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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
Adriana Hanson										
07/31/2024		Invoice	08/02/2024	$71.49	$0.00	Computer Check	25864	08/05/2024	$71.49	$0.00
	Reimbursement - classroom materials AH		08/02/2024							
08/19/2024		Invoice	08/19/2024	$50.00	$0.00	Computer Check	25891	08/19/2024	$50.00	$0.00
	Reimbursement - PD registration		08/19/2024							
08/15/2024		Invoice	08/19/2024	$75.00	$0.00	Computer Check	25891	08/19/2024	$75.00	$0.00
	Reimbursement - PD registration		08/19/2024							
11/12/2024		Invoice	11/23/2024	$18.28	$0.00	Computer Check	26059	11/23/2024	$18.28	$0.00
	Reimbursement - science supplies		11/23/2024							
12/17/2024		Invoice	12/17/2024	$13.96	$0.00	Computer Check	26099	12/17/2024	$13.96	$0.00
	Reimbursement - student reward		12/17/2024							
		Totals for Adriana Hanson:		$228.73	$0.00				$228.73	$0.00
Aimee Streur										
09/18/2024		Invoice	09/18/2024	$112.09	$0.00	Computer Check	25935	09/18/2024	$112.09	$0.00
	Reimbursement - Precademy/GSRP supplies and home visits		09/18/2024							
09/23/2024		Invoice	10/17/2024	$96.63	$0.00	Computer Check	26008	10/18/2024	$96.63	$0.00
	Reimbursement - Precademy/GSRP supplies and home visits		10/17/2024							
12/29/2024		Invoice	12/29/2024	$56.76	$0.00	Computer Check	26102	12/29/2024	$56.76	$0.00
	Reimbursement - GSRP supplies		12/29/2024							
06/17/2025		Invoice	06/18/2025	$210.24	$0.00	Computer Check	26360	06/18/2025	$210.24	$0.00
	Reimbursement - classroom supplies and mileage		06/18/2025							
		Totals for Aimee Streur:		$475.72	$0.00				$475.72	$0.00
Alondra Orta										
02/03/2025		Invoice	02/03/2025	$57.25	$0.00	Computer Check	26155	02/05/2025	$57.25	$0.00

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	Reimbursement - Livescan		02/03/2025							
		Totals for Alondra Orta:		$57.25	$0.00				$57.25	$0.00
Anne Gardner										
11/18/2024		Invoice	11/23/2024	$69.50	$0.00	Computer Check	26061	11/23/2024	$69.50	$0.00
	Reimbursement - Livescan		11/23/2024							
		Totals for Anne Gardner:		$69.50	$0.00				$69.50	$0.00
Austin Shumaker										
08/08/2024		Invoice	08/08/2024	$216.75	$0.00	Computer Check	25878	08/08/2024	$216.75	$0.00
	Mileage reimbursement 07-01 thru 07-31		08/08/2024							
09/05/2024		Invoice	09/05/2024	$216.75	$0.00	Computer Check	25933	09/16/2024	$216.75	$0.00
	Mileage reimbursement 08-06 thru 08-28		09/05/2024							
10/04/2024		Invoice	10/04/2024	$213.73	$0.00	Computer Check	25981	10/04/2024	$213.73	$0.00
	Mileage reimbursement 09-04 thru 10-02		10/04/2024							
10/31/2024		Invoice	11/01/2024	$278.39	$0.00	Computer Check	26030	11/01/2024	$278.39	$0.00
	Mileage reimbursement 10/07 thru 10-31		11/01/2024							
12/14/2024		Invoice	12/14/2024	$178.89	$0.00	Computer Check	26084	12/14/2024	$178.89	$0.00
	Mileage reimbursement 11-04 thru 11-21		12/14/2024							
01/01/2025		Invoice	01/12/2025	$221.77	$0.00	Computer Check	26119	01/12/2025	$221.77	$0.00
	Mileage reimbursement 12-02 thru 12-31		01/12/2025							
01/30/2025		Invoice	02/06/2025	$296.45	$0.00	Computer Check	26157	02/05/2025	$296.45	$0.00
	Mileage reimbursement 01-02 thru 01-29		02/06/2025							
02/10/2025		Invoice	02/10/2025	$16.27	$0.00	Computer Check	26172	02/14/2025	$16.27	$0.00
	Reimbursement - building support supplies		02/10/2025							
02/24/2025		Invoice	03/06/2025	$253.40	$0.00	Computer Check	26205	03/06/2025	$253.40	$0.00
	Mileage reimbursement 02-03 thru 02-24		03/06/2025							

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03/31/2025		Invoice	04/03/2025	$407.05	$0.00	Computer Check	26245	04/05/2025	$407.05	$0.00
	Mileage reimbursement 02-03 thru 02-24		04/03/2025							
04/30/2025		Invoice	05/08/2025	$454.65	$0.00	Computer Check	26276	05/06/2025	$454.65	$0.00
	Mileage reimbursement 04-01 thru 04-28		05/08/2025							
05/30/2025		Invoice	06/05/2025	$438.20	$0.00	Computer Check	26326	06/05/2025	$438.20	$0.00
	Reimbursement - Mileage May 2025		06/05/2025							
06/30/2025		Invoice	06/30/2025	$227.50	$0.00	Computer Check	26380	06/30/2025	$227.50	$0.00
	Reimbursement - Mileage June 2025		06/30/2025							
		Totals for Austin Shumaker:		$3,419.80	$0.00				$3,419.80	$0.00
Bradley VanBeek										
06/05/2025		Invoice	06/05/2025	$6,990.25	$0.00	Computer Check	26328	06/05/2025	$6,990.25	$0.00
	Reimbursement - MS capstone trip expenses		06/05/2025							
06/17/2025		Invoice	06/18/2025	$89.11	$0.00	Computer Check	26362	06/18/2025	$89.11	$0.00
	Reimbursement - mileage		06/18/2025							
06/26/2025		Invoice	06/18/2025	$748.70	$0.00	Computer Check	26381	06/30/2025	$748.70	$0.00
	Reimbursement - curriculum materials and mileage		06/30/2025							
		Totals for Bradley VanBeek:		$7,828.06	$0.00				$7,828.06	$0.00
Chad Zuber										
09/10/2024		Invoice	09/18/2024	$285.00	$0.00	Computer Check	25940	09/18/2024	$285.00	$0.00
	Reimbursement - field trip admission		09/18/2024							
01/10/2025		Invoice	01/21/2025	$585.00	$0.00	Computer Check	26140	01/24/2025	$585.00	$0.00
	Reimbursement - GR Museum field trip admission		01/21/2025							
		Totals for Chad Zuber:		$870.00	$0.00				$870.00	$0.00
Darlene Salas										
07/17/2024		Invoice	07/24/2024	$69.50	$0.00	Computer Check	25857	07/25/2024	$69.50	$0.00
	Reimbursement -		07/24/2024							

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	Livescan									
			Totals for Darlene Salas:	$69.50	$0.00				$69.50	$0.00
Dave Zimmer										
06/05/2025		Invoice	06/05/2025	$972.00	$0.00	Computer Check	26331	06/05/2025	$972.00	$0.00
	Reimbursement - Field trip admission expense		06/05/2025							
			Totals for Dave Zimmer:	$972.00	$0.00				$972.00	$0.00
Emily VanDam										
02/27/2025		Invoice	03/06/2025	$248.10	$0.00	Computer Check	26208	03/06/2025	$248.10	$0.00
	Reimbursement - art classrooom supplies		03/06/2025							
			Totals for Emily VanDam:	$248.10	$0.00				$248.10	$0.00
Gannon Russel										
11/04/2024		Invoice	11/09/2024	$69.50	$0.00	Computer Check	26044	11/09/2024	$69.50	$0.00
	Reimbursement - Livescan		11/09/2024							
			Totals for Gannon Russel:	$69.50	$0.00				$69.50	$0.00
Heather Volkema										
05/20/2025		Invoice	05/21/2025	$51.99	$0.00	Computer Check	26310	05/22/2025	$51.99	$0.00
	Reimbursement - PBIS support supplies		05/20/2025							
			Totals for Heather Volkema:	$51.99	$0.00				$51.99	$0.00
Hillary Schmidt										
08/28/2024		Invoice	08/28/2024	$234.11	$0.00	Computer Check	25919	08/28/2024	$234.11	$0.00
	Reimbursement - classroom materials		08/28/2024							
11/20/2024		Invoice	11/23/2024	$111.10	$0.00	Computer Check	26066	11/23/2024	$111.10	$0.00
	Reimbursement - extravaganza music		11/23/2024							
			Totals for Hillary Schmidt:	$345.21	$0.00				$345.21	$0.00
Jamie Genzink										
07/23/2024		Invoice	08/02/2024	$147.62	$0.00	Computer Check	25867	08/05/2024	$147.62	$0.00
	Reimbursement - GSRP suppliesd		08/02/2024							

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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
08/27/2024		Invoice	08/28/2024	$366.14	$0.00	Computer Check	25921	08/28/2024	$366.14	$0.00
	Reimbursement - GSRP supplies and home visit mileage		08/28/2024							
11/18/2024		Invoice	11/23/2024	$50.10	$0.00	Computer Check	26067	11/23/2024	$50.10	$0.00
	Reimbursement - GSRP supplies		11/23/2024							
01/24/2025		Invoice	02/03/2025	$128.62	$0.00	Computer Check	26160	02/05/2025	$128.62	$0.00
	Reimbursement - GSRP supplies and home visit mileage		02/03/2025							
05/15/2025		Invoice	05/15/2025	$55.32	$0.00	Computer Check	26298	05/18/2025	$55.32	$0.00
	Reimbursement - GSRP classroom consumables		05/15/2025							
06/18/2025		Invoice	06/18/2025	$43.40	$0.00	Computer Check	26363	06/18/2025	$43.40	$0.00
	Reimbursement - GSRP supplies and home visit mileage		06/18/2025							
			Totals for Jamie Genzink:	$791.20	$0.00				$791.20	$0.00
Jessenia Olmeda										
08/01/2024		Invoice	08/02/2024	$60.00	$0.00	Computer Check	25868	08/05/2024	$60.00	$0.00
	Reimbursement - PD support		08/02/2024							
08/03/2024		Invoice	08/08/2024	$28.33	$0.00	Computer Check	25881	08/08/2024	$28.33	$0.00
	Reimbursement - signage		08/08/2024							
03/12/2025		Invoice	03/13/2025	$36.40	$0.00	Computer Check	26218	03/16/2025	$36.40	$0.00
	Reimbursement - mileage school visit		03/13/2025							
			Totals for Jessenia Olmeda:	$124.73	$0.00				$124.73	$0.00
Jessica Daniels										
09/11/2024		Invoice	09/18/2024	$69.50	$0.00	Computer Check	25946	09/18/2024	$69.50	$0.00
	Reimbursement - Livescan		09/18/2024							
			Totals for Jessica Daniels:	$69.50	$0.00				$69.50	$0.00
Jessie Webb										
07/12/2024		Invoice	07/20/2024	$14.30	$0.00	Computer Check	25848	07/20/2024	$14.30	$0.00

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	Reimbursement - classroom supplies		07/20/2024							
07/12/2024		Invoice	07/20/2024	$51.45	$0.00	Computer Check	25848	07/20/2024	$51.45	$0.00
	Reimbursement - classroom supplies		07/20/2024							
07/22/2024		Invoice	07/20/2024	$182.88	$0.00	Computer Check	25859	07/25/2024	$182.88	$0.00
	Reimbursement - classroom supplies		07/25/2024							
08/19/2024		Invoice	08/19/2024	$163.54	$0.00	Computer Check	25896	08/19/2024	$163.54	$0.00
	Reimbursement - art club supplies		08/19/2024							
08/19/2024		Invoice	08/19/2024	$75.00	$0.00	Computer Check	25896	08/19/2024	$75.00	$0.00
	Reimbursement - PD registration		08/19/2024							
08/20/2024		Invoice	08/28/2024	$50.00	$0.00	Computer Check	25922	08/28/2024	$50.00	$0.00
	Reimbursement - PD registration		08/28/2024							
01/14/2025		Invoice	01/21/2025	$209.85	$0.00	Computer Check	26145	01/24/2025	$209.85	$0.00
	Reimbursement - theatre club costumes		01/21/2025							
02/07/2025		Invoice	02/13/2025	$51.68	$0.00	Computer Check	26178	02/14/2025	$51.68	$0.00
	Reimbursement - science manipulatives		02/13/2025							
02/11/2025		Invoice	02/27/2025	$154.99	$0.00	Computer Check	26187	02/24/2025	$154.99	$0.00
	Reimbursement - school dance supplies		02/27/2025							
06/04/2025		Invoice	06/05/2025	$54.99	$0.00	Computer Check	26333	06/05/2025	$54.99	$0.00
	Reimbursement - student council expenses		06/05/2025							
			Totals for Jessie Webb:	$1,008.68	$0.00				$1,008.68	$0.00
Jozlyn Mathe										
12/04/2024		Invoice	12/14/2024	$69.50	$0.00	Computer Check	26089	12/14/2024	$69.50	$0.00
	Reimbursement - Livescan		12/14/2024							
05/02/2025		Invoice	05/06/2025	$107.20	$0.00	Computer Check	26281	05/06/2025	$107.20	$0.00
	Reimbursement - mileage IAC		05/06/2025							

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05/12/2025		Invoice	05/23/2025	$67.00	$0.00	Computer Check	26318	05/23/2025	$67.00	$0.00
	Reimbursement - mileage IAC 05-05 thru 05-09		05/23/2025							
			Totals for Jozlyn Mathe:	$243.70	$0.00				$243.70	$0.00
Kathryn Mathe										
09/20/2024		Invoice	09/28/2024	$205.02	$0.00	Computer Check	25965	09/28/2024	$205.02	$0.00
	Reimbursement - mileage MPAA conference		09/28/2024							
02/24/2025		Invoice	02/25/2025	$82.36	$0.00	Computer Check	26197	02/25/2025	$82.36	$0.00
	Reimbursement - mileage and notary bond fee		02/25/2025							
05/06/2025		Invoice	05/06/2025	$250.60	$0.00	Computer Check	26282	05/06/2025	$250.60	$0.00
	Reimbursement - MPAAA conference mileage		05/06/2025							
			Totals for Kathryn Mathe:	$537.98	$0.00				$537.98	$0.00
Kayleigh Alger										
07/30/2024		Invoice	08/28/2024	$263.03	$0.00	Computer Check	25923	08/28/2024	$263.03	$0.00
	Reimbursement - new teacher classroom setup materials		08/28/2024							
			Totals for Kayleigh Alger:	$263.03	$0.00				$263.03	$0.00
Kerri Bosch										
05/21/2025		Invoice	06/13/2025	$162.59	$0.00	Computer Check	26345	06/13/2025	$162.59	$0.00
	Reimbursement - classroom supplies		06/13/2025							
			Totals for Kerri Bosch:	$162.59	$0.00				$162.59	$0.00
Kim Looman										
08/21/2024		Invoice	08/28/2024	$112.54	$0.00	Computer Check	25924	08/28/2024	$112.54	$0.00
	Reimbursement - classroom materials		08/28/2024							
10/09/2024		Invoice	10/12/2024	$49.51	$0.00	Computer Check	26000	10/12/2024	$49.51	$0.00
	Reimbursement - classroom materials		10/12/2024							
10/31/2024		Invoice	11/01/2024	$38.12	$0.00	Computer Check	26032	11/01/2024	$38.12	$0.00
	Reimbursement -		11/01/2024							

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	classroom materials									
		Totals for Kim Looman:		$200.17	$0.00				$200.17	$0.00
Kristin Frederick										
08/22/2024		Invoice	08/28/2024	$250.00	$0.00	Computer Check	25925	08/28/2024	$250.00	$0.00
	Reimbursement - PBIS and staff materials		08/28/2024							
09/25/2024		Invoice	10/17/2024	$3,322.99	$0.00	Computer Check	26012	10/18/2024	$3,322.99	$0.00
	Reimbursement - MV Homeless support items and PBIS materials		10/17/2024							
10/17/2024		Invoice	10/17/2024	$733.95	$0.00	Computer Check	26018	10/18/2024	$733.95	$0.00
	Reimbursement - MV gas card purchase		10/17/2024							
01/24/2025		Invoice	02/06/2025	$200.00	$0.00	Computer Check	26161	02/05/2025	$200.00	$0.00
	Reimbursement - gas card purchase		02/06/2025							
02/04/2025		Invoice	02/06/2025	$55.39	$0.00	Computer Check	26161	02/05/2025	$55.39	$0.00
	Reimbursement- PBIS Rewards		02/06/2025							
05/02/2025		Invoice	05/08/2025	$230.40	$0.00	Computer Check	26283	05/06/2025	$230.40	$0.00
	Reimbursement - gas cards & IAC mileage		05/08/2025							
05/20/2025		Invoice	05/01/2025	$67.00	$0.00	Computer Check	26312	05/22/2025	$67.00	$0.00
	Reimbursement - IAC mileage 04-30 thru 05-19		05/21/2025							
06/04/2025		Invoice	06/05/2025	$100.00	$0.00	Computer Check	26335	06/05/2025	$100.00	$0.00
	Reimbursement - MV gas card purchase		06/05/2025							
06/23/2025		Invoice	06/25/2025	$53.60	$0.00	Computer Check	26373	06/26/2025	$53.60	$0.00
	Reimbursement - IAC mileage June 2025		06/25/2025							
		Totals for Kristin Frederick:		$5,013.33	$0.00				$5,013.33	$0.00
Ky Lacy										
01/13/2025		Invoice	01/21/2025	$80.00	$0.00	Computer Check	26147	01/24/2025	$80.00	$0.00
	Reimbursement - PD registration fee		01/21/2025							

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			Totals for Ky Lacy:	$80.00	$0.00				$80.00	$0.00
Leisa Lobbezoo										
08/02/2024		Invoice	08/19/2024	$84.02	$0.00	Computer Check	25898	08/19/2024	$84.02	$0.00
	Reimbursement - open house materials		08/19/2024							
03/14/2025		Invoice	03/20/2025	$22.06	$0.00	Computer Check	26227	03/21/2025	$22.06	$0.00
	Reimbursement - Open House Supplies & Paper		03/20/2025							
			Totals for Leisa Lobbezoo:	$106.08	$0.00				$106.08	$0.00
Liliana Jogerst										
09/30/2024		Invoice	10/04/2024	$176.28	$0.00	Computer Check	25986	10/04/2024	$176.28	$0.00
	Reimbursement - classroom materials		10/04/2024							
01/27/2025		Invoice	01/30/2025	$260.07	$0.00	Computer Check	26162	02/05/2025	$260.07	$0.00
	Reimbursement - classroom materials		01/30/2025							
06/02/2025		Invoice	06/05/2025	$107.56	$0.00	Computer Check	26337	06/05/2025	$107.56	$0.00
	Reimbursement - Classroom Supplies		06/05/2025							
06/10/2025		Invoice	06/05/2025	$32.75	$0.00	Computer Check	26347	06/13/2025	$32.75	$0.00
	Reimbursement - Classroom Supplies		06/13/2025							
			Totals for Liliana Jogerst:	$576.66	$0.00				$576.66	$0.00
Lisa Runyon										
02/06/2025		Invoice	02/13/2025	$93.16	$0.00	Computer Check	26180	02/14/2025	$93.16	$0.00
	Reimbursement - mileage August thru February		02/13/2025							
05/06/2025		Invoice	05/06/2025	$60.00	$0.00	Computer Check	26284	05/06/2025	$60.00	$0.00
	Reimbursement - conference registration		05/06/2025							
06/30/2025		Invoice	06/30/2025	$81.08	$0.00	Computer Check	26412	07/23/2025	$81.08	$0.00
	Reimbursement - mileage 03-07 thru 06-30		06/30/2025							
			Totals for Lisa Runyon:	$234.24	$0.00				$234.24	$0.00

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Maria Panuco										
09/23/2024		Invoice	09/28/2024	$131.86	$0.00	Computer Check	25967	09/28/2024	$131.86	$0.00
	Reimbursement - classroom supplies		09/28/2024							
		Totals for Maria Panuco:		$131.86	$0.00				$131.86	$0.00
Maria Torres										
08/01/2024		Invoice	08/02/2024	$66.25	$0.00	Computer Check	25869	08/05/2024	$66.25	$0.00
	Reimbursement - background check		08/02/2024							
		Totals for Maria Torres:		$66.25	$0.00				$66.25	$0.00
Marisol Arvizu										
02/09/2025		Invoice	02/13/2025	$206.35	$0.00	Computer Check	26181	02/14/2025	$206.35	$0.00
	Reimbursement classroom supplies and staff support materials		02/13/2025							
		Totals for Marisol Arvizu:		$206.35	$0.00				$206.35	$0.00
Maxwell Luciano										
07/31/2024		Invoice	08/02/2024	$69.50	$0.00	Computer Check	25870	08/05/2024	$69.50	$0.00
	Reimbursement - Livescan		08/02/2024							
		Totals for Maxwell Luciano:		$69.50	$0.00				$69.50	$0.00
Megan Anders										
08/07/2024		Invoice	08/08/2024	$137.46	$0.00	Computer Check	25883	08/08/2024	$137.46	$0.00
	Reimbursement - classroom supplies		08/08/2024							
08/27/2024		Invoice	08/28/2024	$100.57	$0.00	Computer Check	25927	08/28/2024	$100.57	$0.00
	Reimbursement - science materials		08/28/2024							
08/27/2024		Invoice	08/28/2024	$64.27	$0.00	Computer Check	25927	08/28/2024	$64.27	$0.00
	Reimbursement - classroom materials		08/28/2024							
		Totals for Megan Anders:		$302.30	$0.00				$302.30	$0.00
Melissa Meyer										
12/13/2024		Invoice	12/14/2024	$215.56	$0.00	Computer Check	26091	12/14/2024	$215.56	$0.00

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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
	Reimbursement - security system supplies		12/14/2024							
02/18/2025		Invoice	02/27/2025	$19.99	$0.00	Computer Check	26189	02/24/2025	$19.99	$0.00
	Reimbursement-Adapter		02/27/2025							
03/17/2025		Invoice	03/21/2025	$451.86	$0.00	Computer Check	26231	03/21/2025	$451.86	$0.00
	Reimbursement - MACUL conference registration		03/21/2025							
04/25/2025		Invoice	05/08/2025	$100.26	$0.00	Computer Check	26285	05/06/2025	$100.26	$0.00
	Reimbursement - Testing Snacks for Staff		05/08/2025							
		Totals for Melissa Meyer:		$787.67	$0.00				$787.67	$0.00
Morgan Cummings										
12/02/2024		Invoice	12/14/2024	$78.38	$0.00	Computer Check	26092	12/14/2024	$78.38	$0.00
	Reimbursement - changing wire		12/14/2024							
06/10/2025		Invoice	06/13/2025	$111.83	$0.00	Computer Check	26349	06/13/2025	$111.83	$0.00
	Reimbursement - field trip expenses		06/13/2025							
		Totals for Morgan Cummings:		$190.21	$0.00				$190.21	$0.00
Patricio Collado										
10/24/2024		Invoice	10/24/2024	$120.00	$0.00	Computer Check	26035	11/01/2024	$120.00	$0.00
	Reimbursement - fuel for bus		10/24/2024							
05/16/2025		Invoice	05/16/2025	$31.78	$0.00	Computer Check	26301	05/18/2025	$31.78	$0.00
	Reimbursement - bus wipers replacement		05/16/2025							
		Totals for Patricio Collado:		$151.78	$0.00				$151.78	$0.00
Rachel Potter										
07/31/2024		Invoice	08/02/2024	$718.46	$0.00	Computer Check	25872	08/05/2024	$718.46	$0.00
	Reimbursement - staff t-shirts		08/02/2024							
10/24/2024		Invoice	01/12/2025	$131.50	$0.00	Computer Check	26129	01/12/2025	$131.50	$0.00
	Reimbursement - SR supplies and LH books		01/12/2025							
		Totals for Rachel Potter:		$849.96	$0.00				$849.96	$0.00

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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
Rebecca Beebe, SLP										
09/27/2024		Invoice	10/04/2024	$6.75	$0.00	Computer Check	25982	10/04/2024	$6.75	$0.00
	Reimbursement - TPT materials		10/04/2024							
11/11/2024		Invoice	11/23/2024	$21.66	$0.00	Computer Check	26064	11/23/2024	$21.66	$0.00
	Reimbursement - family SR supplies		11/23/2024							
01/12/2025		Invoice	01/12/2025	$64.32	$0.00	Computer Check	26120	01/12/2025	$64.32	$0.00
	Reimbursement - mileage 11-15, 12-13, 12-18		01/12/2025							
02/06/2025		Invoice	02/13/2025	$67.67	$0.00	Computer Check	26173	02/14/2025	$67.67	$0.00
	Reimbursement - mileage Jan 2025		02/13/2025							
04/05/2025		Invoice	04/05/2025	$53.60	$0.00	Computer Check	26246	04/05/2025	$53.60	$0.00
	Reimbursement - mileage Feb/Mar 2025		04/05/2025							
06/25/2025		Invoice	06/25/2025	$80.40	$0.00	Computer Check	26369	06/26/2025	$80.40	$0.00
	Reimbursement - mileage Apr/May 2025		06/25/2025							
			Totals for Rebecca Beebe, SLP:	$294.40	$0.00				$294.40	$0.00
Renee Frye										
11/18/2024		Invoice	11/23/2024	$122.94	$0.00	Computer Check	26070	11/23/2024	$122.94	$0.00
	Reimbursement - classroom and support materials		11/23/2024							
			Totals for Renee Frye:	$122.94	$0.00				$122.94	$0.00
Robyn Kepplinger										
10/28/2024		Invoice	11/01/2024	$22.81	$0.00	Computer Check	26036	11/01/2024	$22.81	$0.00
	Reimbursement - TPT resources		11/01/2024							
06/25/2025		Invoice	06/25/2025	$160.47	$0.00	Computer Check	26374	06/26/2025	$160.47	$0.00
	Reimbursement - Classroom and graduation supplies		06/25/2025							
			Totals for Robyn Kepplinger:	$183.28	$0.00				$183.28	$0.00

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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
Ruth VanBeek										
10/30/2024		Invoice	11/09/2024	$146.54	$0.00	Computer Check	26050	11/09/2024	$146.54	$0.00
	Reimbursement - classroom materials		11/09/2024							
			Totals for Ruth VanBeek:	$146.54	$0.00				$146.54	$0.00
Stacey VanValkenburg										
11/16/2024		Invoice	11/23/2024	$90.00	$0.00	Computer Check	26072	11/23/2024	$90.00	$0.00
	Reimbursement - CPR and 1st aid training		11/23/2024							
			Totals for Stacey VanValkenburg:	$90.00	$0.00				$90.00	$0.00
Stephanie Parrott										
08/05/2024		Invoice	08/08/2024	$17.98	$0.00	Computer Check	25885	08/08/2024	$17.98	$0.00
	Reimbursement - open house supplies		08/08/2024							
			Totals for Stephanie Parrott:	$17.98	$0.00				$17.98	$0.00
Yeshenia Arias-Urrego										
07/19/2024		Invoice	07/25/2024	$69.50	$0.00	Computer Check	25862	07/25/2024	$69.50	$0.00
	Reimbursement - Livescan		07/25/2024							
			Totals for Yeshenia Arias-Urrego:	$69.50	$0.00				$69.50	$0.00
Zaylin Cuba Diaz										
09/09/2024		Invoice	09/18/2024	$69.50	$0.00	Computer Check	25956	09/18/2024	$69.50	$0.00
	Reimbursement - Livescan		09/18/2024							
			Totals for Zaylin Cuba Diaz:	$69.50	$0.00				$69.50	$0.00
			GRAND TOTALS:	**$27,867.27**	**$0.00**				**$27,867.27**	**$0.00**
			A total of 117 transaction(s) listed							