

EMPLOYEE REIMBURSEMENT
NOVEMBER 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0001121	0581	337X	\$ 109.65	MILEAGE REIMB 9/3-9/30/25
Allison	Karla	0001037	0581		\$ 49.88	MILEAGE REIMB 9/4-9/29/25
Anderson	Devin	0002009	0581	162M	\$ 43.00	MILEAGE REIMB 9/23-9/30/25
Baker	Chris	9201134	0694	ENRG3	\$ 335.77	FOOD REIMB
Blaze	Ashlee	0002033	0580	552KW	\$ 126.88	TRAVEL REIMB 9/11-9/12/25
Blevins	Kelly	0002150	0581	310L	\$ 64.02	MILEAGE REIMB 8/1-8/29/25
Blevins	Kelly	0011029	0581		\$ 64.03	MILEAGE REIMB 8/1-8/29/25
Blevins	Kelly	0002150	0581	310L	\$ 91.43	MILEAGE REIMB 9/2-9/29/25
Blevins	Kelly	0011029	0581		\$ 91.43	MILEAGE REIMB 9/2-9/29/25
Borders	Stefanie	0001011	0581	130X	\$ 42.57	MILEAGE REIMB 9/5-9/30/25
Branstutter	Traci	0001121	0581	337X	\$ 257.57	MILEAGE REIMB 9/2-9/30/25
Branstutter	Traci	0002121	0580	337L	\$ 427.98	TRAVEL REIMB 9/26-9/28/25
Brown	Jillian	9981118	0581		\$ 29.41	MILEAGE REIMB 9/8-9/11/25
Bryngelson	Jennifer	0002121	0580	337L	\$ 153.32	TRAVEL REIMB 7/10-7/11/25
Carnes	Alisha	0001121	0581	337X	\$ 27.09	MILEAGE REIMB 8/15-8/29/25
Carnes	Alisha	0001121	0581	337X	\$ 54.83	MILEAGE REIMB 9/3-9/26/25
Cole	Laura	0011124	0581		\$ 46.66	MILEAGE REIMB 8/4-8/22/25
Cole	Laura	0011124	0581		\$ 23.01	MILEAGE REIMB 9/8-9/26/25
Cornett	Sarah	0002033	0580	552KW	\$ 127.28	MILEAGE REIMB 9/11-9/12/25
Cross	Melissa	0902104	0581	125M	\$ 135.88	MILEAGE REIMB 9/3-9/26/25
Crum	Ellen	0011124	0581		\$ 169.85	MILEAGE REIMB 9/2-9/29/25
Currin	Melissa	0901118	0581	7000	\$ 6.88	MILEAGE REIMB 9/17-9/17/25
Currin	Melissa	0902154	0581	348M	\$ 21.50	MILEAGE REIMB 9/9-9/17/25
Davis	Angie	0001011	0581	130X	\$ 27.52	MILEAGE REIMB 9/15-9/26/25
Davis	Sandra	0011124	0581		\$ 39.78	MILEAGE REIMB 9/2-9/24/25
Dusing	Thad	0002154	0580	348M	\$ 416.41	TRAVEL REIMB 7/29-7/30/25
Dykes	Jess	0011098	0581	009X	\$ 187.98	MILEAGE REIMB 9/8-9/26/25
Edwards	Trina	0011098	0581	009X	\$ 41.71	MILEAGE REIMB 9/15-9/26/25
Farmer	Jessica	0001121	0581	337X	\$ 234.57	MILEAGE REIMB 9/2-9/30/25
Fisk	Casey	1202825	0581	7120	\$ 329.38	MILEAGE REIMB 9/3-9/18/25
Fisk	Jessica	0002121	0580	337L	\$ 295.60	TRAVEL REIMB 9/24-9/26/25
Flach	Nicole	0001121	0581	337X	\$ 70.26	MILEAGE REIMB 9/2-9/30/25
Fortney	Sally	4952104	0581	125M	\$ 34.40	MILEAGE REIMB 7/3-7/25/25
Fortney	Sally	4952104	0581	125M	\$ 102.77	MILEAGE REIMB 8/1-8/29/25
Fortney	Sally	4952104	0581	125M	\$ 58.48	MILEAGE REIMB 9/4-9/25/25
Frazier	Jason	0002089	0580	552KS	\$ 133.30	MILEAGE REIMB 9/18-9/29/25
Frazier	Trisha	1202104	0581	125M	\$ 42.14	MILEAGE REIMB 9/2-9/23/25
Fritsch	Krystal	0002089	0580	552KS	\$ 130.94	TRAVEL REIMB 9/17-9/18/25
Goodman	Julia	0052104	0581	125M	\$ 268.20	MILEAGE REIMB 7/8-7/10/25
Greene	Michelle	0451118	0581	7000	\$ 12.04	MILEAGE REIMB 9/3-9/24/25

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Hankinson	Diana	0025101	0581		\$ 34.57	MILEAGE REIMB 9/4-9/29/25
Hardcorn	Angela	1031077	0581	7000	\$ 2.58	MILEAGE REIMB 7/29-7/29/25
Hardcorn	Angela	1031077	0581	7000	\$ 6.88	MILEAGE REIMB 8/25-8/25/25
Harney	Shawna	0011124	0581		\$ 150.07	MILEAGE REIMB 9/2-9/30/25
Hoffman	Nancy	0001121	0581	337X	\$ 74.39	MILEAGE REIMB 9/3-9/30/25
Johnson	Tracey	9201134	0581		\$ 54.18	MILEAGE REIMB 9/2-9/30/25
Keener	Joshua	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Kelly	Megan	0002033	0580	552KW	\$ 116.27	MILEAGE REIMB 9/11-9/12/25
Klaine	Adam	9402947	0580	348M	\$ 780.36	TRAVEL REIMB 9/25-9/29/25
Koch	Rebecca	0011842	0581	135X	\$ 34.40	MILEAGE REIMB 9/15-9/30/25
Ledbetter	GinaMurawski	0402104	0581	125M	\$ 30.53	MILEAGE REIMB 9/5-9/24/25
Lee	Sarah	0802104	0581	125M	\$ 92.19	MILEAGE REIMB 9/3-9/26/25
Linn	Patti	0001121	0581	337X	\$ 56.76	MILEAGE REIMB 8/15-8/29/25
Linn	Patti	0001121	0581	337X	\$ 132.44	MILEAGE REIMB 9/3-9/26/25
Lowe	Sarah	0002089	0580	552KS	\$ 70.00	TRAVEL REIMB 9/17-9/19/25
McDonald	Amy	0001121	0581	337X	\$ 298.85	MILEAGE REIMB 9/2-9/30/25
McLernon	Lindsey	0001121	0581	337X	\$ 9.89	MILEAGE REIMB 9/3-9/24/25
Meece	Amanda	0025101	0581		\$ 154.80	MILEAGE REIMB 9/5-9/30/25
Moates	Emma	0001121	0581	337X	\$ 17.20	MILEAGE REIMB 9/2-9/17/25
Moates	Emma	0002121	0580	337K	\$ 632.68	TRAVEL REIMB 9/24-9/26/25
Morris-Dean	Garet	0002009	0581	162M	\$ 144.39	MILEAGE REIMB 9/4-9/30/25
Neltner	Melinda	0001121	0581	337X	\$ 147.92	MILEAGE REIMB 9/2-9/30/25
Noll	Lou	9011096	0581		\$ 64.50	MILEAGE REIMB 9/8-9/27/25
Notton	Jennifer	0025101	0581		\$ 104.06	MILEAGE REIMB 9/4-9/30/25
Osborne	Danita	0001121	0581	337X	\$ 18.06	MILEAGE REIMB 9/2-9/25/25
Patterson	Destiny	0001121	0581	337X	\$ 76.11	MILEAGE REIMB 9/2-9/24/25
Pitts	Pamela	0002089	0580	552KS	\$ 70.00	TRAVEL REIMB 9/17-9/19/25
Poe	Jessica	9402947	0580	348M	\$ 733.36	TRAVEL REIMB 9/26-9/29/25
Ponzer	Janaye	0001121	0581	337X	\$ 19.78	MILEAGE REIMB 9/5-9/26/25
Pugh	Cassie	1052104	0581	125M	\$ 60.20	MILEAGE REIMB 8/1-8/29/25
Pugh	Cassie	1052104	0581	125M	\$ 57.62	MILEAGE REIMB 9/5-9/30/25
Pugh	Tammy	0001121	0581	337X	\$ 14.84	MILEAGE REIMB 7/28-7/31/25
Pugh	Tammy	0001121	0581	337X	\$ 44.98	MILEAGE REIMB 8/15-8/29/25
Pugh	Tammy	0001121	0581	337X	\$ 138.46	MILEAGE REIMB 9/2-9/30/25
Racke	Michelle	0001037	0581		\$ 1.29	MILEAGE REIMB 10/15-10/15/25
Racke	Michelle	0001037	0581		\$ 1.29	MILEAGE REIMB 8/6-8/6/25
Racke	Michelle	0001037	0581		\$ 1.29	MILEAGE REIMB 9/24-9/24/25
Rice	Danielle	0002121	0580	337L	\$ 177.40	TRAVEL REIMB 7/9-7/11/25
Robbins	Michelle	0202104	0581	125M	\$ 25.80	MILEAGE REIMB 9/4-9/26/25
Roberts	Lesa	9011096	0626		\$ 20.01	VAN FUEL 10/3/25
Roberts	Troy	0901118	0581	7000	\$ 180.60	MILEAGE REIMB 9/3-9/24/25

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Rust	Paula	0001037	0581		\$ 94.39	MILEAGE REIMB 9/2-9/30/25
Schworer	Jessica	0011029	0581		\$ 33.81	MILEAGE REIMB 9/2-9/26/25
Sebree	Bobbie	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Sherman	Bridget	0001121	0581	337X	\$ 29.24	MILEAGE REIMB 9/3-9/30/25
Smith	Lesley	0011124	0581		\$ 140.40	MILEAGE REIMB 9/2-9/30/25
Smith	Mallory	0001121	0581	337X	\$ 11.18	MILEAGE REIMB 9/3-9/26/25
Stallkamp	Jessica	0002033	0580	552KW	\$ 86.64	TRAVEL REIMB 9/11-9/12/25
Stamm	Zachary	9201134	0581		\$ 61.92	MILEAGE REIMB 9/2-9/30/25
Stamper	Shane	0402154	0581	348M	\$ 79.98	MILEAGE REIMB 9/10-9/10/25
Thornberry	Michele	0201077	0581	7000	\$ 7.74	MILEAGE REIMB 9/1-9/30/25
Todtenbier	Meghan	0001121	0581	337X	\$ 80.41	MILEAGE REIMB 9/1-9/30/25
Tyree	Liana (Rachelle	0001121	0581	337X	\$ 344.00	MILEAGE REIMB 9/1-9/30/25
Watkins	Amanda	0001121	0581	337X	\$ 128.57	MILEAGE REIMB 9/12-9/30/25
Weaver	Erin	0601118	0580	7000	\$ 444.00	TRAVEL REIMB 10/2-10/3/25
Webb	Henry	0011075	0580		\$ 238.22	TRAVEL REIMB 10/8-10/11/25
Weber	Michelle	0011029	0581		\$ 68.80	MILEAGE REIMB 9/3-9/30/25
Weis-Smith	Jennifer	0011084	0581		\$ 23.65	MILEAGE REIMB 9/2-9/16/25
Wilson	Lindsey	0011271	0581		\$ 106.21	MILEAGE REIMB 9/2-9/30/25
Wilson	Lindsey	0002033	0580	552KW	\$ 87.50	TRAVEL REIMB 9/11-9/12/25
Winkler	Matthew	0002009	0581	162M	\$ 142.38	MILEAGE REIMB 6/2-6/30/25
Winkler	Matthew	0002009	0581	162M	\$ 181.89	MILEAGE REIMB 7/1-7/31/25
Winkler	Matthew	0002009	0581	162M	\$ 145.34	MILEAGE REIMB 8/1-8/28/25
Winkler	Matthew	0002009	0581	162M	\$ 238.01	MILEAGE REIMB 9/2-9/30/25
Wischer	Britney	0002033	0580	552KW	\$ 56.76	MILEAGE REIMB 9/11-9/11/25
Yahl	Maridith	4752104	0581	125M	\$ 69.66	MILEAGE REIMB 9/3-9/29/25
Zenni	Jaclyn	0001121	0581	337X	\$ 50.74	MILEAGE REIMB 9/3-9/29/25
Zimmer	Ellen	0011842	0581	135X	\$ 127.71	MILEAGE REIMB 9/4-9/30/25
				TOTAL	\$ 12,893.55	

BOARD CHAIRPERSON

BOARD SECRETARY