

# iCademy

## Reimbursement Report

2024-25

| Date                  | Transaction #<br>Description                     | Transaction Type                  | Post Date<br>Due Date | Transaction Amount | Discount Amount<br>Discount Taken | Payment Type   | Payment # | Payment Date | Amount Paid | Transaction Balance |
|-----------------------|--|-----------------------------------|-----------------------|--------------------|-----------------------------------|----------------|-----------|--------------|-------------|---------------------|
| <b>Andy Meredith</b>  |  |                                   |                       |                    |                                   |                |           |              |             |                     |
| 06/11/2025            |  | Invoice                           | 06/02/2025            | \$75.86            | \$0.00                            | Computer Check | 13046     | 06/13/2025   | \$75.86     | \$0.00              |
|                       | Reimbursement - MS<br>Capstone trip expenses     |                                   | 06/12/2025            |                    |                                   |                |           |              |             |                     |
|                       |  | <i>Totals for Andy Meredith:</i>  |                       | \$75.86            | \$0.00                            |                |           |              | \$75.86     | \$0.00              |
| <b>Carolyn Tummel</b> |  |                                   |                       |                    |                                   |                |           |              |             |                     |
| 11/22/2024            |  | Invoice                           | 12/15/2024            | \$36.00            | \$0.00                            | Computer Check | 12898     | 12/15/2024   | \$36.00     | \$0.00              |
|                       | Reimbursement - PD<br>materials                  |                                   | 12/15/2024            |                    |                                   |                |           |              |             |                     |
|                       |  | <i>Totals for Carolyn Tummel:</i> |                       | \$36.00            | \$0.00                            |                |           |              | \$36.00     | \$0.00              |
| <b>Elise Boes</b>     |  |                                   |                       |                    |                                   |                |           |              |             |                     |
| 04/04/2025            |  | Invoice                           | 04/04/2025            | \$451.09           | \$0.00                            | Computer Check | 12992     | 04/04/2025   | \$451.09    | \$0.00              |
|                       | Reimbursement -<br>robotics<br>materials/support |                                   | 04/04/2025            |                    |                                   |                |           |              |             |                     |
|                       |  | <i>Totals for Elise Boes:</i>     |                       | \$451.09           | \$0.00                            |                |           |              | \$451.09    | \$0.00              |
| <b>Jacob Ferland</b>  |  |                                   |                       |                    |                                   |                |           |              |             |                     |
| 05/21/2025            |  | Invoice                           | 06/05/2025            | \$53.40            | \$0.00                            | Computer Check | 13037     | 06/05/2025   | \$53.40     | \$0.00              |
|                       | Reimbursement - MS<br>capstone trip expenses     |                                   | 06/05/2025            |                    |                                   |                |           |              |             |                     |
|                       |  | <i>Totals for Jacob Ferland:</i>  |                       | \$53.40            | \$0.00                            |                |           |              | \$53.40     | \$0.00              |
| <b>Jody Voss</b>      |  |                                   |                       |                    |                                   |                |           |              |             |                     |
| 08/27/2024            |  | Invoice                           | 08/28/2024            | \$107.69           | \$0.00                            | Computer Check | 12807     | 08/28/2024   | \$107.69    | \$0.00              |
|                       | Reimbursement - PD<br>food                       |                                   | 08/28/2024            |                    |                                   |                |           |              |             |                     |
| 10/22/2024            |  | Invoice                           | 10/24/2024            | \$671.61           | \$0.00                            | Computer Check | 12852     | 10/24/2024   | \$671.61    | \$0.00              |
|                       | Reimbursement - LSSU<br>and synergy expenses     |                                   | 10/24/2024            |                    |                                   |                |           |              |             |                     |
| 02/11/2025            |  | Invoice                           | 02/27/2025            | \$296.00           | \$0.00                            | Computer Check | 12949     | 02/24/2025   | \$296.00    | \$0.00              |
|                       | Reimbursement - field<br>trip expenses           |                                   | 02/27/2025            |                    |                                   |                |           |              |             |                     |
| 06/16/2025            |  | Invoice                           | 06/18/2025            | \$1,191.18         | \$0.00                            | Computer Check | 13053     | 06/18/2025   | \$1,191.18  | \$0.00              |
|                       | Reimbursement - Elem,<br>MS Capstone Trip and PD |                                   | 06/18/2025            |                    |                                   |                |           |              |             |                     |

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|------------|--|------------------|-----------------------------------|--------------------|-----------------------------------|----------------|-----------|--------------|-------------|---------------------|
|            | expenses                                       |                  |                                   |                    |                                   |                |           |              |             |                     |
|            |  |                  | <i>Totals for Jody Voss:</i>      | \$2,266.48         | \$0.00                            |                |           |              | \$2,266.48  | \$0.00              |
|            | <b>Lauren DeRoo</b>                            |                  |                                   |                    |                                   |                |           |              |             |                     |
| 05/06/2025 | Invoice  |                  | 05/15/2025                        | \$23.48            | \$0.00                            | Computer Check | 13026     | 05/17/2025   | \$23.48     | \$0.00              |
|            | Reimbursement - testing supplies               |                  | 05/15/2025                        |                    |                                   |                |           |              |             |                     |
|            |  |                  | <i>Totals for Lauren DeRoo:</i>   | \$23.48            | \$0.00                            |                |           |              | \$23.48     | \$0.00              |
|            | <b>Leisa Lobbezoo</b>                          |                  |                                   |                    |                                   |                |           |              |             |                     |
| 02/26/2025 | Invoice  |                  | 03/06/2025                        | \$13.29            | \$0.00                            | Computer Check | 12970     | 03/06/2025   | \$13.29     | \$0.00              |
|            | Reimbursement - LSSU PD - book study materials |                  | 03/06/2025                        |                    |                                   |                |           |              |             |                     |
| 03/25/2025 | Invoice  |                  | 03/27/2025                        | \$110.75           | \$0.00                            | Computer Check | 12990     | 03/30/2025   | \$110.75    | \$0.00              |
|            | Reimbursement - testing supplies               |                  | 03/27/2025                        |                    |                                   |                |           |              |             |                     |
| 05/06/2025 | Invoice  |                  | 05/15/2025                        | \$522.90           | \$0.00                            | Computer Check | 13027     | 05/17/2025   | \$522.90    | \$0.00              |
|            | Reimbursement - testing lodging and mileage    |                  | 05/15/2025                        |                    |                                   |                |           |              |             |                     |
| 05/22/2025 | Invoice  |                  | 05/22/2025                        | \$100.80           | \$0.00                            | Computer Check | 13033     | 05/26/2025   | \$100.80    | \$0.00              |
|            | Reimbursement - device return postcard postage |                  | 05/22/2025                        |                    |                                   |                |           |              |             |                     |
| 06/10/2025 | Invoice  |                  | 06/12/2025                        | \$177.86           | \$0.00                            | Computer Check | 13049     | 06/13/2025   | \$177.86    | \$0.00              |
|            | Reimbursement - graduation supplies            |                  | 06/12/2025                        |                    |                                   |                |           |              |             |                     |
|            |  |                  | <i>Totals for Leisa Lobbezoo:</i> | \$925.60           | \$0.00                            |                |           |              | \$925.60    | \$0.00              |
|            | <b>Lindsay Light</b>                           |                  |                                   |                    |                                   |                |           |              |             |                     |
| 06/03/2025 | Invoice  |                  | 06/03/2025                        | \$349.73           | \$0.00                            | Computer Check | 13039     | 06/05/2025   | \$349.73    | \$0.00              |
|            | Reimbursement - HS capstone trip expenses      |                  | 06/05/2025                        |                    |                                   |                |           |              |             |                     |
| 06/26/2025 | Invoice  |                  | 06/30/2025                        | \$333.16           | \$0.00                            | Computer Check | 13062     | 06/30/2025   | \$333.16    | \$0.00              |
|            | Reimbursement - HS capstone trip expenses      |                  | 06/30/2025                        |                    |                                   |                |           |              |             |                     |
|            |  |                  | <i>Totals for Lindsay Light:</i>  | \$682.89           | \$0.00                            |                |           |              | \$682.89    | \$0.00              |

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|--------------------------|--|--------------------------------------|-----------------------|--------------------|-----------------------------------|----------------|-----------|--------------|-------------|---------------------|
| <b>Lyndi Roush</b>       |  |                                      |                       |                    |                                   |                |           |              |             |                     |
| 08/15/2024               |  | Invoice                              | 08/16/2024            | \$64.71            | \$0.00                            | Computer Check | 12802     | 08/16/2024   | \$64.71     | \$0.00              |
|                          | Reimbursement - Refuel supplies          |                                      | 08/16/2024            |                    |                                   |                |           |              |             |                     |
|                          |  | <i>Totals for Lyndi Roush:</i>       |                       | \$64.71            | \$0.00                            |                |           |              | \$64.71     | \$0.00              |
| <b>Mandy Guppy-Koehn</b> |  |                                      |                       |                    |                                   |                |           |              |             |                     |
| 08/13/2024               |  | Invoice                              | 08/16/2024            | \$297.81           | \$0.00                            | Computer Check | 12803     | 08/16/2024   | \$297.81    | \$0.00              |
|                          | Reimbursement - PD materials             |                                      | 08/16/2024            |                    |                                   |                |           |              |             |                     |
| 12/10/2024               |  | Invoice                              | 12/15/2024            | \$43.96            | \$0.00                            | Computer Check | 12902     | 12/15/2024   | \$43.96     | \$0.00              |
|                          | Reimbursement - PD breakfast supplies    |                                      | 12/15/2024            |                    |                                   |                |           |              |             |                     |
| 02/11/2025               |  | Invoice                              | 02/27/2025            | \$9.99             | \$0.00                            | Computer Check | 12952     | 02/24/2025   | \$9.99      | \$0.00              |
|                          | Reimbursement - PD support materials     |                                      | 02/27/2025            |                    |                                   |                |           |              |             |                     |
| 03/20/2025               |  | Invoice                              | 03/20/2025            | \$81.73            | \$0.00                            | Computer Check | 12986     | 03/21/2025   | \$81.73     | \$0.00              |
|                          | Reimbursement - PD breakfast food        |                                      | 03/20/2025            |                    |                                   |                |           |              |             |                     |
| 06/17/2025               |  | Invoice                              | 06/25/2025            | \$80.00            | \$0.00                            | Computer Check | 13059     | 06/25/2025   | \$80.00     | \$0.00              |
|                          | Reimbursement - HS capstone trip expense |                                      | 06/25/2025            |                    |                                   |                |           |              |             |                     |
|                          |  | <i>Totals for Mandy Guppy-Koehn:</i> |                       | \$513.49           | \$0.00                            |                |           |              | \$513.49    | \$0.00              |
| <b>Maria Merriman</b>    |  |                                      |                       |                    |                                   |                |           |              |             |                     |
| 06/09/2025               |  | Invoice                              | 06/12/2025            | \$30.00            | \$0.00                            | Computer Check | 13050     | 06/13/2025   | \$30.00     | \$0.00              |
|                          | Reimbursement - Training materials cost  |                                      | 06/12/2025            |                    |                                   |                |           |              |             |                     |
|                          |  | <i>Totals for Maria Merriman:</i>    |                       | \$30.00            | \$0.00                            |                |           |              | \$30.00     | \$0.00              |
| <b>Melissa Meyer</b>     |  |                                      |                       |                    |                                   |                |           |              |             |                     |
| 07/18/2024               |  | Invoice                              | 07/25/2024            | \$243.79           | \$0.00                            | Computer Check | 12776     | 07/25/2024   | \$243.79    | \$0.00              |
|                          | Reimbursement - monitor                  |                                      | 07/25/2024            |                    |                                   |                |           |              |             |                     |
| 08/22/2024               |  | Invoice                              | 08/28/2024            | \$16.40            | \$0.00                            | Computer Check | 12809     | 08/28/2024   | \$16.40     | \$0.00              |
|                          | Reimbursement - postage                  |                                      | 08/28/2024            |                    |                                   |                |           |              |             |                     |

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| 11/25/2024              |   | Invoice                             | 12/15/2024            | \$77.71            | \$0.00                            | Computer Check | 12903     | 12/15/2024   | \$77.71     | \$0.00              |
|                         | Reimbursement - postage for mailing and cables              |                                     | 12/15/2024            |                    |                                   |                |           |              |             |                     |
| 02/18/2025              |   | Invoice                             | 02/27/2025            | \$21.90            | \$0.00                            | Computer Check | 12953     | 02/24/2025   | \$21.90     | \$0.00              |
|                         | Reimbursement - Device Shipping                             |                                     | 02/27/2025            |                    |                                   |                |           |              |             |                     |
| 04/25/2025              |   | Invoice                             | 05/08/2025            | \$118.76           | \$0.00                            | Computer Check | 13015     | 05/05/2025   | \$118.76    | \$0.00              |
|                         | Reimbursement - device shipping & testing support materials |                                     | 05/08/2025            |                    |                                   |                |           |              |             |                     |
|                         |   | <i>Totals for Melissa Meyer:</i>    |                       | \$478.56           | \$0.00                            |                |           |              | \$478.56    | \$0.00              |
| <b>Pamela Carpenter</b> |   |                                     |                       |                    |                                   |                |           |              |             |                     |
| 06/17/2025              |   | Invoice                             | 06/18/2025            | \$115.00           | \$0.00                            | Computer Check | 13055     | 06/18/2025   | \$115.00    | \$0.00              |
|                         | Reimbursement - PD course registration fee                  |                                     | 06/18/2025            |                    |                                   |                |           |              |             |                     |
|                         |   | <i>Totals for Pamela Carpenter:</i> |                       | \$115.00           | \$0.00                            |                |           |              | \$115.00    | \$0.00              |
| <b>Rachel Heerspink</b> |   |                                     |                       |                    |                                   |                |           |              |             |                     |
| 12/13/2024              |   | Invoice                             | 12/17/2024            | \$30.55            | \$0.00                            | Computer Check | 12911     | 12/17/2024   | \$30.55     | \$0.00              |
|                         | Reimbursement - classroom support supplies                  |                                     | 12/17/2024            |                    |                                   |                |           |              |             |                     |
| 06/10/2025              |   | Invoice                             | 06/12/2025            | \$7.95             | \$0.00                            | Computer Check | 13051     | 06/13/2025   | \$7.95      | \$0.00              |
|                         | Reimbursement - Elem capstone trip supplies                 |                                     | 06/12/2025            |                    |                                   |                |           |              |             |                     |
|                         |   | <i>Totals for Rachel Heerspink:</i> |                       | \$38.50            | \$0.00                            |                |           |              | \$38.50     | \$0.00              |
| <b>Reid Nicholson</b>   |   |                                     |                       |                    |                                   |                |           |              |             |                     |
| 09/17/2024              |   | Invoice                             | 10/17/2024            | \$53.60            | \$0.00                            | Computer Check | 12849     | 10/17/2024   | \$53.60     | \$0.00              |
|                         | Reimbursement - WBL mileage                                 |                                     | 10/17/2024            |                    |                                   |                |           |              |             |                     |
| 03/04/2025              |   | Invoice                             | 03/13/2025            | \$141.12           | \$0.00                            | Computer Check | 12982     | 03/16/2025   | \$141.12    | \$0.00              |
|                         | Reimbursement - PD Books and mileage                        |                                     | 03/13/2025            |                    |                                   |                |           |              |             |                     |
| 05/15/2025              |   | Invoice                             | 05/15/2025            | \$327.44           | \$0.00                            | Computer Check | 13029     | 05/17/2025   | \$327.44    | \$0.00              |

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|-----------------------|---|------------------|-----------------------|--------------------|-----------------------------------|----------------|-----------|--------------|-------------|---------------------|
|                       | Reimbursement - PD<br>Books for TA                      |                  | 05/15/2025            |                    |                                   |                |           |              |             |                     |
|                       | <i>Totals for Reid Nicholson:</i>                       |                  |                       | \$522.16           | \$0.00                            |                |           |              | \$522.16    | \$0.00              |
| <b>Ron Gunter</b>     |   |                  |                       |                    |                                   |                |           |              |             |                     |
| 02/21/2025            |   | Invoice          | 02/21/2025            | \$22.92            | \$0.00                            | Computer Check | 12944     | 02/21/2025   | \$22.92     | \$0.00              |
|                       | Reimbursement -<br>robotics support<br>materials        |                  | 02/21/2025            |                    |                                   |                |           |              |             |                     |
| 02/21/2025            |   | Invoice          | 02/21/2025            | \$55.30            | \$0.00                            | Computer Check | 12944     | 02/21/2025   | \$55.30     | \$0.00              |
|                       | Reimbursement -<br>robotics support<br>materials        |                  | 02/21/2025            |                    |                                   |                |           |              |             |                     |
| 04/29/2025            |   | Invoice          | 05/08/2025            | \$294.86           | \$0.00                            | Computer Check | 13019     | 05/05/2025   | \$294.86    | \$0.00              |
|                       | Reimbursement -<br>Robotics support                     |                  | 05/08/2025            |                    |                                   |                |           |              |             |                     |
|                       | <i>Totals for Ron Gunter:</i>                           |                  |                       | \$373.08           | \$0.00                            |                |           |              | \$373.08    | \$0.00              |
| <b>Sandon Newton</b>  |   |                  |                       |                    |                                   |                |           |              |             |                     |
| 10/09/2024            |   | Invoice          | 10/24/2024            | \$68.00            | \$0.00                            | Computer Check | 12855     | 10/24/2024   | \$68.00     | \$0.00              |
|                       | Reimbursement - livescan<br>expense                     |                  | 10/24/2024            |                    |                                   |                |           |              |             |                     |
|                       | <i>Totals for Sandon Newton:</i>                        |                  |                       | \$68.00            | \$0.00                            |                |           |              | \$68.00     | \$0.00              |
| <b>Tim Veenstra</b>   |   |                  |                       |                    |                                   |                |           |              |             |                     |
| 04/01/2025            |   | Invoice          | 04/03/2025            | \$1,593.51         | \$0.00                            | Computer Check | 12996     | 04/04/2025   | \$1,593.51  | \$0.00              |
|                       | Reimbursement -<br>robotics materials                   |                  | 04/03/2025            |                    |                                   |                |           |              |             |                     |
|                       | <i>Totals for Tim Veenstra:</i>                         |                  |                       | \$1,593.51         | \$0.00                            |                |           |              | \$1,593.51  | \$0.00              |
| <b>Victoria Banas</b> |   |                  |                       |                    |                                   |                |           |              |             |                     |
| 10/23/2024            |   | Invoice          | 11/08/2024            | \$45.00            | \$0.00                            | Computer Check | 12872     | 11/09/2024   | \$45.00     | \$0.00              |
|                       | Reimbursement - Art<br>contest prize                    |                  | 11/08/2024            |                    |                                   |                |           |              |             |                     |
| 06/25/2025            |   | Invoice          | 06/25/2025            | \$58.13            | \$0.00                            | Computer Check | 13061     | 06/25/2025   | \$58.13     | \$0.00              |
|                       | Reimbursement -<br>graduation supplies &<br>parking fee |                  | 06/25/2025            |                    |                                   |                |           |              |             |                     |

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|------|--|-----------------------------------|-----------------------|-----------------------|-----------------------------------|--------------|-----------|--------------|-------------------|------------------------|
|      |  | <i>Totals for Victoria Banas:</i> |                       | \$103.13              | \$0.00                            |              |           |              | \$103.13          | \$0.00                 |
|      |  | <b>GRAND TOTALS:</b>              |                       | <b>\$8,414.94</b>     | <b>\$0.00</b>                     |              |           |              | <b>\$8,414.94</b> | <b>\$0.00</b>          |
|      | <b>A total of 41 transaction(s) listed</b> |                                   |                       |                       |                                   |              |           |              |                   |                        |