

EMPLOYEE REIMBURSEMENT

MARCH 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0001121	0581	337X	\$ 27.72	MILEAGE REIMB 1/7-1/22/26
Allison	Karla	0001037	0581		\$ 39.06	MILEAGE REIMB 1/5-1/30/26
Antipa	Ariadne	0401118	0580	7000	\$ 874.83	TRAVEL REIMB 2/4-2/7/26
Blevins	Kelly	0002150	0581	310L	\$ 35.79	MILEAGE REIMB 12/3-12/19/25
Blevins	Kelly	0011029	0581		\$ 35.79	MILEAGE REIMB 12/3-12/19/25
Blevins	Kelly	0002150	0581	310L	\$ 47.07	MILEAGE REIMB 1/2-1/29/26
Blevins	Kelly	0011029	0581		\$ 47.07	MILEAGE REIMB 1/2-1/29/26
Borders	Stefanie	0001011	0581	130X	\$ 23.52	MILEAGE REIMB 1/28-1/30/26
Boyle	Kathleen	0001121	0581	337X	\$ 102.06	MILEAGE REIMB 1/6-1/30/26
Branstutter	Traci	0001121	0581	337X	\$ 135.24	MILEAGE REIMB 1/5-1/30/26
Brownfield	Pauline	9011091	0581		\$ 54.60	MILEAGE REIMB 1/26-1/28/26
Campbell	Jeffrey	9011091	0581		\$ 58.80	MILEAGE REIMB 1/14-1/27/26
Campbell	Jeffrey	9011091	0581		\$ 77.40	MILEAGE REIMB 12/27-12/27/25
Coyle	Vesta	9011092	0811		\$ 19.00	CDL REIMBURSEMENT
Currin	Melissa	0902154	0581	348M	\$ 34.44	MILEAGE REIMB 1/13-1/23/26
Davis	Angie	0001011	0581	130X	\$ 32.76	MILEAGE REIMB 1/6-1/30/26
Davis	Sandra	0011124	0581		\$ 42.00	MILEAGE REIMB 1/6-1/30/26
Dykes	Jess	0011098	0581	009X	\$ 16.80	MILEAGE REIMB 1/9-1/21/26
Farmer	Jessica	0001121	0581	337X	\$ 162.96	MILEAGE REIMB 1/5-1/30/26
Fisk	Jessica	0001121	0581	337X	\$ 13.44	MILEAGE REIMB 1/5-1/21/26
Fisk	Casey	1202825	0581	7120	\$ 46.20	MILEAGE REIMB 1/7-1/7/26
Flach	Nicole	0001121	0581	337X	\$ 62.58	MILEAGE REIMB 1/5-1/29/26
Fortney	Sally	4952104	0581	125M	\$ 59.34	MILEAGE REIMB 10/1-10/31/25
Fortney	Sally	4952104	0581	125M	\$ 62.78	MILEAGE REIMB 11/6-11/26/25
Fortney	Sally	4952104	0581	125M	\$ 87.72	MILEAGE REIMB 12/4-12/19/25
Glass	Sarah	0011124	0581		\$ 77.28	MILEAGE REIMB 1/8-1/14/26
Glaza	Carla	9011091	0581		\$ 47.46	MILEAGE REIMB 1/26-1/29/26
Hankinson	Diana	0025101	0581		\$ 55.02	MILEAGE REIMB 1/5-1/30/26
Harmeling	Christopher	9011091	0581		\$ 73.92	MILEAGE REIMB 1/26-1/28/26
Harney	Shawna	0011124	0580		\$ 533.03	TRAVEL REIMB 2/11-2/13/26
Harney	Shawna	0011124	0581		\$ 21.29	MILEAGE REIMB 12/2-12/11/25
Harney	Shawna	0011124	0581		\$ 37.38	MILEAGE REIMB 1/8-1/21/26
Hoffman	Nancy	0001121	0581	337X	\$ 15.96	MILEAGE REIMB 1/8-1/23/26
Johnson	Tracey	9201134	0581		\$ 45.36	MILEAGE REIMB 1/5-1/30/26
Ledbetter	GinaMurawski	0402104	0581	125M	\$ 13.76	MILEAGE REIMB 12/1-12/19/25
Linn	Patti	0001121	0581	337X	\$ 110.88	MILEAGE REIMB 1/7-1/30/26
McDonald	Amy	0001121	0581	337X	\$ 235.62	MILEAGE REIMB 1/5-1/30/26
Meece	Amanda	0025101	0581		\$ 85.05	MILEAGE REIMB 1/5-1/30/26
Meiners	Emma	0001118	0581	345X	\$ 45.58	MILEAGE REIMB 12/1-12/17/25
Meiners	Emma	0001118	0581	345X	\$ 61.92	MILEAGE REIMB 11/4-11/24/25
Milner	Jason	0901118	0580	0137	\$ 968.35	TRAVEL REIMB 2/4-2/7/26
Neltner	Melinda	0001121	0581	337X	\$ 53.34	MILEAGE REIMB 1/6-1/30/26

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Nottingham	Jessica	0601118	0580	7000	\$ 576.78	TRAVEL REIMB 2/5-2/6/26
Notton	Jennifer	0025101	0581		\$ 82.32	MILEAGE REIMB 1/8-1/23/26
Osborne	Danita	0001121	0581	337X	\$ 14.70	MILEAGE REIMB 1/6-1/20/26
Paganetto	Jennifer	9011091	0581		\$ 44.10	MILEAGE REIMB 1/25-1/28/26
Paganetto	Jennifer	9011091	0581		\$ 47.30	MILEAGE REIMB 12/10-12/16/25
Peeno	Alison	1032835	0580	7103	\$ 404.14	TRAVEL REIMB 2/4-2/5/26
Pope	Elizabeth	1202154	0626	106M	\$ 74.83	VAN FUEL 1/23/26
Pugh	Cassie	1052104	0581	125M	\$ 48.72	MILEAGE REIMB 1/5-1/28/26
Richardson	Cristy	0011082	0581		\$ 17.64	MILEAGE REIMB 1/23-1/30/26
Robbins	Michelle	0202104	0581	125M	\$ 34.44	MILEAGE REIMB 1/5-1/28/26
Robertson	Michele	0901031	0581	7000	\$ 15.12	MILEAGE REIMB 1/23-1/23/26
Rose	Teresa	0001121	0581	337X	\$ 21.00	MILEAGE REIMB 1/5-1/30/26
Rose	Teresa	0001121	0581	337X	\$ 30.96	MILEAGE REIMB 12/2-12/18/25
Rust	David	0011099	0581		\$ 20.16	MILEAGE REIMB 1/22-1/22/26
Rust	Paula	0001037	0581		\$ 73.50	MILEAGE REIMB 1/5-1/30/26
Schworer	Jessica	0011029	0581		\$ 37.80	MILEAGE REIMB 1/8-1/30/26
Shamblin	Sarah	0401118	0580	7000	\$ 1,078.58	TRAVEL REIMB 2/4-2/7/26
Sherman	Bridget	0001121	0581	337X	\$ 14.62	MILEAGE REIMB 12/5-12/19/25
Simpson	Michele	0012842	0581	343L	\$ 31.50	MILEAGE REIMB 1/12-1/23/26
Smith	Lesley	0011124	0581		\$ 60.90	MILEAGE REIMB 1/6-1/23/26
Stamm	Zachary	9201134	0581		\$ 52.92	MILEAGE REIMB 1/5-1/29/26
Sucher	Audrey	1081118	0580	7000	\$ 248.16	TRAVEL REIMB 2/4-2/7/26
Todtenbier	Meghan	0001121	0581	337X	\$ 22.68	MILEAGE REIMB 1/14-1/30/26
Trattles	Monica	0025101	0581		\$ 29.40	MILEAGE REIMB 2/2-2/10/26
Trattles	Monica	0025101	0581		\$ 48.30	MILEAGE REIMB 1/5-1/22/26
Tyree	William	0901118	0580	7000	\$ 460.71	TRAVEL REIMB 2/4-2/7/26
Valerius	Ashley	0001118	0581	345X	\$ 26.66	MILEAGE REIMB 8/12-8/29/25
Valerius	Ashley	0001118	0581	345X	\$ 33.97	MILEAGE REIMB 11/3-11/24/25
Valerius	Ashley	0001118	0581	345X	\$ 38.70	MILEAGE REIMB 12/1-12/19/25
Valerius	Ashley	0001118	0581	345X	\$ 43.00	MILEAGE REIMB 9/4-9/29/25
Valerius	Ashley	0001118	0581	345X	\$ 51.60	MILEAGE REIMB 10/1-10/31/25
Webb	Henry	0011075	0580		\$ 382.60	TRAVEL REIMB 2/11-2/15/26
White	Rachel	9011091	0581		\$ 58.80	MILEAGE REIMB 1/26-1/28/26
Wilson	Lindsey	0011271	0581		\$ 35.70	MILEAGE REIMB 1/7-1/29/26
Yahl	Maridith	4752104	0581	125M	\$ 39.06	MILEAGE REIMB 1/9-1/30/26
Zenni	Jaclyn	0001121	0581	337X	\$ 41.16	MILEAGE REIMB 1/3-1/30/26
				TOTAL	\$ 9,022.70	

BOARD CHAIRPERSON

BOARD SECRETARY