

EMPLOYEE REIMBURSEMENT
MARCH 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 49.02	MILEAGE REIMB 1/13-1/31/25
Adkins	Tracy	0001121	0581	337X	\$ 34.83	MILEAGE REIMB 1/14-1/30/25
Allison	Karla	0001037	0581		\$ 77.40	MILEAGE REIMB 1/13-1/31/25
Anderson	Devin	0002009	0581	162L	\$ 157.38	MILEAGE REIMB 1/2-1/31/25
Antipa	Ariadne	0401118	0580	7000	\$ 917.76	TRAVEL REIMB 2/5-2/8/25
Arnold	Heather	0011029	0581		\$ 112.23	MILEAGE REIMB 1/14-1/31/25
Blevins	Kelly	0002150	0581	310L	\$ 25.80	MILEAGE REIMB 11/6-11/26/24
Blevins	Kelly	0011029	0581		\$ 25.80	MILEAGE REIMB 11/6-11/26/24
Blevins	Kelly	0002150	0581	310L	\$ 29.67	MILEAGE REIMB 12/5-12/20/24
Blevins	Kelly	0011029	0581		\$ 29.67	MILEAGE REIMB 12/5-12/20/24
Blevins	Kelly	0002150	0581	310L	\$ 53.32	MILEAGE REIMB 1/9-1/29/25
Blevins	Kelly	0011029	0581		\$ 53.32	MILEAGE REIMB 1/9-1/29/25
Boyle	Kathleen	0001121	0581	337X	\$ 89.44	MILEAGE REIMB 1/13-1/30/25
Branstutter	Traci	0001121	0581	337X	\$ 112.66	MILEAGE REIMB 1/13-1/31/25
Brownfield	Pauline	9011091	0581		\$ 24.51	MILEAGE REIMB 1/14-1/31/25
Carnes	Alisha	0001121	0581	337X	\$ 35.69	MILEAGE REIMB 12/3-12/17/24
Carnes	Alisha	0001121	0581	337X	\$ 37.41	MILEAGE REIMB 1/14-1/30/25
Clark	Sherry	1052818	0580	7105	\$ 634.94	TRAVEL REIMB 2/5-2/7/25
Clark	Erin	9981118	0581		\$ 118.25	MILEAGE REIMB 1/14-1/31/25
Cole	Laura	0011124	0581		\$ 28.38	MILEAGE REIMB 1/13-1/31/25
Cross	Melissa	0902104	0581	125L	\$ 86.86	MILEAGE REIMB 1/9-1/31/25
Currin	Melissa	0902154	0581	348L	\$ 27.52	MILEAGE REIMB 1/14-1/17/25
Douglas	Sarah	0802104	0581	125L	\$ 117.82	MILEAGE REIMB 1/10-1/31/25
Dykes	Jess	0011098	0581	009X	\$ 34.83	MILEAGE REIMB 1/8-1/29/25
Eger	Adam	0001121	0581	337X	\$ 48.16	MILEAGE REIMB 1/13-1/31/25
Flach	Nicole	0001121	0581	337X	\$ 44.42	MILEAGE REIMB 1/13-1/31/25
Glass	Sarah	0011124	0581		\$ 36.34	MILEAGE REIMB 1/9-1/29/25
Glaza	Carla	9011091	0581		\$ 33.54	MILEAGE REIMB 1/13-1/31/25
Goodman	Julia	0052104	0581	125L	\$ 36.12	MILEAGE REIMB 11/1-11/26/24
Goodman	Julia	0052104	0581	125L	\$ 51.17	MILEAGE REIMB 12/1-12/24/24
Greene	Michelle	0451118	0581	7000	\$ 12.04	MILEAGE REIMB 1/9-1/30/25
Hankinson	Diana	0025101	0581		\$ 66.44	MILEAGE REIMB 1/13-1/30/25
Harney	Shawna	0011124	0581		\$ 44.29	MILEAGE REIMB 1/17-1/24/25
Hoffman	Nancy	0001121	0581	337X	\$ 20.43	MILEAGE REIMB 1/14-1/28/25
Keeton	Maggie	0001121	0581	337X	\$ 25.80	MILEAGE REIMB 12/12-12/18/24
Lawson	Jamie	0901077	0581	7000	\$ 9.46	MILEAGE REIMB 1/7-1/7/25
Linn	Patti	0001121	0581	337X	\$ 151.36	MILEAGE REIMB 1/15-1/30/25
McCaffrey	Tracey	0001118	0581	345X	\$ 45.58	MILEAGE REIMB 12/2-12/20/24
McDonald	Amy	0001121	0581	337X	\$ 132.44	MILEAGE REIMB 1/14-1/31/25
Meece	Amanda	0025101	0581		\$ 79.59	MILEAGE REIMB 1/10-1/31/25
Neltner	Melinda	0001121	0581	337X	\$ 72.24	MILEAGE REIMB 1/15-1/30/25
Niehues	Kristin	1082104	0581	125L	\$ 32.68	MILEAGE REIMB 10/1-10/25/24
Niehues	Kristin	1082104	0581	125L	\$ 33.97	MILEAGE REIMB 12/6-12/20/24

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Niehues	Kristin	1082104	0581	125L	\$ 37.41	MILEAGE REIMB 11/1-11/22/24
Noll	Brian	9402947	0580	348L	\$ 1,951.10	TRAVEL REIMB 2/13-2/16/25
Noll	Lou	9011091	0581		\$ 32.25	MILEAGE REIMB 1/13-1/31/25
Notton	Jennifer	0025101	0581		\$ 60.42	MILEAGE REIMB 1/13-1/29/25
Osborne	Danita	0001121	0581	337X	\$ 18.49	MILEAGE REIMB 1/21-1/30/25
Paganetto	Jennifer	9011091	0581		\$ 106.21	MILEAGE REIMB 1/7-1/28/25
Patterson	Destiny	0001121	0581	337X	\$ 63.21	MILEAGE REIMB 1/14-1/31/25
Pracht	Jennifer	0011029	0581		\$ 38.27	MILEAGE REIMB 12/2-12/18/24
Pracht	Jennifer	0011029	0581		\$ 51.60	MILEAGE REIMB 1/14-1/31/25
Pugh	Cassie	1052104	0581	125L	\$ 43.86	MILEAGE REIMB 1/8-1/30/25
Pugh	Tammy	0001121	0581	337X	\$ 86.52	MILEAGE REIMB 1/13-1/31/25
Robbins	Michelle	0202104	0581	125L	\$ 30.96	MILEAGE REIMB 1/14-1/31/25
Rust	Paula	0001037	0581		\$ 73.10	MILEAGE REIMB 1/13-1/31/25
Schworer	Jessica	0011029	0581		\$ 20.64	MILEAGE REIMB 1/14-1/31/25
Shamblin	Sarah	0401118	0580	7000	\$ 1,019.18	TRAVEL REIMB 2/5-2/8/25
Simpson	Michele	0012842	0581	343K	\$ 25.80	MILEAGE REIMB 1/24-1/30/25
Simpson	Michele	0012842	0581	343K	\$ 34.40	MILEAGE REIMB 12/4-12/12/24
Smiddy	Jena	0011124	0580		\$ 208.14	TRAVEL REIMB 1/21-1/23/25
Smiddy	Jena	0011124	0580		\$ 442.91	TRAVEL REIMB 1/28-1/31/25
Smith	Lesley	0011124	0580		\$ 208.14	TRAVEL REIMB 1/21-1/23/25
Smith	Lesley	0011124	0581		\$ 44.29	MILEAGE REIMB 1/7-1/30/25
Thornberry	Michele	0201077	0581	7000	\$ 5.16	MILEAGE REIMB 1/15-1/17/25
Todtenbier	Meghan	0001121	0581	337X	\$ 39.56	MILEAGE REIMB 1/13-1/29/25
Tomlin	Christopher	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Waldron	Abbey	0602104	0581	125L	\$ 36.98	MILEAGE REIMB 1/14-1/30/25
Wartman	Tina	0011124	0580		\$ 320.00	TRAVEL REIMB 1/28-1/31/25
White	Rachel	9011091	0581		\$ 125.56	MILEAGE REIMB 1/8-1/31/25
Zenni	Jaclyn	0001121	0581	337X	\$ 27.09	MILEAGE REIMB 1/13-1/30/25
				TOTAL	\$ 9,060.83	

BOARD CHAIRPERSON

BOARD SECRETARY