

EMPLOYEE REIMBURSEMENT
OCTOBER 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0001121	0581	337X	\$ 116.32	MILEAGE REIMB 8/4-8/28/25
Allison	Karla	0001037	0581		\$ 107.07	MILEAGE REIMB 8/4-8/29/25
Arnold	Heather	0011029	0581		\$ 62.35	MILEAGE REIMB 8/18-8/29/25
Borders	Stefanie	0001011	0581	130X	\$ 43.00	MILEAGE REIMB 8/11-8/29/25
Boyle	Kathleen	0001121	0581	337X	\$ 107.50	MILEAGE REIMB 8/15-8/28/25
Branstutter	Traci	0001121	0581	337X	\$ 126.42	MILEAGE REIMB 8/11-8/29/25
Chow	Derek	0002089	0580	552KS	\$ 131.92	TRAVEL REIMB 9/17-9/19/25
Collier	Tiffany	0011124	0581		\$ 44.51	MILEAGE REIMB 9/8-9/29/25
Cross	Melissa	0902104	0581	125M	\$ 125.99	MILEAGE REIMB 8/4-8/26/25
Crum	Ellen	0011124	0581		\$ 72.46	MILEAGE REIMB 8/11-8/29/25
Cummins	Amanda	0011099	0349	7001	\$ 54.00	BACKGROUND CHECK REIMB
Davis	Angie	0001011	0581	130X	\$ 19.78	MILEAGE REIMB 8/22-8/29/25
Davis	Sandra	0011124	0581		\$ 57.62	MILEAGE REIMB 8/4-8/26/25
Dupin	Todd	0011029	0581		\$ 33.11	MILEAGE REIMB 7/8-7/22/25
Dupin	Todd	0011029	0581		\$ 11.61	MILEAGE REIMB 8/1-8/28/25
Dupin	Todd	0011271	0580		\$ 534.00	TRAVEL REIMB 9/17-9/19/25
Dykes	Jess	0011098	0581	009X	\$ 101.91	MILEAGE REIMB 8/1-8/29/25
Farmer	Jessica	0001121	0581	337X	\$ 55.90	MILEAGE REIMB 8/18-8/29/25
Flach	Nicole	0001121	0581	337X	\$ 5.42	MILEAGE REIMB 8/8-8/28/25
Glass	Sarah	0011124	0581		\$ 54.18	MILEAGE REIMB 8/8-8/29/25
Hankinson	Diana	0025101	0581		\$ 77.83	MILEAGE REIMB 8/1-8/29/25
Harney	Shawna	0011124	0581		\$ 45.37	MILEAGE REIMB 8/1-8/14/25
Hoffman	Nancy	0001121	0581	337X	\$ 136.74	MILEAGE REIMB 8/5-8/28/25
Holeman	Brittany	9981118	0581		\$ 11.87	MILEAGE REIMB 8/21-8/28/25
Holthaus	Jill	0002033	0580	552KW	\$ 700.83	TRAVEL REIMB 9/8-9/9/25
Humbert	Tamara	0901118	0581	7000	\$ 9.46	MILEAGE REIMB 8/1-8/1/25
Jenkins	Susan	0901121	0519	7000	\$ 60.00	VAN FUEL REIMB 09/12/25
Jenkins	Susan	0002033	0580	552KW	\$ 677.83	TRAVEL REIMB 9/8-9/9/25
Johnson	Tracey	9201134	0581		\$ 41.28	MILEAGE REIMB 8/5-8/29/25
Kekua-Ellison	Brandi	0002033	0580	552KW	\$ 447.57	TRAVEL REIMB 9/8-9/9/25
Klaine	Emily	0002089	0580	552KS	\$ 70.00	TRAVEL REIMB 9/17-9/19/25
Landers	Paige	0001121	0581	337X	\$ 44.72	MILEAGE REIMB 8/14-8/29/25
Lawson	Jamie	0901077	0581	7000	\$ 28.38	MILEAGE REIMB 8/6-8/12/25
Ledbetter	GinaMurawski	0402104	0581	125M	\$ 36.12	MILEAGE REIMB 8/4-8/28/25
Lee	Sarah	0802104	0581	125M	\$ 84.15	MILEAGE REIMB 8/4-8/29/25
Linn	Patti	0001121	0581	337X	\$ 56.76	MILEAGE REIMB 8/15-8/29/25
Marsh	Amy	0002089	0580	552KS	\$ 156.00	TRAVEL REIMB 9/17-9/19/25
Mason	Grace	0011082	0581		\$ 9.00	MILEAGE REIMB 8/28-8/28/25
McDonald	Amy	0001121	0581	337X	\$ 166.84	MILEAGE REIMB 8/8-8/29/25
Meece	Amanda	0025101	0581		\$ 190.06	MILEAGE REIMB 8/6-8/29/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Mieczkowski	Janeal	0011029	0581		\$ 210.36	MILEAGE REIMB 8/1-8/28/25
Moates	Emma	0001121	0581	337X	\$ 13.76	MILEAGE REIMB 8/29-8/29/25
Morris-Dean	Garet	0002009	0581	162M	\$ 133.30	MILEAGE REIMB 8/1-8/27/25
Neltner	Melinda	0001121	0581	337X	\$ 106.00	MILEAGE REIMB 8/5-8/29/25
Noll	Lou	9011091	0581		\$ 109.65	MILEAGE REIMB 8/13-8/29/25
Notton	Jennifer	0025101	0581		\$ 48.38	MILEAGE REIMB 8/12-8/27/25
Osborne	Danita	0001121	0581	337X	\$ 12.04	MILEAGE REIMB 8/21-8/28/25
Paganetto	Jennifer	9011091	0581		\$ 23.22	MILEAGE REIMB 8/20-8/21/25
Patterson	Destiny	0001121	0581	337X	\$ 55.90	MILEAGE REIMB 8/11-8/29/25
Ponzer	Janaye	0001121	0581	337X	\$ 14.62	MILEAGE REIMB 8/20-8/29/25
Robbins	Michelle	0202104	0581	125M	\$ 23.22	MILEAGE REIMB 8/6-8/28/25
Robertson	Michele	0901118	0581	7000	\$ 12.90	MILEAGE REIMB 8/29-8/29/25
Rohan	Chastity	0002033	0580	552KW	\$ 444.31	TRAVEL REIMB 9/8-9/9/25
Rust	Paula	0001037	0581		\$ 74.18	MILEAGE REIMB 8/1-8/29/25
Schworer	Jessica	0011029	0581		\$ 22.79	MILEAGE REIMB 8/13-8/21/25
Sherman	Bridget	0001121	0581	337X	\$ 47.30	MILEAGE REIMB 8/5-8/29/25
Silva	Nicole	0801118	0581	7000	\$ 139.32	MILEAGE REIMB 7/23-7/25/25
Smith	Katherine	0011082	0581		\$ 46.23	MILEAGE REIMB 8/1-8/28/25
Smith	Lesley	0011124	0581		\$ 82.78	MILEAGE REIMB 8/4-8/28/25
Stamm	Zachary	9201134	0581		\$ 42.14	MILEAGE REIMB 8/18-8/28/25
Thornberry	Michele	0201077	0581	7000	\$ 7.74	MILEAGE REIMB 8/6-8/29/25
Todtenbier	Meghan	0001121	0581	337X	\$ 80.20	MILEAGE REIMB 8/1-8/22/25
Tyree	Liana (Rachelle)	0001121	0581	337X	\$ 137.17	MILEAGE REIMB 8/13-8/29/25
Vercheak	Mary	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Waldron	Abbey	0602104	0581	125M	\$ 51.17	MILEAGE REIMB 8/1-8/28/25
Weber	Michelle	0011029	0581		\$ 80.41	MILEAGE REIMB 8/4-8/29/25
Weber	Michelle	0002089	0580	552KS	\$ 156.00	TRAVEL REIMB 9/17-9/19/25
Weis-Smith	Jennifer	0011084	0581		\$ 40.25	MILEAGE REIMB 8/12-8/28/25
Wilson	Lindsey	0011029	0581		\$ 92.24	MILEAGE REIMB 8/4-8/29/25
Yahl	Maridith	4752104	0581	125M	\$ 93.31	MILEAGE REIMB 8/7-8/29/25
Zenni	Jaclyn	0001121	0581	337X	\$ 23.22	MILEAGE REIMB 8/13-8/29/25
Zimmer	Ellen	0011842	0581	135X	\$ 94.17	MILEAGE REIMB 8/1-8/27/25
Zimmer	Ellen	0011842	0581	135X	\$ 30.53	MILEAGE REIMB 7/8-7/31/25
				TOTAL	\$ 7,483.69	

BOARD CHAIRPERSON

BOARD SECRETARY