

**EMPLOYEE REIMBURSEMENT**

**APRIL 2026**

| LAST NAME   | FIRSTNAME   | GL ACCOUNT |      |      | AMOUNT    | DESCRIPTION                |
|-------------|-------------|------------|------|------|-----------|----------------------------|
| Adkins      | Kim         | 0011124    | 0581 |      | \$ 25.20  | MILEAGE REIMB 1/7-1/21/26  |
| Adkins      | Kim         | 0011124    | 0581 |      | \$ 26.88  | MILEAGE REIMB 2/10-2/25/26 |
| Adkins      | Tracy       | 0001121    | 0581 | 337X | \$ 35.70  | MILEAGE REIMB 2/2-2/26/26  |
| Allison     | Karla       | 0001037    | 0581 |      | \$ 61.74  | MILEAGE REIMB 2/2-2/26/26  |
| Arnold      | Heather     | 0011029    | 0581 |      | \$ 98.70  | MILEAGE REIMB 2/2-2/26/26  |
| Basler      | Malina      | 0011099    | 0580 |      | \$ 343.44 | TRAVEL REIMB 3/12-3/13/26  |
| Behrens     | Mark        | 9011096    | 0581 |      | \$ 40.32  | MILEAGE REIMB 2/19-2/27/26 |
| Blevins     | Kelly       | 0002150    | 0581 | 310L | \$ 100.51 | MILEAGE REIMB 2/2-2/26/26  |
| Blevins     | Kelly       | 0011029    | 0581 |      | \$ 100.51 | MILEAGE REIMB 2/2-2/26/26  |
| Borders     | Stefanie    | 0001011    | 0581 | 130X | \$ 68.04  | MILEAGE REIMB 2/2-2/27/26  |
| Borders     | Stefanie    | 0001011    | 0580 | 130X | \$ 209.22 | TRAVEL REIMB 2/23-2/24/26  |
| Boyle       | Kathleen    | 0001121    | 0581 | 337X | \$ 105.84 | MILEAGE REIMB 2/2-2/26/26  |
| Branstutter | Traci       | 0001121    | 0581 | 337X | \$ 164.64 | MILEAGE REIMB 2/2-2/27/26  |
| Bryngelson  | Jennifer    | 0002121    | 0580 | 337L | \$ 268.00 | TRAVEL REIMB 3/11-3/14/26  |
| Campbell    | Jeffrey     | 9011091    | 0581 |      | \$ 33.18  | MILEAGE REIMB 2/4-2/23/26  |
| Carnes      | Alisha      | 0001121    | 0581 | 337X | \$ 35.70  | MILEAGE REIMB 1/6-1/30/26  |
| Chevalier   | Kyle        | 0011919    | 0581 |      | \$ 28.56  | MILEAGE REIMB 2/7-2/28/26  |
| Cole        | Laura       | 0011124    | 0580 |      | \$ 163.52 | TRAVEL REIMB 3/8-3/10/26   |
| Collier     | Tiffany     | 0011124    | 0580 |      | \$ 163.52 | TRAVEL REIMB 3/8-3/10/26   |
| Corwin      | Jill        | 0002121    | 0580 | 337L | \$ 168.04 | TRAVEL REIMB 2/18-2/20/26  |
| Cross       | Melissa     | 0902104    | 0581 | 125M | \$ 76.02  | MILEAGE REIMB 2/6-2/27/26  |
| Crum        | Ellen       | 0011124    | 0581 |      | \$ 100.38 | MILEAGE REIMB 2/2-2/27/26  |
| Crum        | Ellen       | 0011124    | 0580 |      | \$ 350.64 | TRAVEL REIMB 3/10-3/13/26  |
| Davis       | Angie       | 0001011    | 0580 | 130X | \$ 273.90 | MILEAGE REIMB 2/2-2/26/26  |
| Davis       | Angie       | 0001011    | 0581 | 130X | \$ 63.42  | MILEAGE REIMB 2/2-2/26/26  |
| Davis       | Sandra      | 0011124    | 0580 |      | \$ 345.64 | TRAVEL REIMB 3/10-3/13/26  |
| Davis       | Sandra      | 0011124    | 0581 |      | \$ 45.78  | MILEAGE REIMB 2/5-2/25/26  |
| Edwards     | Trina       | 0011098    | 0581 | 009X | \$ 29.82  | MILEAGE REIMB 2/5-2/26/26  |
| Farmer      | Jessica     | 0001121    | 0581 | 337X | \$ 193.28 | MILEAGE REIMB 2/2-2/27/26  |
| Fisk        | Jessica     | 0001121    | 0581 | 337X | \$ 22.68  | MILEAGE REIMB 2/3-2/18/26  |
| Fisk        | Casey       | 1202825    | 0581 | 7120 | \$ 208.32 | MILEAGE REIMB 2/5-2/28/26  |
| Flach       | Nicole      | 0001121    | 0581 | 337X | \$ 53.26  | MILEAGE REIMB 2/2-2/26/26  |
| Flach       | Nicole      | 0002121    | 0580 | 337L | \$ 179.68 | TRAVEL REIMB 2/18-2/20/26  |
| Fortney     | Sally       | 4952104    | 0581 | 125M | \$ 43.68  | MILEAGE REIMB 2/4-2/27/26  |
| Fortney     | Sally       | 4952104    | 0581 | 125M | \$ 63.00  | MILEAGE REIMB 1/7-1/30/26  |
| Glass       | Sarah       | 0011124    | 0581 |      | \$ 78.04  | MILEAGE REIMB 2/4-2/19/26  |
| Glass       | Sarah       | 0011124    | 0580 |      | \$ 350.64 | TRAVEL REIMB 3/10-3/13/26  |
| Hankinson   | Diana       | 0025101    | 0581 |      | \$ 19.32  | MILEAGE REIMB 2/6-2/27/26  |
| Harlow      | Erin        | 0011081    | 0581 |      | \$ 47.04  | MILEAGE REIMB 3/5-3/5/26   |
| Harmeling   | Christopher | 9011091    | 0581 |      | \$ 22.26  | MILEAGE REIMB 2/4-2/4/26   |
| Harney      | Shawna      | 0011124    | 0581 |      | \$ 28.56  | MILEAGE REIMB 2/4-2/25/26  |
| Harvey      | Kimberly    | 0002121    | 0580 | 337L | \$ 589.34 | TRAVEL REIMB 2/18-2/20/26  |

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|-------------|-----------|------------|------|------|-----------|----------------------------|
| Henry       | Ryan      | 1201118    | 0580 | 7000 | \$ 972.10 | TRAVEL REIMB 2/4-2/7/26    |
| Hoffman     | Nancy     | 0001121    | 0581 | 337X | \$ 33.18  | MILEAGE REIMB 2/5-2/25/26  |
| Hopkins     | Dawn      | 0001121    | 0580 | 337X | \$ 634.42 | TRAVEL REIMB 2/18-2/20/26  |
| Johnson     | Tracey    | 9201134    | 0581 |      | \$ 37.80  | MILEAGE REIMB 2/9-2/27/26  |
| Jones       | Misty     | 0011075    | 0581 |      | \$ 102.56 | MILEAGE REIMB 2/20-2/20/26 |
| Keeton      | Maggie    | 0002121    | 0580 | 337L | \$ 174.64 | TRAVEL REIMB 2/18-2/20/26  |
| Kendall     | Cris      | 0011098    | 0581 | 009X | \$ 60.48  | MILEAGE REIMB 2/3-2/26/26  |
| Ledbetter   | Gina      | 0402104    | 0581 | 125M | \$ 4.20   | MILEAGE REIMB 2/18-2/18/26 |
| Ledbetter   | Gina      | 0402104    | 0581 | 125M | \$ 15.54  | MILEAGE REIMB 1/8-1/28/26  |
| Lee         | Sarah     | 0802104    | 0581 | 125M | \$ 58.46  | MILEAGE REIMB 1/9-1/30/26  |
| Lee         | Sarah     | 0802104    | 0581 | 125M | \$ 74.00  | MILEAGE REIMB 2/2-2/27/26  |
| Linn        | Patti     | 0001121    | 0581 | 337X | \$ 129.36 | MILEAGE REIMB 2/5-2/27/26  |
| McDonald    | Amy       | 0001121    | 0581 | 337X | \$ 231.42 | MILEAGE REIMB 2/2-2/27/26  |
| Meece       | Amanda    | 0025101    | 0581 |      | \$ 66.78  | MILEAGE REIMB 2/4-2/20/26  |
| Morris-Dean | Garet     | 0002009    | 0581 | 162M | \$ 203.95 | MILEAGE REIMB 2/2-2/26/26  |
| Morris-Dean | Garet     | 0002009    | 0580 | 162M | \$ 207.32 | TRAVEL REIMB 3/11-3/13/26  |
| Neltner     | Melinda   | 0001121    | 0581 | 337X | \$ 95.76  | MILEAGE REIMB 2/3-2/30/26  |
| Noll        | Lou       | 9011096    | 0581 |      | \$ 60.48  | MILEAGE REIMB 2/4-2/19/26  |
| Notton      | Jennifer  | 0025101    | 0581 |      | \$ 57.12  | MILEAGE REIMB 2/10-2/26/26 |
| Osborne     | Danita    | 0001121    | 0581 | 337X | \$ 14.70  | MILEAGE REIMB 2/6-2/24/26  |
| Osborne     | Danita    | 0002121    | 0580 | 337L | \$ 115.00 | TRAVEL REIMB 2/18-2/20/26  |
| Patterson   | Destiny   | 0001121    | 0581 | 337X | \$ 123.90 | MILEAGE REIMB 2/2-2/27/25  |
| Petroze     | Suzanne   | 0011919    | 0581 |      | \$ 48.30  | MILEAGE REIMB 2/7-2/28/26  |
| Ponchak     | Kellie    | 1201077    | 0580 | 7000 | \$ 473.72 | TRAVEL REIMB 2/18-2/20/26  |
| Pracht      | Jennifer  | 0011029    | 0581 |      | \$ 50.82  | MILEAGE REIMB 1/5-1/30/26  |
| Pugh        | Cassie    | 1052104    | 0581 | 125M | \$ 41.16  | MILEAGE REIMB 2/6-2/27/26  |
| Pugh        | Tammy     | 0001121    | 0581 | 337X | \$ 90.09  | MILEAGE REIMB 1/12-1/30/26 |
| Richardson  | Cristy    | 0011082    | 0581 |      | \$ 21.00  | MILEAGE REIMB 2/16-2/25/26 |
| Robbins     | Michelle  | 0202104    | 0581 | 125M | \$ 19.32  | MILEAGE REIMB 2/2-2/18/26  |
| Robinson    | Megan     | 0002121    | 0580 | 337L | \$ 595.22 | TRAVEL REIMB 2/18-2/20/26  |
| Ruble       | Jennifer  | 0002121    | 0580 | 337L | \$ 530.54 | TRAVEL REIMB 2/18-2/20/26  |
| Rust        | Paula     | 0001037    | 0581 |      | \$ 110.46 | MILEAGE REIMB 2/2-2/26/26  |
| Schneider   | Beth      | 0002121    | 0580 | 337L | \$ 594.38 | TRAVEL REIMB 2/18-2/20/26  |
| Schultz     | Chris     | 0002009    | 0580 | 162M | \$ 127.00 | TRAVEL REIMB 3/11-3/13/26  |
| Schworer    | Jessica   | 0011029    | 0581 |      | \$ 59.64  | MILEAGE REIMB 2/2-2/27/26  |
| Smith       | Katherine | 0011082    | 0581 |      | \$ 20.24  | MILEAGE REIMB 2/10-2/26/26 |
| Smith       | Lesley    | 0011124    | 0581 |      | \$ 72.24  | MILEAGE REIMB 2/2-2/27/26  |

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BOARD CHAIRPERSON

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BOARD SECRETARY