Innocademy
Vendor Activity Report

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
Austin Shumaker										
07/31/2025		Invoice	08/05/2025	$224.70	$0.00	Computer Check	26422	08/05/2025	$224.70	$0.00
	Reimbursement - Mileage July 2025		08/05/2025							
09/08/2025		Invoice	09/08/2025	$294.70	$0.00	Computer Check	26468	09/08/2025	$294.70	$0.00
	Reimbursement - Mileage August 2025		09/08/2025							
09/30/2025		Invoice	10/03/2025	$276.15	$0.00	Computer Check	26522	10/03/2025	$276.15	$0.00
	Reimbursement - Mileage September 2025		10/03/2025							
10/31/2025		Invoice	11/01/2025	$450.10	$0.00	Computer Check	26572	11/01/2025	$450.10	$0.00
	Reimbursement - Mileage October 2025		11/01/2025							
12/01/2025		Invoice	12/01/2025	$492.80	$0.00	Computer Check	26627	12/02/2025	$492.80	$0.00
	Reimbursement - Mileage November 2025		12/01/2025							
01/01/2026		Invoice	01/05/2026	$399.35	$0.00	Computer Check	26663	01/05/2026	$399.35	$0.00
	Reimbursement - Mileage December 2025		01/05/2026							
02/05/2026		Invoice	02/05/2026	$281.66	$0.00	Computer Check	26705	02/05/2026	$281.66	$0.00
	Reimbursement - Mileage January 2026		02/05/2026							
02/28/2026		Invoice	03/05/2026	$195.75	$0.00	Computer Check	26745	03/05/2026	$195.75	$0.00
	Reimbursement - Mileage February 2026		03/05/2026							
04/01/2026		Invoice	04/01/2026	$327.70	$0.00	Computer Check	26786	04/01/2026	$327.70	$0.00
	Reimbursement - Mileage March 2026		04/01/2026							
04/24/2026		Invoice	04/24/2026	$352.21	$0.00	Computer Check	26820	04/24/2026	$352.21	$0.00
	Reimbursement - Mileage & expenses April 2026		04/24/2026							
05/20/2026		Invoice	05/20/2026	$361.41	$0.00	Computer Check	26846	05/20/2026	$361.41	$0.00
	Reimbursement - mileage & expenses 040-27 thru 05-19		05/20/2026							
06/26/2026		Invoice	06/26/2026	$398.75	$0.00	Computer Check	26899	06/26/2026	$398.75	$0.00

Innocademy
Vendor Activity Report

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 - mileage June 2026		06/26/2026							
		Totals for Austin Shumaker:		$4,055.28	$0.00				$4,055.28	$0.00
Bradley VanBeek										
06/08/2026		Invoice	06/10/2026	$447.32	$0.00	Computer Check	26867	06/10/2026	$447.32	$0.00
	Reimbursement - capstone trip expenses and mileage		06/10/2026							
		Totals for Bradley VanBeek:		$447.32	$0.00				$447.32	$0.00
Chad Zuber										
12/21/2025		Invoice	12/21/2025	$317.24	$0.00	Computer Check	26648	12/21/2025	$317.24	$0.00
	Reimbursement - Holland Museum field trips admission		12/21/2025							
01/16/2026		Invoice	01/16/2026	$250.00	$0.00	Computer Check	26683	01/16/2026	$250.00	$0.00
	Reimbursement - field trips admission		01/16/2026							
01/30/2026		Invoice	02/05/2026	$538.99	$0.00	Computer Check	26707	02/05/2026	$538.99	$0.00
	Reimbursement - field trips admission and awards		02/05/2026							
03/23/2026		Invoice	03/26/2026	$74.00	$0.00	Computer Check	26780	03/25/2026	$74.00	$0.00
	Reimbursement - Livescan fee		03/26/2026							
		Totals for Chad Zuber:		$1,180.23	$0.00				$1,180.23	$0.00
Elisabeth VanWolde										
06/10/2026		Invoice	06/21/2026	$246.16	$0.00	Computer Check	26880	06/21/2026	$246.16	$0.00
	Reimbursement - classroom materials		06/21/2026							
		Totals for Elisabeth VanWolde:		$246.16	$0.00				$246.16	$0.00
Emily VanDam										
04/30/2026		Invoice	05/01/2026	$74.00	$0.00	Computer Check	26823	05/01/2026	$74.00	$0.00
	Reimbursement - Livescan		05/01/2026							
		Totals for Emily VanDam:		$74.00	$0.00				$74.00	$0.00

Innocademy
Vendor Activity Report

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Erin Beyer										
05/29/2026		Invoice	06/03/2026	$468.00	$0.00	Computer Check	26863	06/03/2026	$468.00	$0.00
	Reimbursement - Puerto Rico class trip excursion		06/03/2026							
06/12/2026		Invoice	06/21/2026	$729.17	$0.00	Computer Check	26881	06/21/2026	$729.17	$0.00
	Reimbursement - Puerto Rico class trip excursion		06/21/2026							
		Totals for Erin Beyer:		$1,197.17	$0.00				$1,197.17	$0.00
Heather Bauman										
11/03/2025		Invoice	11/07/2025	$140.19	$0.00	Computer Check	26586	11/06/2025	$140.19	$0.00
	Reimbursement - PBIS reward		11/07/2025							
		Totals for Heather Bauman:		$140.19	$0.00				$140.19	$0.00
Heather Volkema										
06/11/2026		Invoice	06/21/2026	$73.66	$0.00	Computer Check	26882	06/21/2026	$73.66	$0.00
	Reimbursement - MS trip travel expenses		06/21/2026							
		Totals for Heather Volkema:		$73.66	$0.00				$73.66	$0.00
Hillary Schmidt										
03/26/2026		Invoice	04/18/2026	$253.85	$0.00	Computer Check	26806	04/19/2026	$253.85	$0.00
	Reimbursement - showcase and PD materials		04/18/2026							
		Totals for Hillary Schmidt:		$253.85	$0.00				$253.85	$0.00
Hollie Manifold										
02/17/2026		Invoice	02/24/2026	$74.00	$0.00	Computer Check	26735	02/24/2026	$74.00	$0.00
	Reimbursement - livescan costs		02/24/2026							
04/02/2026		Invoice	04/08/2026	$50.75	$0.00	Computer Check	26797	04/07/2026	$50.75	$0.00
	Reimbursement - mileage March 2026		04/08/2026							
05/20/2026		Invoice	05/20/2026	$50.75	$0.00	Computer Check	26849	05/20/2026	$50.75	$0.00
	Reimbursement - mileage April & May 2026		05/20/2026							
06/17/2026		Invoice	06/21/2026	$20.30	$0.00	Computer Check	26883	06/21/2026	$20.30	$0.00

Innocademy
Vendor Activity Report

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	Reimbursement - mileage June 2026		06/21/2026							
		Totals for Hollie Manifold:		$195.80	$0.00				$195.80	$0.00
Jacob Alger										
05/26/2026		Invoice	06/01/2026	$266.08	$0.00	Computer Check	26855	06/01/2026	$266.08	$0.00
	Reimbursement - MS camping trip		06/01/2026							
06/17/2026		Invoice	06/21/2026	$794.98	$0.00	Computer Check	26885	06/21/2026	$794.98	$0.00
	Reimbursement - MS fieldtrip		06/21/2026							
		Totals for Jacob Alger:		$1,061.06	$0.00				$1,061.06	$0.00
Jamie Genzink										
08/14/2025		Invoice	08/24/2025	$213.20	$0.00	Computer Check	26461	08/24/2025	$213.20	$0.00
	Reimbursement - GSRP supplies and home visit mileage		08/24/2025							
09/11/2025		Invoice	09/11/2025	$196.71	$0.00	Computer Check	26491	09/15/2025	$196.71	$0.00
	Reimbursement - GSRP marketing shirts		09/11/2025							
		Totals for Jamie Genzink:		$409.91	$0.00				$409.91	$0.00
Jessenia Olmeda										
10/17/2025		Invoice	10/17/2025	$45.50	$0.00	Computer Check	26552	10/17/2025	$45.50	$0.00
	Reimbursement - mileage		10/17/2025							
06/08/2026		Invoice	06/10/2026	$113.20	$0.00	Computer Check	26870	06/10/2026	$113.20	$0.00
	Reimbursement - EOY supplies		06/10/2026							
		Totals for Jessenia Olmeda:		$158.70	$0.00				$158.70	$0.00
Jessie Webb										
07/14/2025		Invoice	07/23/2025	$255.67	$0.00	Computer Check	26410	07/23/2025	$255.67	$0.00
	Reimbursement - classroom supplies		07/23/2025							
08/28/2025		Invoice	09/08/2025	$30.37	$0.00	Computer Check	26474	09/08/2025	$30.37	$0.00
	Reimbursement - car wash supplies		09/08/2025							
10/10/2025		Invoice	10/11/2025	$49.21	$0.00	Computer Check	26538	10/11/2025	$49.21	$0.00

Innocademy
Vendor Activity Report

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	Reimbursement - classroom supplies		10/11/2025							
11/20/2025		Invoice	11/20/2025	$133.00	$0.00	Computer Check	26611	11/20/2025	$133.00	$0.00
	Reimbursement - student activity supplies		11/20/2025							
02/12/2026		Invoice	02/14/2026	$323.96	$0.00	Computer Check	26723	02/14/2026	$323.96	$0.00
	Reimbursement - student council materials		02/14/2026							
04/01/2026		Invoice	04/01/2026	$203.16	$0.00	Computer Check	26789	04/01/2026	$203.16	$0.00
	Reimbursement - student council materials		04/01/2026							
05/01/2026		Invoice	05/01/2026	$253.66	$0.00	Computer Check	26827	05/01/2026	$253.66	$0.00
	Reimbursement - student activity expenses		05/01/2026							
05/26/2026		Invoice	06/01/2026	$251.95	$0.00	Computer Check	26856	06/01/2026	$251.95	$0.00
	Reimbursement - MS camping trip		06/01/2026							
06/17/2026		Invoice	06/21/2026	$48.58	$0.00	Computer Check	26886	06/21/2026	$48.58	$0.00
	Reimbursement - garden supplies		06/21/2026							
			Totals for Jessie Webb:	$1,549.56	$0.00				$1,549.56	$0.00
Joelle Vruggink										
06/10/2026		Invoice	06/10/2026	$74.00	$0.00	Computer Check	26871	06/10/2026	$74.00	$0.00
	Reimbursement - Livescan fee		06/10/2026							
			Totals for Joelle Vruggink:	$74.00	$0.00				$74.00	$0.00
Jozlyn Mathe										
08/05/2025		Invoice	08/12/2025	$70.35	$0.00	Computer Check	26439	08/12/2025	$70.35	$0.00
	Reimbursement - mileage IAC 5 trips		08/12/2025							
04/09/2026		Invoice	04/18/2026	$87.00	$0.00	Computer Check	26807	04/19/2026	$87.00	$0.00
	Reimbursement - mileage IAC trips		04/18/2026							
			Totals for Jozlyn Mathe:	$157.35	$0.00				$157.35	$0.00
Kaleigh Cope										
08/08/2025		Invoice	08/15/2025	$467.07	$0.00	Computer Check	26456	08/15/2025	$467.07	$0.00

Innocademy
Vendor Activity Report

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	Reimbursement - classroom supplies - KC		08/15/2025							
10/09/2025		Invoice	10/17/2025	$8.47	$0.00	Computer Check	26554	10/17/2025	$8.47	$0.00
	Reimbursement - classroom supplies - KC		10/17/2025							
11/17/2025		Invoice	11/17/2025	$35.99	$0.00	Computer Check	26612	11/20/2025	$35.99	$0.00
	Reimbursement - literacy materials		11/20/2025							
			Totals for Kaleigh Cope:	$511.53	$0.00				$511.53	$0.00
Kathryn Mathe										
09/14/2025		Invoice	09/19/2025	$214.20	$0.00	Computer Check	26503	09/19/2025	$214.20	$0.00
	Reimbursement - MPAAA conference mileage		09/19/2025							
05/07/2026		Invoice	05/07/2026	$247.95	$0.00	Computer Check	26833	05/07/2026	$247.95	$0.00
	Reimbursement - MPAAA conference and school mileage		05/07/2026							
			Totals for Kathryn Mathe:	$462.15	$0.00				$462.15	$0.00
Kayleigh Alger										
09/18/2025		Invoice	09/19/2025	$144.53	$0.00	Computer Check	26504	09/19/2025	$144.53	$0.00
	Reimbursement - classroom supplies		09/19/2025							
			Totals for Kayleigh Alger:	$144.53	$0.00				$144.53	$0.00
Kerri Bosch										
06/21/2026		Invoice	06/21/2026	$201.82	$0.00	Computer Check	26887	06/21/2026	$201.82	$0.00
	Reimbursement - classroom supplies		06/21/2026							
			Totals for Kerri Bosch:	$201.82	$0.00				$201.82	$0.00
Kim Looman										
09/22/2025		Invoice	09/26/2025	$155.13	$0.00	Computer Check	26513	09/26/2025	$155.13	$0.00
	Reimbursement- Classroom Supplies		09/26/2025							
01/30/2026		Invoice	02/05/2026	$94.45	$0.00	Computer Check	26712	02/05/2026	$94.45	$0.00
	Reimbursement- classroom supplies		02/05/2026							

Innocademy
Vendor Activity Report

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		Totals for Kim Looman:		$249.58	$0.00				$249.58	$0.00
Kristin Frederick										
08/26/2025		Invoice	09/01/2025	$200.00	$0.00	Computer Check	26475	09/08/2025	$200.00	$0.00
	Reimbursement - gas cards KF		09/01/2025							
10/23/2025		Invoice	10/24/2025	$200.00	$0.00	Computer Check	26564	10/24/2025	$200.00	$0.00
	Reimbursement - gas cards KF		10/24/2025							
02/10/2026		Invoice	02/14/2026	$290.00	$0.00	Computer Check	26724	02/14/2026	$290.00	$0.00
	Reimbursement - gas cards and PBIS rewards		02/14/2026							
03/06/2026		Invoice	03/11/2026	$62.58	$0.00	Computer Check	26761	03/11/2026	$62.58	$0.00
	Reimbursement - PBIS rewards		03/11/2026							
		Totals for Kristin Frederick:		$752.58	$0.00				$752.58	$0.00
Leisa Lobbezoo										
08/06/2025		Invoice	08/12/2025	$151.02	$0.00	Computer Check	26440	08/12/2025	$151.02	$0.00
	Reimbursement - Open House Supplies		08/12/2025							
		Totals for Leisa Lobbezoo:		$151.02	$0.00				$151.02	$0.00
Liliana Jogerst										
08/21/2025		Invoice	09/01/2025	$344.82	$0.00	Computer Check	26476	09/08/2025	$344.82	$0.00
	Reimbursement - Classroom Supplies		09/01/2025							
		Totals for Liliana Jogerst:		$344.82	$0.00				$344.82	$0.00
Liliana Jogerst										
06/10/2026		Invoice	06/10/2026	$172.26	$0.00	Computer Check	26873	06/10/2026	$172.26	$0.00
	Reimbursement - PR capstone trip expenses		06/10/2026							
		Totals for Liliana Jogerst:		$172.26	$0.00				$172.26	$0.00
Lisa Runyon										
12/19/2025		Invoice	12/21/2025	$86.72	$0.00	Computer Check	26651	12/21/2025	$86.72	$0.00
	Reimbursement - mileage 09-10 thru 12-12		12/21/2025							

Innocademy
Vendor Activity Report

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06/21/2026		Invoice	06/01/2026	$61.24	$0.00	Computer Check	26888	06/21/2026	$61.24	$0.00
	Reimbursement - mileage Jan - June 2026		06/21/2026							
		Totals for Lisa Runyon:		$147.96	$0.00				$147.96	$0.00
Maria Panuco										
08/25/2025		Invoice	09/01/2025	$213.21	$0.00	Computer Check	26477	09/08/2025	$213.21	$0.00
	Reimbursement - classroom supplies		09/01/2025							
03/26/2026		Invoice	04/01/2026	$74.00	$0.00	Computer Check	26792	04/01/2026	$74.00	$0.00
	Reimbursement - Livescan		04/01/2026							
		Totals for Maria Panuco:		$287.21	$0.00				$287.21	$0.00
Maxwell Luciano										
02/18/2026		Invoice	02/24/2026	$18.70	$0.00	Computer Check	26739	02/24/2026	$18.70	$0.00
	Reimbursement - mileage		02/24/2026							
05/04/2026		Invoice	05/06/2026	$58.00	$0.00	Computer Check	26835	05/07/2026	$58.00	$0.00
	Reimbursement - mileage		05/06/2026							
06/10/2026		Invoice	06/21/2026	$29.00	$0.00	Computer Check	26890	06/21/2026	$29.00	$0.00
	Reimbursement - mileage		06/21/2026							
		Totals for Maxwell Luciano:		$105.70	$0.00				$105.70	$0.00
Megan Anders										
08/06/2025		Invoice	08/12/2025	$178.19	$0.00	Computer Check	26441	08/12/2025	$178.19	$0.00
	Reimbursement - classroom materials		08/12/2025							
04/15/2026		Invoice	04/18/2026	$74.70	$0.00	Computer Check	26809	04/19/2026	$74.70	$0.00
	Reimbursement - classroom materials		04/18/2026							
		Totals for Megan Anders:		$252.89	$0.00				$252.89	$0.00
Melissa Meyer										
07/08/2025		Invoice	07/10/2025	$300.70	$0.00	Computer Check	26395	07/10/2025	$300.70	$0.00
	Reimbursement - iPad charging carts		07/10/2025							
07/10/2025		Invoice	08/05/2025	$30.00	$0.00	Computer Check	26428	08/05/2025	$30.00	$0.00
	Reimbursement - charging cabinet		08/05/2025							

Innocademy
Vendor Activity Report

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11/14/2025		Invoice	11/20/2025	$15.89	$0.00	Computer Check	26614	11/20/2025	$15.89	$0.00
	Reimbursement - tech cable		11/20/2025							
01/12/2026		Invoice	01/16/2026	$40.79	$0.00	Computer Check	26688	01/16/2026	$40.79	$0.00
	Reimbursement - support supplies		01/16/2026							
03/21/2026		Invoice	03/26/2026	$554.04	$0.00	Computer Check	26784	03/25/2026	$554.04	$0.00
	Reimbursement - MACUL conference registration		03/26/2026							
03/21/2026		Invoice	03/26/2026	$7.41	$0.00	Computer Check	26784	03/25/2026	$7.41	$0.00
	Reimbursement - tech adapter		03/26/2026							
04/11/2026		Invoice	04/18/2026	$84.31	$0.00	Computer Check	26810	04/19/2026	$84.31	$0.00
	Reimbursement - testing supplies		04/18/2026							
05/21/2026		Invoice	06/01/2026	$74.00	$0.00	Computer Check	26858	06/01/2026	$74.00	$0.00
	Reimbursement - Livescan		06/01/2026							
		Totals for Melissa Meyer:		$1,107.14	$0.00				$1,107.14	$0.00
Molli McHugh										
06/16/2026		Invoice	06/21/2026	$255.31	$0.00	Computer Check	26892	06/21/2026	$255.31	$0.00
	Reimbursement - classroom materials		06/21/2026							
		Totals for Molli McHugh:		$255.31	$0.00				$255.31	$0.00
Patricio Collado										
09/25/2025		Invoice	09/25/2025	$405.66	$0.00	Computer Check	26517	09/26/2025	$405.66	$0.00
	Reimbursement - driver continuing ed expenses		09/25/2025							
		Totals for Patricio Collado:		$405.66	$0.00				$405.66	$0.00
Rachel Kornoelje										
11/05/2025		Invoice	11/07/2025	$74.00	$0.00	Computer Check	26589	11/06/2025	$74.00	$0.00
	Reimbursement - fingerprinting		11/07/2025							
		Totals for Rachel Kornoelje:		$74.00	$0.00				$74.00	$0.00

Innocademy
Vendor Activity Report

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Rachel Potter										
08/21/2025		Invoice	08/28/2025	$242.45	$0.00	Computer Check	26465	08/24/2025	$242.45	$0.00
	Reimbursement - classroom & Lh library supplies		08/28/2025							
11/07/2025		Invoice	11/14/2025	$61.74	$0.00	Computer Check	26603	11/12/2025	$61.74	$0.00
	Reimbursement - classroom materials		11/14/2025							
06/01/2026		Invoice	06/01/2026	$74.00	$0.00	Computer Check	26893	06/21/2026	$74.00	$0.00
	Reimbursement - Livescan		06/21/2026							
			Totals for Rachel Potter:	$378.19	$0.00				$378.19	$0.00
Renee Frye										
07/29/2025		Invoice	08/05/2025	$54.28	$0.00	Computer Check	26429	08/05/2025	$54.28	$0.00
	Reimbursement - classroom supplies		08/05/2025							
07/29/2025		Invoice	08/05/2025	$12.50	$0.00	Computer Check	26429	08/05/2025	$12.50	$0.00
	Reimbursement - classroom supplies		08/05/2025							
07/29/2025		Invoice	08/05/2025	$173.15	$0.00	Computer Check	26429	08/05/2025	$173.15	$0.00
	Reimbursement - classroom supplies		08/05/2025							
11/21/2025		Invoice	11/24/2025	$45.00	$0.00	Computer Check	26623	11/24/2025	$45.00	$0.00
	Reimbursement - instructional materials		11/24/2025							
03/10/2026		Invoice	03/11/2026	$54.00	$0.00	Computer Check	26766	03/11/2026	$54.00	$0.00
	Reimbursement - classroom materials		03/11/2026							
06/08/2026		Invoice	06/10/2026	$155.90	$0.00	Computer Check	26876	06/10/2026	$155.90	$0.00
	Reimbursement - fieldtrip & classroom support supplies		06/10/2026							
			Totals for Renee Frye:	$494.83	$0.00				$494.83	$0.00
Robyn Kepplinger										
05/18/2026		Invoice	05/20/2026	$92.34	$0.00	Computer Check	26852	05/20/2026	$92.34	$0.00
	Reimbursement -		05/20/2026							

Innocademy
Vendor Activity Report

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
	elementary Spec Ed materials									
06/18/2026		Invoice	06/21/2026	$55.98	$0.00	Computer Check	26895	06/21/2026	$55.98	$0.00
	Reimbursement - 8th grade graduation materials		06/21/2026							
		Totals for Robyn Kepplinger:		$148.32	$0.00				$148.32	$0.00
Ruth VanBeek										
03/06/2026		Invoice	03/11/2026	$130.00	$0.00	Computer Check	26767	03/11/2026	$130.00	$0.00
	Reimbursement - classroom materials		03/11/2026							
		Totals for Ruth VanBeek:		$130.00	$0.00				$130.00	$0.00
Sarah Osborn										
04/13/2026		Invoice	04/18/2026	$74.00	$0.00	Computer Check	26812	04/19/2026	$74.00	$0.00
	Reimbursement - livescan		04/18/2026							
		Totals for Sarah Osborn:		$74.00	$0.00				$74.00	$0.00
Tawne Aernouts										
08/18/2025		Invoice	08/22/2025	$65.00	$0.00	Computer Check	26467	08/24/2025	$65.00	$0.00
	Reimbursement - ETS assessment fee		08/22/2025							
02/24/2026		Invoice	03/05/2026	$163.03	$0.00	Computer Check	26752	03/05/2026	$163.03	$0.00
	Reimbursement - mileage		03/05/2026							
		Totals for Tawne Aernouts:		$228.03	$0.00				$228.03	$0.00
Tianyi Shen										
06/16/2026		Invoice	06/21/2026	$66.36	$0.00	Computer Check	26897	06/21/2026	$66.36	$0.00
	Reimbursement - classroom materials		06/21/2026							
		Totals for Tianyi Shen:		$66.36	$0.00				$66.36	$0.00
		GRAND TOTALS:		**$18,420.13**	**$0.00**				**$18,420.13**	**$0.00**
		A total of 98 transaction(s) listed								