

EMPLOYEE REIMBURSEMENT

FEBRUARY 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 14.62	MILEAGE REIMB 12/3-12/11/25
Adkins	Kim	0011124	0581		\$ 51.17	MILEAGE REIMB 11/4-11/21/25
Adkins	Tracy	0001121	0581	337X	\$ 27.52	MILEAGE REIMB 12/1-12/18/25
Allison	Karla	0001037	0581		\$ 46.01	MILEAGE REIMB 12/1-12/18/25
Anderson	Devin	0002009	0581	162M	\$ 30.96	MILEAGE REIMB 12/2-12/10/25
Arnold	Heather	0011029	0581		\$ 67.51	MILEAGE REIMB 12/3-12/17/25
Blevins	Kelly	0011029	0581		\$ 45.38	MILEAGE REIMB 10/1-10/28/25
Blevins	Kelly	0002150	0581	310L	\$ 45.39	MILEAGE REIMB 10/1-10/28/25
Blevins	Kelly	0002150	0581	310L	\$ 55.86	MILEAGE REIMB 11/5-11/20/25
Blevins	Kelly	0011029	0581		\$ 55.86	MILEAGE REIMB 11/5-11/20/25
Borders	Stefanie	0001011	0581	130X	\$ 17.20	MILEAGE REIMB 12/3-12/11/25
Boyle	Kathleen	0001121	0581	337X	\$ 88.58	MILEAGE REIMB 12/1-12/17/25
Boyle	Kathleen	0001121	0581	337X	\$ 92.88	MILEAGE REIMB 9/2-9/30/25
Branstutter	Traci	0001121	0581	337X	\$ 84.07	MILEAGE REIMB 12/3-12/19/25
Campbell	Jeffrey	9011091	0581		\$ 61.49	MILEAGE REIMB 12/3-12/15/25
Carnes	Alisha	0001121	0581	337X	\$ 20.21	MILEAGE REIMB 12/1-12/11/25
Cole	Laura	0011124	0581		\$ 6.02	MILEAGE REIMB 12/3-12/17/25
Cross	Melissa	0902104	0581	125M	\$ 125.56	MILEAGE REIMB 12/3-12/22/25
Currin	Melissa	0902154	0580	348M	\$ 2,393.16	TRAVEL REIMB 12/9-12/12/25
Davis	Sandra	0011124	0581		\$ 8.17	MILEAGE REIMB 12/3-12/11/25
Davis	Angie	0001011	0581	130X	\$ 9.25	MILEAGE REIMB 12/10-12/10/25
Dusing	Thad	0002154	0580	348M	\$ 1,406.88	TRAVEL REIMB 12/9-12/12/25
Dykes	Jess	0011098	0581	009X	\$ 52.46	MILEAGE REIMB 12/1-12/12/25
Edwards	Trina	0011098	0581	009X	\$ 28.38	MILEAGE REIMB 12/11-12/18/25
Farmer	Jessica	0001121	0581	337X	\$ 95.68	MILEAGE REIMB 12/1-12/19/25
Flach	Nicole	0001121	0581	337X	\$ 30.57	MILEAGE REIMB 12/1-12/18/25
Flach	Nicole	0001121	0581	337X	\$ 46.61	MILEAGE REIMB 11/4-11/24/25
Greene	Michelle	0451118	0581	7000	\$ 9.03	MILEAGE REIMB 12/4-12/19/25
Greene	Michelle	0451118	0581	7000	\$ 12.04	MILEAGE REIMB 11/5-11/25/25
Hankinson	Diana	0025101	0581		\$ 21.67	MILEAGE REIMB 12/1-12/8/25
Harmeling	Christopher	9011091	0581		\$ 72.67	MILEAGE REIMB 12/2-12/15/25
Hoffman	Nancy	0001121	0581	337X	\$ 19.31	MILEAGE REIMB 12/16-12/17/25
Holeman	Brittany	9981118	0581		\$ 11.87	MILEAGE REIMB 11/4-11/13/25
Holthaus	Jill	1202154	0580	348M	\$ 2,534.43	TRAVEL REIMB 12/9-12/12/25
Johnson	Tracey	9201134	0581		\$ 46.44	MILEAGE REIMB 12/1-12/31/25
Klaine	Emily	0002577	0240	534MW	\$ 3,000.00	TUITION REIMBURSEMENT FALL 25
Lee	Sarah	0802104	0581	125M	\$ 51.60	MILEAGE REIMB 12/5-12/19/25
Lee	Sarah	0802104	0581	125M	\$ 217.75	MILEAGE REIMB 11/5-11/25/25
Linn	Patti	0001121	0581	337X	\$ 75.68	MILEAGE REIMB 12/3-12/17/25
McDonald	Amy	0001121	0581	337X	\$ 196.94	MILEAGE REIMB 12/3-12/19/25
Meece	Amanda	0025101	0581		\$ 52.46	MILEAGE REIMB 12/10-12/19/25
Meece	Amanda	0025101	0580		\$ 226.60	TRAVEL REIMB 12/2-12/5/25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Moates	Emma	0001121	0581	337X	\$ 20.90	MILEAGE REIMB 11/6-11/20/25
Morris-Dean	Garet	0002009	0581	162M	\$ 103.33	MILEAGE REIMB 12/10-12/19/25
Neltner	Melinda	0001121	0581	337X	\$ 59.99	MILEAGE REIMB 12/1-12/18/25
Notton	Jennifer	0025101	0581		\$ 54.40	MILEAGE REIMB 12/1-12/19/25
Osborne	Danita	0001121	0581	337X	\$ 12.04	MILEAGE REIMB 12/4-12/18/25
Osborne	Danita	0001121	0581	337X	\$ 20.21	MILEAGE REIMB 11/4-11/25/25
Partin	Nick	1051031	0580	7000	\$ 693.56	TRAVEL REIMB 12/3-12/5/25
Patterson	Destiny	0001121	0581	337X	\$ 60.20	MILEAGE REIMB 12/1-12/19/25
Pugh	Tammy	0001121	0581	337X	\$ 49.41	MILEAGE REIMB 12/3-12/19/25
Pugh	Cassie	1052104	0581	125M	\$ 80.41	MILEAGE REIMB 12/1-12/23/25
Robbins	Michelle	0202104	0581	125M	\$ 44.72	MILEAGE REIMB 12/1-12/18/25
Rohan	Chastity	0402154	0580	348M	\$ 1,419.58	TRAVEL REIMB 12/9-12/12/25
Scanlon	Lauren	0002577	0240	534MW	\$ 3,000.00	TUITION REIMBURSEMENT F25
Sebastian	Andrea	4751031	0581	7000	\$ 12.04	MILEAGE REIMB 11/5-11/19/25
Sebastian	Andrea	4751031	0581	7000	\$ 18.06	MILEAGE REIMB 12/3-12/17/25
Sherman	Bridget	0001121	0581	337X	\$ 19.78	MILEAGE REIMB 11/5-11/21/25
Smith	Lesley	0011124	0581		\$ 73.53	MILEAGE REIMB 12/1-12/18/25
Stamm	Zachary	9201134	0581		\$ 30.10	MILEAGE REIMB 12/1-12/18/25
Thornberry	Michele	0201077	0581	7000	\$ 4.30	MILEAGE REIMB 11/5-11/21/25
Thornberry	Michele	0201077	0581	7000	\$ 5.16	MILEAGE REIMB 12/1-12/17/25
Todtenbier	Meghan	0001121	0581	337X	\$ 35.26	MILEAGE REIMB 12/3-12/18/25
Tyree	Liana (Rachel)	0001121	0581	337X	\$ 183.61	MILEAGE REIMB 12/1-12/19/25
Watkins	Amanda	0001121	0581	337X	\$ 108.79	MILEAGE REIMB 12/1-12/18/25
Webb	Henry	0011075	0580		\$ 318.56	TRAVEL REIMB 12/17-12/20/25
Weber	Michelle	0011271	0581		\$ 57.84	MILEAGE REIMB 12/5-12/17/25
Weiss	Angela	0011271	0580		\$ 411.70	TRAVEL REIMB 12/4-12/5/25
White	Rachel	9011091	0581		\$ 43.00	MILEAGE REIMB 12/15-12/16/25
Wilson	Lindsey	0011271	0581		\$ 91.16	MILEAGE REIMB 12/4-12/18/25
Winkler	Matthew	0002009	0581	162M	\$ 113.31	MILEAGE REIMB 11/4-11/25/25
Winkler	Matthew	0002009	0581	162M	\$ 120.83	MILEAGE REIMB 12/1-12/29/25
Winkler	Matthew	0002009	0581	162M	\$ 182.32	MILEAGE REIMB 10/1-10/31/25
Yahl	Maridith	4752104	0581	125M	\$ 74.82	MILEAGE REIMB 12/1-12/19/25
Yelton	Shannon	0062104	0581	125M	\$ 86.43	MILEAGE REIMB 12/1-12/22/25
Zenni	Jaclyn	0001121	0581	337X	\$ 31.82	MILEAGE REIMB 12/1-12/19/25
				TOTAL	\$ 19,197.11	

BOARD CHAIRPERSON

BOARD SECRETARY