

iCademy

Reimbursement Report

2021-22

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
Allison VanDyke										
12/16/2021		Invoice	12/16/2021	\$63.38	\$0.00	Computer Check	11882	12/16/2021	\$63.38	\$0.00
	Reimbursement - supplies and postage		12/16/2021							
2/24/2022		Invoice	2/25/2022	\$1,085.96	\$0.00	Computer Check	11928	2/25/2022	\$1,085.96	\$0.00
	Reimbursement - DLAC conference expenses		2/25/2022							
		<i>Totals for Allison VanDyke:</i>		<i>\$1,149.34</i>	<i>\$0.00</i>				<i>\$1,149.34</i>	<i>\$0.00</i>
Amy Baragar										
5/4/2022		Invoice	5/4/2022	\$167.30	\$0.00	Computer Check	12015	5/4/2022	\$167.30	\$0.00
	Reimbursement - graduation supplies		5/4/2022							
		<i>Totals for Amy Baragar:</i>		<i>\$167.30</i>	<i>\$0.00</i>				<i>\$167.30</i>	<i>\$0.00</i>
Andy Meredith										
4/11/2022		Invoice	4/14/2022	\$25.00	\$0.00	Computer Check	11985	4/15/2022	\$25.00	\$0.00
	Reimbursement - count day incentives		4/14/2022							
6/7/2022		Invoice	6/8/2022	\$1,254.14	\$0.00	Computer Check	12070	6/8/2022	\$1,254.14	\$0.00
	Reimbursement - capstone trip expenses		6/8/2022							
8/2/2022		Invoice	6/30/2022	\$160.00	\$0.00	Computer Check	12119	8/5/2022	\$160.00	\$0.00
	Reimbursement - capstone trip fuel		8/5/2022							
		<i>Totals for Andy Meredith:</i>		<i>\$1,439.14</i>	<i>\$0.00</i>				<i>\$1,439.14</i>	<i>\$0.00</i>
Dave Zimmer										
7/16/2021		Invoice	7/16/2021	\$581.94	\$0.00	Computer Check	11757	7/18/2021	\$581.94	\$0.00
	Reimbursement - dryer		7/16/2021							
		<i>Totals for Dave Zimmer:</i>		<i>\$581.94</i>	<i>\$0.00</i>				<i>\$581.94</i>	<i>\$0.00</i>
Heidi Wolters										
9/18/2021		Invoice	9/18/2021	\$268.36	\$0.00	Computer Check	11796	9/18/2021	\$268.36	\$0.00
	Reimbursement - stamps & IES materials		9/18/2021							
		<i>Totals for Heidi Wolters:</i>		<i>\$268.36</i>	<i>\$0.00</i>				<i>\$268.36</i>	<i>\$0.00</i>
Jacob Ferland										
6/7/2022		Invoice	6/8/2022	\$85.26	\$0.00	Computer Check	12073	6/8/2022	\$85.26	\$0.00
	Reimbursement - MS capstone trip		6/8/2022							
		<i>Totals for Jacob Ferland:</i>		<i>\$85.26</i>	<i>\$0.00</i>				<i>\$85.26</i>	<i>\$0.00</i>

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Jeremy Sheckler										
4/28/2022		Invoice	5/12/2022	\$190.91	\$0.00	Computer Check	12030	5/12/2022	\$190.91	\$0.00
	Reimbursement - robotics support materials		5/12/2022							
		<i>Totals for Jeremy Sheckler:</i>		<u>\$190.91</u>	<u>\$0.00</u>				<u>\$190.91</u>	<u>\$0.00</u>
John Hoogveen										
5/23/2022		Invoice	5/25/2022	\$43.00	\$0.00	Computer Check	12056	5/25/2022	\$43.00	\$0.00
	Reimbursement - RISE prize capstone trip		5/25/2022							
		<i>Totals for John Hoogveen:</i>		<u>\$43.00</u>	<u>\$0.00</u>				<u>\$43.00</u>	<u>\$0.00</u>
Karen Weiss										
6/7/2022		Invoice	6/8/2022	\$145.00	\$0.00	Computer Check	12074	6/8/2022	\$145.00	\$0.00
	Reimbursement - Zeeland Rec pool rental fee		6/8/2022							
		<i>Totals for Karen Weiss:</i>		<u>\$145.00</u>	<u>\$0.00</u>				<u>\$145.00</u>	<u>\$0.00</u>
Laura Verkaik										
5/27/2022		Invoice	5/27/2022	\$905.96	\$0.00	Computer Check	12060	5/27/2022	\$905.96	\$0.00
	Reimbursement - ASCA conference expenses		5/27/2022							
		<i>Totals for Laura Verkaik:</i>		<u>\$905.96</u>	<u>\$0.00</u>				<u>\$905.96</u>	<u>\$0.00</u>
Leisa Lobbezoo										
11/1/2021		Invoice	11/3/2021	\$99.29	\$0.00	Computer Check	11848	11/3/2021	\$99.29	\$0.00
	Reimbursement - LSSU visit expenses		11/3/2021							
1/25/2022		Invoice	1/28/2022	\$72.30	\$0.00	Computer Check	11904	1/29/2022	\$72.30	\$0.00
	Reimbursement - marketing materials		1/28/2022							
4/20/2022		Invoice	4/21/2022	\$113.36	\$0.00	Computer Check	12000	4/21/2022	\$113.36	\$0.00
	Reimbursement - testing supplies		4/21/2022							
6/30/2022		Invoice	6/30/2022	\$61.66	\$0.00	Computer Check	12106	7/15/2022	\$61.66	\$0.00
	Reimbursement - IES EOY, graduation speaker		7/15/2022							
		<i>Totals for Leisa Lobbezoo:</i>		<u>\$346.61</u>	<u>\$0.00</u>				<u>\$346.61</u>	<u>\$0.00</u>
Lindsay Light										
3/4/2022		Invoice	3/9/2022	\$136.00	\$0.00	Computer Check	11946	3/10/2022	\$136.00	\$0.00
	Reimbursement - PBIS rewards		3/9/2022							

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3/4/2022		Invoice	3/9/2022	\$1,871.33	\$0.00	Computer Check	11946	3/10/2022	\$1,871.33	\$0.00
	Reimbursement - DLAC conference expenses		3/9/2022							
5/18/2022		Invoice	5/20/2022	\$324.49	\$0.00	Computer Check	12049	5/20/2022	\$324.49	\$0.00
	Reimbursement - PBIS RISE		5/20/2022							
5/25/2022		Invoice	6/2/2022	\$155.16	\$0.00	Computer Check	12064	6/2/2022	\$155.16	\$0.00
	Reimbursement - Capstone expenses		6/2/2022							
<i>Totals for Lindsay Light:</i>				<u>\$2,486.98</u>	<u>\$0.00</u>				<u>\$2,486.98</u>	<u>\$0.00</u>
Mandy Guppy-Koehn										
2/11/2022		Invoice	2/12/2022	\$124.10	\$0.00	Computer Check	11919	2/12/2022	\$124.10	\$0.00
	Reimbursement - DLCA PD and orther PD exp		2/12/2022							
3/18/2022		Invoice	3/24/2022	\$60.56	\$0.00	Computer Check	11971	3/24/2022	\$60.56	\$0.00
	Reimbursement - PD food LSSU grant		3/24/2022							
4/19/2022		Invoice	4/21/2022	\$63.22	\$0.00	Computer Check	12002	4/21/2022	\$63.22	\$0.00
	Reimbursement - post testing snacks		4/20/2022							
5/18/2022		Invoice	5/20/2022	\$237.98	\$0.00	Computer Check	12050	5/20/2022	\$237.98	\$0.00
	reimbursement - capstone trip hoodies		5/20/2022							
6/16/2022		Invoice	6/16/2022	\$186.73	\$0.00	Computer Check	12081	6/16/2022	\$186.73	\$0.00
	Reimbursement - staff PD food		6/16/2022							
<i>Totals for Mandy Guppy-Koehn:</i>				<u>\$672.59</u>	<u>\$0.00</u>				<u>\$672.59</u>	<u>\$0.00</u>
Melissa Meyer										
4/21/2022		Invoice	4/28/2022	\$441.13	\$0.00	Computer Check	12007	4/28/2022	\$441.13	\$0.00
	Reimbursement - robotics team supplies		4/28/2022							
<i>Totals for Melissa Meyer:</i>				<u>\$441.13</u>	<u>\$0.00</u>				<u>\$441.13</u>	<u>\$0.00</u>
Rachel Heerspink										
3/7/2022		Invoice	3/17/2022	\$70.00	\$0.00	Computer Check	11958	3/18/2022	\$70.00	\$0.00
	Reimbursement - PBIS incentives		3/17/2022							
<i>Totals for Rachel Heerspink:</i>				<u>\$70.00</u>	<u>\$0.00</u>				<u>\$70.00</u>	<u>\$0.00</u>
Reid Nicholson										
3/3/2022		Invoice	3/9/2022	\$42.91	\$0.00	Computer Check	11947	3/10/2022	\$42.91	\$0.00
	Reimbursement - robotics parts		3/9/2022							

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3/14/2022		Invoice	3/9/2022	\$418.21	\$0.00	Computer Check	11959	3/18/2022	\$418.21	\$0.00
	Reimbursement - robotics part		3/17/2022							
		<i>Totals for Reid Nicholson:</i>		<u>\$461.12</u>	<u>\$0.00</u>				<u>\$461.12</u>	<u>\$0.00</u>
	Tyler Huizenga									
10/29/2021		Invoice	11/3/2021	\$1,500.00	\$0.00	Computer Check	11850	11/3/2021	\$1,500.00	\$0.00
	Reimbursement - Imagine Math licenses		11/3/2021							
2/22/2022		Invoice	2/25/2022	\$412.40	\$0.00	Computer Check	11932	2/25/2022	\$412.40	\$0.00
	Reimbursement - stamps for mailings		2/25/2022							
3/21/2022		Invoice	3/21/2022	\$70.56	\$0.00	Computer Check	11974	3/24/2022	\$70.56	\$0.00
	Reimbursement - PD supplies LSSU grant		3/24/2022							
		<i>Totals for Tyler Huizenga:</i>		<u>\$1,982.96</u>	<u>\$0.00</u>				<u>\$1,982.96</u>	<u>\$0.00</u>
	GRAND TOTALS:			\$11,437.60	\$0.00				\$11,437.60	\$0.00
	A total of 33 transaction(s) listed									