

EMPLOYEE REIMBURSEMENT

APRIL 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 67.73	MILEAGE REIMB 3/4-3/28/25
Adkins	Tracy	0001121	0581	337X	\$ 74.82	MILEAGE REIMB 3/3-3/27/25
Aitken	Jordin	0002009	0581	162L	\$ 10.75	MILEAGE REIMB 3/21-3/27/25
Allison	Karla	0001037	0581		\$ 98.69	MILEAGE REIMB 3/3-3/31/25
Anderson	Devin	0002009	0580	162L	\$ 127.00	TRAVEL REIMB 3/12-3/14/25
Arnold	Heather	0011029	0581		\$ 129.43	MILEAGE REIMB 3/3-3/28/25
Baird	Brian	0002009	0580	162L	\$ 208.70	TRAVEL REIMB 3/12-3/14/25
Bohman	Jody	0702104	0581	125L	\$ 48.16	MILEAGE REIMB 3/4-3/28/25
Borders	Stefanie	0001011	0581	130X	\$ 36.98	MILEAGE REIMB 3/19-3/31/25
Boyle	Kathleen	0001121	0581	337X	\$ 104.49	MILEAGE REIMB 3/4-3/26/25
Branstutter	Traci	0001121	0581	337X	\$ 144.48	MILEAGE REIMB 3/4-3/31/25
Brownfield	Pauline	9011091	0581		\$ 16.77	MILEAGE REIMB 3/3-3/20/25
Carnes	Alisha	0001121	0581	337X	\$ 44.29	MILEAGE REIMB 2/4-2/26/25
Carnes	Alisha	0001121	0581	337X	\$ 63.64	MILEAGE REIMB 3/3-3/31/25
Chrisco	Shannon	4951118	0580	7000	\$ 397.66	TRAVEL REIMB 3/19-3/22/25
Clark	Erin	9981118	0581		\$ 89.01	MILEAGE REIMB 3/3-3/31/25
Cole	Laura	0011124	0581		\$ 113.74	MILEAGE REIMB 3/4-3/28/25
Cornett	Sherri	1031077	0580	7000	\$ 485.10	TRAVEL REIMB 3/14-3/17/25
Corwin	Jill	0002121	0580	337K	\$ 426.99	TRAVEL REIMB 2/26-2/28/25
Craddock	Emily	0011029	0581		\$ 60.63	MILEAGE REIMB 3/3-3/28/25
Cross	Melissa	0902104	0581	125L	\$ 158.67	MILEAGE REIMB 3/3-3/31/25
Crum	Ellen	0011124	0581		\$ 30.32	MILEAGE REIMB 3/4-3/24/25
Cumberledge	Elizabeth	0002121	0580	337K	\$ 138.92	TRAVEL REIMB 2/27-2/28/25
Dalton	Jessica	0001121	0581	337X	\$ 11.83	MILEAGE REIMB 2/5-2/28/25
Dalton	Jessica	0001121	0581	337X	\$ 15.70	MILEAGE REIMB 3/5-3/28/25
Davis	Angie	0001011	0581	130X	\$ 32.25	MILEAGE REIMB 3/3-3/31/25
Douglas	Sarah	0802104	0581	125L	\$ 94.51	MILEAGE REIMB 3/4-3/31/25
Dupin	Todd	0011029	0581		\$ 144.76	MILEAGE REIMB 3/27-3/28/25
Dykes	Jess	0011098	0581	009X	\$ 37.41	MILEAGE REIMB 3/4-3/27/25
Eger	Adam	0001121	0581	337X	\$ 61.92	MILEAGE REIMB 3/3-3/28/25
Faubion	Jessica	1081118	0580	7000	\$ 413.06	TRAVEL REIMB 3/19-3/21/25
Flach	Nicole	0001121	0581	337X	\$ 79.68	MILEAGE REIMB 3/3-3/31/25
Fortney	Sally	4952104	0581	125L	\$ 28.38	MILEAGE REIMB 3/13-3/31/25
Fortney	Sally	4952104	0581	125L	\$ 49.02	MILEAGE REIMB 2/3-2/28/25
Fortney	Sally	4952104	0581	125L	\$ 66.65	MILEAGE REIMB 1/10-1/30/25
Frazier	Trisha	1202104	0581	125L	\$ 49.88	MILEAGE REIMB 2/7-2/11/25
Frazier	Trisha	1202104	0581	125L	\$ 51.04	MILEAGE REIMB 3/3-3/28/25

EMPLOYEE REIMBURSEMENT

APRIL 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Glass	Sarah	0011124	0581		\$ 24.73	MILEAGE REIMB 3/10-3/28/25
Glaza	Carla	9011091	0581		\$ 32.68	MILEAGE REIMB 3/3-3/24/25
Goodman	Megan	0502104	0580	125L	\$ 613.97	TRAVEL REIMB 3/4-3/6/25
Hankinson	Diana	0025101	0581		\$ 44.03	MILEAGE REIMB 3/5-3/24/25
Harvey	Kimberley	0001121	0581	337X	\$ 17.20	MILEAGE REIMB 3/11-3/27/25
Hoffman	Nancy	0001121	0581	337X	\$ 41.28	MILEAGE REIMB 3/6-3/28/25
Johnson	Tracey	9201134	0581		\$ 54.18	MILEAGE REIMB 3/3-3/31/25
Kelly	Susan	0002121	0580	337K	\$ 586.00	TRAVEL REIMB 2/26-2/28/25
Kentrup	Gary	9402947	0580	348L	\$ 112.00	TRAVEL REIMB 3/24-3/26/25
Koenig	Alex	0402154	0580	106L	\$ 115.00	TRAVEL REIMB 4/14-4/16/25
Lawson	Jamie	0901077	0581	7000	\$ 18.92	MILEAGE REIMB 3/7-3/18/25
Laycock	Chelsea	1032104	0581	125L	\$ 44.51	MILEAGE REIMB 3/3-3/31/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 45.58	MILEAGE REIMB 3/4-3/31/25
Linn	Patti	0001121	0581	337X	\$ 151.36	MILEAGE REIMB 3/5-3/28/25
Lohse	Sarah	4751118	0580	7000	\$ 100.16	TRAVEL REIMB 3/14-3/15/25
McDonald	Amy	0001121	0581	337X	\$ 182.32	MILEAGE REIMB 3/4-3/31/25
McDuffie	Brooke	0402835	0580	7040	\$ 248.42	TRAVEL REIMB 3/11-3/14/25
Meece	Amanda	0025101	0581		\$ 173.72	MILEAGE REIMB 3/5-3/28/25
Morris-Dean	Garet	0002009	0581	162L	\$ 6.62	MILEAGE REIMB 3/5-3/26/25
Morris-Dean	Garet	0002009	0580	162L	\$ 327.84	TRAVEL REIMB 3/12-3/14/25
Neltner	Melinda	0001121	0581	337X	\$ 122.77	MILEAGE REIMB 3/5-3/28/25
Noll	Lou	9011091	0581		\$ 49.02	MILEAGE REIMB 3/3-3/31/25
Notton	Jennifer	0025101	0581		\$ 97.18	MILEAGE REIMB 3/6-3/28/25
Osborne	Danita	0001121	0581	337X	\$ 24.51	MILEAGE REIMB 3/4-3/27/25
Owens	Malina	0011099	0581		\$ 147.28	MILEAGE REIMB 3/3-3/26/25
Paganetto	Jennifer	9011091	0581		\$ 172.00	MILEAGE REIMB 3/3-3/31/25
Patterson	Destiny	0001121	0581	337X	\$ 52.46	MILEAGE REIMB 3/4-3/28/25
Pracht	Jennifer	0011029	0581		\$ 69.23	MILEAGE REIMB 3/3-3/31/25
Pracht	Jennifer	0011029	0581		\$ 86.86	MILEAGE REIMB 2/3-2/28/25
Pugh	Cassie	1052104	0581	125L	\$ 36.98	MILEAGE REIMB 3/3-3/26/25
Pugh	Tammy	0001121	0581	337X	\$ 143.88	MILEAGE REIMB 2/4-2/28/25
Richardson	Cristy	0011082	0581		\$ 19.32	MILEAGE REIMB 4/2-4/3/25
Robbins	Michelle	0202104	0581	125L	\$ 23.22	MILEAGE REIMB 3/3-3/28/25
Roberts	Troy	0901118	0581	7000	\$ 315.62	MILEAGE REIMB 3/4-3/21/25
Rust	Paula	0001037	0581		\$ 124.06	MILEAGE REIMB 3/4-3/31/25
Schultz	Chris	0002009	0580	162L	\$ 127.00	TRAVEL REIMB 3/12-3/14/25
Schworer	Jessica	0011029	0581		\$ 45.15	MILEAGE REIMB 3/5-3/28/25
Sebastian	Andrea	4751077	0581	7000	\$ 24.08	MILEAGE REIMB 3/5-3/26/25

EMPLOYEE REIMBURSEMENT**APRIL 2025**

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Smith	Katherine	0011081	0581		\$ 65.79	MILEAGE REIMB 3/5-3/26/25
Smith	Lesley	0011124	0581		\$ 78.69	MILEAGE REIMB 3/3-3/27/25
Smith	Mallory	0001121	0581	337X	\$ 9.03	MILEAGE REIMB 3/5-3/28/25
Steczynski	Joel	0401118	0580	7000	\$ 225.68	TRAVEL REIMB 3/20-3/22/25
Todtenbier	Meghan	0001121	0581	337X	\$ 77.40	MILEAGE REIMB 3/4-3/27/25
Turner	Caroline	0401059	0580	7000	\$ 1,131.40	TRAVEL REIMB 3/11-3/14/25
Tyree	Liana	0001121	0581	337X	\$ 100.19	MILEAGE REIMB 1/13-1/31/25
Tyree	Liana	0001121	0581	337X	\$ 134.16	MILEAGE REIMB 2/3-2/28/25
Waldron	Abbey	0602104	0581	125L	\$ 49.88	MILEAGE REIMB 3/6-3/28/25
Webb	Henry	0011075	0580		\$ 344.30	TRAVEL REIMB 3/26-3/30/25
Weber	Michelle	0001029	0581		\$ 147.92	MILEAGE REIMB 3/3-3/31/25
White	Rachel	9011091	0581		\$ 49.45	MILEAGE REIMB 3/4-3/27/25
Wolf	Cody	1201077	0580	7000	\$ 451.52	TRAVEL REIMB 3/27-3/28/25
Yahl	Maridith	4752104	0581	125L	\$ 117.82	MILEAGE REIMB 3/3-3/31/25
Yelton	Shannon	0062104	0581	125L	\$ 55.90	MILEAGE REIMB 3/11-3/31/25
Zenni	Jaclyn	0001121	0581	337X	\$ 45.15	MILEAGE REIMB 3/3-3/31/25
Zimmer	Ellen	0011842	0581	135X	\$ 109.22	MILEAGE REIMB 3/4-3/19/25
				TOTAL	\$ 12,027.70	

BOARD CHAIRPERSON

BOARD SECRETARY