EMPLOYEE REIMBURSEMENT
SEPTEMBER 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT		DESCRIPTION
Adkins	Michael	0902154	0580	106N	$	541.24	TRAVEL REIMB 7/20-7/22/26
Baker	Shelly	1031077	0580	7000	$	219.92	TRAVEL REIMB 6/14-6/16/26
Barton	Chris	1202154	0580	106N	$	676.42	TRAVEL REIMB 7/21-7/23/26
Basler	Malina	0011099	0580		$	15.00	TRAVEL REIMB 7/29-7/31/26
Blevins	Kelly	0011029	0581		$	18.00	MILEAGE REIMB 6/5-6/26/26
Blevins	Kelly	0011029	0581		$	43.00	MILEAGE REIMB 7/1-7/30/26
Bryson	Chris	0551198	0581	103X	$	20.68	MILEAGE REIMB 8/5-8/5/26
Bryson	Chris	0551198	0580	103X	$	381.18	TRAVEL REIMB 7/28-7/29/26
Burris	Tiffany	0902154	0580	106N	$	190.20	TRAVEL REIMB 7/20-7/22/26
Cahill	Kristina	0011124	0581		$	86.48	MILEAGE REIMB 7/23-7/23/26
Calhoun	Donna	4752121	0580	310N	$	406.38	TRAVEL REIMB 6/15-6/16/26
Capal	Caroline	0011271	0581		$	133.48	MILEAGE REIMB 7/13-7/29/26
Clem	Casey	0201121	7000		$	100.00	TRAVEL REIMB 6/14-6/15/26
Cope	Jessica	1081118	0581	7000	$	355.32	MILEAGE REIMB 7/15-7/16/26
Cross	Melissa	0902104	0581	125N	$	216.70	MILEAGE REIMB 7/7-7/31/26
Davis	Sandra	0011124	0581		$	15.04	MILEAGE REIMB 7/24-7/31/26
Dykes	Jess	0011098	0581	009X	$	60.16	MILEAGE REIMB 7/13-7/30/26
Elder	Carley	1052179	0580	168M	$	707.30	TRAVEL REIMB 6/14-6/16/26
Glass	Sarah	0011124	0580		$	194.94	TRAVEL REIMB 7/28-7/30/26
Gonzalez-Bodd	Vivian	0402154	0580	348N	$	564.23	TRAVEL REIMB 7/20-7/22/26
Hahnel	Jennah	0402154	0580	348N	$	553.24	TRAVEL REIMB 7/20-7/22/26
Hamm	Tracy	1201077	0581	7000	$	32.90	MILEAGE REIMB 6/1-6/10/26
Hamm	Tracy	1201077	0581	7000	$	57.67	MILEAGE REIMB 7/6-7/31/26
Hart	Aaron	1202154	0580	106N	$	676.42	TRAVEL REIMB 7/21-7/23/26
Hathaway	Elizabeth	0801077	0581	7000	$	56.40	MILEAGE REIMB 7/28-7/28/26
Heineke	Rebecca	1201118	0580	7000	$	297.11	TRAVEL REIMB 10/22-10/23/26
Hickey	Michelle	0902154	0580	106N	$	541.24	TRAVEL REIMB 7/20-7/22/26
Hoffman	Nicole	0402154	0580	348N	$	127.00	TRAVEL REIMB 7/20-7/22/26
Holthaus	Jill	1202154	0580	106N	$	735.48	TRAVEL REIMB 7/21-7/23/26
Ingraham	Emily	1202154	0580	106N	$	659.88	TRAVEL REIMB 7/21-7/23/26
Johnson	Kelli	0401121	0580	7000	$	366.31	TRAVEL REIMB 6/14-6/16/26
Johnson	Tracey	9201134	0581		$	11.28	MILEAGE REIMB 7/7-7/28/26
Jones	Misty	0011075	0581		$	78.58	MILEAGE REIMB 7/10-7/27/26
Kekua-Ellison	Brandi	1202154	0580	106N	$	659.88	TRAVEL REIMB 7/20-7/22/26
Kloentrup	Lisa	9201134	0581		$	4.70	MILEAGE REIMB 7/1-7/1/26
Lawson	Jamie	0901077	0581	7000	$	31.02	MILEAGE REIMB 7/22-7/30/26
Ledbetter	Gina	0402104	0581	125N	$	12.22	MILEAGE REIMB 7/10-7/31/26
Ligon	Gina	0902154	0580	348N	$	727.78	TRAVEL REIMB 7/20-7/22/26
Miller	Kaitlyn	0402154	0580	348N	$	127.00	TRAVEL REIMB 7/20-7/22/26
Moore	Matt	0002154	0580	348N	$	438.15	TRAVEL REIMB 7/21-7/23/26
Nally	Teal	0011187	0581		$	88.36	MILEAGE REIMB 7/7-7/23/26
Noll	Brian	9402947	0581	348N	$	208.60	MILEAGE REIMB 7/21-7/22/26
Notton	Jennifer	0025101	0581		$	20.68	MILEAGE REIMB 7/2-7/14/26
Ogles	Travis	0402154	0580	348N	$	127.00	TRAVEL REIMB 7/20-7/22/26

EMPLOYEE REIMBURSEMENT
SEPTEMBER 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Patterson	Destiny	0002121	0580	337M	$ 155.00	TRAVEL REIMB 7/13-7/15/26
Pearman	Kelsey	4752121	0580	310N	$ 591.00	TRAVEL REIMB 6/14-6/16/26
Petrey	Keean	0602121	0580	310M	$ 513.45	TRAVEL REIMB 7/16-7/17/26
Ponchak	Kellie	1202154	0580	106N	$ 457.90	TRAVEL REIMB 7/21-7/23/26
Pope	Elizabeth	1202154	0580	106N	$ 654.48	TRAVEL REIMB 7/20-7/22/26
Pronay	Sean	9011096	0580		$ 305.12	TRAVEL REIMB 7/19-7/24/26
Pugh	Cassie	1052104	0581	125N	$ 48.88	MILEAGE REIMB 7/16-7/29/26
Reinhart	Craig	0902154	0580	106N	$ 160.20	TRAVEL REIMB 7/20-7/22/26
Richardson	Cristy	0011082	0581		$ 3.76	MILEAGE REIMB 7/15-7/15/26
Rider	Zachary	9011092	0811		$ 19.00	CDL REIMBURSEMENT
Rigg	Matt	0011192	0580		$ 157.24	TRAVEL REIMB 7/29-7/31/26
Robbins	Michelle	0202818	0581	7020	$ 21.15	MILEAGE REIMB 6/25-6/30/26
Robbins	Michelle	0202104	0581	125N	$ 31.02	MILEAGE REIMB 7/2-7/31/26
Rust	Paula	0001037	0581		$ 13.16	MILEAGE REIMB 7/6-7/31/26
Sanderson	Jessica	0052121	0580	310M	$ 158.54	TRAVEL REIMB 6/8-6/9/26
Schmitz	Thomas	9201134	0581		$ 8.46	MILEAGE REIMB 8/4-8/4/26
Silva	Nicole	0801118	0581	7000	$ 150.40	MILEAGE REIMB 7/21-7/22/26
Stainforth	Roger	0402154	0580	348N	$ 127.00	TRAVEL REIMB 7/20-7/22/26
Sullivan	Tim	1202154	0580	106N	$ 654.48	TRAVEL REIMB 7/20-7/22/26
Swank	Phoebe	0402154	0580	348N	$ 991.79	TRAVEL REIMB 7/20-7/23/26
Taylor	Kenneth	0402154	0580	348N	$ 553.24	TRAVEL REIMB 7/20-7/22/26
Thompson	Melissa	0602121	0580	310M	$ 179.34	TRAVEL REIMB 7/15-7/17/26
Thornberry	Michele	0201077	0581	7000	$ 11.75	MILEAGE REIMB 7/7-7/28/26
Trattles	Monica	0025101	0581		$ 19.74	MILEAGE REIMB 7/29-7/30/26
Trattles	Monica	0025101	0581		$ 78.96	MILEAGE REIMB 8/6-8/21/26
Tyree	Liana (Rachelle)	0001121	0581	337X	$ 69.09	MILEAGE REIMB 8/13-8/24/26
Vanover	Brian	0011192	0580		$ 173.24	TRAVEL REIMB 7/29-7/31/26
Watkins	Amanda	0001121	0581	337X	$ 162.15	MILEAGE REIMB 5/1-5/22/26
Webb	Henry	0011075	0580		$ 334.00	TRAVEL REIMB 7/14-7/18/26
Webb	Henry	0011075	0580		$ 60.00	TRAVEL REIMB 7/20-7/22/26
Webb	Henry	0011075	0580		$ 70.00	TRAVEL REIMB 7/29-7/31/26
Weis-Smith	Jennifer	0011084	0581		$ 65.33	MILEAGE REIMB 7/2-7/29/26
Wise	Andrew	0402154	0580	348N	$ 770.57	TRAVEL REIMB 7/20-7/22/26
Yahl	Maridith	4752104	0581	125N	$ 135.36	MILEAGE REIMB 7/8-7/31/26
				TOTAL	$ 19,489.37	

BOARD CHAIRPERSON

BOARD SECRETARY