

EMPLOYEE REIMBURSEMENT

JUNE 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0002121	0580	337K	\$ 415.00	TRAVEL REIMB 4/27-5/1/25
Allison	Karla	0001037	0581		\$ 44.10	MILEAGE REIMB 4/14-4/22/25
Arnold	Heather	0011029	0581		\$ 102.06	MILEAGE REIMB 4/2-4/30/25
Blevins	Kelly	0002150	0581	310K	\$ 111.23	MILEAGE REIMB 4/1-4/25/25
Blevins	Kelly	0011029	0581		\$ 111.24	MILEAGE REIMB 4/1-4/25/25
Blevins	Kelly	0002150	0581	310K	\$ 111.88	MILEAGE REIMB 3/3-3/31/25
Blevins	Kelly	0011029	0581		\$ 111.89	MILEAGE REIMB 3/3-3/31/25
Bohman	Jody	0702104	0581	125L	\$ 108.36	MILEAGE REIMB 4/1-4/30/25
Borders	Stefanie	0001011	0581	130X	\$ 61.32	MILEAGE REIMB 4/1-4/30/25
Bosse	Derek	0402825	0580	7040	\$ 553.64	TRAVEL REIMB 4/23-4/25/25
Boyle	Kathleen	0001121	0581	337X	\$ 89.04	MILEAGE REIMB 4/2-4/30/25
Branstutter	Traci	0001121	0581	337X	\$ 178.96	MILEAGE REIMB 4/1-4/30/25
Bryngelson	Jennifer	0002121	0580	337K	\$ 415.00	TRAVEL REIMB 4/27-5/1/25
Bryson	Chris	0551198	0581	103X	\$ 29.40	MILEAGE REIMB 4/23-4/23/25
Carnes	Alisha	0001121	0581	337X	\$ 5.88	MILEAGE REIMB 5/1-5/8/25
Carnes	Alisha	0001121	0581	337X	\$ 31.50	MILEAGE REIMB 4/1-4/28/25
Clark	Erin	9981118	0581		\$ 105.42	MILEAGE REIMB 4/1-4/30/25
Cross	Melissa	0902104	0581	125L	\$ 137.72	MILEAGE REIMB 4/1-4/25/25
Crum	Ellen	0011124	0581		\$ 86.64	MILEAGE REIMB 4/23-4/24/25
Currin	Melissa	0901118	0581	7000	\$ 6.72	MILEAGE REIMB 4/16-4/16/25
Currin	Melissa	0901118	0581	7000	\$ 6.88	MILEAGE REIMB 3/12-3/12/25
Currin	Melissa	0902154	0581	348L	\$ 19.32	MILEAGE REIMB 4/22-4/30/25
Currin	Melissa	0902154	0581	348L	\$ 21.50	MILEAGE REIMB 3/12-3/18/25
Davis	Angie	0001011	0581	130X	\$ 16.38	MILEAGE REIMB 4/4-4/29/25
Dierker	Tim	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Douglas	Sarah	0802104	0581	125L	\$ 82.15	MILEAGE REIMB 4/3-4/25/25
Eger	Adam	0001121	0581	337X	\$ 60.48	MILEAGE REIMB 4/1-4/30/25
Fisk	Casey	1202825	0581	7120	\$ 46.20	MILEAGE REIMB 4/30-4/30/25
Fisk	Jessica	0001121	0581	337X	\$ 30.66	MILEAGE REIMB 4/16-4/30/25
Flach	Nicole	0001121	0581	337X	\$ 40.28	MILEAGE REIMB 4/1-4/29/25
Frazier	Trisha	1202104	0581	125L	\$ 58.17	MILEAGE REIMB 4/7-4/30/25
Hankinson	Diana	0025101	0581		\$ 49.14	MILEAGE REIMB 4/4-4/30/25
Harlow	Erin	0011082	0581		\$ 1.68	MILEAGE REIMB 4/23-4/23/25
Harlow	Erin	0011081	0580		\$ 571.82	TRAVEL REIMB 5/7-5/9/25
Harney	Shawna	0011124	0581		\$ 101.91	MILEAGE REIMB 3/3-3/21/25
Harney	Shawna	0011124	0581		\$ 190.26	MILEAGE REIMB 4/15-4/29/25
Hendrix	Karen	0011271	0581		\$ 54.61	MILEAGE REIMB 3/20-3/31/25
Hendrix	Karen	0011271	0581		\$ 140.18	MILEAGE REIMB 1/7-1/31/25
Hendrix	Karen	0011271	0581		\$ 239.82	MILEAGE REIMB 4/1-4/30/25
Hoffman	Nancy	0001121	0581	337X	\$ 24.99	MILEAGE REIMB 4/14-4/30/25

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Johnson	Tracey	9201134	0581		\$ 55.44	MILEAGE REIMB 4/1-4/30/25
Keeton	Maggie	0001121	0581	337X	\$ 25.20	MILEAGE REIMB 4/17-4/29/25
Keeton	Maggie	0001121	0581	337X	\$ 25.80	MILEAGE REIMB 3/4-3/27/25
Klaine	Adam	9402947	0580	348L	\$ 112.00	TRAVEL REIMB 3/24-3/26/25
Lawson	Jamie	0901077	0581	7000	\$ 9.24	MILEAGE REIMB 4/28-4/28/25
Laycock	Chelsea	1032104	0581	125L	\$ 32.76	MILEAGE REIMB 4/3-4/29/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 22.05	MILEAGE REIMB 4/2-4/30/25
Linn	Patti	0001121	0581	337X	\$ 129.36	MILEAGE REIMB 4/2-4/30/25
McClain	James	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
McDonald	Amy	0001121	0581	337X	\$ 227.64	MILEAGE REIMB 4/1-4/30/25
Meece	Amanda	0025101	0581		\$ 132.09	MILEAGE REIMB 4/2-4/28/25
Mieczkowski	Janeal	0011029	0581		\$ 101.65	MILEAGE REIMB 3/5-3/31/25
Miller	Kaitlyn	0401031	0580	7000	\$ 200.00	TRAVEL REIMB 4/23-4/26/25
Neltner	Melinda	0001121	0581	337X	\$ 81.48	MILEAGE REIMB 4/1-4/25/25
Neltner	Melinda	0002121	0580	337K	\$ 300.00	TRAVEL REIMB 4/27-5/1/25
Noll	Lou	9011091	0581		\$ 70.56	MILEAGE REIMB 4/1-4/29/25
Notton	Jennifer	0025101	0581		\$ 60.06	MILEAGE REIMB 4/2-4/25/25
Osborne	Danita	0001121	0581	337X	\$ 13.86	MILEAGE REIMB 4/17-4/29/25
Patterson	Destiny	0001121	0581	337X	\$ 39.90	MILEAGE REIMB 5/1-5/19/25
Patterson	Destiny	0001121	0581	337X	\$ 43.68	MILEAGE REIMB 4/1-4/29/25
Pugh	Cassie	1052104	0581	125L	\$ 57.29	MILEAGE REIMB 4/2-4/15/25
Pugh	Tammy	0001121	0581	337X	\$ 51.83	MILEAGE REIMB 4/1-4/29/25
Pugh	Tammy	0001121	0581	337X	\$ 118.81	MILEAGE REIMB 3/4-3/31/25
Racke	Michelle	0001037	0581		\$ 1.26	MILEAGE REIMB 5/14-5/14/25
Rice	Danielle	0002121	0580	337K	\$ 428.00	TRAVEL REIMB 4/27-5/1/25
Richardson	Cristy	0011082	0580		\$ 415.92	TRAVEL REIMB 5/7-5/9/25
Robbins	Michelle	0202104	0581	125L	\$ 36.12	MILEAGE REIMB 4/1-4/30/25
Roberts	Troy	0901118	0581	7000	\$ 75.60	MILEAGE REIMB 4/23-4/25/25
Rust	Paula	0001037	0581		\$ 111.09	MILEAGE REIMB 4/1-4/30/25
Scanlon	Lauren	0002577	0240	534LW	\$ 5,388.00	TUITION REIMBURSEMENT SP25
Schworer	Jessica	0011029	0581		\$ 26.04	MILEAGE REIMB 4/1-4/30/25
Sebastian	Andrea	4751077	0581	7000	\$ 23.52	MILEAGE REIMB 4/2-4/30/25
Simpson	Michele	0012842	0581	343K	\$ 27.72	MILEAGE REIMB 4/4-4/30/25
Simpson	Michele	0012842	0581	343K	\$ 62.78	MILEAGE REIMB 3/10-3/31/25
Smith	Jenny	0011082	0580		\$ 526.00	TRAVEL REIMB 5/7-5/9/25
Smith	Katherine	0011082	0580		\$ 559.32	TRAVEL REIMB 5/7-5/9/25
Smith	Lesley	0011124	0581		\$ 99.75	MILEAGE REIMB 4/1-4/30/25
Stallkamp	Jessica	0901118	0580	7000	\$ 198.97	TRAVEL REIMB 4/23-4/26/25
Stallkamp	Jessica	0401031	0580	7000	\$ 60.97	TRAVEL REIMB 4/23-4/26/25
Stallkamp	Jessica	1201031	0580	7000	\$ 60.97	TRAVEL REIMB 4/23-4/26/25
Swank	Phoebe	0402154	0580	348L	\$ 115.00	TRAVEL REIMB 4/14-4/16/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Thornberry	Michele	0201077	0581	7000	\$ 1.72	MILEAGE REIMB 3/28-3/28/25
Thornberry	Michele	0201077	0581	7000	\$ 5.04	MILEAGE REIMB 4/2-4/21/25
Todtenbier	Meghan	0001121	0581	337X	\$ 111.72	MILEAGE REIMB 4/1-4/30/25
Turner	Caroline	0401059	0580	7000	\$ 393.68	TRAVEL REIMB 4/22-4/23/25
Turner	Caroline	0402835	0580	7040	\$ 254.32	TRAVEL REIMB 4/22-4/23/25
Tyree	Liana	0001121	0581	337X	\$ 129.86	MILEAGE REIMB 3/3-3/31/25
Tyree	Liana	0001121	0581	337X	\$ 131.04	MILEAGE REIMB 4/1-4/30/25
Waldron	Abbey	0602104	0581	125L	\$ 42.84	MILEAGE REIMB 4/2-4/29/25
Weber	Michelle	0001029	0581		\$ 146.37	MILEAGE REIMB 4/1-4/29/25
Yahl	Maridith	4752104	0581	125L	\$ 91.56	MILEAGE REIMB 4/1-4/30/25
Zenni	Jaclyn	0001121	0581	337X	\$ 29.82	MILEAGE REIMB 4/2-4/30/25
				TOTAL	\$ 16,077.13	

BOARD CHAIRPERSON

BOARD SECRETARY