EMPLOYEE REIMBURSEMENT
FEBRUARY 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		$ 26.27	MILEAGE REIMB 12/3-12/11/24
Adkins	Tracy	0001121	0581	337X	$ 39.35	MILEAGE REIMB 12/3-12/19/24
Allison	Karla	0001037	0581		$ 73.53	MILEAGE REIMB 12/2-12/20/24
Anderson	Devin	0002009	0581	162L	$ 58.48	MILEAGE REIMB 12/6-12/30/24
Anderson	Sara	9402947	0580	348L	$ 796.34	TRAVEL REIMB 12/13-12/16/24
Arnold	Heather	0011029	0581		$ 79.55	MILEAGE REIMB 12/3-12/19/24
Barton	Chris	1201905	0894	106X	$ 47.25	VAN FUEL REIMB 12/14/24
Bohman	Jody	0702104	0581	125L	$ 65.79	MILEAGE REIMB 12/3-12/19/24
Bohman	Jody	0702104	0581	125L	$ 72.24	MILEAGE REIMB 11/4-11/25/24
Boyle	Kathleen	0001121	0581	337X	$ 88.58	MILEAGE REIMB 12/3-12/19/24
Branstutter	Traci	0001121	0581	337X	$ 95.89	MILEAGE REIMB 12/2-12/19/24
Branstutter	Traci	0002121	0580	337K	$ 107.00	TRAVEL REIMB 12/10-12/12/24
Brownfield	Pauline	9011091	0581		$ 10.32	MILEAGE REIMB 12/6-12/20/24
Bryson	Chris	0551198	0581	103X	$ 55.86	MILEAGE REIMB 12/6-12/13/24
Clark	Erin	9981118	0581		$ 134.59	MILEAGE REIMB 12/2-12/20/24
Cole	Laura	0011124	0581		$ 35.69	MILEAGE REIMB 12/3-12/17/24
Collier	Tiffany	0011124	0581		$ 29.67	MILEAGE REIMB 12/4-12/12/24
Cross	Melissa	0902104	0581	125L	$ 104.92	MILEAGE REIMB 11/1-11/22/24
Cross	Melissa	0902104	0581	125L	$ 171.57	MILEAGE REIMB 12/6-12/23/24
Dalton	Jessica	0001121	0581	337X	$ 16.13	MILEAGE REIMB 12/4-12/20/24
Davis	Angie	0001011	0581	130X	$ 24.94	MILEAGE REIMB 12/3-12/16/24
Douglas	Sarah	0802104	0581	125L	$ 96.45	MILEAGE REIMB 12/6-12/20/24
Dusing	Thad	0002154	0580	348L	$ 1,809.15	TRAVEL REIMB 12/3-12/7/24
Dykes	Jess	0011098	0581	009X	$ 45.15	MILEAGE REIMB 12/2-12/19/24
Edwards	Trina	0011098	0581	009X	$ 42.57	MILEAGE REIMB 12/4-12/19/24
Eger	Adam	0001121	0581	337X	$ 48.16	MILEAGE REIMB 12/2-12/20/24
Flach	Nicole	0001121	0581	337X	$ 37.37	MILEAGE REIMB 12/3-12/19/24
Fortney	Sally	4952104	0581	125L	$ 67.08	MILEAGE REIMB 12/4-12/21/24
Fortney	Sally	4952104	0581	125L	$ 73.53	MILEAGE REIMB 11/4-11/22/24
Glass	Sarah	0011124	0581		$ 25.80	MILEAGE REIMB 12/3-12/19/24
Glaza	Carla	9011091	0581		$ 38.70	MILEAGE REIMB 12/2-12/20/24
Greene	Michelle	0451118	0581	7000	$ 16.77	MILEAGE REIMB 12/6-12/17/24
Greene	Michelle	0451118	0581	7000	$ 22.79	MILEAGE REIMB 11/1-11/26/24
Hankinson	Diana	0025101	0581		$ 33.76	MILEAGE REIMB 12/2-12/16/24
Harney	Shawna	0011124	0581		$ 119.33	MILEAGE REIMB 12/3-12/19/24
Harney	Shawna	0011124	0580		$ 246.76	TRAVEL REIMB 12/16-12/17/24
Harper	Janet	4751118	0581	7000	$ 66.74	MILEAGE REIMB 12/20-12/20/24
Hendrix	Karen	0011271	0581		$ 178.67	MILEAGE REIMB 12/2-12/20/24
Hoffman	Nancy	0001121	0581	337X	$ 50.74	MILEAGE REIMB 12/3-12/17/24
Holthaus	Jill	1202154	0580	348L	$ 2,457.56	TRAVEL REIMB 12/4-12/7/24
Honaker	Richard	9201134	0581		$ 25.80	MILEAGE REIMB 12/2-12/13/24
Kekua-Ellison	Brandi	1202831	0580	7120	$ 415.65	TRAVEL REIMB 12/4-12/6/24
Koch	Rebecca	0011842	0581	135X	$ 11.18	MILEAGE REIMB 12/2-12/12/24

EMPLOYEE REIMBURSEMENT
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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Ledbetter	Gina	0402104	0581	125L	$ 30.96	MILEAGE REIMB 12/9-12/19/24
Linn	Patti	0001121	0581	337X	$ 94.60	MILEAGE REIMB 12/4-12/20/24
Mason	Grace	0011082	0581		$ 4.30	MILEAGE REIMB 11/20-11/22/24
McDonald	Amy	0001121	0581	337X	$ 149.21	MILEAGE REIMB 12/2-12/20/24
McDonald	Amy	0002121	0580	337K	$ 142.96	TRAVEL REIMB 12/10-12/12/24
Meece	Amanda	0025101	0581		$ 67.51	MILEAGE REIMB 12/4-12/18/24
Mieczkowski	Janeal	0011029	0581		$ 60.20	MILEAGE REIMB 12/2-12/18/24
Neltner	Melinda	0001121	0581	337X	$ 64.29	MILEAGE REIMB 12/3-12/20/24
Noll	Lou	9011091	0581		$ 29.67	MILEAGE REIMB 12/2-12/20/24
Notton	Jennifer	0025101	0581		$ 127.54	MILEAGE REIMB 12/6-12/20/24
Osborne	Danita	0001121	0581	337X	$ 22.36	MILEAGE REIMB 12/5-12/19/24
Paganetto	Jennifer	9011091	0581		$ 81.70	MILEAGE REIMB 12/2-12/20/24
Paganetto	Jennifer	9011091	0581		$ 203.82	MILEAGE REIMB 11/1-11/27/24
Patterson	Destiny	0001121	0581	337X	$ 48.16	MILEAGE REIMB 12/3-12/20/24
Patterson	Destiny	0001121	0581	337X	$ 58.91	MILEAGE REIMB 11/6-11/26/24
Pope	Elizabeth	1202154	0581	348L	$ 50.01	VAN FUEL 12/10/24
Pugh	Tammy	0001121	0581	337X	$ 292.92	MILEAGE REIMB 11/6-11/26/24
Pugh	Tammy	0001121	0581	337X	$ 73.19	MILEAGE REIMB 12/2-12/20/24
Pugh	Cassie	1052104	0581	125L	$ 74.39	MILEAGE REIMB 12/2-12/19/24
Richardson	Cristy	0011082	0581		$ 10.32	MILEAGE REIMB 12/17-12/17/24
Rinks	Robert	1201905	0894	106X	$ 52.67	VAN FUEL 12/16/24
Robbins	Michelle	0202104	0581	125L	$ 19.35	MILEAGE REIMB 12/4-12/13/24
Rohan	Chastity	0402154	0580	348L	$ 1,070.40	TRAVEL REIMB 12/4-12/7/24
Rust	Paula	0001037	0581		$ 65.79	MILEAGE REIMB 12/4-12/19/24
Schworer	Jessica	0011029	0581		$ 11.18	MILEAGE REIMB 11/18-11/22/24
Schworer	Jessica	0011029	0581		$ 27.09	MILEAGE REIMB 12/3-12/19/24
Smith	Katherine	0011081	0581		$ 27.52	MILEAGE REIMB 12/5-12/5/24
Smith	Lesley	0011124	0581		$ 53.11	MILEAGE REIMB 12/3-12/20/24
Staverman	Ellen	0001121	0581	337X	$ 146.63	MILEAGE REIMB 12/2-12/18/24
Todtenbier	Meghan	0001121	0581	337X	$ 28.81	MILEAGE REIMB 12/3-12/17/24
Tyree	Liana	0061121	0581	9020	$ 141.04	MILEAGE REIMB 12/2-12/20/24
Waldron	Abbey	0602104	0581	125L	$ 66.22	MILEAGE REIMB 12/3-12/19/24
Weber	Michelle	0001029	0581		$ 66.87	MILEAGE REIMB 12/2-12/19/24
White	Rachel	9011091	0581		$ 30.96	MILEAGE REIMB 12/2-12/20/24
Winkler	Matthew	0002009	0581	162L	$ 96.97	MILEAGE REIMB 12/3-12/31/24
Yahl	Maridith	4752104	0581	125L	$ 71.81	MILEAGE REIMB 12/2-12/20/24
Zenni	Jaclyn	0001121	0581	337X	$ 36.12	MILEAGE REIMB 12/2-12/20/24
Zimmer	Ellen	0011842	0581	135X	$ 93.56	MILEAGE REIMB 12/2-12/11/24
Zimmer	Ellen	0011842	0581	135X	$ 162.36	MILEAGE REIMB 11/1-11/26/24
				TOTAL	**$ 12,019.15**	

BOARD CHAIRPERSON

BOARD SECRETARY