EMPLOYEE REIMBURSEMENT
NOVEMBER 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Adkins	Kim	0011124	0581		$ 35.72	MILEAGE REIMB 9/1-9/30/26
Adkins	Tracy	0001121	0581	337X	$ 90.24	MILEAGE REIMB 9/1-9/30/26
Ahlers	Haydon	0902825	0581	7090	$ 71.44	MILEAGE REIMB 9/25-9/25/26
Allison	Karla	0001037	0581		$ 57.81	MILEAGE REIMB 9/2-9/29/26
Arnold	Heather	0011029	0581		$ 45.12	MILEAGE REIMB 9/22-9/30/26
Beck	Allison	1002121	0580	310M	$ 65.14	MILEAGE REIMB 9/16-9/16/26
Blevins	Kelly	0002150	0581	310M	$ 124.63	MILEAGE REIMB 9/1-9/30/26
Blevins	Kelly	0011029	0581		$ 124.63	MILEAGE REIMB 8/1-8/30/26
Borders	Stefanie	0001011	0581	130X	$ 50.29	MILEAGE REIMB 9/3-9/30/26
Bosse	Derek	0402825	0581	7040	$ 146.64	MILEAGE REIMB 9/17-9/19/26
Boyle	Kathleen	0001121	0581	337X	$ 144.76	MILEAGE REIMB 9/23-9/30/26
Branstutter	Traci	0001121	0581	337X	$ 84.60	MILEAGE REIMB 8/14-8/31/26
Branstutter	Traci	0001121	0581	337X	$ 197.40	MILEAGE REIMB 9/1-9/30/26
Cahill	Kristina	0011124	0581		$ 37.13	MILEAGE REIMB 9/1-9/30/26
Capal	Caroline	0011271	0581		$ 155.10	MILEAGE REIMB 9/2-9/30/26
Carnes	Alisha	0001121	0581	337X	$ 8.74	MILEAGE REIMB 8/21-8/28/26
Carnes	Alisha	0001121	0581	337X	$ 36.66	MILEAGE REIMB 9/2-9/30/26
Chow	Derek	0002089	0580	552MS	$ 191.65	TRAVEL REIMB 9/16-9/18/26
Cole	Laura	0011124	0581		$ 31.02	MILEAGE REIMB 9/1-9/28/26
Cross	Melissa	0902104	0581	125N	$ 95.88	MILEAGE REIMB 9/3-9/28/26
Cross	Melissa	0902104	0581	125N	$ 131.60	MILEAGE REIMB 8/3-8/28/26
Dalton	Jessica	0001121	0581	337X	$ 24.91	MILEAGE REIMB 9/2-9/30/26
Davis	Angie	0001011	0581	130X	$ 15.51	MILEAGE REIMB 9/9-9/29/26
Davis	Sandra	0011124	0581		$ 31.02	MILEAGE REIMB 9/1-9/30/26
Drake	David	0901118	0581	7000	$ 113.30	MILEAGE REIMB 9/16-9/17/26
Dupin	Todd	0011271	0580		$ 546.58	TRAVEL REIMB 9/16-9/18/26
Farmer	Jessica	0001121	0581	337X	$ 251.92	MILEAGE REIMB 9/1-9/30/26
Fisk	Casey	1202825	0581	7120	$ 319.16	MILEAGE REIMB 9/2-9/18/26
Fisk	Jessica	0002121	0580	337M	$ 180.80	TRAVEL REIMB 9/13-9/15/26
Flach	Nicole	0001121	0581	337X	$ 90.29	MILEAGE REIMB 9/1-9/30/26
Fortney	Sally	4952104	0581	125N	$ 50.76	MILEAGE REIMB 8/6-8/28/26
Fortney	Sally	4952104	0581	125N	$ 67.68	MILEAGE REIMB 9/2-9/29/26
Fortney	Sally	4952104	0581	125N	$ 89.30	MILEAGE REIMB 7/1-7/31/26
Glass	Sarah	0011124	0581		$ 83.99	MILEAGE REIMB 9/2-9/10/26
Greene	Michelle	0451031	0581	7000	$ 7.52	MILEAGE REIMB 8/13-8/27/26
Greene	Michelle	0451031	0581	7000	$ 18.80	MILEAGE REIMB 9/4-9/29/26
Hall	Katherine	0001118	0581	345X	$ 22.56	MILEAGE REIMB 9/18-9/25/26
Hankinson	Diana	0025101	0581		$ 38.73	MILEAGE REIMB 9/1-9/23/26
Harney	Shawna	0011124	0581		$ 168.73	MILEAGE REIMB 9/1-9/29/26
Harvey	Kimberley	0001121	0581	337X	$ 28.67	MILEAGE REIMB 9/2-9/30/26
Holloway	Carrie	0011124	0581		$ 134.42	MILEAGE REIMB 9/1-9/30/26
Honaker	Richard	9201134	0581		$ 11.75	MILEAGE REIMB 9/21-9/25/26
Hurla	Katey	0002089	0580	552MS	$ 191.65	TRAVEL REIMB 9/16-9/18/26
Johnson	Tracey	9201134	0581		$ 59.22	MILEAGE REIMB 9/1-9/30/26

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LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Kaliin	Kristen	0002033	0580	552NW	$ 130.16	TRAVEL REIMB 9/9-9/11/26
Kendall	Cris	0011098	0581	009X	$ 61.10	MILEAGE REIMB 8/3-8/27/26
Klaine	Emily	0002089	0580	552MS	$ 100.00	TRAVEL REIMB 9/16-9/18/26
Ledbetter	Gina	0402104	0581	125N	$ 8.46	MILEAGE REIMB 9/16-9/23/26
Lee	Sarah	0802104	0581	125N	$ 60.35	MILEAGE REIMB 8/4-8/27/26
Lee	Sarah	0802104	0581	125N	$ 84.60	MILEAGE REIMB 9/1-9/30/26
Lowe	Sarah	0002089	0580	552MS	$ 100.00	TRAVEL REIMB 9/16-9/18/26
Marsh	Amy	0002089	0580	552MS	$ 191.65	TRAVEL REIMB 9/16-9/18/26
McDonald	Amy	0001121	0581	337X	$ 282.47	MILEAGE REIMB 9/1-9/30/26
McIntosh	Kenneth	0401121	0580	7000	$ 178.02	TRAVEL REIMB 6/14-6/16/26
McLernon	Lindsey	0001121	0581	337X	$ 25.38	MILEAGE REIMB 9/2-9/30/26
Meece	Amanda	0025101	0581		$ 68.62	MILEAGE REIMB 9/10-9/30/26
Meiners	Emma	0001118	0581	345X	$ 20.68	MILEAGE REIMB 8/25-8/31/26
Meiners	Emma	0001118	0581	345X	$ 77.08	MILEAGE REIMB 9/1-9/30/26
Moates	Emma	0002121	0580	337M	$ 140.42	TRAVEL REIMB 9/13-9/15/26
Neltner	Melinda	0001121	0581	337X	$ 137.71	MILEAGE REIMB 9/1-9/30/26
Noll	Lou	9011096	0581		$ 106.22	MILEAGE REIMB 9/8-9/29/26
Notton	Jennifer	0025101	0581		$ 94.47	MILEAGE REIMB 9/1-9/30/26
Osborne	Danita	0001121	0581	337X	$ 30.08	MILEAGE REIMB 9/1-9/29/26
Paganetto	Jennifer	9011096	0580		$ 345.25	TRAVEL REIMB 10/2-10/7/26
Patterson	Destiny	0001121	0581	337X	$ 15.04	MILEAGE REIMB 8/19-8/28/26
Patterson	Destiny	0001121	0581	337X	$ 95.88	MILEAGE REIMB 9/4-9/25/26
Perrin	Kelsey	0002033	0580	552NW	$ 155.50	TRAVEL REIMB 9/9-9/11/26
Pitts	Pamela	0002089	0580	552MS	$ 100.00	TRAVEL REIMB 9/16-9/18/26
Pugh	Cassie	1052104	0581	125N	$ 57.81	MILEAGE REIMB 9/3-9/30/26
Pugh	Tammy	0001121	0581	337X	$ 56.78	MILEAGE REIMB 8/20-8/28/26
Robbins	Michelle	0202104	0581	125N	$ 47.00	MILEAGE REIMB 9/1-9/20/26
Roberts	Cinda	0011084	0581		$ 1.88	MILEAGE REIMB 8/4-8/4/26
Roberts	Cinda	0011084	0581		$ 7.52	MILEAGE REIMB 7/14-7/16/26
Roberts	Cinda	0011084	0581		$ 17.86	MILEAGE REIMB 9/9-9/9/26
Robertson	Michele	0902154	0581	348N	$ 14.10	MILEAGE REIMB 9/30-9/30/26
Robinson	Ron	9011096	0581		$ 256.62	MILEAGE REIMB 9/1-9/30/26
Rogers	Lacy	0001121	0581	337X	$ 37.60	MILEAGE REIMB 8/17-8/30/26
Rose	Teresa	0001121	0581	337X	$ 44.65	MILEAGE REIMB 8/5-8/31/26
Rose	Teresa	0001121	0581	337X	$ 60.07	MILEAGE REIMB 9/2-9/29/26
Rust	Paula	0001037	0581		$ 188.00	MILEAGE REIMB 9/3-9/30/26
Schworer	Jessica	0011029	0581		$ 97.29	MILEAGE REIMB 9/1-9/29/26
Shaw	Madison	0001121	0581	337X	$ 22.56	MILEAGE REIMB 9/11-9/25/26
Sherman	Bridget	0001121	0581	337X	$ 24.44	MILEAGE REIMB 8/13-8/28/26
Sherman	Bridget	0001121	0581	337X	$ 30.55	MILEAGE REIMB 9/4-9/30/26
Smith	Lesley	0011124	0581		$ 129.72	MILEAGE REIMB 9/2-9/30/26
Stamm	Zachary	9201134	0581		$ 48.88	MILEAGE REIMB 9/2-9/30/26
Todtenbier	Meghan	0001121	0581	337X	$ 97.76	MILEAGE REIMB 9/1-9/30/26
Weaver	Erin	0601118	0580	7000	$ 634.40	TRAVEL REIMB 10/5-10/7/26
Webb	Henry	0011075	0580		$ 450.95	TRAVEL REIMB 10/7-10/10/26
Weber	Michelle	0011271	0581		$ 45.59	MILEAGE REIMB 9/2-9/30/26

EMPLOYEE REIMBURSEMENT
NOVEMBER 2026

LAST NAME	FIRSTNAME	GL ACCOUNT			AMOUNT	DESCRIPTION
Weber	Michelle	0002089	0580	552MS	$ 4,000.00	TRAVEL REIMB 9/16-9/18/26
Weber	Michelle	0002089	0580	552NS	$ 2,461.83	TRAVEL REIMB 9/16-9/18/26
Wilson	Lindsey	0011271	0581		$ 50.76	MILEAGE REIMB 9/17-9/30/26
Winkler	Matthew	0002009	0581	162M	$ 53.11	MILEAGE REIMB 6/1-6/12/26
Winkler	Matthew	0002009	0581	162M	$ 92.12	MILEAGE REIMB 9/1-9/30/26
Winkler	Matthew	0002009	0581	162M	$ 128.78	MILEAGE REIMB 8/3-8/31/26
Winkler	Matthew	0002009	0581	162M	$ 130.19	MILEAGE REIMB 5/1-5/29/26
Winkler	Matthew	0002009	0581	162M	$ 191.76	MILEAGE REIMB 7/1-7/31/26
Wolfzorn	Brad	0001121	0581	337X	$ 126.90	MILEAGE REIMB 9/1-9/29/26
Woolum	Brandy	0001121	0581	337X	$ 33.84	MILEAGE REIMB 9/2-9/29/26
Yelton	Shannon	0062104	0581	125N	$ 13.16	MILEAGE REIMB 8/26-8/28/26
Yelton	Shannon	0062104	0581	125N	$ 47.00	MILEAGE REIMB 9/1-9/28/26
Zenni	Jaclyn	0001121	0581	337X	$ 27.73	MILEAGE REIMB 9/4-9/30/26
Zimmer	Ellen	0011842	0581	135X	$ 69.09	MILEAGE REIMB 8/3-8/31/26
Zimmer	Ellen	0011842	0581	135X	$ 143.82	MILEAGE REIMB 9/17-9/30/26
				TOTAL	$ 17,024.73	

BOARD CHAIRPERSON

BOARD SECRETARY