

**EMPLOYEE REIMBURSEMENT
JULY 2025**

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0001121	0581	337X	\$ 67.62	MILEAGE REIMB 5/2-5/28/25
Arnold	Heather	0011029	0581		\$ 48.30	MILEAGE REIMB 5/2-5/21/25
Blevins	Kelly	0002150	0581	310K	\$ 90.72	MILEAGE REIMB 5/1-5/29/25
Blevins	Kelly	0011029	0581		\$ 90.72	MILEAGE REIMB 5/1-5/29/25
Bohman	Jody	0702104	0581	125L	\$ 21.84	MILEAGE REIMB 5/7-5/22/25
Borders	Stefanie	0001011	0581	130X	\$ 47.46	MILEAGE REIMB 5/1-5/21/25
Boyle	Kathleen	0001121	0581	337X	\$ 66.36	MILEAGE REIMB 5/2-5/20/25
Branstutter	Traci	0001121	0581	337X	\$ 142.38	MILEAGE REIMB 5/1-5/23/25
Brown	Sarah	9402947	0580	348L	\$ 648.74	TRAVEL REIMB 3/24-3/26/25
Clark	Erin	9981118	0581		\$ 68.88	MILEAGE REIMB 5/1-5/23/25
Cross	Melissa	0902104	0581	125L	\$ 113.40	MILEAGE REIMB 5/1-5/28/25
Crum	Ellen	0011124	0581		\$ 32.97	MILEAGE REIMB 5/5-5/28/25
Davis	Angie	0001011	0581	130X	\$ 21.42	MILEAGE REIMB 5/1-5/20/25
Douglas	Sarah	0802104	0581	125L	\$ 64.34	MILEAGE REIMB 5/2-5/22/25
Duncan	Pam	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Dykes	Jess	0011098	0581	009X	\$ 43.26	MILEAGE REIMB 5/6-5/30/25
Dykes	Jess	0011098	0581	009X	\$ 78.12	MILEAGE REIMB 6/3-6/10/25
Eger	Adam	0001121	0581	337X	\$ 60.48	MILEAGE REIMB 5/1-5/23/25
Fisk	Casey	1202825	0581	7120	\$ 157.92	MILEAGE REIMB 5/8-5/26/25
Flach	Nicole	0001121	0581	337X	\$ 62.37	MILEAGE REIMB 5/1-5/23/25
Fortney	Sally	4952104	0581	125L	\$ 31.92	MILEAGE REIMB 4/2-4/28/25
Fortney	Sally	4952104	0581	125L	\$ 36.96	MILEAGE REIMB 5/7-5/30/25
Frazier	Trisha	1202104	0581	125L	\$ 76.69	MILEAGE REIMB 5/1-5/22/25
Glass	Sarah	0011124	0581		\$ 23.52	MILEAGE REIMB 5/2-5/27/25
Goodman	Julia	0052104	0581	125L	\$ 17.64	MILEAGE REIMB 6/10-6/10/25
Goodman	Julia	0052104	0581	125L	\$ 42.84	MILEAGE REIMB 4/2-4/30/25
Goodman	Julia	0052104	0581	125L	\$ 62.58	MILEAGE REIMB 5/1-5/28/25
Greene	Michelle	0451118	0581	7000	\$ 8.82	MILEAGE REIMB 5/6-5/20/25
Greene	Michelle	0451118	0581	7000	\$ 11.76	MILEAGE REIMB 4/3-4/29/25
Hamm	Tracy	1201077	0581	7000	\$ 5.04	MILEAGE REIMB 5/23-5/29/25
Hankinson	Diana	0025101	0581		\$ 20.12	MILEAGE REIMB 5/8-5/30/25
Hankinson	Diana	0025101	0581		\$ 48.51	MILEAGE REIMB 6/2-6/25/25
Harlow	Erin	0011082	0581		\$ 8.40	MILEAGE REIMB 5/1-5/1/25
Harney	Shawna	0011124	0581		\$ 34.44	MILEAGE REIMB 5/1-5/27/25
Harney	Shawna	0011124	0581		\$ 76.36	MILEAGE REIMB 6/3-6/10/25
Hendrix	Karen	0011271	0581		\$ 310.38	MILEAGE REIMB 5/1-5/23/25
Hoffman	Nancy	0001121	0581	337X	\$ 52.29	MILEAGE REIMB 5/1-5/20/25
Hogue	Michael	0011134	0580		\$ 499.78	MILEAGE REIMB 5/20-5/23/25
Honaker	Richard	9201134	0581		\$ 26.04	MILEAGE REIMB 5/2-5/14/25
Hoover	Megan	0011842	0581	135X	\$ 24.36	MILEAGE REIMB 5/19-5/22/25

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Johnson	Tracey	9201134	0581		\$ 45.36	MILEAGE REIMB 5/1-5/30/25
Kekua-Ellison	Brandi	1202831	0580	7120	\$ 150.00	TRAVEL REIMB 4/23-4/25/25
Lawson	Jamie	0901077	0581	7000	\$ 9.24	MILEAGE REIMB 5/29-5/29/25
Linn	Patti	0001121	0581	337X	\$ 110.88	MILEAGE REIMB 5/2-5/14/25
McDonald	Amy	0001121	0581	337X	\$ 174.93	MILEAGE REIMB 5/1-5/23/25
McDuffie	Brooke	0402835	0580	7040	\$ 168.80	TRAVEL REIMB 4/22-4/23/25
Meece	Amanda	0025101	0581		\$ 82.32	MILEAGE REIMB 5/6-5/30/25
Mieczkowski	Janeal	0011029	0581		\$ 70.73	MILEAGE REIMB 4/1-4/24/25
Mieczkowski	Janeal	0011029	0581		\$ 72.74	MILEAGE REIMB 5/5-5/29/25
Morris-Dean	Garet	0002009	0581	162L	\$ 39.98	MILEAGE REIMB 4/3-4/30/25
Morris-Dean	Garet	0002009	0581	162L	\$ 41.50	MILEAGE REIMB 5/6-5/29/25
Nickell	Cindy	0011842	0581	135X	\$ 28.69	MILEAGE REIMB 5/19-5/22/25
Niehues	Kristin	1082104	0581	125L	\$ 28.81	MILEAGE REIMB 3/7-3/28/25
Niehues	Kristin	1082104	0581	125L	\$ 30.24	MILEAGE REIMB 4/4-4/25/25
Niehues	Kristin	1082104	0581	125L	\$ 31.50	MILEAGE REIMB 5/2-5/23/25
Niehues	Kristin	1082104	0581	125L	\$ 54.18	MILEAGE REIMB 6/5-6/17/25
Noll	Lou	9011091	0581		\$ 100.80	MILEAGE REIMB 5/1-5/20/25
Notton	Jennifer	0025101	0581		\$ 70.56	MILEAGE REIMB 5/2-5/30/25
Osborne	Danita	0001121	0581	337X	\$ 23.10	MILEAGE REIMB 5/1-5/22/25
Paganetto	Jennifer	9011091	0581		\$ 80.64	MILEAGE REIMB 4/1-4/4/25
Pracht	Jennifer	0011029	0581		\$ 35.28	MILEAGE REIMB 5/1-5/19/25
Pracht	Jennifer	0011029	0581		\$ 76.02	MILEAGE REIMB 4/1-4/29/25
Pugh	Cassie	1052104	0581	125L	\$ 25.20	MILEAGE REIMB 5/7-5/19/25
Pugh	Tammy	0001121	0581	337X	\$ 99.33	MILEAGE REIMB 5/1-5/28/25
Richardson	Cristy	0011082	0581		\$ 13.02	MILEAGE REIMB 5/23-5/27/25
Richardson	Cristy	0011082	0581		\$ 51.66	MILEAGE REIMB 6/3-6/19/25
Rolf	Robyn	4951077	0580	7000	\$ 317.76	TRAVEL REIMB 6/12-6/13/25
Rolf	Robyn	4951077	0580	7000	\$ 441.37	TRAVEL REIMB 6/10-6/12/25
Rust	Paula	0001037	0581		\$ 6.72	MILEAGE REIMB 6/6-6/6/25
Rust	Paula	0001037	0581		\$ 143.64	MILEAGE REIMB 5/1-5/28/25
Smith	Katherine	0011082	0581		\$ 24.78	MILEAGE REIMB 5/15-5/29/25
Smith	Lesley	0011124	0581		\$ 100.59	MILEAGE REIMB 5/1-5/30/25
Thornberry	Michele	0201077	0581	7000	\$ 19.74	MILEAGE REIMB 5/1-5/23/25
Threlkeld	Kayla	0201006	0581	7000	\$ 14.07	MILEAGE REIMB 5/19-5/22/25
Todtenbier	Meghan	0001121	0581	337X	\$ 105.21	MILEAGE REIMB 5/6-5/29/25
Tyree	Liana (Rachelle)	0001121	0581	337X	\$ 85.68	MILEAGE REIMB 5/1-5/23/25
Waldron	Abbey	0602104	0581	125L	\$ 51.66	MILEAGE REIMB 5/1-5/27/25
Walsh	Shannon	0201006	0581	7000	\$ 22.55	MILEAGE REIMB 5/16-5/21/25
Webb	Henry	0011075	0580		\$ 41.00	TRAVEL REIMB 6/9-6/10/25
Weber	Michelle	0001029	0581		\$ 97.02	MILEAGE REIMB 5/1-5/29/25
Winkler	Matthew	0002009	0581	162L	\$ 111.72	MILEAGE REIMB 5/1-5/30/25
Winkler	Matthew	0002009	0581	162L	\$ 130.29	MILEAGE REIMB 2/4-2/26/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Winkler	Matthew	0002009	0581	162L	\$ 165.34	MILEAGE REIMB 3/4-3/28/25
Winkler	Matthew	0002009	0581	162L	\$ 176.52	MILEAGE REIMB 1/2-1/31/25
Winkler	Matthew	0002009	0581	162L	\$ 253.89	MILEAGE REIMB 4/1-4/30/25
Yahl	Maridith	4752104	0581	125L	\$ 53.76	MILEAGE REIMB 6/2-6/5/25
Yahl	Maridith	4752104	0581	125L	\$ 61.74	MILEAGE REIMB 5/1-5/22/25
Yelton	Shannon	0062104	0581	125L	\$ 35.70	MILEAGE REIMB 6/2-6/6/25
Yelton	Shannon	0062104	0581	125L	\$ 100.38	MILEAGE REIMB 5/1-5/20/25
Zenni	Jaclyn	0001121	0581	337X	\$ 39.90	MILEAGE REIMB 5/1-5/22/25
				TOTAL	\$ 7,681.29	

BOARD CHAIRPERSON

BOARD SECRETARY