

iCademy

Reimbursement Report

2023-24

| Date | Transaction # Description | Transaction Type | Post Date Due Date | Transaction Amount | Discount Amount Discount Taken | Payment Type | Payment # | Payment Date | Amount Paid | Transaction Balance |
|------------------------|---|------------------------------------|-----------------------|--------------------|-----------------------------------|----------------|-----------|--------------|-------------|---------------------|
| Alvin Essenburg | | | | | | | | | | |
| 02/05/2024 | | Invoice | 02/09/2024 | \$317.23 | \$0.00 | Computer Check | 12629 | 02/10/2024 | \$317.23 | \$0.00 |
| | Reimbursement - robotics field materials | | 02/09/2024 | | | | | | | |
| | | <i>Totals for Alvin Essenburg:</i> | | \$317.23 | \$0.00 | | | | \$317.23 | \$0.00 |
| Amy Baragar | | | | | | | | | | |
| 01/08/2024 | | Invoice | 01/21/2024 | \$69.99 | \$0.00 | Computer Check | 12616 | 01/21/2024 | \$69.99 | \$0.00 |
| | Reimbursement - CPR training LSSU rant | | 01/21/2024 | | | | | | | |
| | | <i>Totals for Amy Baragar:</i> | | \$69.99 | \$0.00 | | | | \$69.99 | \$0.00 |
| Andy Meredith | | | | | | | | | | |
| 04/19/2024 | | Invoice | 05/02/2024 | \$297.00 | \$0.00 | Computer Check | 12709 | 05/02/2024 | \$297.00 | \$0.00 |
| | Reimbursement - MS Capstone trip expenses | | 05/02/2024 | | | | | | | |
| | | <i>Totals for Andy Meredith:</i> | | \$297.00 | \$0.00 | | | | \$297.00 | \$0.00 |
| Bethany Derungs | | | | | | | | | | |
| 11/16/2023 | | Invoice | 01/15/2024 | \$95.40 | \$0.00 | Computer Check | 12603 | 01/15/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CRP training LSSU grant | | 01/15/2024 | | | | | | | |
| | | <i>Totals for Bethany Derungs:</i> | | \$95.40 | \$0.00 | | | | \$95.40 | \$0.00 |
| Carolyn Tummel | | | | | | | | | | |
| 09/12/2023 | | Invoice | 09/16/2023 | \$30.00 | \$0.00 | Computer Check | 12495 | 09/16/2023 | \$30.00 | \$0.00 |
| | Reimbursement - K-5 class resources | | 09/16/2023 | | | | | | | |
| 10/13/2023 | | Invoice | 10/27/2023 | \$64.75 | \$0.00 | Computer Check | 12540 | 10/27/2023 | \$64.75 | \$0.00 |
| | Reimbursement - PD materials | | 10/27/2023 | | | | | | | |
| 11/30/2023 | | Invoice | 12/06/2023 | \$95.40 | \$0.00 | Computer Check | 12568 | 12/06/2023 | \$95.40 | \$0.00 |
| | Reimbursement - CRP/CPI training LSSU Grant | | 12/06/2023 | | | | | | | |
| 01/30/2024 | | Invoice | 02/01/2024 | \$38.48 | \$0.00 | Computer Check | 12622 | 02/01/2024 | \$38.48 | \$0.00 |
| | Reimbursement - supplies | | 02/01/2024 | | | | | | | |

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| 03/12/2024 | | Invoice | 03/14/2024 | \$77.76 | \$0.00 | Computer Check | 12665 | 03/14/2024 | \$77.76 | \$0.00 |
| | Reimbursement - classroom app | | 03/14/2024 | | | | | | | |
| | | <i>Totals for Carolyn Tummel:</i> | | \$306.39 | \$0.00 | | | | \$306.39 | \$0.00 |
| Cindy Beall | | | | | | | | | | |
| 01/10/2024 | | Invoice | 01/15/2024 | \$95.40 | \$0.00 | Computer Check | 12606 | 01/15/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CRP training LSSU grant | | 01/15/2024 | | | | | | | |
| | | <i>Totals for Cindy Beall:</i> | | \$95.40 | \$0.00 | | | | \$95.40 | \$0.00 |
| Haley Prins | | | | | | | | | | |
| 11/28/2023 | | Invoice | 12/06/2023 | \$194.40 | \$0.00 | Computer Check | 12571 | 12/06/2023 | \$194.40 | \$0.00 |
| | Reimbursement - CPR/CPI training and College Admin training | | 12/06/2023 | | | | | | | |
| | | <i>Totals for Haley Prins:</i> | | \$194.40 | \$0.00 | | | | \$194.40 | \$0.00 |
| Jacob Ferland | | | | | | | | | | |
| 08/15/2023 | | Invoice | 08/21/2023 | \$158.99 | \$0.00 | Computer Check | 12485 | 08/21/2023 | \$158.99 | \$0.00 |
| | Reimbursement - earbuds for teaching | | 08/21/2023 | | | | | | | |
| | | <i>Totals for Jacob Ferland:</i> | | \$158.99 | \$0.00 | | | | \$158.99 | \$0.00 |
| Jody Voss | | | | | | | | | | |
| 03/21/2024 | | Invoice | 03/28/2024 | \$2,111.73 | \$0.00 | Computer Check | 12679 | 03/28/2024 | \$2,111.73 | \$0.00 |
| | Reimbursement - HS Capstone | | 03/28/2024 | | | | | | | |
| 06/11/2024 | | Invoice | 06/12/2024 | \$1,914.05 | \$0.00 | Computer Check | 12751 | 06/13/2024 | \$1,914.05 | \$0.00 |
| | Reimbursement - MS Capstone trip expenses | | 06/12/2024 | | | | | | | |
| 06/20/2024 | | Invoice | 06/12/2024 | \$1,135.55 | \$0.00 | Computer Check | 12860 | 11/01/2024 | \$1,135.55 | \$0.00 |
| | Reimbursement - MS Capstone trip expenses | | 06/22/2024 | | | | | | | |
| | | <i>Totals for Jody Voss:</i> | | \$5,161.33 | \$0.00 | | | | \$5,161.33 | \$0.00 |
| Josefina Guillen-Henders | | | | | | | | | | |
| 02/06/2024 | | Invoice | 02/09/2024 | \$117.00 | \$0.00 | Computer Check | 12630 | 02/10/2024 | \$117.00 | \$0.00 |

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| | Reimbursement - CPR training LSSU grant | | 02/09/2024 | | | | | | | |
| | <i>Totals for Josefina Guillen-Henders:</i> | | | \$117.00 | \$0.00 | | | | \$117.00 | \$0.00 |
| Kate Meengs | | | | | | | | | | |
| 12/19/2023 | | Invoice | 12/26/2023 | \$200.99 | \$0.00 | Computer Check | 12593 | 12/26/2023 | \$200.99 | \$0.00 |
| | Reimbursement - CPR class LSSU Grant, IES Christmas party | | 12/26/2023 | | | | | | | |
| 01/17/2024 | | Invoice | 01/21/2024 | \$131.13 | \$0.00 | Computer Check | 12618 | 01/21/2024 | \$131.13 | \$0.00 |
| | Reimbursement - social thinking curriculum 31aa | | 01/21/2024 | | | | | | | |
| | <i>Totals for Kate Meengs:</i> | | | \$332.12 | \$0.00 | | | | \$332.12 | \$0.00 |
| Katelyn VanDyke | | | | | | | | | | |
| 11/28/2023 | | Invoice | 01/15/2024 | \$95.40 | \$0.00 | Computer Check | 12610 | 01/15/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CRP training LSSU grant | | 01/15/2024 | | | | | | | |
| | <i>Totals for Katelyn VanDyke:</i> | | | \$95.40 | \$0.00 | | | | \$95.40 | \$0.00 |
| Lauren DeRoo | | | | | | | | | | |
| 12/04/2023 | | Invoice | 12/06/2023 | \$68.25 | \$0.00 | Computer Check | 12573 | 12/06/2023 | \$68.25 | \$0.00 |
| | Reimbursement - background check expense | | 12/06/2023 | | | | | | | |
| 06/11/2024 | | Invoice | 06/12/2024 | \$258.66 | \$0.00 | Computer Check | 12752 | 06/13/2024 | \$258.66 | \$0.00 |
| | Reimbursement-testing supplies & guidance materials | | 06/12/2024 | | | | | | | |
| | <i>Totals for Lauren DeRoo:</i> | | | \$326.91 | \$0.00 | | | | \$326.91 | \$0.00 |
| Leisa Lobbezoo | | | | | | | | | | |
| 08/07/2023 | | Invoice | 08/10/2023 | \$80.61 | \$0.00 | Computer Check | 12468 | 08/10/2023 | \$80.61 | \$0.00 |
| | Reimbursement - orientation materials | | 08/10/2023 | | | | | | | |
| 08/07/2023 | | Invoice | 08/07/2023 | \$49.66 | \$0.00 | Computer Check | 12468 | 08/10/2023 | \$49.66 | \$0.00 |
| | Reimbursement - orientation materials | | 08/07/2023 | | | | | | | |

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| 07/31/2023 | | Invoice | 08/10/2023 | \$184.43 | \$0.00 | Computer Check | 12468 | 08/10/2023 | \$184.43 | \$0.00 |
| | Reimbursement - orientation materials | | 08/10/2023 | | | | | | | |
| 10/30/2023 | | Invoice | 11/02/2023 | \$49.95 | \$0.00 | Computer Check | 12550 | 11/02/2023 | \$49.95 | \$0.00 |
| | Reimbursement - Trunk or Treat supplies | | 11/02/2023 | | | | | | | |
| 12/06/2023 | | Invoice | 12/06/2023 | \$103.05 | \$0.00 | Computer Check | 12574 | 12/06/2023 | \$103.05 | \$0.00 |
| | Reimbursement - CRP/CPI training & stamps | | 12/06/2023 | | | | | | | |
| 12/19/2023 | | Invoice | 12/26/2023 | \$143.91 | \$0.00 | Computer Check | 12595 | 12/26/2023 | \$143.91 | \$0.00 |
| | Reimbursement - stamps and paint | | 12/26/2023 | | | | | | | |
| 01/18/2024 | | Invoice | 01/21/2024 | \$163.85 | \$0.00 | Computer Check | 12619 | 01/21/2024 | \$163.85 | \$0.00 |
| | Reimbursement - Info night supplies | | 01/21/2024 | | | | | | | |
| 03/06/2024 | | Invoice | 03/14/2024 | \$89.70 | \$0.00 | Computer Check | 12669 | 03/14/2024 | \$89.70 | \$0.00 |
| | Reimbursement - PD food | | 03/14/2024 | | | | | | | |
| 03/27/2024 | | Invoice | 04/09/2024 | \$76.65 | \$0.00 | Computer Check | 12685 | 04/09/2024 | \$76.65 | \$0.00 |
| | Reimbursement - testing supplies | | 04/09/2024 | | | | | | | |
| 04/17/2024 | | Invoice | 04/24/2024 | \$198.28 | \$0.00 | Computer Check | 12703 | 04/24/2024 | \$198.28 | \$0.00 |
| | Reimbursement - testing supplies | | 04/24/2024 | | | | | | | |
| 04/18/2024 | | Invoice | 05/02/2024 | \$106.00 | \$0.00 | Computer Check | 12710 | 05/02/2024 | \$106.00 | \$0.00 |
| | Reimbursement - student referral postcard postage | | 05/02/2024 | | | | | | | |
| 06/04/2024 | | Invoice | 06/05/2024 | \$262.48 | \$0.00 | Computer Check | 12741 | 06/05/2024 | \$262.48 | \$0.00 |
| | Reimbursement - graduation supplies | | 06/05/2024 | | | | | | | |
| | | <i>Totals for Leisa Lobbezoo:</i> | | \$1,508.57 | \$0.00 | | | | \$1,508.57 | \$0.00 |
| | Lindsay Light | | | | | | | | | |
| 11/16/2023 | | Invoice | 01/15/2024 | \$95.40 | \$0.00 | Computer Check | 12613 | 01/15/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CRP | | 01/15/2024 | | | | | | | |

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| 04/23/2024 | training LSSU grant | Invoice | 04/24/2024 | \$308.78 | \$0.00 | Computer Check | 12704 | 04/24/2024 | \$308.78 | \$0.00 |
| | Reimbursement - capstone trip and testing mileage | | 04/24/2024 | | | | | | | |
| | <i>Totals for Lindsay Light:</i> | | | \$404.18 | \$0.00 | | | | \$404.18 | \$0.00 |
| Lyndi Roush | | | | | | | | | | |
| 12/14/2023 | | Invoice | 12/14/2023 | \$95.40 | \$0.00 | Computer Check | 12584 | 12/14/2023 | \$95.40 | \$0.00 |
| | Reimbursement - CRP-AED training LSSU grant | | 12/14/2023 | | | | | | | |
| 12/19/2023 | | Invoice | 12/26/2023 | \$31.81 | \$0.00 | Computer Check | 12596 | 12/26/2023 | \$31.81 | \$0.00 |
| | Reimbursement - supplies | | 12/26/2023 | | | | | | | |
| 03/07/2024 | | Invoice | 03/14/2024 | \$24.52 | \$0.00 | Computer Check | 12670 | 03/14/2024 | \$24.52 | \$0.00 |
| | Reimbursement - Refuel supplies | | 03/14/2024 | | | | | | | |
| 03/07/2024 | | Invoice | 03/14/2024 | \$27.51 | \$0.00 | Computer Check | 12670 | 03/14/2024 | \$27.51 | \$0.00 |
| | Reimbursement - staff wellness supplies | | 03/14/2024 | | | | | | | |
| 04/11/2024 | | Invoice | 04/15/2024 | \$77.54 | \$0.00 | Computer Check | 12698 | 04/17/2024 | \$77.54 | \$0.00 |
| | Reimbursement - Supplies | | 04/15/2024 | | | | | | | |
| 06/04/2024 | | Invoice | 06/05/2024 | \$31.55 | \$0.00 | Computer Check | 12743 | 06/05/2024 | \$31.55 | \$0.00 |
| | Reimbursement - Supplies | | 06/05/2024 | | | | | | | |
| | <i>Totals for Lyndi Roush:</i> | | | \$288.33 | \$0.00 | | | | \$288.33 | \$0.00 |
| Mandy Guppy-Koehn | | | | | | | | | | |
| 08/22/2023 | | Invoice | 08/24/2023 | \$138.74 | \$0.00 | Computer Check | 12487 | 08/24/2023 | \$138.74 | \$0.00 |
| | Reimbursement - PD food/supplies | | 08/24/2023 | | | | | | | |
| 11/28/2023 | | Invoice | 01/15/2024 | \$95.40 | \$0.00 | Computer Check | 12614 | 01/15/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CRP training LSSU grant | | 01/15/2024 | | | | | | | |
| 04/23/2024 | | Invoice | 04/24/2024 | \$330.12 | \$0.00 | Computer Check | 12705 | 04/24/2024 | \$330.12 | \$0.00 |
| | Reimbursement - PD and | | 04/24/2024 | | | | | | | |

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| | testing supplies, testing mileage | | | | | | | | | |
| | | <i>Totals for Mandy Guppy-Koehn:</i> | | \$564.26 | \$0.00 | | | | \$564.26 | \$0.00 |
| Maria Merriman | | | | | | | | | | |
| 03/11/2024 | Reimbursement - CPR training LSSU grant | Invoice | 03/14/2024 03/14/2024 | \$76.99 | \$0.00 | Computer Check | 12671 | 03/14/2024 | \$76.99 | \$0.00 |
| | | <i>Totals for Maria Merriman:</i> | | \$76.99 | \$0.00 | | | | \$76.99 | \$0.00 |
| Megan Shriver | | | | | | | | | | |
| 09/12/2023 | Reimbursement - PBIS materials | Invoice | 09/16/2023 09/16/2023 | \$30.00 | \$0.00 | Computer Check | 12497 | 09/16/2023 | \$30.00 | \$0.00 |
| 12/06/2023 | Reimbursement - CRP-AED class LSSU Grant | Invoice | 12/13/2023 12/13/2023 | \$117.00 | \$0.00 | Computer Check | 12585 | 12/14/2023 | \$117.00 | \$0.00 |
| | | <i>Totals for Megan Shriver:</i> | | \$147.00 | \$0.00 | | | | \$147.00 | \$0.00 |
| Pamela Carpenter | | | | | | | | | | |
| 06/30/2024 | Reimbursement - parking | Invoice | 06/30/2024 06/30/2024 | \$25.00 | \$0.00 | Computer Check | 12804 | 08/16/2024 | \$25.00 | \$0.00 |
| | | <i>Totals for Pamela Carpenter:</i> | | \$25.00 | \$0.00 | | | | \$25.00 | \$0.00 |
| Rachel Heerspink | | | | | | | | | | |
| 11/28/2023 | Reimbursement - CPR/CPI training LSSU grant | Invoice | 12/06/2023 12/06/2023 | \$95.40 | \$0.00 | Computer Check | 12575 | 12/06/2023 | \$95.40 | \$0.00 |
| 01/10/2024 | Reimbursement - TPT materials | Invoice | 01/15/2024 01/15/2024 | \$10.00 | \$0.00 | Computer Check | 12615 | 01/15/2024 | \$10.00 | \$0.00 |
| 03/28/2024 | Reimbursement - reading prize | Invoice | 05/16/2024 05/16/2024 | \$10.00 | \$0.00 | Computer Check | 12724 | 05/16/2024 | \$10.00 | \$0.00 |
| | | <i>Totals for Rachel Heerspink:</i> | | \$115.40 | \$0.00 | | | | \$115.40 | \$0.00 |

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| Rebecca Laarman | | | | | | | | | | |
| 06/26/2024 | | Invoice | 06/26/2024 | \$95.40 | \$0.00 | Computer Check | 12760 | 06/26/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CPR training | | 06/26/2024 | | | | | | | |
| | | <i>Totals for Rebecca Laarman:</i> | | \$95.40 | \$0.00 | | | | \$95.40 | \$0.00 |
| Reid Nicholson | | | | | | | | | | |
| 08/16/2023 | | Invoice | 08/18/2023 | \$100.00 | \$0.00 | Computer Check | 12474 | 08/18/2023 | \$100.00 | \$0.00 |
| | Reimbursement - wall units | | 08/18/2023 | | | | | | | |
| 09/29/2023 | | Invoice | 10/11/2023 | \$53.25 | \$0.00 | Computer Check | 12531 | 10/12/2023 | \$53.25 | \$0.00 |
| | Reimbursement - parking and mileage | | 10/11/2023 | | | | | | | |
| 03/21/2024 | | Invoice | 03/28/2024 | \$133.57 | \$0.00 | Computer Check | 12681 | 03/28/2024 | \$133.57 | \$0.00 |
| | Reimbursement - HS capstone | | 03/28/2024 | | | | | | | |
| 04/19/2024 | | Invoice | 04/24/2024 | \$207.09 | \$0.00 | Computer Check | 12706 | 04/24/2024 | \$207.09 | \$0.00 |
| | Reimbursement - WBL and testing mileage | | 04/24/2024 | | | | | | | |
| 06/19/2024 | | Invoice | 06/22/2024 | \$87.17 | \$0.00 | Computer Check | 12756 | 06/22/2024 | \$87.17 | \$0.00 |
| | Reimbursement - mileage Montcalm ISD | | 06/22/2024 | | | | | | | |
| | | <i>Totals for Reid Nicholson:</i> | | \$581.08 | \$0.00 | | | | \$581.08 | \$0.00 |
| Victoria Banas | | | | | | | | | | |
| 01/30/2024 | | Invoice | 02/01/2024 | \$95.40 | \$0.00 | Computer Check | 12662 | 03/07/2024 | \$95.40 | \$0.00 |
| | Reimbursement - CPR training LSSU grant | | 02/01/2024 | | | | | | | |
| | | <i>Totals for Victoria Banas:</i> | | \$95.40 | \$0.00 | | | | \$95.40 | \$0.00 |
| | | GRAND TOTALS: | | \$11,469.17 | \$0.00 | | | | \$11,469.17 | \$0.00 |
| | A total of 58 transaction(s) listed | | | | | | | | | |