<b>Expenditure Summary Repo</b>	rt		Fiscal Year: 2019-2020
Criteria:	From Da	te: 05/13/2020 To Date:	05/13/2020
Report Sort: Remit Name			
Allen, Kasey			
Check# Type Student Activity Funds	Location	PO Number	Amount
20607 Liability	Parkside JHS	0	\$200.00
		Total for Allen, Kasey	\$200.00
Berck, Lilla			
Check# Type Student Activity Funds	Location	PO Number	Amount
20608 Liability	Parkside JHS	0	\$200.00
		Total for Berck, Lilla	\$200.00
Bertelsman, Melissa			
Check# Type Student Activity Funds	Location	PO Number	Amount
20609 Liability	Parkside JHS	0	\$100.00
		Total for Bertelsman, Melissa	\$100.00
Bertrand, Andy			
Check# Type Student Activity Funds	Location	PO Number	Amount
20610 Liability	Parkside JHS	0	\$100.00
		Total for Bertrand, Andy	\$100.00
Bertsche, Allison			
Check# Type Student Activity Funds	Location	PO Number	Amount
20611 Liability	Parkside JHS	0	\$125.00
		Total for Bertsche, Allison	\$125.00
Bokus, Bonnie			
Check# Type Student Activity Funds	Location	PO Number	Amount
13777 Liability	Kingsley JHS	0	\$40.00
		Total for Bokus, Bonnie	\$40.00
Boratto, Nicholas	Location	DO Morelle -	A
Check# Type	Location	PO Number	Amount
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Criteria:         From Date:         05/13/2020         To Date:         05/13/2020           Report Sort:         Remit Name         Pontato Nicholas         PONumber           Check# Type Student Activity Funds         Decision         PONumber           20812         Lability         Parkside JHS         0           Bradford, Kristl         Type Student Activity Funds         Location         PONumber           20813         Liability         Parkside JHS         0           Brown, Angela         Type Student Activity Funds         Do Number           20814         Liability         Parkside JHS         PONumber           Brown, Angela         Type Student Activity Funds         Do Number           20814         Liability         Parkside JHS         PONumber           Burger, Jerry           Check#         Type Student Activity Funds         Location         PONumber           20815         Liability         Parkside JHS         0           Check# Type Student Activity Funds         Location         PON Number           Check# Type Student Activity Funds         Location         PON Number           Check# Type Student Activity Funds         Quality Check# Type Student Activity Funds         <	2020	Fiscal Year: 2019-202				ort	ummary Rep	Expenditure Sur
Boratic Nicholas   Check# Type   Student Activity Funds   20612   Liability   Parkside JHS   Total for Boratio, Nicholas		05/13/2020	To Date:	05/13/2020	From Date:			Criteria:
Check# Type							Remit Name	Report Sort: R
Student Activity Funds  20612 Liability Parkside JHS 0  Total for Boratto, Nicholas  Bradford, Kristi Check# Type								Boratto, Nicholas
Bradford, Kristi	Amount		PO Number		Location		Type Funds	Check# Student Activity F
Po Number   Po	\$100.00	_	0		Parkside JHS		Liability	20612
Check#   Type   Student Activity Funds   20613   Liability   Liability   Parkside JHS   Form   Total for   Tota	\$100.00		cholas	Total for Boratto, Niche				
20613   Liability   Parkside JHS   Total for   Bradford, Krist	Amount		PO Number		Location			Check#
Po Number   Po	\$100.00		0		Parkside JHS			•
Check#   Type   Check#   Check#   Type   Ch	\$100.00	_	risti	Total for Bradford, Kris				
Total for   Tot	Amount		PO Number		Location			Check#
Burger, Jerry Check# Type Student Activity Funds 20615 Liability Parkside JHS  Check# Type Check# Type Check# Type Student Activity Funds Check# Type Student Activity Funds 20616 Liability Parkside JHS  Parkside JHS  Po Number  Campbell, Christina Check# Type Student Activity Funds 20616 Liability Parkside JHS  Check# Type Student Activity Funds  Po Number  Check# Type Student Activity Funds Total for Campbell, Christina  Campbell, Christina  Campbell, Christina  Total for Campbell, Christina  Campbell, Chri	\$115.00		0		Parkside JHS		•	
Check# Type Student Activity Funds 20615 Liability Parkside JHS  Total for Burger, Jerry  Campbell, Christina Check# Type Student Activity Funds 20616 Liability Parkside JHS PO Number  Total for Campbell, Christina Check# Type Student Activity Funds 20616 Liability Parkside JHS O Total for Campbell, Christina  Campbell Christina  Campbell Christina  Total for Campbell Christina	\$115.00	_	ıela	Total for Brown, Angel				
Student Activity Funds 20615 Liability Parkside JHS 0  Total for Burger, Jerry  Campbell, Christina Check# Type Student Activity Funds 20616 Liability Parkside JHS 0  PO Number  Total for Campbell, Christina  Canville, Christopher Check# Type Student Activity Funds 20617 Liability Punds 20617 Liability Punds 20617 Liability Parkside JHS 0  Total for Campbell, Christopher Check# Type Student Activity Funds 20617 Liability Punds 20617 Liability Punds 20617 Liability Punds Cassady, Brenna								Burger, Jerry
20615   Liability   Parkside JHS   0	Amount		PO Number		Location			
Campbell, Christina Check# Type Student Activity Funds 20616 Liability Parkside JHS  Campbell, Christina  Canville, Christopher Check# Type Student Activity Funds 20617 Liability Parkside JHS O Total for Canville, Christopher  Cassady, Brenna	\$100.00	_	0		Parkside JHS			
Check# Type Student Activity Funds 20616 Liability Parkside JHS 0  Total for Campbell, Christina  Canville, Christopher Check# Type Student Activity Funds 20617 Liability Parkside JHS 0  Total for Canville, Christopher Check# Type Student Activity Funds 20617 Liability Parkside JHS 0  Total for Canville, Christopher Cassady, Brenna	\$100.00		ry	Total for Burger, Jerry				
Student Activity Funds 20616 Liability Parkside JHS 0  Total for Campbell, Christina  Canville, Christopher Check# Type								Campbell, Christina
Canville, Christopher Check# Type	Amount		PO Number		Location			
Canville, Christopher Check# Type Student Activity Funds 20617 Liability Parkside JHS 0  Total for Canville, Christopher  Cassady, Brenna  Total for Canville, Christopher	\$100.00	_	0		Parkside JHS		Liability	20616
Check# Type Student Activity Funds 20617 Liability Parkside JHS 0  Total for Canville, Christopher  Cassady, Brenna	\$100.00		Christina	Total for Campbell, Ch				
Student Activity Funds 20617 Liability Parkside JHS 0  Total for Canville, Christopher  Cassady, Brenna							_	
Total for Canville, Christopher  Cassady, Brenna	Amount		PO Number		Location			
Cassady, Brenna	\$100.00	_	0		Parkside JHS		Liability	20617
	\$100.00		nristopher	Total for Canville, Chri				
Check# Type Location PO Number	Amount		PO Number		Location		Туре	Cassady, Brenna Check#
225 190	, anount		. 0 11411111111				. , , , ~	Jilookii

<b>Expenditure Sum</b>	mary Report			Fiscal Year: 2019-202	20
Criteria:		From Date:	05/13/2020 <b>To D</b>	ate: 05/13/2020	
Report Sort: Rem	nit Name				
Cassady, Brenna					
Check# Student Activity Fun	Type <b>ds</b>	Location	PO Number		Amount
20618	Liability	Parkside JHS	0	_	\$100.00
			Total for Cassady, Brenna		\$100.00
Cherry, Dena					
-	Туре <b>ds</b>	Location	PO Number		Amount
20619	Liability	Parkside JHS	0	_	\$100.00
			Total for Cherry, Dena		\$100.00
Connolly, Kerry					
Check# Student Activity Fun	Туре <b>ds</b>	Location	PO Number		Amount
20620 Liability	Parkside JHS	0	_	\$100.00	
			Total for Connolly, Kerry		\$100.00
Cox, Kim					
Check# Student Activity Fun	Туре <b>ds</b>	Location	PO Number		Amount
20621	Liability	Parkside JHS	0	_	\$200.00
			Total for Cox, Kim		\$200.00
Cunningham, Ashley					
Check# Student Activity Fun	Туре <b>ds</b>	Location	PO Number		Amount
20622	Liability	Parkside JHS	0	_	\$100.00
			Total for Cunningham, Ashley		\$100.00
Cupples, Elisa					
Check# Student Activity Fun	Туре <b>ds</b>	Location	PO Number		Amount
20623 Liability	Parkside JHS	0	_	\$200.00	
			Total for Cupples, Elisa		\$200.00
Drake, Kristen	Tuna	Location	DO November		Λ ma a
Check#	Туре	Location	PO Number		Amount
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<b>Expenditure Summary Report</b>			Fiscal Year: 2019-2020
Criteria:	From Date:	05/13/2020 <b>To Date</b> :	05/13/2020
Report Sort: Remit Name			
Drake, Kristen			
Check# Type Student Activity Funds	Location	PO Number	Amoun
13778 Liability	Kingsley JHS	0	\$80.00
		Total for Drake, Kristen	\$80.00
Engel, Daniel			
Check# Type Student Activity Funds	Location	PO Number	Amount
13779 Liability	Kingsley JHS	0	\$40.00
		Total for Engel, Daniel	\$40.00
Gourmet's Delight Inc.			
Check# Type Student Activity Funds	Location	PO Number	Amount
23005 Liability	Chiddix JHS	0	\$3,386.00
		Total for Gourmet's Delight Inc.	\$3,386.00
Henson, Kendra			
Check# Type Student Activity Funds	Location	PO Number	Amount
13780 Liability	Kingsley JHS	0	\$40.00
		Total for Henson, Kendra	\$40.00
Junior Library Guild			
Check# Type Student Activity Funds	Location	PO Number	Amount
6230 Liability	Northpoint ES	0	\$1,973.60
		Total for Junior Library Guild	\$1,973.60
Kiper, Sara			
Check# Type Student Activity Funds	Location	PO Number	Amount
13781 Liability	Kingsley JHS	0	\$40.00
		Total for Kiper, Sara	\$40.00
Maurer, Nicole L	l a a a Air a a	DO Namel	<b>A</b>
Check# Type	Location	PO Number	Amount
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Expenditure Summary Report			Fiscal Year: 2019-2020
Criteria: Report Sort: Remit Name	From Date:	05/13/2020 <b>To Date:</b>	05/13/2020
Maurer, Nicole L			
Check# Type Student Activity Funds	Location	PO Number	Amount
13782 Liability	Kingsley JHS	0	\$40.00
		Total for Maurer, Nicole L	\$40.00
McClintock, Matthew Check# Type Student Activity Funds	Location	PO Number	Amount
13783 Liability	Kingsley JHS	0	\$40.00
		Total for McClintock, Matthew	\$40.00
Melichar, Ken			
Check# Type Student Activity Funds	Location	PO Number	Amount
13784 Liability	Kingsley JHS	0	\$40.00
		Total for Melichar, Ken	\$40.00
Mengarelli, Lisa			
Check# Type Student Activity Funds	Location	PO Number	Amount
13785 Liability	Kingsley JHS	0	\$40.00
		Total for Mengarelli, Lisa	\$40.00
Miles, Melissa			
Check# Type Student Activity Funds	Location	PO Number	Amount
13786 Liability	Kingsley JHS	0	\$40.00
		Total for Miles, Melissa	\$40.00
Miller, Michael	La contrar	DO Marchae	<b>A</b>
Check# Type Student Activity Funds	Location	PO Number	Amount
20624 Liability	Parkside JHS	0	\$100.00
		Total for Miller, Michael	\$100.00
Mroz, Jennifer M Check# Type	Location	PO Number	Amount
311001(1)	Location	1 O Hambel	Amoun

<b>Expenditure Summ</b>	nary Report			Fiscal Year: 2019-2020
Criteria:		From Date:	05/13/2020 <b>To Date</b> :	: 05/13/2020
Report Sort: Remit	t Name			
Mroz, Jennifer M				
Check# Ty Student Activity Funds	ype <b>s</b>	Location	PO Number	Amount
	ability	Benjamin ES	0	\$558.57
			Total for Mroz, Jennifer M	\$558.57
Mwilambwe, Mboka				
	ype <b>s</b>	Location	PO Number	Amount
13787 Lia	ability	Kingsley JHS	0	\$40.00
			Total for Mwilambwe, Mboka	\$40.00
O'Donnell, Marcia				
Check# Ty Student Activity Funds	ype <b>s</b>	Location	PO Number	Amount
13788 Liability	Kingsley JHS	0	\$40.00	
			Total for O'Donnell, Marcia	\$40.00
Rhoades, Dustin				
Check# Ty Student Activity Fund	ype <b>s</b>	Location	PO Number	Amount
•	ability	Kingsley JHS	0	\$48.00
			Total for Rhoades, Dustin	\$48.00
Rutledge, Kelly				
Check# Ty Student Activity Fund	ype <b>s</b>	Location	PO Number	Amount
13790 Li	ability	Kingsley JHS	0	\$40.00
			Total for Rutledge, Kelly	\$40.00
Scholastic Book Clubs - OH	ı			
Check# Ty Student Activity Funds	ype s	Location	PO Number	Amount
5457 Lis	ability	Evans JHS	0	\$84.47
23006 Lia	ability	Chiddix JHS	0	\$108.38
			Total for Student Activity Fur	nds \$192.85
			Total for Scholastic Book Clubs - OH	\$192.85
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Expenditure Summary Report			Fiscal Year: 2019-2020
Criteria:	From Date:	05/13/2020 <b>To Date</b> : 05/13/	/2020
Report Sort: Remit Name			
Seiders, Tessa Check# Type Student Activity Funds	Location	PO Number	Amount
13791 Liability	Kingsley JHS	0	\$40.00
		Total for Seiders, Tessa	\$40.00
Siemsen, Andrew Check# Type Student Activity Funds	Location	PO Number	Amount
13792 Liability	Kingsley JHS	0	\$40.00
		Total for Siemsen, Andrew	\$40.00
Smith, Deborah			
Check# Type Student Activity Funds	Location	PO Number	Amount
13793 Liability	Kingsley JHS	0	\$40.00
		Total for Smith, Deborah	\$40.00
Smith, Denette Check# Type Student Activity Funds	Location	PO Number	Amount
13794 Liability	Kingsley JHS	0	\$21.00
		Total for Smith, Denette	\$21.00
Swearingen, Lori			
Check# Type Student Activity Funds	Location	PO Number	Amount
13795 Liability	Kingsley JHS	0	\$40.00
		Total for Swearingen, Lori	\$40.00
Thompson, Ashleigh Check# Type Student Activity Funds	Location	PO Number	Amount
13796 Liability	Kingsley JHS	0	\$40.00
		Total for Thompson, Ashleigh	\$40.00
Thornton, Joe			
Check# Type	Location	PO Number	Amount

<b>Expenditure Summ</b>	nary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/13/2020	To Date:	05/13/2020	
Report Sort: Remit	t Name					
Thornton, Joe						
Check# Ty Student Activity Funds	/pe s	Location		PO Number		Amount
20625 Lia	ability	Parkside JHS		0	_	\$100.00
			Total for Thornton, Joe	)		\$100.00
Uner, Amy Check# Ty	/pe	Location		PO Number		Amount
Student Activity Funds		Location		1 O Number		Amount
13797 Lia	ability	Kingsley JHS		0	_	\$40.00
			Total for Uner, Amy			\$40.00
Webber, Catherine						
Check# Ty Student Activity Funds	/pe <b>s</b>	Location		PO Number		Amount
13798 Lia	ability	Kingsley JHS		0	_	\$17.00
			Total for Webber, Cath	nerine		\$17.00
Yin, Nanzhu						
Check# Ty Student Activity Funds	/pe <b>s</b>	Location		PO Number		Amount
13799 Lia	ability	Kingsley JHS		0	_	\$40.00
			Total for Yin, Nanzhu			\$40.00
Young, Alicia						
Check# Ty Student Activity Funds	/pe s	Location		PO Number		Amount
13800 Lia	ability	Kingsley JHS		0	_	\$40.00
			Total for Young, Alicia			\$40.00
Young, Elyesa						
Check# Ty Student Activity Funds	/pe s	Location		PO Number		Amount
20626 Lia	ability	Parkside JHS		0	_	\$100.00
			Total for Young, Elyes	a		\$100.00
Zhou, Xiao				DO N		
Check# Ty	/pe	Location		PO Number		Amount
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Expenditure Summary Report Fiscal Year: 2019-2020

**Criteria:** From Date: 05/13/2020 **To Date**: 05/13/2020

Report Sort: Remit Name

Zhou, Xiao

Check# Type Location PO Number
Student Activity Funds

13801 Liability Kingsley JHS 0 \$40.00

Total for Zhou, Xiao \$40.00

Amount

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Expenditure Summary Report Fiscal Year: 2019-2020

**Criteria:** From Date: 05/13/2020 To Date: 05/13/2020

Report Sort: Remit Name

Grand Total: \$9,557

rand Total: \$9,557.02

Recap for Fund for remit name

99 Student Activity Funds \$9,557.02

**End of Report** 

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