

EMPLOYEE REIMBURSEMENT

MAY 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		\$ 47.88	MILEAGE REIMB 3/4-3/23/26
Adkins	Tracy	0001121	0581	337X	\$ 137.76	MILEAGE REIMB 3/2-3/27/26
Allison	Karla	0001037	0581		\$ 72.24	MILEAGE REIMB 3/9-3/26/26
Arnold	Heather	0011029	0581		\$ 93.24	MILEAGE REIMB 3/2-3/27/26
Baird	Brian	0002009	0580	162M	\$ 234.60	TRAVEL REIMB 3/11-3/13/26
Basler	Malina	0011099	0581		\$ 104.16	MILEAGE REIMB 3/6-3/20/26
Blevins	Kelly	0002150	0581	310L	\$ 118.92	MILEAGE REIMB 3/2-3/26/26
Blevins	Kelly	0011029	0581		\$ 118.92	MILEAGE REIMB 3/2-3/26/26
Bonlander	Jeffrey	0902154	0580	106M	\$ 656.94	TRAVEL REIMB 3/11-3/13/26
Borders	Stefanie	0001011	0581	130X	\$ 82.74	MILEAGE REIMB 3/2-3/26/26
Branstutter	Traci	0001121	0581	337X	\$ 146.24	MILEAGE REIMB 3/2-3/27/26
Bryson	Chris	0551198	0581	103X	\$ 20.16	MILEAGE REIMB 2/18-2/18/26
Carnes	Alisha	0001121	0581	337X	\$ 26.88	MILEAGE REIMB 2/2-2/26/26
Carnes	Alisha	0001121	0581	337X	\$ 37.80	MILEAGE REIMB 3/2-3/27/26
Cary	Jennifer	4752121	0580	310M	\$ 353.99	TRAVEL REIMB 3/9-3/10/26
Chow	Edie	4752121	0580	310M	\$ 47.00	TRAVEL REIMB 3/9-3/10/26
Chrisco	Shannon	4951118	0580	7000	\$ 534.50	TRAVEL REIMB 3/4-3/7/26
Cole	Laura	0011124	0581		\$ 27.30	MILEAGE REIMB 3/4-3/24/26
Crawford	Gary	0002009	0580	162M	\$ 234.60	TRAVEL REIMB 3/11-3/13/26
Cross	Melissa	0902104	0581	125M	\$ 88.20	MILEAGE REIMB 1/6-1/29/26
Cross	Melissa	0902104	0581	125M	\$ 90.72	MILEAGE REIMB 3/6-3/30/26
Crum	Ellen	0011124	0581		\$ 286.14	MILEAGE REIMB 3/2-3/25/26
Currin	Melissa	0902154	0581	348M	\$ 19.32	MILEAGE REIMB 3/11-3/24/26
Currin	Melissa	0902154	0581	348M	\$ 26.04	MILEAGE REIMB 2/10-2/11/26
Davis	Angie	0001011	0581	130X	\$ 49.98	MILEAGE REIMB 3/2-3/23/26
Davis	Sandra	0011124	0581		\$ 49.56	MILEAGE REIMB 3/3-3/25/26
Edwards	Trina	0011098	0581	009X	\$ 18.90	MILEAGE REIMB 3/11-3/19/26
Farmer	Jessica	0001121	0581	337X	\$ 183.33	MILEAGE REIMB 3/2-3/27/26
Fisk	Casey	1202825	0581	7120	\$ 46.20	MILEAGE REIMB 3/4-3/4/26
Fisk	Jessica	0001121	0581	337X	\$ 33.18	MILEAGE REIMB 3/3-3/27/26
Flach	Nicole	0001121	0581	337X	\$ 83.92	MILEAGE REIMB 3/2-3/27/26
Fortney	Sally	4952104	0581	125M	\$ 59.64	MILEAGE REIMB 3/4-3/27/26
Goodman	Julia	0052104	0581	125M	\$ 26.88	MILEAGE REIMB 2/3-2/27/26
Goodman	Julia	0052104	0581	125M	\$ 48.30	MILEAGE REIMB 3/2-3/27/26
Hankinson	Diana	0025101	0581		\$ 44.10	MILEAGE REIMB 3/2-3/27/26
Harmeling	Christopher	9011091	0581		\$ 15.54	MILEAGE REIMB 3/2-3/2/26
Hoffman	Nancy	0001121	0581	337X	\$ 30.24	MILEAGE REIMB 3/19-3/27/26
Kelly	Susan	0002121	0580	337L	\$ 115.00	TRAVEL REIMB 2/18-2/20/26
Kendall	Cris	0011098	0581	009X	\$ 38.64	MILEAGE REIMB 3/2-3/30/26
Kindle	Karen	0002121	0580	337L	\$ 636.46	TRAVEL REIMB 4/15-4/17/26
Klaine	Emily	0002577	0240	534MW	\$ 750.00	TUITION REIMBURSEMENT FALL 25

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Lawson	Jamie	0901077	0581	7000	\$ 27.72	MILEAGE REIMB 3/6-3/16/26
Ledbetter	Gina	0402104	0581	125M	\$ 13.86	MILEAGE REIMB 3/12-3/18/26
Lee	Sarah	0802104	0581	125M	\$ 85.60	MILEAGE REIMB 3/5-3/27/26
Leinen	Therese	1002121	0580	310L	\$ 77.00	TRAVEL REIMB 3/9-3/10/26
Linn	Patti	0001121	0581	337X	\$ 147.84	MILEAGE REIMB 3/4-3/26/26
Lohse	Sarah	4752121	0580	310M	\$ 436.92	TRAVEL REIMB 3/20-3/21/26
McDonald	Amy	0001121	0581	337X	\$ 276.78	MILEAGE REIMB 3/2-3/27/26
Meece	Amanda	0025101	0581		\$ 166.74	MILEAGE REIMB 3/2-3/27/26
Neltner	Melinda	0001121	0581	337X	\$ 123.48	MILEAGE REIMB 3/2-3/27/26
Notton	Jennifer	0025101	0581		\$ 71.82	MILEAGE REIMB 3/2-3/25/26
Osborne	Danita	0001121	0581	337X	\$ 17.64	MILEAGE REIMB 3/3-3/26/26
Poe	Jessica	9402947	0580	348M	\$ 150.00	TRAVEL REIMB 3/1-3/3/26
Pracht	Jennifer	0011029	0581		\$ 52.50	MILEAGE REIMB 3/2-3/27/26
Pracht	Jennifer	0011029	0581		\$ 54.18	MILEAGE REIMB 2/2-2/26/26
Pracht	Jennifer	0011029	0581		\$ 84.28	MILEAGE REIMB 12/1-12/19/25
Pugh	Cassie	1052104	0581	125M	\$ 48.72	MILEAGE REIMB 3/2-3/26/26
Pugh	Tammy	0001121	0581	337X	\$ 74.17	MILEAGE REIMB 2/9-2/27/26
Racke	Michelle	0001037	0581		\$ 4.20	MILEAGE REIMB 3/18-3/18/26
Rice	Danielle	0002121	0580	337L	\$ 279.98	TRAVEL REIMB 3/11-3/14/26
Robbins	Michelle	0202104	0581	125M	\$ 39.90	MILEAGE REIMB 3/2-3/27/26
Roberts	Cinda	0011084	0581		\$ 7.98	MILEAGE REIMB 2/4-2/5/26
Roberts	Troy	0901118	0581	7000	\$ 275.52	MILEAGE REIMB 3/3-3/12/26
Rust	Paula	0001037	0581		\$ 93.24	MILEAGE REIMB 3/6-3/27/26
Scanlon	Lauren	0002577	0240	534MW	\$ 750.00	TUITION REIMBURSEMENT FALL 25
Schworer	Jessica	0011029	0581		\$ 58.38	MILEAGE REIMB 3/2-3/26/26
Sherman	Bridget	0001121	0581	337X	\$ 14.70	MILEAGE REIMB 3/4-3/27/26
Sherman	Bridget	0001121	0581	337X	\$ 23.10	MILEAGE REIMB 1/7-1/30/26
Sherman	Bridget	0001121	0581	337X	\$ 23.94	MILEAGE REIMB 2/4-2/27/26
Smith	Katherine	0011082	0581		\$ 21.00	MILEAGE REIMB 3/25-3/25/26
Smith	Lesley	0011124	0581		\$ 105.84	MILEAGE REIMB 3/2-3/25/26
Smith	Mallory	0001121	0581	337X	\$ 14.28	MILEAGE REIMB 3/4-3/26/26
Stamm	Zachary	9201134	0581		\$ 31.08	MILEAGE REIMB 3/2-3/26/26
Strunk	Pamela	1002121	0580	310L	\$ 333.46	TRAVEL REIMB 3/9-3/10/26
Thomas	Megan	0901118	0580	7000	\$ 127.00	TRAVEL REIMB 3/11-3/13/26
Thornberry	Michele	0201077	0581	7000	\$ 9.66	MILEAGE REIMB 3/4-3/25/26
Todtenbier	Meghan	0001121	0581	337X	\$ 107.52	MILEAGE REIMB 2/2-2/25/26
Trattles	Monica	0025101	0581		\$ 57.54	MILEAGE REIMB 3/4-3/26/26
Wartman	Tina	0011124	0581		\$ 94.50	MILEAGE REIMB 2/10-2/27/26
Wartman	Tina	0011124	0581		\$ 108.78	MILEAGE REIMB 3/2-3/27/26
Watkins	Amanda	0001121	0581	337X	\$ 183.54	MILEAGE REIMB 3/2-3/27/26
Webb	Henry	0011075	0581		\$ 36.04	PARKING
Webb	Henry	0011075	0580		\$ 151.95	TRAVEL REIMB 3/25-3/28/26
Weber	Michelle	0011271	0581		\$ 116.76	MILEAGE REIMB 2/2-2/26/26

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Weber	Michelle	0011271	0581		\$ 125.16	MILEAGE REIMB 3/2-3/26/26
Weis-Smith	Jennifer	0011084	0581		\$ 28.56	MILEAGE REIMB 3/10-3/25/26
Welte	Chandra	0011029	0581		\$ 22.18	MILEAGE REIMB 3/11-3/25/26
Wildeboer	Lauren	0002577	0240	534MW	\$ 750.00	TUITION REIMBURSEMENT SUM&FALL 25
Wilson	Lindsey	0011271	0581		\$ 116.97	MILEAGE REIMB 3/2-3/26/26
Wischer	Britney	0002577	0240	534MW	\$ 2,451.00	TUITION REIMBURSEMENT SUM&FALL 25
Yahl	Maridith	4752104	0581	125M	\$ 69.30	MILEAGE REIMB 3/4-3/27/26
Zenni	Jaclyn	0001121	0581	337X	\$ 27.30	MILEAGE REIMB 2/5-2/27/26
Zenni	Jaclyn	0001121	0581	337X	\$ 29.40	MILEAGE REIMB 3/5-3/27/26
Zimmer	Ellen	0011842	0581	135X	\$ 21.84	MILEAGE REIMB 1/9-1/27/26
Zimmer	Ellen	0011842	0581	135X	\$ 52.08	MILEAGE REIMB 2/4-2/27/26
TOTAL					\$ 14,509.09	

BOARD CHAIRPERSON

BOARD SECRETARY