CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
242500348	ALLEN, CHERIE	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	TECH ADMN TRAVEL	75.00
242500349	BACALIA, SARAH	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	IL ADMN TRAVEL	75.00
242500350	BAKER, KYLE	MILEAGEFEB	02/27/2025	MILEAGE FEB 25	03/13/2025	29.48	03/13/2025	TCHR TRAINER T/C/IS	29.48
242500351	BARWEGEN, MICHAEL	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	TY ADM TRAVEL	75.00
242500352	BIERNACKI, JACOB	MILEAGEFEB	02/26/2025	MILEAGE FEBRUARY 2025	03/13/2025	10.53	03/13/2025	IL ELEM LOCAL TRAVEL	
242500352	BIERNACKI, JACOB	MILEAGEMAR	03/10/2025	MILEAGE MARCH 2025	03/13/2025	10.82	03/13/2025	IL ELEM LOCAL TRAVEL	21.35
242500353	BITTENBENDER, EMILY	MILEAGEFEB	02/27/2025	MILEAGE FEBRUARY 2025	03/13/2025	140.17	03/13/2025	IL ELEM LOCAL TRAVEL	140.17
242500354	BOAL, CAROLE	REIMBURSEJ	02/19/2025	REIMUBRSEMENT FOR HARDINGS/HB MARKET	03/13/2025	26.34	03/13/2025	TY BULK ORDER	26.34
242500355	BRUSH, ADAM	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	HS ADMN TRAVEL	75.00
242500356	BRUSSEE, ALLISON	MILEAGEFEB	02/27/2025	MILEAGE FEBRUARY 2025	03/13/2025	69.85	03/13/2025	IL ELEM LOCAL TRAVEL	69.85
242500357	CHANG, LAURA	MILEAGEFEB	03/12/2025	MILEAGE FEB 25	03/13/2025	32.29	03/13/2025	TCHR TRAINER T/C/IS	32.29
242500358	DUNN, AMY	MILEAGEDEC	03/04/2025	MILEAGE DECEMBER 2024	03/13/2025	39.20	03/13/2025	PSYCH LOCAL TRAVEL	
242500358	DUNN, AMY	MILEAGEJAN	03/05/2025	MILEAGE JANUARY/FEBRUARY 2025	03/13/2025	67.34	03/13/2025	PSYCH LOCAL TRAVEL	106.54
242500359	DURANT, REBECCA	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	FISCAL ADMN TRAVEL	75.00
242500361	DYGERT, ALLISON	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	MS ADMN TRAVEL	75.00
242500362	FRANCO-PUZEVIC, LOUR	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	HR-EMP BEN ADMINISTRATION	75.00
242500363	FULLER, TIMOTHY	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	GF AUDITORIUM TRAVEL/PHONE	75.00
242500364	GOSS, STEPHEN	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	FISCAL ADMN TRAVEL	75.00
242500365	HAWKINS, MATTHEW	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	HS ADMN TRAVEL	75.00
242500366	LUKE, KELLIANN	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	PATHWAYS T/C/I	75.00
242500367	MCCAW, AMIE	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	SL ADMN TRAVEL	75.00
242500368	MCKINSTRY, KAREN	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	TRANS ADMN TRAVEL	75.00
242500369	O'NEILL, KEEVIN	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	EXECUTIVE ADMIN TRAVEL	75.00
242500370	O'ROARK, BETH	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	50.00	03/13/2025	FISCAL ADMN TRAVEL	50.00
242500371	PALMER STAUFFER, AMY	MILEAGEJAN	02/27/2025	MILEAGE JANUARY/FEBRUARY 2025	03/13/2025	70.38	03/13/2025	IL LD TRAVEL AND CONFERENCE	70.38
242500372	PONTON, JESSICA	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	MKTG/RW T/C/PROF DEV	75.00
242500373	PUCKETT, DONALD	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	TECH ADMN TRAVEL	75.00
242500374	REWA, TESSA	MILEAGEJAN	03/11/2025	MILEAGE JANUARY/FEB 2025	03/13/2025	150.94	03/13/2025	TravelSpecial Ed Behav Consult	150.94
242500376	ROY, MICHAEL	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	HS ADMN TRAVEL	75.00
242500377	SMICKLAS, JENNY	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	50.00	03/13/2025	CUST/MAINT TRAVEL/PHONE	50.00
242500378	THOMPSON, ALYSSA	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	COMM RECR TRAVEL	75.00
242500379	VAN DAFF, GAIL	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	CURRICULUM DEV TRAVEL/CON	75.00
242500380	WALLACE, ADAM	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	TECH ADMN TRAVEL	75.00
242500381	WATERMAN, DEWEY	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	CUST/MAINT TRAVEL/PHONE	75.00
242500382	WELLING, BREANNA	MILEAGEJAN	03/11/2025	MILEAGE FOR JAN-MARCH 2025	03/13/2025	54.99	03/13/2025	PSYCH T/C/I	54.99
242500383	WERKEMA, JOESEPH	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	MS ADMN TRAVEL	75.00
242500384	YOUNG, TAMARA	REIMBURSEM	03/05/2025	REIMBURSEMENT FOR SAMS CLUB	03/13/2025	17.46	03/13/2025	AR from VCS Foundation	
242500384	YOUNG, TAMARA	REIMBURSEM	03/05/2025	REIMBURSEMENT FOR SAMS CLUB	03/13/2025	74.82	03/13/2025	VAB STAFF MEETINGS	

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242500384	YOUNG, TAMARA	PHONE STIP	03/10/2025	PHONE STIPEND MAR25	03/13/2025	75.00	03/13/2025	FISCAL ADMN TRAVEL	167.28
242500385	ARNDT, BETHALINE	REIMBURSEM	03/12/2025	REIMBURSEMENT FOR FINGERPRINTING	03/27/2025	65.00	03/27/2025	IL GSRP FINGERPRINTING	65.00
242500386	BYRNE, ANGELA	MILEAGEFEB	03/10/2025	MILEAGE FEB 25	03/27/2025	121.04	03/27/2025	English Learner Coord TCI	121.04
242500387	[redacted]	REIMBURSEM	03/17/2025	REIMBURSEMENT FOR OPTICAL	03/27/2025	279.80	03/27/2025	SL VISION INS	279.80
242500389	PONTON, JESSICA	MILEAGEMAR	03/17/2025	MSPRA CONFERENCE MILEAGE	03/27/2025	230.49	03/27/2025	MKTG/RW T/C/PROF DEV	230.49

Totals for checks 3,315.94

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	17.46	0.00	3,298.48	3,315.94
*** Fund Summary Totals ***		17.46	0.00	3,298.48	3,315.94

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