EMPLOYEE REIMBURSEMENT
DECEMBER 2025

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT		DESCRIPTION
Adkins	Tracy	0001121	0581	337X	$	107.72	MILEAGE REIMB 10/1-10/31/25
Allison	Karla	0001037	0581		$	49.67	MILEAGE REIMB 10/3-10/30/25
Arnold	Heather	0011029	0581		$	165.98	MILEAGE REIMB 10/1-10/31/25
Basler	Malina	0011099	0581		$	88.58	MILEAGE REIMB 10/3-10/3/25
Basler	Malina	0011099	0581		$	129.00	MILEAGE REIMB 9/23-9/24/25
Blevins	Kelly	0002150	0580	310L	$	300.00	TRAVEL REIMB 10/31-11/4/25
Borders	Stefanie	0001011	0581	130X	$	110.08	MILEAGE REIMB 10/1-10/31/25
Boyle	Kathleen	0001121	0581	337X	$	118.68	MILEAGE REIMB 10/28-10/30/25
Branstutter	Traci	0001121	0581	337X	$	316.70	MILEAGE REIMB 10/1-10/31/25
Bryson	Chris	0551198	0581	103X	$	27.52	MILEAGE REIMB 11/6-11/6/25
Campbell	Jeffrey	9011091	0810		$	14.50	SRO PLATES REIMB
Cole	Laura	0011124	0581		$	44.51	MILEAGE REIMB 10/16-10/31/25
Craddock	Emily	0002150	0580	310L	$	460.44	TRAVEL REIMB 10/31-11/4/25
Crum	Ellen	0011124	0581		$	70.74	MILEAGE REIMB 10/3-10/31/25
Davis	Angie	0001011	0581	130X	$	20.64	MILEAGE REIMB 10/2-10/20/25
Davis	Sandra	0011124	0581		$	32.90	MILEAGE REIMB 10/7-10/29/25
Dupin	Todd	0011029	0581		$	3.87	MILEAGE REIMB 11/22-11/22/25
Dupin	Todd	0011029	0581		$	35.46	MILEAGE REIMB 10/1-10/20/25
Dykes	Jess	0011098	0581	009X	$	36.55	MILEAGE REIMB 10/7-10/29/25
Edwards	Trina	0011098	0581	009X	$	28.60	MILEAGE REIMB 10/3-10/20/25
Farmer	Jessica	0001121	0581	337X	$	179.10	MILEAGE REIMB 10/1-10/31/25
Fisk	Casey	1202825	0581	7120	$	349.16	MILEAGE REIMB 10/3-10/29/25
Fisk	Jessica	0002121	0580	337L	$	360.68	TRAVEL REIMB 9/24-9/26/25 HOTEL
Flach	Nicole	0001121	0581	337X	$	66.78	MILEAGE REIMB 10/2-10/30/25
Glass	Sarah	0011124	0581		$	24.94	MILEAGE REIMB 10/2-10/31/25
Glass	Sarah	0011124	0581		$	71.94	MILEAGE REIMB 9/2-9/22/25
Hankinson	Diana	0025101	0581		$	62.78	MILEAGE REIMB 10/14-10/31/25
Harney	Shawna	0011124	0581		$	94.60	MILEAGE REIMB 10/1-10/29/25
Heineke	Rebecca	1201118	0580	7000	$	400.41	TRAVEL REIMB 10/22-10/23/25
Hoffman	Nancy	0001121	0581	337X	$	48.16	MILEAGE REIMB 10/6-10/31/25
Holeman	Brittany	9981118	0581		$	23.74	MILEAGE REIMB 9/9-9/30/25
Holeman	Brittany	9981118	0581		$	27.69	MILEAGE REIMB 10/2-10/30/25
Johnson	Tracey	9201134	0581		$	59.34	MILEAGE REIMB 10/1-10/31/25
Laycock	Chelsea	1032104	0580	125M	$	742.96	TRAVEL REIMB 7/8-7/10/25
Ledbetter	GinaMurawski	0402104	0581	125M	$	9.46	MILEAGE REIMB 10/2-10/30/25
Lee	Sarah	0802104	0581	125M	$	69.23	MILEAGE REIMB 10/8-10/31/25
Linn	Patti	0001121	0581	337X	$	208.12	MILEAGE REIMB 10/1-10/23/25
McDonald	Amy	0001121	0581	337X	$	232.20	MILEAGE REIMB 10/1-10/31/25
McLernon	Lindsey	0001121	0581	337X	$	9.46	MILEAGE REIMB 10/1-10/30/25
Meece	Amanda	0025101	0581		$	162.33	MILEAGE REIMB 10/2-10/31/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Meiners	Emma	0001118	0581	345X	$ 31.39	MILEAGE REIMB 8/13-8/28/25
Meiners	Emma	0001118	0581	345X	$ 91.16	MILEAGE REIMB 9/4-9/30/25
Meiners	Emma	0001118	0581	345X	$ 106.64	MILEAGE REIMB 10/1-10/30/25
Miller	Kaitlyn	0002033	0580	552KW	$ 141.50	TRAVEL REIMB 9/11-9/12/25
Moates	Emma	0001121	0581	337X	$ 14.02	MILEAGE REIMB 10/2-10/16/25
Morris-Dean	Garet	0002009	0581	162M	$ 347.78	MILEAGE REIMB 10/1-10/31/25
Neltner	Melinda	0001121	0581	337X	$ 149.21	MILEAGE REIMB 10/1-10/31/25
Niehues	Kristin	1082104	0581	125M	$ 20.64	MILEAGE REIMB 10/9-10/31/25
Niehues	Kristin	1082104	0581	125M	$ 37.41	MILEAGE REIMB 8/5-8/29/25
Niehues	Kristin	1082104	0581	125M	$ 39.56	MILEAGE REIMB 9/5-9/26/25
Noll	Lou	9011096	0581		$ 25.80	MILEAGE REIMB 10/6-10/17/25
Notton	Jennifer	0025101	0581		$ 198.88	MILEAGE REIMB 10/1-10/31/25
Osborne	Danita	0001121	0581	337X	$ 23.22	MILEAGE REIMB 10/1-10/30/25
Patterson	Destiny	0001121	0581	337X	$ 99.76	MILEAGE REIMB 10/2-10/28/25
Peeno	Alison	1032835	0580	7103	$ 344.34	TRAVEL REIMB 11/7-11/8/25
Pope	Elizabeth	1201077	0581	7000	$ 37.49	VAN FUEL 10/18/25
Pracht	Jennifer	0011029	0581		$ 40.42	MILEAGE REIMB 8/15-8/29/25
Pracht	Jennifer	0011029	0581		$ 92.88	MILEAGE REIMB 10/2-10/30/25
Pracht	Jennifer	0011029	0581		$ 99.33	MILEAGE REIMB 9/2-9/29/25
Pugh	Cassie	1052104	0581	125M	$ 41.28	MILEAGE REIMB 10/6-10/28/25
Pugh	Tammy	0001121	0581	337X	$ 94.08	MILEAGE REIMB 10/2-10/31/25
Robbins	Michelle	0202104	0581	125M	$ 20.64	MILEAGE REIMB 10/1-10/22/25
Roberts	Troy	0901118	0581	7000	$ 165.12	MILEAGE REIMB 10/15-10/28/25
Robinson	Ron	9011096	0581		$ 12.90	MILEAGE REIMB 9/5-9/5/25
Robinson	Ron	9011096	0581		$ 19.35	MILEAGE REIMB 10/6-10/17/25
Rose	Teresa	0001121	0581	337X	$ 32.25	MILEAGE REIMB 10/2-10/28/25
Rose	Teresa	0001121	0581	337X	$ 59.77	MILEAGE REIMB 9/2-9/26/25
Rust	Paula	0001037	0581		$ 44.08	MILEAGE REIMB 11/4-11/14/25
Rust	Paula	0001037	0581		$ 85.57	MILEAGE REIMB 10/1-10/30/25
Schworer	Jessica	0011029	0581		$ 18.49	MILEAGE REIMB 10/8-10/23/25
Sebastian	Andrea	4751118	0581	7000	$ 24.08	MILEAGE REIMB 10/3-10/29/25
Sherman	Bridget	0001121	0581	337X	$ 29.67	MILEAGE REIMB 10/1-10/30/25
Simpson	Michele	0012842	0581	343L	$ 25.80	MILEAGE REIMB 9/16-9/26/25
Simpson	Michele	0012842	0581	343L	$ 46.01	MILEAGE REIMB 8/5-8/28/25
Smith	Lesley	0011124	0581		$ 149.86	MILEAGE REIMB 10/1-10/31/25
Stamm	Zachary	9201134	0581		$ 54.61	MILEAGE REIMB 10/1-10/31/25
Swank	Phoebe	0402154	0580	106M	$ 1,110.63	TRAVEL REIMB 11/6-11/9/25
Todtenbier	Meghan	0001121	0581	337X	$ 101.27	MILEAGE REIMB 10/1-10/29/25
Treadway	Paul	0402825	0580	7040	$ 580.73	TRAVEL REIMB 10/6-10/8/25
Wartman	Tina	0011124	0581		$ 125.56	MILEAGE REIMB 9/2-9/30/25
Watkins	Amanda	0001121	0581	337X	$ 192.21	MILEAGE REIMB 10/1-10/31/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Weber	Michelle	0011029	0581		$ 126.21	MILEAGE REIMB 10/1-10/31/25
Wilson	Lindsey	0011271	0581		$ 58.05	MILEAGE REIMB 10/1-10/24/25
Yahl	Maridith	4752104	0581	125M	$ 90.30	MILEAGE REIMB 10/1-10/31/25
Zenni	Jaclyn	0001121	0581	337X	$ 54.18	MILEAGE REIMB 10/1-10/31/25
				TOTAL	**$ 10,669.35**	

BOARD CHAIRPERSON

BOARD SECRETARY