

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
204554	MARIZA BARAJAS	01/17/2023	MILEAGE	1ST HALF	0	175.13	175.13
10E800	2210 3320 00 490907			IMPROVEMENT OF INSTRUCTION/TRAVEL		175.13	
204555	REBECCA L. BROEDLOW	01/17/2023	REIMBURSE	SLP CONFERENCE ON 12/5/2022-12/6/202 2: LODGING AND MEALS	0	211.42	211.42
10E200	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		211.42	
204556	ALYSSA BRUST	01/17/2023	MILEAGE	10/4/22-12/19/22	0	130.63	130.63
10E800	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		130.63	
204557	JORDAN L. HENSON	01/17/2023	MILEAGE	1ST HALF	0	86.56	86.56
10E800	1110 3320 00 000000			INSTRUCTION/TRAVEL		86.56	
204558	DESIREE D. JOHNSON	01/17/2023	MILEAGE	1ST HALF	0	216.00	216.00
10E800	2210 3320 00 490907			IMPROVEMENT OF INSTRUCTION/TRAVEL		216.00	
204559	CHRISTINE R. OLSON	01/17/2023	REIMBURSE	IAHPERD PE CONF. ON 12/1/22-12/2/22: MILEAGE, MEALS AND SUPPLIES	0	191.26	191.26
10E400	2210 3320 00 493200			IMPROVEMENT OF INSTRUCTION/TRAVEL		191.26	
204560	TONI M. PFLIBSEN	01/17/2023	REIMBURSE	HOMEBOUND THERAPY	0	37.50	37.50
10E300	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		37.50	
204561	MELISSA QUICK	01/17/2023	REIMBURSE	ASHA CERTIFICATION	0	225.00	225.00
10E300	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		225.00	
204562	MELISSA S. RITTER	01/17/2023	REIMBURSE	WORKSHOP AT LEASE ON 12/6/22: MILEAGE	0	20.25	20.25
10E400	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		20.25	
204563	HEIDI R SCHULTZ	01/17/2023	MILEAGE	1ST HALF	0	161.25	161.25
10E800	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		161.25	
204564	BRYAN K. VENTURI	01/17/2023	MILEAGE	1ST HALF	0	204.70	204.70
10E800	1110 3320 00 000000			INSTRUCTION/TRAVEL		204.70	
204565	CAROLYN WARGO	01/17/2023	MILEAGE	1ST HALF	0	35.75	35.75
10E800	1110 3320 00 000000			INSTRUCTION/TRAVEL		35.75	
204566	ALISON WISSEN	01/17/2023	MILEAGE	1ST HALF	0	48.14	372.25
10E800	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		48.14	
			REIMBURSE	SLP CONFERENCE ON	0	324.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				12/5/22-12/6/22: MILEAGE, LODGING, TOLLS & MEALS			
10E200	2210 3140 00 462000			IMPROVEMENT OF INSTRUCTION/PROFESSIONAL SERVICES - INST		324.11	
				13 Computer	Check(s) For a Total of		2,067.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	13	Computer	Checks For a Total of	2,067.70
Total For	13	Manual, Wire Tran, ACH & Computer Checks		2,067.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,067.70