**EMPLOYEE REIMBURSEMENT**
**AUGUST 2026**

| LAST NAME | FIRSTNAME | GL ACCOUNT | | | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| Allison | Karla | 0001037 | 0580 | | $ 450.46 | TRAVEL REIMB 7/13-7/15/26 |
| Barton | Chris | 1201905 | 0894 | 106X | $ 144.01 | VAN FUEL REIMB 6/2-6/3/26 |
| Beck | Allie | 1002121 | 0580 | 310M | $ 307.68 | TRAVEL REIMB 7/14-7/15/26 |
| Bell | William | 9201134 | 0581 | | $ 19.27 | MILEAGE REIMB 6/17-6/24/26 |
| Benton | Stacey | 0501118 | 0580 | 7000 | $ 234.32 | TRAVEL REIMB 6/14-6/16/26 |
| Blaze | Ashlee | 0701077 | 0580 | 7000 | $ 426.50 | TRAVEL REIMB 6/14-6/17/26 |
| Brownfield | Pauline | 9011096 | 0580 | | $ 311.05 | TRAVEL REIMB 6/21-6/24/26 |
| Cahill | Kristina | 0052121 | 0580 | 310M | $ 121.48 | TRAVEL REIMB 6/8-6/9/26 |
| Campbell | Jeff | 9011096 | 0580 | | $ 38.00 | TRAVEL REIMB 6/22-6/24/26 |
| Drake | Mark | 9011096 | 0580 | | $ 61.00 | TRAVEL REIMB 6/21-6/24/26 |
| Earls | Cassandra | 4952121 | 0580 | 310M | $ 412.07 | TRAVEL REIMB 6/15-6/16/26 |
| Glaza | Carla | 9011091 | 0581 | | $ 28.20 | MILEAGE REIMB 6/10-6/17/26 |
| Glaza | Carla | 9011096 | 0580 | | $ 69.00 | TRAVEL REIMB 6/21-6/24/26 |
| Hale | Jim | 9011096 | 0580 | | $ 336.64 | TRAVEL REIMB 6/21-6/24/26 |
| Hankinson | Diana | 0025101 | 0581 | | $ 10.34 | MILEAGE REIMB 6/9-6/9/26 |
| Harmeling | Christopher | 9011096 | 0580 | | $ 311.05 | TRAVEL REIMB 6/21-6/24/26 |
| Hathaway | Elizabeth | 0801077 | 0580 | 7000 | $ 319.30 | TRAVEL REIMB 7/14-7/15/26 |
| Jefferson | Leah | 9402947 | 0580 | 348M | $ 2,204.66 | TRAVEL REIMB 6/19-6/23/26 |
| Johnson | Tracey | 9201134 | 0581 | | $ 5.64 | MILEAGE REIMB 6/17-6/23/26 |
| Johnting | Lawrence | 9011096 | 0580 | | $ 263.60 | TRAVEL REIMB 6/22-6/24/26 |
| Lawrence | Tina | 9011096 | 0580 | | $ 293.84 | TRAVEL REIMB 7/5-7/7/26 |
| Lawson | Jamie | 0901077 | 0581 | 7000 | $ 51.70 | MILEAGE REIMB 6/4-6/24/26 |
| Lee | Sarah | 0802104 | 0580 | 125N | $ 616.70 | TRAVEL REIMB 7/7-7/9/26 |
| Meece | Amanda | 0025101 | 0581 | | $ 54.05 | MILEAGE REIMB 6/2-6/30/26 |
| Meiners | Emma | 0001118 | 0581 | 345X | $ 100.11 | MILEAGE REIMB 4/7-4/30/26 |
| Meiners | Emma | 0001118 | 0581 | 345X | $ 18.80 | MILEAGE REIMB 5/11-5/13/26 |
| Nally | Teal | 0011187 | 0581 | | $ 132.54 | MILEAGE REIMB 6/3-6/10/26 |
| Noll | Lou | 9011096 | 0580 | | $ 69.00 | TRAVEL REIMB 6/21-6/24/26 |
| Paganetto | Jennifer | 9011096 | 0580 | | $ 258.40 | TRAVEL REIMB 6/21-6/24/26 |
| Paganetto | Jennifer | 9011096 | 0580 | | $ 200.30 | TRAVEL REIMB 6/28-6/30/26 |
| Pracht | Jennifer | 0011029 | 0581 | | $ 54.05 | MILEAGE REIMB 4/2-4/30/26 |
| Regan | Nicole | 0002121 | 0580 | 337M | $ 84.60 | MILEAGE REIMB 6/14-6/16/26 |
| Richardson | Cristy | 0011082 | 0581 | | $ 15.04 | MILEAGE REIMB 6/1-6/25/26 |
| Robbins | Michelle | 0202104 | 0580 | 125N | $ 130.56 | TRAVEL REIMB 7/7-7/9/26 |
| Robinson | Sonia | 9011096 | 0580 | | $ 281.62 | TRAVEL REIMB 7/5-7/7/26 |
| Rust | Paula | 0001037 | 0580 | | $ 450.46 | TRAVEL REIMB 7/13-7/15/26 |
| Smith | Lesley | 0011124 | 0581 | | $ 52.17 | MILEAGE REIMB 6/2-6/17/26 |
| Stevenson | Ken | 9011096 | 0580 | | $ 61.00 | TRAVEL REIMB 6/21-6/24/26 |
| Swank | Phoebe | 0402154 | 0580 | 106N | $ 418.44 | TRAVEL REIMB 6/28-7/3/26 |
| Teke | Tyler | 0001089 | 0580 | 168X | $ 707.30 | TRAVEL REIMB 6/14-6/16/26 |
| Thompson | Emily | 0701077 | 0580 | 7000 | $ 198.15 | TRAVEL REIMB 6/14-6/17/26 |
| Tyree | Liana (Rachelle) | 0001121 | 0581 | 337X | $ 131.13 | MILEAGE REIMB 5/1-5/22/26 |

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|---|---|---|---|---|---|---|
| White | Rachel | 9011096 | 0580 | | $ 61.00 | TRAVEL REIMB 6/21-6/24/26 |
| Yokely | Courtney | 9201134 | 0581 | | $ 34.78 | MILEAGE REIMB 6/2-6/18/26 |
| | | | | | $ 10,550.01 | |

BOARD CHAIRPERSON

BOARD SECRETARY