

EMPLOYEE REIMBURSEMENT

JULY 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Tracy	0001121	0581	337X	\$ 51.23	MILEAGE REIMB 5/4-5/22/26
Adkins	Tracy	0002121	0580	337M	\$ 295.49	TRAVEL REIMB 6/9-6/11/26
Albrinck	Laura	0402154	0580	106M	\$ 2,534.50	TRAVEL REIMB 6/14-6/17/26
Allison	Karla	0001037	0581		\$ 36.19	MILEAGE REIMB 5/4-5/21/26
Baker	Valarie	0062121	0580	310M	\$ 100.00	TRAVEL REIMB 6/14-6/16/26
Baker	Valarie	0062121	0580	310M	\$ 403.29	TRAVEL REIMB 6/8-6/9/26
Beck	Allie	1002121	0580	310M	\$ 585.52	TRAVEL REIMB 6/14-6/16/26
Blevins	Kelly	0002150	0581	310L	\$ 118.72	MILEAGE REIMB 5/1-5/29/26
Blevins	Kelly	0011029	0581		\$ 118.72	MILEAGE REIMB 5/1-5/29/26
Boerger	Angie	0052121	0580	310L	\$ 217.00	TRAVEL REIMB 6/14-6/16/26
Borders	Stefanie	0001011	0581	130X	\$ 47.00	MILEAGE REIMB 5/1-5/22/26
Branstutter	Traci	0001121	0581	337X	\$ 125.02	MILEAGE REIMB 5/1-5/22/26
Bryngelson	Jennifer	0001121	0580	337X	\$ 155.24	TRAVEL REIMB 4/26-4/30/26
Buckner	Renee	0062121	0581	310M	\$ 115.24	MILEAGE REIMB 6/9-6/9/26
Burgin	Valerie	0062121	0580	310M	\$ 500.95	TRAVEL REIMB 6/15-6/16/26
Burris	Tiffany	0901118	0580	7000	\$ 65.00	TRAVEL REIMB 6/15-6/16/26
Carnes	Alisha	0001121	0581	337X	\$ 7.52	MILEAGE REIMB 5/14-5/14/26
Chow	Derek	0002089	0580	552LS	\$ 187.42	TRAVEL REIMB 6/14-6/16/26
Christy	Tonya	0052121	0580	310L	\$ 178.96	TRAVEL REIMB 6/14-6/16/26
Cole	Laura	0011124	0581		\$ 12.69	MILEAGE REIMB 5/4-5/8/26
Collier	Tiffany	0011124	0580		\$ 162.30	TRAVEL REIMB 6/8-6/9/26
Cross	Melissa	0902104	0581	125M	\$ 70.03	MILEAGE REIMB 5/7-5/28/26
Cross	Melissa	0902104	0581	125M	\$ 97.29	MILEAGE REIMB 4/2-4/29/26
Cruey	Dominique	0062121	0580	310M	\$ 448.72	TRAVEL REIMB 6/8-6/9/26
Crum	Ellen	0011124	0581		\$ 52.64	MILEAGE REIMB 5/4-5/21/26
Crum	Ellen	0011124	0580		\$ 132.65	TRAVEL REIMB 6/8-6/9/26
Crum	Ellen	0011124	0580		\$ 302.75	TRAVEL REIMB 6/9-6/11/26
Davis	Sandra	0011124	0581		\$ 30.08	MILEAGE REIMB 5/4-5/13/26
Davis	Angie	0001011	0581	130X	\$ 34.31	MILEAGE REIMB 5/1-5/22/26
Dugan	Bridget	0901118	0580	7000	\$ 439.20	TRAVEL REIMB 6/15-6/16/26
Edwards	Trina	0011098	0581	009X	\$ 21.62	MILEAGE REIMB 5/1-5/20/26
Eversole	Ashley	0002121	0580	337M	\$ 185.54	TRAVEL REIMB 6/14-6/16/26
Ewald	Natalie	0062121	0580	310M	\$ 325.73	TRAVEL REIMB 6/8-6/9/26
Farmer	Jessica	0001121	0581	337X	\$ 122.67	MILEAGE REIMB 5/1-5/21/26
Fasciotto	Rachael	0052121	0580	310L	\$ 217.00	TRAVEL REIMB 6/14-6/16/26
Fay	Corina	0052121	0580	310M	\$ 150.12	TRAVEL REIMB 6/8-6/9/26
Fisk	Casey	1202825	0581	7120	\$ 126.90	MILEAGE REIMB 5/4-5/30/26
Fisk	Jessica	0002121	0580	337M	\$ 219.88	TRAVEL REIMB 6/12-6/13/26
Flach	Nicole	0001121	0581	337X	\$ 64.30	MILEAGE REIMB 4/7-4/30/26
Flach	Nicole	0001121	0581	337X	\$ 118.72	MILEAGE REIMB 5/1-5/21/26
Fortney	Sally	4952104	0581	125M	\$ 56.40	MILEAGE REIMB 5/8-5/29/26
Frazier	Trisha	1202104	0581	125M	\$ 18.99	MILEAGE REIMB 5/21-5/28/26

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Frazier	Trisha	1202104	0581	125M	\$ 42.30	MILEAGE REIMB 3/12-3/27/26
Glass	Sarah	0011124	0581		\$ 39.95	MILEAGE REIMB 5/4-5/20/26
Goodman	Julia	0052104	0581	125M	\$ 60.16	MILEAGE REIMB 4/7-4/30/26
Goodman	Julia	0052104	0581	125M	\$ 73.79	MILEAGE REIMB 5/1-5/29/26
Goodman	Julia	0052104	0581	125M	\$ 227.48	MILEAGE REIMB 6/1-6/18/26
Greene	Michelle	0451118	0580	7000	\$ 725.12	TRAVEL REIMB 6/14-6/16/26
Grimes	Amanda	0062121	0580	310M	\$ 431.98	TRAVEL REIMB 6/8-6/9/26
Hamm	Tracy	1201077	0581	7000	\$ 14.10	MILEAGE REIMB 5/19-5/27/26
Hankinson	Diana	0025101	0581		\$ 29.14	MILEAGE REIMB 5/8-5/26/26
Hathaway	Elizabeth	0801077	0581	7000	\$ 78.96	MILEAGE REIMB 6/9-6/9/26
Hathaway	Elizabeth	0801077	0580	7000	\$ 155.96	TRAVEL REIMB 6/15-6/16/26
Hickey	Michelle	0901118	0580	7000	\$ 396.20	TRAVEL REIMB 6/15-6/16/26
Hoffman	Nancy	0001121	0581	337X	\$ 65.33	MILEAGE REIMB 5/4-5/22/26
Holloway	Carrie	1002121	0580	310M	\$ 322.15	TRAVEL REIMB 6/8-6/9/26
Holloway	Carrie	1002121	0580	310M	\$ 462.93	TRAVEL REIMB 6/9-6/11/26
Hoover	Megan	0001006	0581	135X	\$ 48.88	MILEAGE REIMB 5/15-5/21/26
Hopper	Morgan	0062121	0580	310M	\$ 50.00	TRAVEL REIMB 6/8-6/9/26
Hopper	Morgan	0062121	0580	310M	\$ 739.36	TRAVEL REIMB 6/14-6/16/26
Johnson	Tracey	9201134	0581		\$ 45.12	MILEAGE REIMB 5/1-5/22/26
Jones	Amanda	0052121	0580	310M	\$ 167.00	TRAVEL REIMB 6/8-6/9/26
Kennedy	Callie	0801118	0580	7000	\$ 134.24	TRAVEL REIMB 6/15-6/16/26
Klaine	Emily	0002089	0580	552LS	\$ 100.00	TRAVEL REIMB 6/14-6/16/26
Klette	Rhonda	1201118	0580	7000	\$ 272.36	TRAVEL REIMB 6/14-6/16/26
Ledbetter	Gina	0402104	0581	125M	\$ 63.45	MILEAGE REIMB 5/6-5/26/26
List	Kristen	0062121	0580	310M	\$ 179.90	TRAVEL REIMB 6/14-6/16/26
Lowe	Sarah	0002089	0580	552LS	\$ 100.00	TRAVEL REIMB 6/14-6/16/26
Lucier	Stephanie	0062121	0580	310M	\$ 187.52	TRAVEL REIMB 6/14-6/16/26
Maines	Tiffanie	0062121	0580	310L	\$ 173.32	TRAVEL REIMB 6/14-6/16/26
Marsh	Amy	0002089	0580	552LS	\$ 216.15	TRAVEL REIMB 6/14-6/16/26
Martin	Faith	0062121	0580	310M	\$ 623.64	TRAVEL REIMB 6/14-6/16/26
Massey (Sheph	Breanna	0062121	0580	310M	\$ 386.74	TRAVEL REIMB 6/8-6/9/26
Maurer	Destiny	0451118	0580	7000	\$ 115.00	TRAVEL REIMB 6/14-6/16/26
McDonald	Amy	0001121	0581	337X	\$ 145.70	MILEAGE REIMB 5/1-5/22/26
Meece	Amanda	0025101	0581		\$ 156.04	MILEAGE REIMB 5/1-5/29/26
Morris-Dean	Garet	0002009	0581	162M	\$ 135.64	MILEAGE REIMB 5/1-5/29/26
Munich	Amanda	1002104	0581	125M	\$ 40.89	MILEAGE REIMB 6/4-6/18/26
Munich	Amanda	1002104	0581	125M	\$ 59.69	MILEAGE REIMB 5/1-5/28/26
Neltner	Melinda	0001121	0581	337X	\$ 76.61	MILEAGE REIMB 5/1-5/21/26
Neltner	Melinda	0001121	0580	337X	\$ 65.00	TRAVEL REIMB 6/8-6/9/26
Nickell	Cindy	0001006	0581	135X	\$ 17.77	MILEAGE REIMB 5/18-5/21/26
Notton	Jennifer	0025101	0581		\$ 129.72	MILEAGE REIMB 5/1-5/29/26
Osborne	Danita	0001121	0581	337X	\$ 13.16	MILEAGE REIMB 5/5-5/14/26
Pawsat	Beth	1201118	0580	7000	\$ 269.56	TRAVEL REIMB 6/14-6/16/26
Petrey	Kean	0602121	0580	310M	\$ 187.42	TRAVEL REIMB 6/14-6/16/26

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Pitts	Pamela	0002089	0580	552LS	\$ 100.00	TRAVEL REIMB 6/14-6/16/26
Pugh	Cassie	1052104	0581	125M	\$ 28.20	MILEAGE REIMB 5/5-5/19/26
Pugh	Tammy	0001121	0581	337X	\$ 146.50	MILEAGE REIMB 5/1-5/22/26
Racke	Michelle	0001037	0581		\$ 8.46	MILEAGE REIMB 5/13-5/22/26
Regan	Nicole	0002121	0580	337M	\$ 123.00	TRAVEL REIMB 6/14-6/16/26
Rice	Danielle	0002121	0580	337M	\$ 208.00	TRAVEL REIMB 4/26-4/30/26
Richardson	Cristy	0011082	0581		\$ 14.10	MILEAGE REIMB 5/5-5/22/26
Rinehart	Josh	1201118	0580	7000	\$ 727.04	TRAVEL REIMB 6/14-6/16/26
Robbins	Michelle	0202104	0581	125M	\$ 41.36	MILEAGE REIMB 5/5-5/27/26
Roberts	Troy	0901118	0581	7000	\$ 131.51	MILEAGE REIMB 5/22-5/28/26
Rolf	Robyn	4952121	0580	310L	\$ 273.03	TRAVEL REIMB 6/8-6/9/26
Rolf	Robyn	4952121	0580	310L	\$ 526.53	TRAVEL REIMB 6/9-6/11/26
Rust	Paula	0001037	0581		\$ 70.50	MILEAGE REIMB 5/4-5/21/26
Sherman	Bridget	0001121	0581	337X	\$ 20.68	MILEAGE REIMB 5/6-5/22/26
Sherman	Bridget	0001121	0581	337X	\$ 28.67	MILEAGE REIMB 4/8-4/29/26
Simpson	Michele	0012842	0581	343L	\$ 20.49	MILEAGE REIMB 4/14-4/22/26
Simpson	Michele	0012842	0581	343L	\$ 26.32	MILEAGE REIMB 5/1-5/12/26
Skees	Toni	0602121	0580	310M	\$ 100.00	TRAVEL REIMB 6/14-6/16/26
Smith	Lesley	0011124	0581		\$ 84.13	MILEAGE REIMB 5/1-5/20/26
Smith	Lesley	0002089	0580	552LS	\$ 189.30	TRAVEL REIMB 6/14-6/16/26
Stamm	Zachary	9201134	0581		\$ 31.02	MILEAGE REIMB 5/1-5/26/26
Stauffer	Shari	0602121	0580	310M	\$ 184.60	TRAVEL REIMB 6/14-6/16/26
Thornberry	Michele	0201077	0581	7000	\$ 22.33	MILEAGE REIMB 5/1-5/21/26
Todtenbier	Meghan	0001121	0581	337X	\$ 110.45	MILEAGE REIMB 5/1-5/29/26
Todtenbier	Meghan	0001121	0581	337X	\$ 131.60	MILEAGE REIMB 4/7-4/30/26
Trattles	Monica	0025101	0581		\$ 39.01	MILEAGE REIMB 6/1-6/16/26
Trattles	Monica	0025101	0581		\$ 63.45	MILEAGE REIMB 5/8-5/29/26
Wallace	Becki	0052121	0580	310M	\$ 167.00	TRAVEL REIMB 6/8-6/9/26
Ware	Kindal	1002121	0580	310M	\$ 579.11	TRAVEL REIMB 6/14-6/16/26
Wartman	Tina	0011124	0581		\$ 25.38	MILEAGE REIMB 5/6-5/21/26
Watkins	Amanda	0001121	0581	337X	\$ 172.96	MILEAGE REIMB 4/7-4/29/26
Watkins	Amanda	0062121	0580	310M	\$ 250.30	TRAVEL REIMB 6/14-6/16/26
Weber	Michelle	0011271	0581		\$ 119.85	MILEAGE REIMB 5/4-5/29/26
Weber	Michelle	0002089	0580	552LS	\$ 163.24	TRAVEL REIMB 6/14-6/16/26
Wildeboer	Lauren	0201121	0580	7000	\$ 209.00	TRAVEL REIMB 6/14-6/16/26
Wilson	Lindsey	0011271	0581		\$ 42.30	MILEAGE REIMB 5/4-5/14/26
Wilson	Lindsey	0002089	0580	552LS	\$ 194.00	TRAVEL REIMB 6/14-6/16/26
Yelton	Shannon	0062104	0581	125M	\$ 2.82	MILEAGE REIMB 5/18-5/18/26
Zenni	Jaclyn	0001121	0581	337X	\$ 26.79	MILEAGE REIMB 5/1-5/14/26
Zimmer	Ellen	0011842	0581	135X	\$ 13.16	MILEAGE REIMB 4/16-4/16/26
Zimmer	Ellen	0011842	0581	135X	\$ 15.54	MILEAGE REIMB 3/26-3/26/26
Zimmer	Ellen	0011842	0581	135X	\$ 76.14	MILEAGE REIMB 5/4-5/14/26

\$ 22,786.84

BOARD CHAIRPERSON

BOARD SECRETARY