EMPLOYEE REIMBURSEMENT
SEPTEMBER 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Allison	Karla	0001037	0581		$ 22.15	MILEAGE REIMB 7/2-7/29/25
Baker	Barbara	0011099	0349	7001	$ 54.00	BACKGROUND CHECK REIMB
Brownfield	Pauline	9011096	0580		$ 270.58	TRAVEL REIMB 6/15-6/17/25
Bryson	Chris	0551198	0581	103X	$ 12.04	MILEAGE REIMB 8/7-8/7/25
Bryson	Chris	0551198	0580	103X	$ 613.71	TRAVEL REIMB 7/29-7/31/25
Buckner	Renee	0062121	0581	310L	$ 77.28	MILEAGE REIMB 6/13-6/13/25
Clines	Tammy	0051118	0580	7000	$ 228.60	TRAVEL REIMB 7/14-7/15/25
Cross	Melissa	0902104	0581	125M	$ 257.14	MILEAGE REIMB 7/2-7/31/25
Drake	Mark	9011096	0580		$ 242.44	TRAVEL REIMB 6/15-6/17/25
Dykes	Jess	0011098	0581	009X	$ 60.63	MILEAGE REIMB 7/2-7/31/25
Edwards	Trina	0011098	0581	009X	$ 49.88	MILEAGE REIMB 7/2-7/31/25
Ehoodin	Jaimee	0002121	0580	337K	$ 151.86	TRAVEL REIMB 7/8-7/9/25
Faubion	Jessica	1081118	0580	7000	$ 806.36	TRAVEL REIMB 6/28-7/3/25
Forste	Kanaan	0002009	0581	162M	$ 19.78	MILEAGE REIMB 7/23-7/30/25
Forste	Kanaan	0002009	0581	162L	$ 13.44	MILEAGE REIMB 6/17-6/18/25
Fortney	Sally	4952104	0580	125M	$ 638.24	TRAVEL REIMB 7/8-7/10/25
Frazier	Trisha	1202104	0581	125M	$ 218.35	MILEAGE REIMB 7/1-7/18/25
Glaza	Carla	9011096	0580		$ 61.00	TRAVEL REIMB 6/15-6/18/25
Gonzalez-Bodd	Vivian	0401077	0580	7000	$ 1,448.44	TRAVEL REIMB 7/16-7/18/25
Gonzalez-Bodd	Vivian	0402154	0580	348M	$ 566.82	TRAVEL REIMB 7/28-7/30/25
Gore	Valerie	0011099	0349	7001	$ 54.00	BACKGROUND CHECK REIMB
Hale	Jim	9011096	0580		$ 259.24	TRAVEL REIMB 6/15-6/18/25
Hamm	Tracy	1201077	0581	7000	$ 29.84	MILEAGE REIMB 7/9-7/31/25
Hankinson	Diana	0025101	0581		$ 31.39	MILEAGE REIMB 7/3-7/31/25
Harmeling	Christopher	9011096	0580		$ 258.40	TRAVEL REIMB 6/15-6/18/25
Harney	Shawna	0011124	0580		$ 205.56	TRAVEL REIMB 7/22-7/25/25
Heineke	Rebecca	1201118	0580	7000	$ 249.82	TRAVEL REIMB 7/21-7/22/25
Hoffman	Nancy	0001121	0581	337X	$ 33.54	MILEAGE REIMB 7/2-7/31/25
Hoffman	Nicole	0402154	0580	348M	$ 115.00	TRAVEL REIMB 7/28-7/30/25
Hoover	Megan	0011842	0581	135X	$ 32.25	MILEAGE REIMB 8/13-8/18/25
Huss	MaryBeth	0011124	0580		$ 209.56	TRAVEL REIMB 7/22-7/25/25
Johnson	Tracey	9201134	0581		$ 12.90	MILEAGE REIMB 7/1-7/29/25
Jones	Misty	0011075	0581		$ 93.96	MILEAGE REIMB 7/8-7/30/25
Kendall	Cris	0011098	0581	009X	$ 23.52	MILEAGE REIMB 5/23-5/27/25
Kendall	Cris	0011098	0581	009X	$ 54.18	MILEAGE REIMB 6/5-6/17/25
Koch	Rebecca	0011842	0581	135X	$ 15.48	MILEAGE REIMB 7/7-7/24/25
Lawson	Jamie	0901077	0581	7000	$ 9.46	MILEAGE REIMB 7/23-7/23/25
Ledbetter	GinaMurawski	0402104	0581	125M	$ 58.48	MILEAGE REIMB 7/7-7/31/25
Lee	Sarah	0802104	0581	125M	$ 61.36	MILEAGE REIMB 7/2-7/31/25
Lee	Sarah	0802104	0580	125M	$ 692.68	TRAVEL REIMB 7/8-7/10/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Ligon	Gina	0902154	0580	348M	$ 1,008.84	TRAVEL REIMB 7/28-7/30/25
Meece	Amanda	0025101	0581		$ 79.68	MILEAGE REIMB 7/1-7/31/25
Mieczkowski	Janeal	0011029	0581		$ 311.15	MILEAGE REIMB 7/1-7/31/25
Miller	Kaitlyn	0402154	0580	348M	$ 100.00	TRAVEL REIMB 7/28-7/30/25
Moore	Emily	0401118	0581	7000	$ 342.72	MILEAGE REIMB 6/9-6/12/25
Morris-Dean	Garet	0002009	0581	162M	$ 107.33	MILEAGE REIMB 7/7-7/31/25
Nally	Teal	0001072	0581		$ 88.80	MILEAGE REIMB 7/9-7/25/25
Nickell	Cindy	0011842	0581	135X	$ 30.96	MILEAGE REIMB 8/13-8/18/25
Niehues	Kristin	1082104	0581	125M	$ 159.17	MILEAGE REIMB 7/8-7/31/25
Noll	Brian	9402947	0581	348M	$ 187.11	MILEAGE REIMB 7/29-7/30/25
Noll	Lou	9011096	0580		$ 237.40	TRAVEL REIMB 6/15-6/18/25
Notton	Jennifer	0025101	0581		$ 50.31	MILEAGE REIMB 7/7-7/31/25
Ogles	Travis	0402154	0580	348M	$ 100.00	TRAVEL REIMB 7/28-7/31/25
Paganetto	Jennifer	9011091	0581		$ 46.44	MILEAGE REIMB 7/9-7/31/25
Ponzer	Nathan	1051077	0580	7000	$ 600.14	TRAVEL REIMB 7/23-7/25/25
Pope	Elizabeth	1202154	0580	106L	$ 746.10	TRAVEL REIMB 7/28-7/30/25
Reinhart	Julie	0201118	0581	7000	$ 67.20	MILEAGE REIMB 6/4-6/4/25
Robbins	Michelle	0202104	0581	125M	$ 37.41	MILEAGE REIMB 7/14-7/30/25
Robbins	Michelle	0201031	0581	7000	$ 22.26	MILEAGE REIMB 6/5-6/26/25
Roberts	Cinda	0011084	0581		$ 17.85	MILEAGE REIMB 7/15-7/30/25
Rogers	Holly	0002121	0580	337K	$ 65.00	TRAVEL REIMB 7/8-7/9/25
Rohan	Chastity	0402154	0580	348M	$ 566.82	TRAVEL REIMB 7/28-7/30/25
Rust	Paula	0001037	0581		$ 29.89	MILEAGE REIMB 7/7-7/30/25
Smiddy	Jena	0011124	0580		$ 150.00	TRAVEL REIMB 7/22-7/25/25
Smith	Katherine	0011082	0581		$ 39.99	MILEAGE REIMB 7/16-7/31/25
Smith	Lesley	0011124	0581		$ 26.02	MILEAGE REIMB 7/10-7/31/25
Smith	Lesley	0011124	0580		$ 190.42	TRAVEL REIMB 7/22-7/25/25
Stainforth	Roger	0402154	0580	348M	$ 100.00	TRAVEL REIMB 7/28-7/30/25
Stevenson	Ken	9011096	0580		$ 233.20	TRAVEL REIMB 6/15-6/18/25
Swank	Phoebe	0402154	0580	348M	$ 1,014.67	TRAVEL REIMB 7/28-7/31/25
Taylor	Kenneth	0402154	0580	348M	$ 512.82	TRAVEL REIMB 7/28-7/30/25
Teke	Tyler	1051077	0580	7000	$ 631.08	TRAVEL REIMB 7/23-7/25/25
Thornberry	Michele	0201077	0581	7000	$ 6.88	MILEAGE REIMB 7/7-7/30/25
Threlkeld	Kayla	0201006	0581	7000	$ 127.28	MILEAGE REIMB 7/23-7/24/25
Vice	Jordan	0002121	0580	337K	$ 149.28	TRAVEL REIMB 7/8-7/9/25
Walsh	Shannon	0201006	0581	7000	$ 127.28	MILEAGE REIMB 7/23-7/24/25
Walsh	Shannon	0201006	0581	7000	$ 14.19	MILEAGE REIMB 8/13-8/18/25
Wartman	Tina	0011124	0580		$ 205.56	TRAVEL REIMB 7/22-7/24/25
Weaver	Erin	0601118	0580	7000	$ 490.98	TRAVEL REIMB 7/13-7/15/25
Weber	Michelle	0001029	0581		$ 50.10	MILEAGE REIMB 7/8-7/31/25
Williams	Amy	0025101	0581		$ 10.32	MILEAGE REIMB 8/15-8/15/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Wilson	Lindsey	0001029	0581		$ 32.47	MILEAGE REIMB 7/8-7/31/25
Wise	Andrew	0402154	0580	348M	$ 616.20	TRAVEL REIMB 7/28-7/30/25
Work	Jessica	0201006	0581	7000	$ 127.62	MILEAGE REIMB 7/23-7/24/25
Wulfeck	Beth	9011092	0811		$ 19.00	CDL REIMBURSEMENT
Yahl	Maridith	4752104	0581	125M	$ 74.82	MILEAGE REIMB 7/2-7/30/25
Yelton	Shannon	0062104	0580	125M	$ 478.13	TRAVEL REIMB 7/8-7/10/25
				TOTAL	**$ 18,744.25**	

BOARD CHAIRPERSON

BOARD SECRETARY