

iCademy

Reimbursement Report

2022-23

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
Amy Baragar										
06/07/2023		Invoice	06/15/2023	\$355.10	\$0.00	Computer Check	12418	06/16/2023	\$355.10	\$0.00
	Reimbursement - graduation supplies		06/15/2023							
		<i>Totals for Amy Baragar:</i>		\$355.10	\$0.00				\$355.10	\$0.00
Andy Meredith										
08/29/2022		Invoice	09/05/2022	\$18.10	\$0.00	Computer Check	12141	09/05/2022	\$18.10	\$0.00
	Reimbursement - mailings		09/05/2022							
05/24/2023		Invoice	05/24/2023	\$873.86	\$0.00	Computer Check	12396	05/24/2023	\$873.86	\$0.00
	Reimbursement - MS Capstone trip expenses		05/24/2023							
		<i>Totals for Andy Meredith:</i>		\$891.96	\$0.00				\$891.96	\$0.00
Carolyn Tummel										
12/20/2022		Invoice	12/22/2022	\$45.47	\$0.00	Computer Check	12248	12/22/2022	\$45.47	\$0.00
	Reimbursement - K-5 blended holiday activities		12/22/2022							
		<i>Totals for Carolyn Tummel:</i>		\$45.47	\$0.00				\$45.47	\$0.00
CDWG										
02/28/2023	HC18339	Credit Memo	02/28/2023	(\$540.17)	\$0.00					(\$40.00)
	Chromebook prototype									
		<i>Totals for CDWG:</i>		(\$540.17)	\$0.00				\$0.00	(\$40.00)
Charity Hentschel										
08/01/2022		Invoice	08/05/2022	\$97.09	\$0.00	Computer Check	12121	08/05/2022	\$97.09	\$0.00
	Reimbursement - classroom supplies		08/05/2022							
08/20/2022		Invoice	08/20/2022	\$75.80	\$0.00	Computer Check	12137	08/20/2022	\$75.80	\$0.00
	Reimbursement - classroom supplies		08/20/2022							
		<i>Totals for Charity Hentschel:</i>		\$172.89	\$0.00				\$172.89	\$0.00
Dominique Lamber										
04/18/2023		Invoice	04/19/2023	\$120.40	\$0.00	Computer Check	12363	04/19/2023	\$120.40	\$0.00
	Reimbursement - Refuel		04/19/2023							

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05/02/2023	supplies	Invoice	05/05/2023	\$94.52	\$0.00	Computer Check	12372	05/03/2023	\$94.52	\$0.00
05/10/2023	Reimbursement - Refuel supplies	Invoice	05/05/2023							
05/10/2023		Invoice	05/17/2023	\$443.87	\$0.00	Computer Check	12388	05/17/2023	\$443.87	\$0.00
05/22/2023	Reimbursement - Refuel supplies and coffee maker	Invoice	05/17/2023							
05/22/2023		Invoice	06/01/2023	\$141.45	\$0.00	Computer Check	12405	06/01/2023	\$141.45	\$0.00
06/23/2023	Reimbursement - Refuel supplies	Invoice	06/01/2023							
06/23/2023		Invoice	06/27/2023	\$36.77	\$0.00	Computer Check	12431	06/27/2023	\$36.77	\$0.00
	Reimbursement - field trip food		06/27/2023							
	<i>Totals for Dominique Lamber:</i>			\$837.01	\$0.00				\$837.01	\$0.00
Haley Prins										
08/01/2022		Invoice	09/05/2022	\$199.00	\$0.00	Computer Check	12144	09/05/2022	\$199.00	\$0.00
	Reimbursement - conference registration fee		09/05/2022							
12/06/2022		Invoice	12/09/2022	\$99.00	\$0.00	Computer Check	12238	12/09/2022	\$99.00	\$0.00
	Reimbursement - PD registration		12/09/2022							
06/30/2023		Invoice	06/30/2023	\$36.84	\$0.00	Computer Check	12460	08/04/2023	\$36.84	\$0.00
	Reimbursement - graduation materials - HP		06/30/2023							
	<i>Totals for Haley Prins:</i>			\$334.84	\$0.00				\$334.84	\$0.00
Jacob Ferland										
05/19/2023		Invoice	05/24/2023	\$99.85	\$0.00	Computer Check	12399	05/24/2023	\$99.85	\$0.00
	Reimbursement - MS capstone trip		05/24/2023							
	<i>Totals for Jacob Ferland:</i>			\$99.85	\$0.00				\$99.85	\$0.00
Jody Voss										
04/20/2023		Invoice	04/20/2023	\$4,412.82	\$0.00	Computer Check	12367	04/20/2023	\$4,412.82	\$0.00

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06/19/2023	Reimbursement - HS Capstone trip tours and testing expenses	Invoice	04/20/2023 06/19/2023	\$1,513.13	\$0.00	Computer Check	12428	06/20/2023	\$1,513.13	\$0.00
05/11/2025	Reimbursement - K5 capstone, PBIS, MS graduation expenses	Invoice	06/19/2023 06/20/2023	\$1,482.45	\$0.00	Computer Check	12429	06/20/2023	\$1,482.45	\$0.00
	Reimbursement - K5 capstone, PBIS, MS graduation expenses		06/20/2023							
	<i>Totals for Jody Voss:</i>			\$7,408.40	\$0.00				\$7,408.40	\$0.00
Kate Meengs										
09/15/2022	Reimbursement - NASW membership, PD	Invoice	09/19/2022 09/19/2022	\$351.00	\$0.00	Computer Check	12162	09/19/2022	\$351.00	\$0.00
	<i>Totals for Kate Meengs:</i>			\$351.00	\$0.00				\$351.00	\$0.00
Katherine Meengs										
04/20/2023	Reimbursement - mileage to/from testing site	Invoice	05/05/2023 05/05/2023	\$132.25	\$0.00	Computer Check	12373	05/03/2023	\$132.25	\$0.00
05/02/2023	Reimbursement - mileage to/from testing site	Invoice	05/05/2023 05/05/2023	\$33.01	\$0.00	Computer Check	12373	05/03/2023	\$33.01	\$0.00
	<i>Totals for Katherine Meengs:</i>			\$165.26	\$0.00				\$165.26	\$0.00
Kristen Federick										
01/13/2023	Reimbursement - MV gas card	Invoice	01/18/2023 01/18/2023	\$34.95	\$0.00	Computer Check	12265	01/18/2023	\$34.95	\$0.00
	<i>Totals for Kristen Federick:</i>			\$34.95	\$0.00				\$34.95	\$0.00
Leisa Lobbezoo										
01/30/2023	Reimbursement - info night supplies	Invoice	02/01/2023 02/01/2023	\$78.72	\$0.00	Computer Check	12277	02/01/2023	\$78.72	\$0.00

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04/17/2023		Invoice	04/19/2023	\$511.26	\$0.00	Computer Check	12359	04/19/2023	\$511.26	\$0.00
	Reimbursement - testing site support lodging & mileage		04/19/2023							
04/27/2023		Invoice	05/05/2023	\$169.65	\$0.00	Computer Check	12374	05/03/2023	\$169.65	\$0.00
	Reimbursement - testing site support travel mileage		05/05/2023							
06/06/2023		Invoice	06/12/2023	\$318.09	\$0.00	Computer Check	12413	06/12/2023	\$318.09	\$0.00
	Reimbursement - graduation materials & staff food		06/12/2023							
06/21/2023		Invoice	06/27/2023	\$123.30	\$0.00	Computer Check	12432	06/27/2023	\$123.30	\$0.00
	Reimbursement - device return supplies		06/27/2023							
		<i>Totals for Leisa Lobbezoo:</i>		\$1,201.02	\$0.00				\$1,201.02	\$0.00
Linda Walker										
09/23/2022		Invoice	09/29/2022	\$45.93	\$0.00	Computer Check	12171	09/29/2022	\$45.93	\$0.00
	Reimbursement - parking fee and mileage ArtPrize		09/29/2022							
10/10/2022		Invoice	10/20/2022	\$70.20	\$0.00	Computer Check	12192	10/20/2022	\$70.20	\$0.00
	Reimbursement - MCPA conference mileage		10/20/2022							
02/13/2023		Invoice	02/13/2023	\$260.69	\$0.00	Computer Check	12287	02/13/2023	\$260.69	\$0.00
	Reimbursement - Workplace travel		02/13/2023							
03/03/2023		Invoice	03/10/2023	\$160.48	\$0.00	Computer Check	12311	03/10/2023	\$160.48	\$0.00
	Reimbursement - Workplace travel 02-27 thru 03-01		03/10/2023							
03/24/2023	03-08 thru 03-13	Invoice	03/24/2023	\$391.69	\$0.00	Computer Check	12330	03/24/2023	\$391.69	\$0.00
	Reimbursement - Workplace travel 02-27 thru 03-01		03/24/2023							
05/17/2023		Invoice	05/17/2023	\$605.22	\$0.00	Computer Check	12391	05/17/2023	\$605.22	\$0.00
	Reimbursement -		05/17/2023							

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05/17/2023	Workplace travel 04-28 thru 05-16	Invoice	05/17/2023	\$157.39	\$0.00	Computer Check	12391	05/17/2023	\$157.39	\$0.00
06/15/2023	Reimbursement - PD food	Invoice	05/17/2023							
06/15/2023	Reimbursement - workshop registration and mileage	Invoice	06/16/2023	\$73.18	\$0.00	Computer Check	12424	06/16/2023	\$73.18	\$0.00
		<i>Totals for Linda Walker:</i>		\$1,764.78	\$0.00				\$1,764.78	\$0.00
Lindsay Light										
08/05/2022		Invoice	08/05/2022	\$140.11	\$0.00	Computer Check	12123	08/05/2022	\$140.11	\$0.00
	Reimbursement - PBIS rewards		08/05/2022							
08/05/2022		Invoice	08/05/2022	\$113.35	\$0.00	Computer Check	12123	08/05/2022	\$113.35	\$0.00
	Reimbursement - PBIS rewards		08/05/2022							
09/19/2022		Invoice	09/19/2022	\$101.50	\$0.00	Computer Check	12164	09/19/2022	\$101.50	\$0.00
	Reimbursement-Gift card acknowledgement-graduation floals		09/19/2022							
10/06/2022		Invoice	10/06/2022	\$121.20	\$0.00	Computer Check	12179	10/06/2022	\$121.20	\$0.00
	Reimbursement - PBIS and orientation day materials		10/06/2022							
11/01/2022		Invoice	11/05/2022	\$21.97	\$0.00	Computer Check	12212	11/05/2022	\$21.97	\$0.00
	Reimbursement - orientation drawing items		11/05/2022							
06/15/2023		Invoice	06/29/2023	\$155.04	\$0.00	Computer Check	12437	06/30/2023	\$155.04	\$0.00
	Reimbursement - orientation drawing items		06/29/2023							
		<i>Totals for Lindsay Light:</i>		\$653.17	\$0.00				\$653.17	\$0.00
Mandy Guppy-Koehn										
10/14/2022		Invoice	10/20/2022	\$38.26	\$0.00	Computer Check	12193	10/20/2022	\$38.26	\$0.00
	Reimbursement - plates		10/20/2022							

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03/21/2023	& napkins	Invoice	03/29/2023	\$97.92	\$0.00	Computer Check	12341	03/29/2023	\$97.92	\$0.00
04/28/2023	Reimbursement - memorial	Invoice	03/29/2023							
05/11/2023	Reimbursement - Puerto Rico trip supplies	Invoice	05/05/2023	\$500.31	\$0.00	Computer Check	12376	05/03/2023	\$500.31	\$0.00
05/11/2023	Reimbursement - Puerto Rico travel expenses	Invoice	05/05/2023	\$250.53	\$0.00	Computer Check	12392	05/17/2023	\$250.53	\$0.00
		<i>Totals for Mandy Guppy-Koehn:</i>		\$887.02	\$0.00				\$887.02	\$0.00
Megan Shriver										
02/20/2023		Invoice	02/27/2023	\$80.00	\$0.00	Computer Check	12299	02/27/2023	\$80.00	\$0.00
	Reimbursement - gift cards		02/27/2023							
		<i>Totals for Megan Shriver:</i>		\$80.00	\$0.00				\$80.00	\$0.00
Melissa Meyer										
04/27/2023		Invoice	05/05/2023	\$963.16	\$0.00	Computer Check	12377	05/03/2023	\$963.16	\$0.00
	Reimbursement - robotics team support materials		05/05/2023							
		<i>Totals for Melissa Meyer:</i>		\$963.16	\$0.00				\$963.16	\$0.00
Olivia Stewart-Shoemaker										
08/15/2022		Invoice	08/20/2022	\$69.50	\$0.00	Computer Check	12138	08/20/2022	\$69.50	\$0.00
	Reimbursement - fingerprinting costs		08/20/2022							
08/31/2022		Invoice	09/05/2022	\$239.42	\$0.00	Computer Check	12147	09/05/2022	\$239.42	\$0.00
	Reimbursement - Refuel supplies		09/05/2022							
09/28/2022		Invoice	10/20/2022	\$169.19	\$0.00	Computer Check	12196	10/20/2022	\$169.19	\$0.00
	Reimbursement - Refuel supplies		10/20/2022							
10/12/2022		Invoice	10/20/2022	\$71.80	\$0.00	Computer Check	12196	10/20/2022	\$71.80	\$0.00
	Reimbursement - Refuel		10/20/2022							

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12/21/2022	fall decorations	Invoice	12/22/2022	\$191.91	\$0.00	Computer Check	12250	12/22/2022	\$191.91	\$0.00
	Reimbursement - Refuel Christmas craft supplies		12/22/2022							
02/09/2023		Invoice	02/13/2023	\$267.31	\$0.00	Computer Check	12290	02/13/2023	\$267.31	\$0.00
	Reimbursement - Refuel supplies		02/13/2023							
	<i>Totals for Olivia Stewart-Shoemaker:</i>			\$1,009.13	\$0.00				\$1,009.13	\$0.00
Reid Nicholson										
03/01/2023		Invoice	03/01/2023	\$64.59	\$0.00	Computer Check	12304	03/01/2023	\$64.59	\$0.00
	Reimbursement - robotics materials		03/01/2023							
04/13/2023		Invoice	04/19/2023	\$161.00	\$0.00	Computer Check	12362	04/19/2023	\$161.00	\$0.00
	Reimbursement - mileage to/from remot testing site		04/19/2023							
06/04/2023		Invoice	06/12/2023	\$88.02	\$0.00	Computer Check	12414	06/12/2023	\$88.02	\$0.00
	Reimbursement - food		06/12/2023							
	<i>Totals for Reid Nicholson:</i>			\$313.61	\$0.00				\$313.61	\$0.00
Sherri Wheeldon										
04/13/2023		Invoice	04/17/2023	\$74.29	\$0.00	Computer Check	12357	04/17/2023	\$74.29	\$0.00
	Reimbursement - Refuel supplies		04/17/2023							
	<i>Totals for Sherri Wheeldon:</i>			\$74.29	\$0.00				\$74.29	\$0.00
Tyler Huizenga										
08/04/2022		Invoice	08/05/2022	\$162.92	\$0.00	Computer Check	12127	08/05/2022	\$162.92	\$0.00
	Reimbursement - Dunk tank rental and mileage		08/05/2022							
10/13/2022		Invoice	10/20/2022	\$70.77	\$0.00	Computer Check	12199	10/20/2022	\$70.77	\$0.00
	Reimbursement - pizza - elementary party		10/20/2022							
12/08/2022		Invoice	12/09/2022	\$91.26	\$0.00	Computer Check	12241	12/09/2022	\$91.26	\$0.00
	Mileage reimbursement Mecosta-Osceola ISD		12/09/2022							

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12/13/2022		Invoice	12/16/2022	\$85.41	\$0.00	Computer Check	12246	12/16/2022	\$85.41	\$0.00
	Mileage reimbursement MAPSA Lansing		12/16/2022							
01/19/2023		Invoice	01/26/2023	\$31.36	\$0.00	Computer Check	12270	01/26/2023	\$31.36	\$0.00
	Reimbursement - board recognition		01/26/2023							
03/21/2023		Invoice	03/24/2023	\$40.25	\$0.00	Computer Check	12335	03/24/2023	\$40.25	\$0.00
	Reimbursement - Rockford WBL site visit mileage		03/24/2023							
05/11/2023		Invoice	05/17/2023	\$951.33	\$0.00	Computer Check	12394	05/17/2023	\$951.33	\$0.00
	Reimbursement - Puerto Rico travel expenses		05/17/2023							
05/23/2023		Invoice	05/17/2023	\$293.43	\$0.00	Computer Check	12401	05/24/2023	\$293.43	\$0.00
	Reimbursement - PD food		05/24/2023							
		<i>Totals for Tyler Huizenga:</i>		\$1,726.73	\$0.00				\$1,726.73	\$0.00
	Victoria Banas									
12/22/2022		Invoice	12/22/2022	\$138.02	\$0.00	Computer Check	12252	12/22/2022	\$138.02	\$0.00
	Reimbursement - holiday party		12/22/2022							
03/16/2023		Invoice	03/16/2023	\$165.00	\$0.00	Computer Check	12323	03/16/2023	\$165.00	\$0.00
	Reimbursement - K-5 tubing		03/16/2023							
		<i>Totals for Victoria Banas:</i>		\$303.02	\$0.00				\$303.02	\$0.00
		GRAND TOTALS:		\$19,132.49	\$0.00				\$19,672.66	(\$40.00)
	A total of 68 transaction(s) listed									