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Reimbursement Report
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Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
Abby Snell, SLP										
10/01/2025	1001	Invoice	10/06/2025	$39.20	$0.00	Computer Check	13128	10/06/2025	$39.20	$0.00
	Reimbursement - mileage		10/06/2025							
09/27/2025		Invoice	10/09/2025	$78.99	$0.00	Computer Check	13138	10/11/2025	$78.99	$0.00
	Reimbursement - Livescan fingerprints		10/09/2025							
11/15/2025		Invoice	11/20/2025	$395.60	$0.00	Computer Check	13187	11/20/2025	$395.60	$0.00
	Reimbursement - mileage and certification fee		11/20/2025							
02/04/2026		Invoice	02/04/2026	$50.70	$0.00	Computer Check	13242	02/05/2026	$50.70	$0.00
	Reimbursement - speech support supplies		02/04/2026							
03/03/2026		Invoice	03/03/2026	$78.40	$0.00	Computer Check	13269	03/05/2026	$78.40	$0.00
	Reimbursement - mileage Feb 2026		03/03/2026							
04/30/2026		Invoice	05/01/2026	$47.70	$0.00	Computer Check	13330	05/01/2026	$47.70	$0.00
	Reimbursement - mileage April 2026 and materials		04/30/2026							
06/26/2026		Invoice	06/26/2026	$46.90	$0.00	Computer Check	13392	06/26/2026	$46.90	$0.00
	Reimbursement - mileage June 2026 and materials		06/26/2026							
		Totals for Abby Snell, SLP:		$737.49	$0.00				$737.49	$0.00
Amy Baragar										
12/18/2025		Invoice	12/18/2025	$260.00	$0.00	Computer Check	13210	12/18/2025	$260.00	$0.00
	Reimbursement - celebration supplies		12/18/2025							
06/17/2026		Invoice	06/17/2026	$141.53	$0.00	Computer Check	13378	06/17/2026	$141.53	$0.00
	Reimbursement - Livescan and support materials		06/17/2026							
		Totals for Amy Baragar:		$401.53	$0.00				$401.53	$0.00
Andy Meredith										
05/19/2026		Invoice	05/20/2026	$357.31	$0.00	Computer Check	13352	05/20/2026	$357.31	$0.00
	Reimbursement - MS Capstone trip expenses		05/20/2026							

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06/16/2026		Invoice	06/17/2026	$74.00	$0.00	Computer Check	13379	06/17/2026	$74.00	$0.00
	Reimbursement - Livescan		06/17/2026							
		Totals for Andy Meredith:		$431.31	$0.00				$431.31	$0.00
Bethany Derungs										
01/22/2026		Invoice	01/29/2026	$15.99	$0.00	Computer Check	13234	01/29/2026	$15.99	$0.00
	Reimbursement - spelling bee supplies		01/29/2026							
		Totals for Bethany Derungs:		$15.99	$0.00				$15.99	$0.00
Elise Boes										
04/02/2026		Invoice	04/08/2026	$1,736.75	$0.00	Computer Check	13312	04/07/2026	$1,736.75	$0.00
	Reimbursement - robotics materials/support items		04/08/2026							
		Totals for Elise Boes:		$1,736.75	$0.00				$1,736.75	$0.00
Jacob Ferland										
11/10/2025		Invoice	11/14/2025	$59.88	$0.00	Computer Check	13181	11/13/2025	$59.88	$0.00
	Reimbursement - Quiz website subscription		11/14/2025							
		Totals for Jacob Ferland:		$59.88	$0.00				$59.88	$0.00
Jody Voss										
10/07/2025		Invoice	10/09/2025	$292.85	$0.00	Computer Check	13141	10/11/2025	$292.85	$0.00
	Reimbursement - fieldtrip expenses		10/09/2025							
04/28/2026		Invoice	05/01/2026	$867.69	$0.00	Computer Check	13335	05/01/2026	$867.69	$0.00
	Reimbursement - testing & capstone trip materials and mileag		05/01/2026							
06/02/2026		Invoice	06/03/2026	$6,488.30	$0.00	Computer Check	13366	06/03/2026	$6,488.30	$0.00
	Reimbursement - HS Capstone trip expenses		06/03/2026							
06/16/2026		Invoice	06/03/2026	$529.84	$0.00	Computer Check	13382	06/17/2026	$529.84	$0.00
	Reimbursement - HS Capstone trip expenses		06/17/2026							

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		Totals for Jody Voss:		$8,178.68	$0.00				$8,178.68	$0.00
Kate Meengs										
03/20/2026		Invoice	03/26/2026	$30.11	$0.00	Computer Check	13302	03/25/2026	$30.11	$0.00
	Reimbursement - elementary support materials		03/26/2026							
		Totals for Kate Meengs:		$30.11	$0.00				$30.11	$0.00
Katelyn VanDyke										
05/21/2026		Invoice	06/01/2026	$74.00	$0.00	Computer Check	13359	06/01/2026	$74.00	$0.00
	Reimbursement - Livescan		06/01/2026							
		Totals for Katelyn VanDyke:		$74.00	$0.00				$74.00	$0.00
Lauren DeRoo										
06/16/2026		Invoice	06/17/2026	$171.58	$0.00	Computer Check	13383	06/17/2026	$171.58	$0.00
	Reimbursement- - graduation, trip and support materials		06/17/2026							
		Totals for Lauren DeRoo:		$171.58	$0.00				$171.58	$0.00
Leisa Lobbezoo										
07/15/2025		Invoice	07/24/2025	$82.35	$0.00	Computer Check	13079	07/24/2025	$82.35	$0.00
	Reimbursement - stamps for orientation postcards		07/24/2025							
07/28/2025		Invoice	08/04/2025	$125.46	$0.00	Computer Check	13085	08/04/2025	$125.46	$0.00
	Reimbursement - supplies for new families open house		08/04/2025							
10/09/2025		Invoice	10/17/2025	$67.43	$0.00	Computer Check	13147	10/17/2025	$67.43	$0.00
	Reimbursement - event support materials		10/17/2025							
01/29/2026		Invoice	01/29/2026	$108.53	$0.00	Computer Check	13238	01/29/2026	$108.53	$0.00
	Reimbursement - open house materials		01/29/2026							
03/31/2026		Invoice	04/01/2026	$139.92	$0.00	Computer Check	13308	04/01/2026	$139.92	$0.00
	Reimbursement -		04/01/2026							

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Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
	marketing supplies									
03/26/2026		Invoice	04/01/2026	$74.00	$0.00	Computer Check	13308	04/01/2026	$74.00	$0.00
	Reimbursement - Livescan		04/01/2026							
04/16/2026		Invoice	04/16/2026	$167.64	$0.00	Computer Check	13324	04/17/2026	$167.64	$0.00
	Reimbursement - testing and marketing supplies		04/16/2026							
04/30/2026		Invoice	05/01/2026	$358.90	$0.00	Computer Check	13336	05/01/2026	$358.90	$0.00
	Reimbursement - testing and marketing supplies		05/01/2026							
06/02/2026		Invoice	06/03/2026	$158.95	$0.00	Computer Check	13368	06/03/2026	$158.95	$0.00
	Reimbursement - graduation and staff supplies		06/03/2026							
06/04/2026		Invoice	06/03/2026	$97.94	$0.00	Computer Check	13375	06/10/2026	$97.94	$0.00
	Reimbursement - IAC EOY supplies		06/10/2026							
06/17/2026		Invoice	06/17/2026	$61.44	$0.00	Computer Check	13384	06/17/2026	$61.44	$0.00
	Reimbursement - IAC EOY supplies		06/17/2026							
		Totals for Leisa Lobbezoo:		$1,442.56	$0.00				$1,442.56	$0.00
Lindsay Light										
06/18/2026		Invoice	06/21/2026	$537.04	$0.00	Computer Check	13391	06/21/2026	$537.04	$0.00
	Reimbursement - travel and other expenses		06/21/2026							
		Totals for Lindsay Light:		$537.04	$0.00				$537.04	$0.00
Lyndi Roush										
10/30/2025		Invoice	11/01/2025	$68.81	$0.00	Computer Check	13168	11/01/2025	$68.81	$0.00
	Reimbursement - LSSU trip supplies		11/01/2025							
03/31/2026		Invoice	04/01/2026	$22.10	$0.00	Computer Check	13309	04/01/2026	$22.10	$0.00
	Reimbursement - capstone trip expense		04/01/2026							
05/19/2026		Invoice	05/20/2026	$57.61	$0.00	Computer Check	13354	05/20/2026	$57.61	$0.00
	Reimbursement - HS		05/20/2026							

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	capstone trip and graduation expenses									
		Totals for Lyndi Roush:		$148.52	$0.00				$148.52	$0.00
Mandy Guppy-Koehn										
07/31/2025		Invoice	08/04/2025	$117.47	$0.00	Computer Check	13086	08/04/2025	$117.47	$0.00
	Reimbursement - PD supplies		08/04/2025							
10/21/2025		Invoice	11/14/2025	$235.73	$0.00	Computer Check	13184	11/13/2025	$235.73	$0.00
	Reimbursement - PD supplies		11/14/2025							
06/17/2026		Invoice	06/17/2026	$329.39	$0.00	Computer Check	13385	06/17/2026	$329.39	$0.00
	Reimbursement - PD materials		06/17/2026							
		Totals for Mandy Guppy-Koehn:		$682.59	$0.00				$682.59	$0.00
Maria Merriman										
12/18/2025		Invoice	12/18/2025	$37.07	$0.00	Computer Check	13211	12/18/2025	$37.07	$0.00
	Reimbursement - classroom supplies		12/18/2025							
05/14/2026		Invoice	06/01/2026	$62.25	$0.00	Computer Check	13360	06/01/2026	$62.25	$0.00
	Reimbursement - Livescan		06/01/2026							
		Totals for Maria Merriman:		$99.32	$0.00				$99.32	$0.00
Melissa Meyer										
07/23/2025		Invoice	07/24/2025	$36.85	$0.00	Computer Check	13081	07/24/2025	$36.85	$0.00
	Reimbursement - label maker supplies		07/24/2025							
10/16/2025		Invoice	10/16/2025	$10.90	$0.00	Computer Check	13149	10/17/2025	$10.90	$0.00
	Reimbursement -device mailing postage		10/16/2025							
10/16/2025		Invoice	10/16/2025	$260.14	$0.00	Computer Check	13149	10/17/2025	$260.14	$0.00
	Reimbursement - Conference registration and mileage		10/16/2025							
11/07/2025		Invoice	11/14/2025	$11.05	$0.00	Computer Check	13185	11/13/2025	$11.05	$0.00

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	Reimbursement -device mailing postage		11/14/2025							
12/18/2025		Invoice	12/18/2025	$22.20	$0.00	Computer Check	13212	12/18/2025	$22.20	$0.00
	Reimbursement -device mailing postage		12/18/2025							
03/21/2026		Invoice	03/26/2026	$52.09	$0.00	Computer Check	13303	03/25/2026	$52.09	$0.00
	Reimbursement -device mailing postage		03/26/2026							
04/08/2026		Invoice	04/16/2026	$11.71	$0.00	Computer Check	13321	04/16/2026	$11.71	$0.00
	Reimbursement -MiFi mailing postage		04/16/2026							
04/21/2026		Invoice	04/16/2026	$62.95	$0.00	Computer Check	13329	04/23/2026	$62.95	$0.00
	Reimbursement - testing supplies		04/23/2026							
05/14/2026		Invoice	05/14/2026	$9.95	$0.00	Computer Check	13347	05/14/2026	$9.95	$0.00
	Reimbursement -MiFi mailing postage		05/14/2026							
06/15/2026		Invoice	06/17/2026	$30.73	$0.00	Computer Check	13388	06/17/2026	$30.73	$0.00
	Reimbursement - tech support materials		06/17/2026							
		Totals for Melissa Meyer:		$508.57	$0.00				$508.57	$0.00
Pamela Carpenter										
04/23/2026		Invoice	05/06/2026	$276.53	$0.00	Computer Check	13342	05/07/2026	$276.53	$0.00
	Reimbursement - mileage		05/06/2026							
06/02/2026		Invoice	06/10/2026	$74.00	$0.00	Computer Check	13377	06/10/2026	$74.00	$0.00
	Reimbursement - Livescan fee		06/10/2026							
06/15/2026		Invoice	06/17/2026	$119.00	$0.00	Computer Check	13389	06/17/2026	$119.00	$0.00
	Reimbursement - trip expenses		06/17/2026							
		Totals for Pamela Carpenter:		$469.53	$0.00				$469.53	$0.00
Reid Nicholson										
08/14/2025		Invoice	08/14/2025	$259.00	$0.00	Computer Check	13104	08/24/2025	$259.00	$0.00
	Reimbursement - LSSU leadership conference		08/14/2025							

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	mileage									
10/10/2025		Invoice	10/11/2025	$116.58	$0.00	Computer Check	13145	10/11/2025	$116.58	$0.00
	Reimbursement - site visits		10/11/2025							
05/14/2026		Invoice	05/14/2026	$74.00	$0.00	Computer Check	13349	05/14/2026	$74.00	$0.00
	Reimbursement - Livescan RN		05/14/2026							
		Totals for Reid Nicholson:		$449.58	$0.00				$449.58	$0.00
Ryan Martinez										
05/11/2026		Invoice	05/14/2026	$74.00	$0.00	Computer Check	13350	05/14/2026	$74.00	$0.00
	Reimbursement - Livescan RM		05/14/2026							
		Totals for Ryan Martinez:		$74.00	$0.00				$74.00	$0.00
Victoria Banas										
06/17/2026		Invoice	06/17/2026	$158.65	$0.00	Computer Check	13390	06/17/2026	$158.65	$0.00
	Reimbursement - Livescan and support materials		06/17/2026							
		Totals for Victoria Banas:		$158.65	$0.00				$158.65	$0.00
		GRAND TOTALS:		**$16,407.68**	**$0.00**				**$16,407.68**	**$0.00**
		A total of 59 transaction(s) listed								