

EMPLOYEE REIMBURSEMENT

JANUARY 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 52.25	MILEAGE REIMB 10/7-10/31/25
Adkins	Michael	0901118	0580	7000	\$ 387.99	TRAVEL REIMB 12/4-12/5/25
Adkins	Tracy	0001121	0581	337X	\$ 52.68	MILEAGE REIMB 11/4-11/25/25
Allison	Karla	0001037	0581		\$ 51.17	MILEAGE REIMB 11/12-11/20/25
Arnold	Heather	0011029	0581		\$ 92.45	MILEAGE REIMB 11/7-11/21/25
Arnold	Sandra	0011919	0581		\$ 57.62	MILEAGE REIMB 11/2-11/2/25
Borders	Stefanie	0001011	0581	130X	\$ 72.24	MILEAGE REIMB 11/5-11/25/25
Boyle	Kathleen	0001121	0581	337X	\$ 13.76	MILEAGE REIMB 11/24-11/25/25
Branstutter	Traci	0001121	0581	337X	\$ 179.74	MILEAGE REIMB 11/4-11/25/25
Brown	Jillian	9981118	0581		\$ 20.94	MILEAGE REIMB 11/10-11/24/25
Carnes	Alisha	0001121	0581	337X	\$ 46.01	MILEAGE REIMB 10/1-10/28/25
Carnes	Alisha	0001121	0581	337X	\$ 33.11	MILEAGE REIMB 11/6-11/19/25
Chrisco	Shannon	4951118	0580	7000	\$ 389.98	TRAVEL REIMB 11/13-11/16/25
Cole	Laura	0011124	0581		\$ 25.37	MILEAGE REIMB 11/6-11/21/25
Cross	Melissa	0902104	0581	125M	\$ 106.21	MILEAGE REIMB 10/2-10/30/25
Cross	Melissa	0902104	0581	125M	\$ 169.67	MILEAGE REIMB 11/5-11/24/25
Crum	Ellen	0011124	0581		\$ 87.94	MILEAGE REIMB 11/6-11/19/25
Currin	Melissa	0901118	0581	7000	\$ 6.88	MILEAGE REIMB 11/19-11/19/25
Currin	Melissa	0902154	0581	348M	\$ 91.16	MILEAGE REIMB 11/7-11/19/25
Davis	Angie	0001011	0581	130X	\$ 28.38	MILEAGE REIMB 11/11-11/21/25
Davis	Sandra	0011124	0581		\$ 7.74	MILEAGE REIMB 11/7-11/20/25
Dupin	Todd	0011029	0580		\$ 411.16	TRAVEL REIMB 12/4-12/5/25
Dykes	Jess	0011098	0581	009X	\$ 55.90	MILEAGE REIMB 11/4-11/24/25
Edwards	Trina	0011098	0581	009X	\$ 57.84	MILEAGE REIMB 11/5-11/11/25
Farmer	Jessica	0001121	0581	337X	\$ 154.59	MILEAGE REIMB 11/4-11/25/25
Fisk	Casey	1202825	0581	7120	\$ 138.46	MILEAGE REIMB 11/1-11/3/25
Hankinson	Diana	0025101	0581		\$ 54.18	MILEAGE REIMB 11/4-11/26/25
Harlow	Erin	0011082	0580		\$ 555.40	TRAVEL REIMB 11/19-11/21/25
Harney	Shawna	0011124	0581		\$ 29.67	MILEAGE REIMB 11/4-11/21/25
Harney	Shawna	0011124	0580		\$ 162.00	TRAVEL REIMB 11/17-11/19/25
Hoffman	Nancy	0001121	0581	337X	\$ 36.77	MILEAGE REIMB 11/7-11/19/25
Johnson	Tracey	9201134	0581		\$ 43.86	MILEAGE REIMB 11/3-11/25/25
Ledbetter	GinaMurawski	0402104	0581	125M	\$ 252.05	MILEAGE REIMB 11/4-11/20/25
Linn	Patti	0001121	0581	337X	\$ 151.36	MILEAGE REIMB 11/5-11/25/25
McDonald	Amy	0001121	0581	337X	\$ 181.03	MILEAGE REIMB 11/4-11/25/25
Meece	Amanda	0025101	0581		\$ 206.70	MILEAGE REIMB 11/3-11/26/25
Milar	Ashley	0601118	0581	7000	\$ 71.90	MILEAGE REIMB 11/15-11/15/25
Morris-Dean	Garet	0002009	0581	162M	\$ 271.33	MILEAGE REIMB 11/3-11/26/25
Neltner	Melinda	0001121	0581	337X	\$ 113.09	MILEAGE REIMB 11/4-11/24/25
Noll	Brian	9402947	0580	348M	\$ 1,813.95	TRAVEL REIMB 12/2-12/7/25
Noll	Lou	9011096	0581		\$ 51.60	MILEAGE REIMB 11/7-11/25/25
Notton	Jennifer	0025101	0581		\$ 61.36	MILEAGE REIMB 11/6-11/26/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Patterson	Destiny	0001121	0581	337X	\$ 65.36	MILEAGE REIMB 11/6-11/24/25
Ponzer	Janaye	0001121	0581	337X	\$ 13.76	MILEAGE REIMB 11/19-11/24/25
Pugh	Cassie	1052104	0581	125M	\$ 27.52	MILEAGE REIMB 11/4-11/19/25
Pugh	Tammy	0001121	0581	337X	\$ 305.82	MILEAGE REIMB 11/3-11/25/25
Rigg	Matt	9201134	0580		\$ 168.98	TRAVEL REIMB 11/17-11/19/25
Robbins	Michelle	0202104	0581	125M	\$ 27.09	MILEAGE REIMB 11/12-11/24/25
Robertson	Michele	0902154	0581	348M	\$ 23.04	MILEAGE REIMB 11/5-11/5/25
Schworer	Jessica	0011029	0581		\$ 51.17	MILEAGE REIMB 11/5-11/21/25
Smith	Jenny	0011082	0580		\$ 532.70	TRAVEL REIMB 11/19-11/21/25
Smith	Katherine	0011082	0580		\$ 525.00	TRAVEL REIMB 11/19-11/21/25
Smith	Lesley	0011124	0581		\$ 59.99	MILEAGE REIMB 11/5-11/24/25
Smith (Weis)	Jennifer	0011084	0581		\$ 21.50	MILEAGE REIMB 10/2-10/29/25
Smith (Weis)	Jennifer	0011084	0581		\$ 48.16	MILEAGE REIMB 11/5-11/25/25
Stamm	Zachary	9201134	0581		\$ 31.82	MILEAGE REIMB 11/4-11/25/25
Swegman	Marsha	0011271	0580		\$ 388.50	TRAVEL REIMB 12/4-12/5/25
Todtenbier	Meghan	0001121	0581	337X	\$ 79.12	MILEAGE REIMB 11/4-11/25/25
Tyree	Liana (Rachelle	0001121	0581	337X	\$ 252.41	MILEAGE REIMB 10/1-10/30/25
Tyree	Liana (Rachelle	0001121	0581	337X	\$ 168.13	MILEAGE REIMB 11/3-11/25/25
Wartman	Tina	0011124	0581		\$ 119.54	MILEAGE REIMB 10/1-10/30/25
Wartman	Tina	0011124	0581		\$ 84.28	MILEAGE REIMB 11/7-11/21/25
Watkins	Amanda	0001121	0581	337X	\$ 138.46	MILEAGE REIMB 11/4-11/24/25
Webb	Henry	0011075	0580		\$ 200.62	TRAVEL REIMB 11/17-11/19/25
Weber	Michelle	0011029	0581		\$ 129.00	MILEAGE REIMB 11/4-11/25/25
Wildeboer	Lauren	0002577	0240	534MW	\$ 3,000.00	TUITION REIMBURSEMENT SUM&FALL 25
Wilson	Lindsey	0011029	0581		\$ 47.09	MILEAGE REIMB 11/4-11/25/25
Wischer	Britney	0002577	0240	534MW	\$ 1,299.00	TUITION REIMBURSEMENT SUM&FALL 25
Yahl	Maridith	4752104	0581	125M	\$ 254.81	MILEAGE REIMB 11/4-11/25/25
Zenni	Jaclyn	0001121	0581	337X	\$ 47.30	MILEAGE REIMB 11/5-11/24/25
Zimmer	Ellen	0011842	0581	135X	\$ 97.83	MILEAGE REIMB 10/6-10/31/25
				TOTAL	\$ 15,055.49	

BOARD CHAIRPERSON

BOARD SECRETARY