

EMPLOYEE REIMBURSEMENT
AUGUST 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0002121	0580	337K	\$ 292.68	TRAVEL REIMB 6/10-6/12/25
Allison	Karla	0001037	0580		\$ 429.50	TRAVEL REIMB 7/14-7/16/25
Baker	Chris	0011134	0580		\$ 124.00	TRAVEL REIMB 7/13-7/17/25
Bohman	Jody	0702104	0580	125M	\$ 484.84	TRAVEL REIMB 7/8-7/10/25
Bonlander	Jeffrey	0902154	0580	348L	\$ 1,338.83	TRAVEL REIMB 6/28-7/3/25
Cole	Laura	0011124	0580		\$ 152.80	TRAVEL REIMB 6/12-6/13/25
Collier	Tiffany	0011124	0580		\$ 152.80	TRAVEL REIMB 6/12-6/13/25
Cross	Melissa	0902104	0581	125L	\$ 132.72	MILEAGE REIMB 6/2-6/26/25
Cruey	Dominique	0062121	0580	310L	\$ 223.14	TRAVEL REIMB 6/12-6/13/25
Crum	Ellen	0011124	0580		\$ 51.90	TRAVEL REIMB 6/12-6/13/25
Crum	Ellen	0011124	0580		\$ 260.76	TRAVEL REIMB 6/10-6/12/25
Edwards	Trina	0011098	0581	009X	\$ 14.28	MILEAGE REIMB 6/6-6/24/25
Ewald	Natalie	0062121	0580	310L	\$ 248.73	TRAVEL REIMB 6/12-6/13/25
Fisk	Jessica	0002121	0580	337K	\$ 267.58	TRAVEL REIMB 5/30-6/1/25
Frazier	Trisha	1202104	0581	125L	\$ 30.79	MILEAGE REIMB 6/2-6/9/25
Goodman	Julia	0052104	0581	125L	\$ 17.64	MILEAGE REIMB 6/11-6/24/25
Goodman	Julia	0052104	0581	125L	\$ 35.26	MILEAGE REIMB 3/5-3/31/25
Hamm	Tracy	1201077	0581	7000	\$ 11.51	MILEAGE REIMB 6/2-6/11/25
Hardcorn	Angela	1031077	0581	7000	\$ 5.04	MILEAGE REIMB 5/28-5/29/25
Hardcorn	Angela	1031077	0581	7000	\$ 7.56	MILEAGE REIMB 6/3-6/30/25
Harlow	Erin	0011081	0581		\$ 7.56	MILEAGE REIMB 6/2-6/3/25
Hathaway	Elizabeth	0801077	0581	7000	\$ 92.56	MILEAGE REIMB 6/13-6/13/25
Hendrix	Karen	0011271	0581		\$ 251.58	MILEAGE REIMB 6/9-6/27/25
Hoffman	Nancy	0001121	0581	337X	\$ 9.24	MILEAGE REIMB 6/2-6/4/25
Holloway	Carrie	0011124	0580		\$ 35.00	TRAVEL REIMB 6/12-6/13/25
Holloway	Carrie	1001077	0580	7000	\$ 377.67	TRAVEL REIMB 6/10-6/12/25
Hopper	Morgan	0062121	0580	310L	\$ 350.88	TRAVEL REIMB 6/12-6/13/25
Jefferson	Leah	9032818	0610	KCAIT	\$ 198.76	TRAVEL REIMB 6/25-6/29/25
Jefferson	Leah	9402947	0580	348L	\$ 1,223.65	TRAVEL REIMB 6/25-6/29/25
Johnson	Tracey	9201134	0581		\$ 10.08	MILEAGE REIMB 6/2-6/24/25
King	William	0062121	0580	310L	\$ 307.45	TRAVEL REIMB 6/12-6/13/25
Lawson	Jamie	0901077	0581	7000	\$ 36.96	MILEAGE REIMB 6/4-6/17/25
Laycock	Chelsea	1032104	0580	125M	\$ 661.94	TRAVEL REIMB 7/8-7/10/25
Ledbetter	Gina	0402104	0580	125M	\$ 628.82	TRAVEL REIMB 7/8-7/10/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 11.34	MILEAGE REIMB 5/8-5/21/25
Ledbetter	GinaMurawski	0402104	0581	125L	\$ 193.02	MILEAGE REIMB 6/2-6/25/25
Lee	Sarah	0802104	0581	125L	\$ 18.69	MILEAGE REIMB 6/4-6/26/25
Meece	Amanda	0025101	0581		\$ 71.48	MILEAGE REIMB 6/3-6/23/25
Mieczkowski	Janeal	0011029	0581		\$ 91.64	MILEAGE REIMB 6/2-6/17/25
Morris-Dean	Garet	0002009	0581	162L	\$ 82.49	MILEAGE REIMB 6/10-6/30/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Munich	Amanda	1002104	0580	125M	\$ 332.07	TRAVEL REIMB 7/8-7/10/25
Neltner	Melinda	0001121	0581	337X	\$ 97.23	MILEAGE REIMB 5/5-5/27/25
Notton	Jennifer	0025101	0581		\$ 31.00	MILEAGE REIMB 6/2-6/25/25
Paganetto	Jennifer	9011091	0581		\$ 78.12	MILEAGE REIMB 6/4-6/9/25
Pugh	Cassie	1052104	0580	125M	\$ 617.94	TRAVEL REIMB 7/8-7/10/25
Robbins	Michelle	0202104	0581	125L	\$ 28.56	MILEAGE REIMB 5/5-5/23/25
Rust	Paula	0001037	0580		\$ 429.50	TRAVEL REIMB 7/14-7/16/25
Smith	Katherine	0011082	0581		\$ 21.00	MILEAGE REIMB 6/2-6/12/25
Smith	Lesley	0011124	0581		\$ 16.59	MILEAGE REIMB 6/3-6/18/25
Thomas	Megan	0902154	0580	348L	\$ 360.00	TRAVEL REIMB 6/28-7/3/25
Thompson	Emily	0701077	0580	7000	\$ 490.73	MILEAGE REIMB 6/10-6/12/25
Waldron	Abbey	0602104	0581	125L	\$ 44.52	MILEAGE REIMB 6/3-6/19/25
Wartman	Tina	0011124	0580		\$ 152.80	TRAVEL REIMB 6/12-6/13/25
Webb	Henry	0011075	0580		\$ 547.86	TRAVEL REIMB 7/16-7/19/25
Yahl	Maridith	4752104	0580	125M	\$ 199.70	TRAVEL REIMB 7/8-7/10/25
Zimmer	Ellen	0011842	0581	135X	\$ 16.80	MILEAGE REIMB 6/3-6/10/25
Zimmer	Ellen	0011842	0581	135X	\$ 21.84	MILEAGE REIMB 4/25-4/28/25
Zimmer	Ellen	0011842	0581	135X	\$ 64.68	MILEAGE REIMB 5/5-5/15/25
				TOTAL	\$ 12,494.11	

BOARD CHAIRPERSON

BOARD SECRETARY