lodging					-
Triangle					-
711/2025   4.0.00   Baggage Fees   2025 NACO Legislative Conference Egagge Fee (refund pending)   1.0.00   1.					
Buttiet1			1,064.88	Hilton Suites	
District 5 - J. Kevin Hunter		7/11/2025	40.00	Baggage Fees	2025 NACO Annual Conference Baggage Fee (refund pending)
District 5 - J. Kevin Hunter		8/19/2025	446.89	Gina Roberts	2025 NACO Legislative Conference Expense Reimbursement
District 5 - J. Kevin Hunter			3,053.39		
	District 5 - J. Kevin Hunter	6/10/2025	121.80	Mileage Reimbursement	May 2025 Board Meeting
Briticit 6 - John Wasik					
District 6 - John Wasik					2
District 1 - John Wasik		6/13/2023		riiteage Neimbursement	July 2023 Board Pleeting
			267.96		
District 7 - Carissa Casbon	District 6 - John Wasik				
District 7 - Carissa Casbon   6/10/2025   89.04   Mileage Reimbursement   May 2025 Board Meeting   71/2025   74.20   Mileage Reimbursement   July 2025 Board Meeting   71/2025   74.20   Mileage Reimbursement   July 2025 Board Meeting   71/2025   74.04   74.		7/1/2025	57.68		June 2025 Board Meeting
District 7 - Carissa Casbon		8/13/2025	28.84	Mileage Reimbursement	July 2025 Board Meeting
Mileage Reimbursement			144.20		
Mileage Reimbursement					
Mileage Reimbursement	District 7 - Carissa Casbon	6/10/2025	89.04	Mileage Reimbursement	May 2025 Board Meeting
B/13/2025   44.52   Mileage Reimbursement   July 2025 Board Meeting					
District 8 - Diane Hewitt					
District 8 - Diane Hewitt					
Mileage Reimbursement   June 2025 Board Meeting   June 2025 NOBCO Economic Development Conference Expense Reimbursement   June 2025 NOBCO Economic Development Conference Expense Reimbursement   June 2025 NOBCO Economic Development Conference - Refund Reimbursement   S/26/2025   (340.00)   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   June 2025 NOBCO Economic Development Conference Airlare - Refund   S/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   S/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 Board Meeting   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Registration - Refund   Mary 2025 NOBCO Economic Development Conference Registration - Refund   Mary 2025 NOBCO Mary Conference Airlare - Preferred Seat   Mary 2025 NOBCO Mary Conference Airlare - Preferred Seat   Mary 2025 NOBCO Mary 2025 NOBCO Annual Conference Airlare   Mary 2025 NOBCO Annual Conference Airlare   Mary 2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary Ross Cunningham   2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary Ross Cunningham   2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Re			207.70		
Mileage Reimbursement   June 2025 Board Meeting   June 2025 NOBCO Economic Development Conference Expense Reimbursement   June 2025 NOBCO Economic Development Conference Expense Reimbursement   June 2025 NOBCO Economic Development Conference - Refund Reimbursement   S/26/2025   (340.00)   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   June 2025 NOBCO Economic Development Conference Airlare - Refund   S/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   S/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 Board Meeting   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 Board Meeting   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Airlare - Refund   Mary 2025 NOBCO Economic Development Conference Registration - Refund   Mary 2025 NOBCO Economic Development Conference Registration - Refund   Mary 2025 NOBCO Mary Conference Airlare - Preferred Seat   Mary 2025 NOBCO Mary Conference Airlare - Preferred Seat   Mary 2025 NOBCO Mary 2025 NOBCO Annual Conference Airlare   Mary 2025 NOBCO Annual Conference Airlare   Mary 2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary Ross Cunningham   2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary Ross Cunningham   2025 NOBCO Annual Conference Ground Transportation (7/10)   Mary 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Reimbursement   June 2025 NOBCO Annual Conference Expense Re	District 9 Diana Hawitt	C/10/000F	47.04	Mileage Beimburgement	May 2025 Board Masting
S/13/2025   23.52   Mileage Reimbursement   July 2025 Board Meeting	District 6 - Diane newitt				-
109.76				_	-
District 9 - Mary Ross Cunningham   5/2/2025   340.00   Mary Ross Cunningham   2025 NOBCO Economic Development Conference Expense Reimbursement   5/2/2025   (340.00)   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   5/26/2025   (348.96)   American Arlines   2025 NOBCO Economic Development Conference Airlare - Refund   (361.250)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   (361.250)   NOBCO   2025 NOBCO Economic Development Conference Airlare - Refund   (361.070.2025   2.80   Mileage Reimbursement   May 2025 Board Meeting   (361.070.2025   32.88   American Airlines   2025 NACO Annual Conference Airlare - Preferred Seat   (367.70205   4.20   Mileage Reimbursement   June 2025 Board Meeting   7/1/2025   4.20   Mileage Reimbursement   June 2025 Board Meeting   7/1/2025   105.00   Marvins Limousine Service   2025 NACO Annual Conference Ground Transportation (7/10)   7/1/2025   105.00   Mary Ross Cunningham   2025 NACO Annual Conference Ground Transportation (7/10)   7/1/2025   355.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/8/2025   104.78   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/8/2025   161.90   Employee Connections   2025 NACO Annual Conference Expense Reimbursement   8/13/2025   161.90   Employee Connections   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   3/13/2025   1.251.00   Mary Ro		8/13/2025		Mileage Reimbursement	July 2025 Board Meeting
District 9 - Mary Ross Cunningham   5/2/2025   340.00   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   5/26/2025   (488.96)   American Airlines   2025 NOBCO Economic Development Conference Airfare - Refund   5/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airfare - Refund   6/10/2025   2.80   Mileage Reimbursement   Mary 2025 Board Meeting   4/27/2025   616.97   American Airlines   2025 NOBCO Heeting   4/27/2025   616.97   American Airlines   2025 NACO Annual Conference Airfare - Preferred Seat   6/27/2025   4.20   Mileage Reimbursement   June 2025 Board Meeting			109.76		
District 9 - Mary Ross Cunningham   5/2/2025   340.00   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   5/26/2025   (488.96)   American Airlines   2025 NOBCO Economic Development Conference Airfare - Refund   5/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airfare - Refund   6/10/2025   2.80   Mileage Reimbursement   Mary 2025 Board Meeting   4/27/2025   616.97   American Airlines   2025 NOBCO Heeting   4/27/2025   616.97   American Airlines   2025 NACO Annual Conference Airfare - Preferred Seat   6/27/2025   4.20   Mileage Reimbursement   June 2025 Board Meeting					
S72/2025   (340.00)   Mary Ross Cunningham   2025 NOBCO Economic Development Conference - Refund Reimbursement   5/28/2025   (488.96)   American Airlines   2025 NOBCO Economic Development Conference Airfare - Refund   5/28/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Airfare - Refund   6/10/2025   2.80   Mileage Reimbursement   May 2025 Board Meeting   6/27/2025   52.88   American Airlines   2025 NACO Annual Conference Airfare - Preferred Seat   6/27/2025   616.97   American Airlines   2025 NACO Annual Conference Airfare   7/11/2025   4.20   Mileage Reimbursement   June 2025 Board Meeting   June 2025 NACO Annual Conference Ground Transportation (7/10)   7/11/2025   355.00   Mary Ross Cunningham   2025 NACO Annual Conference Ground Transportation (7/10)   7/11/2025   355.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/8/2025   104.78   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/13/2025   161.90   Employee Connections   2nd Annual Future Innovative Leaders of Lake County Gala   8/13/2025   2.80   Mileage Reimbursement   June 2025 Board Meeting   3/19/2025   1,251.00   Mary Ross Cunningham   2025 NACO Conference Expense Reimbursement   1,760.87   June 2025 Board Meeting   June 2025 Board Meeting   July 2025 Board Meeting   3/13/2025   60.76   Mileage Reimbursement   June 2025 Board Meeting   July 2025 Board Me					2025 NOBCO Economic Development Conference Expense Reimbursement
S/26/2025	District 9 - Mary Ross Cunningham	5/2/2025	340.00	Mary Ross Cunningham	
5/26/2025   (512.50)   NOBCO   2025 NOBCO Economic Development Conference Registration - Refund		5/2/2025	(340.00)	Mary Ross Cunningham	2025 NOBCO Economic Development Conference - Refund Reimbursement
6/10/2025   2.80   Mileage Reimbursement   May 2025 Board Meeting		5/26/2025	(488.96)	American Airlines	2025 NOBCO Economic Development Conference Airfare - Refund
6/27/2025   52.88   American Airlines   2025 NACO Annual Conference Airfare - Preferred Seat		5/26/2025	(512.50)	NOBCO	2025 NOBCO Economic Development Conference Registration - Refund
6/27/2025   52.88   American Airlines   2025 NACO Annual Conference Airfare - Preferred Seat		6/10/2025	2.80	Mileage Reimbursement	May 2025 Board Meeting
6/27/2025   616.97   American Airlines   2025 NACO Annual Conference Airfare   7/1/2025   4.20   Mileage Reimbursement   June 2025 Board Meeting   2025 NACO Annual Conference Ground Transportation (7/10)   7/4/2025   105.00   Marvins Limousine Service   2025 NACO Annual Conference Ground Transportation (7/10)   7/11/2025   355.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/8/2025   104.78   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement   8/13/2025   161.90   Employee Connections   2nd Annual Future Innovative Leaders of Lake County Gala   8/13/2025   2.80   Mileage Reimbursement   July 2025 Board Meeting   2025 NACO Conference Expense Reimbursement   1,760.87   2025 NACO Conference Expense Reimbursement   2025 NA					
7/1/2025					
7/4/2025					
7/4/2025         105.00         Marvins Limousine Service         2025 NACO Annual Conference Ground Transportation (7/10)           7/11/2025         355.00         Mary Ross Cunningham         2025 NACO Annual Conference Expense Reimbursement           8/8/2025         104.78         Mary Ross Cunningham         2025 NACO Annual Conference Expense Reimbursement           8/13/2025         161.90         Employee Connections         2nd Annual Future Innovative Leaders of Lake County Gala           8/13/2025         2.80         Mileage Reimbursement         July 2025 Board Meeting           8/19/2025         1,251.00         Mary Ross Cunningham         2025 NACO Conference Expense Reimbursement           1,760.87         Wileage Reimbursement         May 2025 Board Meeting           0         7/1/2025         60.76         Mileage Reimbursement         June 2025 Board Meeting           0         8/13/2025         60.76         Mileage Reimbursement         July 2025 Board Meeting           0         243.04         Mileage Reimbursement         May 2025 Board Meeting           0         7/1/2025         93.10         Mileage Reimbursement         June 2025 Board Meeting           0         7/1/2025         93.10         Mileage Reimbursement         July 2025 Board Meeting           0         7/1/2025         55.86 <td></td> <td></td> <td></td> <td>-</td> <td>-</td>				-	-
7/11/2025   355.00   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement					
8/8/2025   104.78   Mary Ross Cunningham   2025 NACO Annual Conference Expense Reimbursement					
B/13/2025   161.90   Employee Connections   2nd Annual Future Innovative Leaders of Lake County Gala					·
S/13/2025   2.80   Mileage Reimbursement   July 2025 Board Meeting				-	
B/19/2025   1,251.00   Mary Ross Cunningham   2025 NACO Conference Expense Reimbursement   1,760.87					
1,760.87				-	,
District 10 - Jessica Vealitzek		8/19/2025	<u> </u>	Mary Ross Cunningham	2025 NACO Conference Expense Reimbursement
7/1/2025 60.76 Mileage Reimbursement June 2025 Board Meeting 8/13/2025 60.76 Mileage Reimbursement July 2025 Board Meeting 243.04  District 11 - Paul Frank 6/10/2025 130.34 Mileage Reimbursement May 2025 Board Meeting 7/1/2025 93.10 Mileage Reimbursement June 2025 Board Meeting 8/13/2025 55.86 Mileage Reimbursement July 2025 Board Meeting July 2025 Board Meeting			1,760.87		
7/1/2025 60.76 Mileage Reimbursement June 2025 Board Meeting 8/13/2025 60.76 Mileage Reimbursement July 2025 Board Meeting 243.04  District 11 - Paul Frank 6/10/2025 130.34 Mileage Reimbursement May 2025 Board Meeting 7/1/2025 93.10 Mileage Reimbursement June 2025 Board Meeting 8/13/2025 55.86 Mileage Reimbursement July 2025 Board Meeting July 2025 Board Meeting					
7/1/2025   60.76   Mileage Reimbursement   June 2025 Board Meeting	District 10 - Jessica Vealitzek	6/10/2025	121.52	Mileage Reimbursement	May 2025 Board Meeting
S/13/2025   60.76   Mileage Reimbursement   July 2025 Board Meeting					
243.04					
District 11 - Paul Frank         6/10/2025         130.34         Mileage Reimbursement         May 2025 Board Meeting           7/1/2025         93.10         Mileage Reimbursement         June 2025 Board Meeting           8/13/2025         55.86         Mileage Reimbursement         July 2025 Board Meeting				J	,
7/1/2025         93.10         Mileage Reimbursement         June 2025 Board Meeting           8/13/2025         55.86         Mileage Reimbursement         July 2025 Board Meeting			0.04		
7/1/2025         93.10         Mileage Reimbursement         June 2025 Board Meeting           8/13/2025         55.86         Mileage Reimbursement         July 2025 Board Meeting	District 11 - Paul Frank	6/10/202F	130 34	Mileage Reimburgement	May 2025 Poord Mooting
8/13/2025 55.86 Mileage Reimbursement July 2025 Board Meeting	DISTRICT 11 - FAUL FIGHT			-	
0.10/2020					
279.30		8/13/2025		i meage neimburselliellt	July 2020 Bodiu Piccuits
			279.30		

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Board Member	Date	Amount	Vendor	Business Purpose
District 12 - Paras Parekh	5/9/2025	594.42	United Airlines	2025 NACO Annual Conference Airfare
	6/10/2025	78.96	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	59.22	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	5.00	LYFT	2025 NACO Annual Conference Ground Transportation - Cancellation Fee
	7/11/2025	555.68	Loews Hotels	2025 NACO Annual Conference Lodging
	7/11/2025	(57.45)	United Airlines  Marriott	2025 NACO Annual Conference Airfare Refund
	7/25/2025	(532.96)		2025 NACO Annual Conference Lodging Refund
	8/13/2025	59.22 762.09	Mileage Reimbursement	July 2025 Board Meeting
		762.09		
District 13 - Sandra Hart	5/9/2025	620.00	NACO	2025 NACO Annual Conference Registration
District 13 - Sanura Hart	6/24/2025	836.76	Sandra Hart	Governor Pritzker's Trade Mission Expense Reimbursement
	6/27/2025	(620.00)	NACO	2025 NACO Annual Conference Registration Refund
	7/11/2025	511.96	United Airlines	2025 NACO Annual Conference Airfare
	7/11/2025	(511.96)	United Airlines	2025 NACO Annual Conference Airfare Refund
	7/11/2025	108.00	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/11/2025	108.00	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/11/2025	(108.00)	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase Refund
		944.76		
District 14 - Angelo D. Kyle	6/10/2025	8.82	Mileage Reimbursement	May 2025 Board Meeting
	6/27/2025	588.97	American Airlines	2025 NACO Annual Conference Airfare (part 1 of total price)
	7/1/2025	8.82	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	266.48	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/4/2025	53.00	American Airlines	2025 NACO Annual Conference Airfare (part 2 of total price)
	7/4/2025	266.48	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/4/2025	63.57	LYFT	2025 NACO Annual Conference Ground Transportation
	8/13/2025	2.94	Mileage Reimbursement	July 2025 Board Meeting
			Gina Roberts - Reimbursement to Gina	
	8/19/2025	175.88	Roberts for payment of Angelo Kyle's	2025 NACO Legislative Conference Expense Reimbursement
			expenses	, ,
		1,434.96		
District 15 - Jennifer Clark	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fees
	6/27/2025	258.49	American Airlines	2025 NACO Annual Conference Airfare (to)
	6/27/2025	234.48	American Airlines	2025 NACO Annual Conference Airfare (from)
	6/27/2025	32.41	American Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	6/27/2025	20.01	American Airlines	2025 NACO Annual Conference Airfare Seat Upgrade
	6/27/2025	32.24	American Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/4/2025	75.24	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/4/2025	35.00	American Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	7/4/2025	35.00	American Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	7/4/2025	1,331.10	Hilton Hotel	2025 NACO Annual Conference Hotel Lodging
	7/4/2025	64.99	LYFT	2025 NACO Annual Conference Ground Transportation
	7/4/2025	(218.49)	United Airlines	2025 NACO Annual Conference Airfare Refund
	7/11/2025	(32.24)	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase Refund
		1,903.23		
District 16 - Esiah Campos	6/10/2025	79.52	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	39.76	Mileage Reimbursement	June 2025 Board Meeting
	8/13/2025	19.88	Mileage Reimbursement	July 2025 Board Meeting
		139.16		
District 17 Michael Desferth	0/10/0005	140.52	Mileage Poimburgers at	May 2005 Board Mosting
District 17 - Michael Danforth	6/10/2025	149.52	Mileage Reimbursement	May 2025 Board Meeting
	7/1/2025	112.14	Mileage Reimbursement	June 2025 Board Meeting
	0/12/2025		Mileage Reimbursement	July 2025 Board Meeting
	8/13/2025	74.76		
	8/13/2025	336.42		
District 19 Cara Vnishail		336.42		May 2005 Peard Mastins
District 18 - Sara Knizhnik	6/10/2025	336.42 25.34	Mileage Reimbursement	May 2025 Board Meeting
District 18 - Sara Knizhnik	6/10/2025 7/1/2025	336.42 25.34 126.70	Mileage Reimbursement Mileage Reimbursement	June 2025 Board Meeting
District 18 - Sara Knizhnik	6/10/2025 7/1/2025 8/13/2025	25.34 126.70 76.02	Mileage Reimbursement Mileage Reimbursement Mileage Reimbursement	June 2025 Board Meeting July 2025 Board Meeting
District 18 - Sara Knizhnik	6/10/2025 7/1/2025 8/13/2025 6/27/2025	25.34 126.70 76.02 573.97	Mileage Reimbursement Mileage Reimbursement Mileage Reimbursement American Airlines	June 2025 Board Meeting July 2025 Board Meeting 2025 NACO Annual Conference Airfare
District 18 - Sara Knizhnik	6/10/2025 7/1/2025 8/13/2025 6/27/2025 7/4/2025	25.34 126.70 76.02 573.97 62.71	Mileage Reimbursement Mileage Reimbursement Mileage Reimbursement American Airlines LYFT	June 2025 Board Meeting July 2025 Board Meeting 2025 NACO Annual Conference Airfare 2025 NACO Annual Conference Ground Transportation
District 18 - Sara Knizhnik	6/10/2025 7/1/2025 8/13/2025 6/27/2025 7/4/2025 7/4/2025	25.34 126.70 76.02 573.97 62.71 56.85	Mileage Reimbursement Mileage Reimbursement Mileage Reimbursement American Airlines LYFT LYFT	June 2025 Board Meeting July 2025 Board Meeting 2025 NACO Annual Conference Airfare 2025 NACO Annual Conference Ground Transportation 2025 NACO Annual Conference Ground Transportation
District 18 - Sara Knizhnik	6/10/2025 7/1/2025 8/13/2025 6/27/2025 7/4/2025	25.34 126.70 76.02 573.97 62.71	Mileage Reimbursement Mileage Reimbursement Mileage Reimbursement American Airlines LYFT	June 2025 Board Meeting July 2025 Board Meeting 2025 NACO Annual Conference Airfare 2025 NACO Annual Conference Ground Transportation

Board Member	Date	Amount	Vendor	Business Purpose
District 19 - Marah Altenberg	6/10/2025	194.04	Mileage Reimbursement	May 2025 Board Meeting
	6/27/2025	396.94	United Airlines	2025 NACO Annual Conference Airfare
	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	6/27/2025	35.00	United Airlines	2025 NACO Annual Conference Airfare Baggage Fee
	6/27/2025	32.24	United Airlines	2025 NACO Annual Conference Airfare Seat Purchase
	7/1/2025	161.70	Mileage Reimbursement	June 2025 Board Meeting
	7/4/2025	60.95	LYFT	2025 NACO Annual Conference Ground Transportation
	7/4/2025	1,332.40	Marriott Hotel	2025 NACO Annual Conference Lodging
	7/25/2025	71.76	LYFT	2025 NACO Annual Conference Transportation
	8/13/2025	97.02	Mileage Reimbursement	July 2025 Board Meeting
	8/13/2025	405.30	Marah Altenberg	2025 NACO Annual Conference Expense Reimbursement
		2,822.35		
Total		\$ 16,966.60		