

EMPLOYEE REIMBURSEMENT
APRIL 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 64.07	MILEAGE REIMB 2/3-2/24/25
Adkins	Tracy	0001121	0581	337X	\$ 49.02	MILEAGE REIMB 2/5-2/28/25
Allison	Karla	0001037	0581		\$ 36.98	MILEAGE REIMB 2/3-2/28/25
Arnold	Heather	0011029	0581		\$ 135.02	MILEAGE REIMB 2/4-2/28/25
Beetem	Michelle	4955101	0581		\$ 31.82	MILEAGE REIMB 3/14-3/14/25
Bevins	Cierra	0401118	0580	7000	\$ 1,893.64	TRAVEL REIMB 3/20-3/22/25
Blevins	Kelly	0002150	0581	310L	\$ 74.39	MILEAGE REIMB 2/3-2/28/25
Blevins	Kelly	0011029	0581		\$ 153.39	MILEAGE REIMB 2/3-2/28/25
Bohman	Jody	0702104	0581	125L	\$ 45.58	MILEAGE REIMB 1/21-1/28/25
Bohman	Jody	0702104	0581	125L	\$ 71.38	MILEAGE REIMB 2/3-2/27/25
Borders	Stefanie	0001011	0581	130X	\$ 94.60	MILEAGE REIMB 2/3-2/28/25
Boyle	Kathleen	0001121	0581	337X	\$ 89.44	MILEAGE REIMB 2/4-2/26/25
Branstutter	Traci	0002121	0580	337K	\$ 499.91	TRAVEL REIMB 3/14-3/16/25
Branstutter	Traci	0002121	0580	337K	\$ 656.44	TRAVEL REIMB 2/6-2/8/25
Branstutter	Traci	0002121	0580	337K	\$ 692.31	TRAVEL REIMB 3/12-3/14/25
Branstutter	Traci	0001121	0581	337X	\$ 103.85	MILEAGE REIMB 2/3-2/27/25
Brownfield	Pauline	9011091	0581		\$ 24.94	MILEAGE REIMB 2/3-2/27/25
Bryson	Chris	0551198	0581	103X	\$ 12.04	MILEAGE REIMB 2/19-2/19/25
Butler	Heather	0002121	0580	337K	\$ 289.98	TRAVEL REIMB 2/26-2/28/25
Campbell	Jeffrey	9011091	0581		\$ 47.73	MILEAGE REIMB 2/18-2/20/25
Clark	Erin	9981118	0581		\$ 144.91	MILEAGE REIMB 2/3-2/28/25
Cole	Laura	0011124	0581		\$ 40.85	MILEAGE REIMB 2/5-2/28/25
Crawford	Gary	0002009	0580	162L	\$ 192.58	TRAVEL REIMB 3/12-3/14/25
Cross	Melissa	0902104	0581	125L	\$ 106.64	MILEAGE REIMB 2/3-2/28/25
Crum	Ellen	0011124	0581		\$ 49.24	MILEAGE REIMB 2/3-2/27/25
Currin	Melissa	0901118	0581	7000	\$ 9.46	MILEAGE REIMB 2/5-2/19/25
Currin	Melissa	0902154	0581	348L	\$ 21.50	MILEAGE REIMB 2/5-2/13/25
Davis	Angie	0001011	0580	130X	\$ 260.43	TRAVEL REIMB 2/10-2/11/25
Davis	Angie	0001011	0581	130X	\$ 51.17	MILEAGE REIMB 2/3-2/27/25
Douglas	Sarah	0802104	0581	125L	\$ 187.35	MILEAGE REIMB 2/6-2/27/25
Dykes	Jess	0011098	0581	009X	\$ 56.76	MILEAGE REIMB 2/3-2/26/25
Edwards	Trina	0011098	0581	009X	\$ 38.70	MILEAGE REIMB 2/10-2/26/25
Eger	Adam	0001121	0581	337X	\$ 58.48	MILEAGE REIMB 2/3-2/28/25
Epure	Sarah	0605101	0581		\$ 32.68	MILEAGE REIMB 3/14-3/14/25
Fisk	Casey	1202825	0581	7120	\$ 193.50	MILEAGE REIMB 2/5-2/28/25
Flach	Nicole	0002121	0580	337K	\$ 181.22	TRAVEL REIMB 2/26-2/28/25
Flach	Nicole	0001121	0581	337X	\$ 45.45	MILEAGE REIMB 2/3-2/24/25
Glass	Sarah	0011124	0580		\$ 328.62	TRAVEL REIMB 3/11-3/14/25
Glass	Sarah	0011124	0581		\$ 110.73	MILEAGE REIMB 2/6-2/24/25
Glaza	Carla	9011091	0581		\$ 44.29	MILEAGE REIMB 2/3-2/28/25
Greene	Michelle	0451118	0581	7000	\$ 12.04	MILEAGE REIMB 2/5-2/26/25

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Halpin	Allison	0002121	0580	337K	\$ 553.92	TRAVEL REIMB 2/26-2/28/25
Hankinson	Diana	0025101	0581		\$ 55.99	MILEAGE REIMB 2/4-2/28/25
Harlow	Erin	0011082	0581		\$ 13.55	MILEAGE REIMB 2/14-2/20/25
Harney	Shawna	0011075	0580		\$ 245.00	TRAVEL REIMB 3/5-3/8/25
Harney	Shawna	0011124	0581		\$ 45.80	MILEAGE REIMB 2/4-2/27/25
Harvey	Kimberly	0002121	0580	337K	\$ 115.00	TRAVEL REIMB 2/26-2/28/25
Henry	Ryan	1201118	0580	7000	\$ 616.14	TRAVEL REIMB 2/5-2/7/25
Herold	Shannon	0001071	0580		\$ 107.46	TRAVEL REIMB 2/21-2/23/25
Hoffman	Nancy	0001121	0581	337X	\$ 43.00	MILEAGE REIMB 2/5-2/24/25
Keeton	Maggie	0002121	0580	337K	\$ 384.06	TRAVEL REIMB 2/26-2/28/25
Keeton	Maggie	0001121	0581	337X	\$ 25.80	MILEAGE REIMB 1/23-1/28/25
Keeton	Maggie	0001121	0581	337X	\$ 41.28	MILEAGE REIMB 2/6-2/25/25
Koch	Rebecca	0011842	0581	135X	\$ 10.32	MILEAGE REIMB 2/17-2/18/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 6.45	MILEAGE REIMB 1/22-1/28/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 13.76	MILEAGE REIMB 2/4-2/14/25
Linn	Patti	0001121	0581	337X	\$ 132.44	MILEAGE REIMB 2/3-2/28/25
Massaron	Abigail	0002121	0580	337K	\$ 216.22	TRAVEL REIMB 2/26-2/28/25
McDonald	Amy	0002121	0580	337K	\$ 332.06	TRAVEL REIMB 3/12-3/14/25
McDonald	Amy	0001121	0581	337X	\$ 247.90	MILEAGE REIMB 2/4-2/28/25
Meece	Amanda	0025101	0581		\$ 166.63	MILEAGE REIMB 2/4-2/28/25
Mieczkowski	Janeal	0011029	0581		\$ 79.98	MILEAGE REIMB 2/4-2/26/25
Mieczkowski	Janeal	0011029	0581		\$ 116.32	MILEAGE REIMB 1/7-1/31/25
Mills	Tammy	0205101	0581		\$ 33.54	MILEAGE REIMB 3/14-3/14/25
Milner	Jason	0901118	0580	0137	\$ 829.51	TRAVEL REIMB 2/5-2/8/25
Nagle	Tamara	1205101	0581		\$ 27.52	MILEAGE REIMB 3/14-3/14/25
Neltner	Melinda	0001121	0581	337X	\$ 99.33	MILEAGE REIMB 2/3-2/27/25
Niehues	Kristin	1082104	0581	125L	\$ 20.64	MILEAGE REIMB 2/7-2/28/25
Niehues	Kristin	1082104	0581	125L	\$ 27.95	MILEAGE REIMB 1/9-1/31/25
Noll	Lou	9011091	0581		\$ 41.28	MILEAGE REIMB 2/3-2/28/25
Nottingham	Jessica	0601118	0580	7000	\$ 493.24	TRAVEL REIMB 2/6-2/7/25
Notton	Jennifer	0025101	0581		\$ 153.94	MILEAGE REIMB 2/3-2/28/25
Osborne	Danita	0002121	0580	337K	\$ 552.54	TRAVEL REIMB 2/26-2/28/25
Osborne	Danita	0001121	0581	337X	\$ 18.92	MILEAGE REIMB 2/6-2/25/25
Owens	Malina	0011099	0580		\$ 365.74	TRAVEL REIMB 3/13-3/14/25
Paganetto	Jennifer	9011091	0581		\$ 97.61	MILEAGE REIMB 2/7-2/28/25
Patterson	Destiny	0001121	0581	337X	\$ 52.89	MILEAGE REIMB 2/3-2/27/25
Petroze	Suzanne	0011919	0581		\$ 48.16	MILEAGE REIMB 2/8-2/22/25
Pugh	Cassie	1052104	0581	125L	\$ 42.14	MILEAGE REIMB 2/3-2/24/25
Racke	Michelle	0001037	0581		\$ 1.29	MILEAGE REIMB 3/19-3/19/25
Richardson	Cristy	0011082	0581		\$ 7.74	MILEAGE REIMB 2/6-2/6/25
Richardson	Cristy	0011082	0581		\$ 63.21	MILEAGE REIMB 3/3-3/21/25
Roberts	Troy	0901118	0581	7000	\$ 111.80	MILEAGE REIMB 2/25-2/28/25
Robinson	Megan	0002121	0580	337K	\$ 181.22	TRAVEL REIMB 2/26-2/28/25
Rogers	Nana	4755101	0581		\$ 29.24	MILEAGE REIMB 3/14-3/14/25

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Romes	Stephanie	0002121	0580	337K	\$ 333.18	TRAVEL REIMB 2/27-2/28/25
Ruble	Jennifer	0002121	0580	337K	\$ 530.92	TRAVEL REIMB 2/26-2/28/25
Rust	Paula	0001037	0581		\$ 96.32	MILEAGE REIMB 2/3-2/27/25
Scanlon	Lauren	0002577	0240	534LW	\$ 5,388.00	TUITION REIMBURSEMENT
Schneider	Beth	0002121	0580	337K	\$ 164.50	TRAVEL REIMB 2/26-2/28/25
Schworer	Jessica	0011029	0581		\$ 35.69	MILEAGE REIMB 2/4-2/27/25
Sebastian	Andrea	4751118	0581	7000	\$ 6.02	MILEAGE REIMB 1/27-1/27/25
Sebastian	Andrea	4751118	0581	7000	\$ 18.06	MILEAGE REIMB 2/3-2/26/25
Smiddy	Jena	0011124	0580		\$ 213.86	TRAVEL REIMB 3/11-3/14/25
Smith	Lesley	0011124	0581		\$ 92.88	MILEAGE REIMB 2/3-2/28/25
Swift	Shelley	0002121	0580	337K	\$ 632.12	TRAVEL REIMB 2/26-2/28/25
Todtenbier	Meghan	0001121	0581	337X	\$ 98.47	MILEAGE REIMB 2/4-2/28/25
Trattles	Monica	0025101	0581		\$ 27.52	MILEAGE REIMB 3/14-3/14/25
Turner	Caroline	0401059	0580	7000	\$ 1,131.40	TRAVEL REIMB 3/11-3/14/25
Tyree	William	0901118	0580	7000	\$ 1,066.32	TRAVEL REIMB 2/5-2/8/25
Wartman	Tina	0011124	0581		\$ 94.60	MILEAGE REIMB 2/3-2/28/25
Wartman	Tina	0011124	0581		\$ 103.20	MILEAGE REIMB 1/6-1/27/25
Webb	Henry	0011075	0580		\$ 434.20	TRAVEL REIMB 3/5-3/9/25
Weber	Michelle	0001029	0581		\$ 94.17	MILEAGE REIMB 2/3-2/26/25
White	Rachel	9011091	0581		\$ 39.99	MILEAGE REIMB 2/3-2/28/25
Wibbenmeyer	Julie	0002121	0580	337K	\$ 577.40	TRAVEL REIMB 2/26-2/28/25
Winkler	Matthew	0002009	0580	162L	\$ 2,082.20	TRAVEL REIMB 3/12-3/14/25
Yahl	Maridith	4752104	0581	125L	\$ 49.88	MILEAGE REIMB 1/21-1/31/25
Yahl	Maridith	4752104	0581	125L	\$ 104.49	MILEAGE REIMB 2/3-2/28/25
Zenni	Jaclyn	0001121	0581	337X	\$ 42.14	MILEAGE REIMB 2/3-2/28/25
Zimmer	Ellen	0011842	0581	135X	\$ 77.83	MILEAGE REIMB 2/4-2/27/25
Zimmer	Ellen	0011842	0581	135X	\$ 78.69	MILEAGE REIMB 1/7-1/31/25
				TOTAL	\$ 27,715.71	

BOARD CHAIRPERSON

BOARD SECRETARY