

SEA | Levy 2025 Campaign Expenditures

Date	Vendor	Items	Expenditure Type	Reimbursee	Amount
9/23/2025	Jimmy Johns	Dinner	Reimbursement	Katy Tabke	\$111.00
9/23/2025	Hy-Vee	Drinks and Ice	Reimbursement	Katy Tabke	\$51.09
9/25/2025	Jimmy Johns	Dinner	Reimbursement	Katy Tabke	\$67.40
9/25/2025	Hy-Vee	Chips and Ice	Reimbursement	Katy Tabke	\$22.95
9/30/2025	Hy-Vee	Ice, Soda, Cookies	Reimbursement	Katy Tabke	\$27.71
9/30/2025	Pizza N Pasta	Dinner	Reimbursement	Katy Tabke	\$77.15
10/1/2025	Pizza N Pasta	Dinner	Reimbursement	Katy Tabke	\$51.48
10/2/2025	Pizza N Pasta	Dinner	Reimbursement	Katy Tabke	\$51.48
10/7/2025	Hy-Vee	Dinner, soda, water, snacks, ice	Reimbursement	Katy Tabke	\$169.75
10/13/2025	Hy-Vee	Dinner supplies	Reimbursement	Katy Tabke	\$43.04
10/21/2025	Hy-Vee	Ice, Soda, Chips	Reimbursement	Katy Tabke	\$54.94
10/21/2025	Pizza N Pasta	Dinner	Reimbursement	Katy Tabke	\$59.26
10/22/2025	Turtles	Dinner	Reimbursement	Katy Tabke	\$72.69
10/23/2025	Turtles	Dinner	Reimbursement	Katy Tabke	\$88.53
10/28/2025	Hy-Vee	Ice, Chips, Cookies	Reimbursement	Katy Tabke	\$33.94
10/28/2025	Pizza Man	Dinner	Reimbursement	Katy Tabke	\$95.91
10/29/2025	Jimmy Johns	Dinner	Reimbursement	Katy Tabke	\$76.78
11/4/2025	O'Briens	Dinner	Reimbursement	Katy Tabke	\$306.31
11/11/2025		Phone Banking Coordinator Stipend	Stipend	Katy Tabke	\$800.00
11/11/2025		Phone Banking Coordinator Stipend	Stipend	Zack Akin	\$800.00