CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
242500426	ALLEN, CHERIE	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	TECH ADMN TRAVEL	75.00
242500427	BACALIA, SARAH	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	IL ADMN TRAVEL	75.00
242500428	BAKER, KYLE	MILEAGEAPR	05/01/2025	MILEAGE APRIL 2025	05/08/2025	36.09	05/08/2025	TCHR TRAINER T/C/IS	36.09
242500429	BARWEGEN, MICHAEL	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	TY ADM TRAVEL	75.00
242500430	BIERNACKI, JACOB	MILEAGEAPR	05/18/2025	MILEAGE APRIL 25	05/08/2025	17.55	05/08/2025	IL LD TRAVEL AND CONFERENCE	17.55
242500431	BITTENBENDER, EMILY	MILEAGEAPR	05/01/2025	MILEAGE APRIL 2025	05/08/2025	139.23	05/08/2025	IL LD TRAVEL AND CONFERENCE	139.23
242500432	BRUSH, ADAM	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	HS ADMN TRAVEL	75.00
242500433	BRUSSEE, ALLISON	MILEAGEAPR	04/30/2025	MILEAGE APRIL 25	05/08/2025	74.94	05/08/2025	IL LD TRAVEL AND CONFERENCE	74.94
242500434	BYRNE, ANGELA	MILEAGEMAR	04/11/2025	MILEAGE MARCH 2025	05/08/2025	128.23	05/08/2025	English Learner Coord TCI	128.23
242500435	CHANG, LAURA	MILEAGEAPR	04/29/2025	MILEAGE MARCH 25	05/08/2025	25.27	05/08/2025	TCHR TRAINER T/C/IS	25.27
242500436	DURANT, REBECCA	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	FISCAL ADMN TRAVEL	75.00
242500438	DYGERT, ALLISON	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	MS ADMN TRAVEL	75.00
242500439	FOLEY, NICHOLAS	MILEAGEAPR	04/30/2025	MILEAGE SENIOR DAY OF SERVICE	05/08/2025	41.53	05/08/2025	HS LEADERSHIP SUPPLY	41.53
242500440	FRANCO-PUZEVIC, LOUR	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	HR-EMP BEN ADMINISTRATION	
242500440	FRANCO-PUZEVIC, LOUR	MILEAGEAPR	05/05/2025	MILEAGE MSBO CONFERENCE	05/08/2025	73.71	05/08/2025	HUMAN RESOURCE T/C/IS	148.71
242500441	FULLER, TIMOTHY	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	GF AUDITORIUM TRAVEL/PHONE	75.00
242500442	GOSS, STEPHEN	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	FISCAL ADMN TRAVEL	75.00
242500443	HAWKINS, MATTHEW	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	HS ADMN TRAVEL	75.00
242500446	LAFFERTY, KRISTINA	MILEAGEAPR	05/05/2025	MILEAGE MSBO CONFERENCE	05/08/2025	72.54	05/08/2025	HUMAN RESOURCE T/C/IS	72.54
242500448	LUKE, KELLIANN	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	PATHWAYS T/C/I	75.00
242500449	MCCAW, AMIE	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	SL ADMN TRAVEL	75.00
242500450	MCKINSTRY, KAREN	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	TRANS ADMN TRAVEL	75.00
242500451	O'NEILL, KEEVIN	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	EXECUTIVE ADMIN TRAVEL	75.00
242500452	O'ROARK, BETH	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	50.00	05/08/2025	FISCAL ADMN TRAVEL	50.00
242500453	PONTON, JESSICA	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	MKTG/RW T/C/PROF DEV	75.00
242500455	ROY, MICHAEL	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	HS ADMN TRAVEL	
242500455	ROY, MICHAEL	REIMBURSEA	04/30/2025	REIMBURSEMENT FOR SUPPLIES - SAMS CLUB	05/08/2025	49.96	05/08/2025	HS OFFICE SUPPLY	
242500455	ROY, MICHAEL	REIMBURSEA	04/30/2025	REIMBURSEMENT FOR SUPPLIES - SAMS CLUB	05/08/2025	178.30	05/08/2025	HS LEADERSHIP SUPPLY	303.26
242500456	SMICKLAS, JENNY	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	50.00	05/08/2025	CUST/MAINT TRAVEL/PHONE	50.00
242500457	THOMPSON, ALYSSA	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	COMM RECR TRAVEL	75.00
242500458	VAN DAFF, GAIL	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	CURRICULUM DEV TRAVEL/CON	75.00
242500459	WALLACE, ADAM	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	TECH ADMN TRAVEL	75.00
242500460	WATERMAN, DEWEY	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	CUST/MAINT TRAVEL/PHONE	75.00
242500461	WERKEMA, JOESEPH	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	MS ADMN TRAVEL	75.00
242500462	YOUNG, TAMARA	PHONE STIP	04/28/2025	PHONE STIPEND MAY 25	05/08/2025	75.00	05/08/2025	FISCAL ADMN TRAVEL	75.00
242500464	DUNHAM, LOGAN	REIMBURSEM	05/12/2025	REIMBURSEMENT FOR FINGERPRINTS	05/22/2025	65.00	05/22/2025	CHILD CARE FINGERPRINTING	65.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
242500466	MCKINSTRY, KAREN	REIMBURSME	05/06/2025	REIMBURSEMENT FOR MILEAGE AND EXPENSES, MSBO CONFERENCE	05/22/2025	179.00	05/22/2025	TRANS TRAV/CONF/IS	179.00
242500467	MORAND, HEATHER	REIMBURSEM	05/10/2025	REIMBURSEMENT FOR FINGERPRINTS	05/22/2025	65.00	05/22/2025	CHILD CARE FINGERPRINTING	65.00
242500468	REWA, TESSA	MILEAGEAPR	05/01/2025	MILEAGE APRIL 2025	05/22/2025	102.96	05/22/2025	TravelSpecial Ed Behav Consult	102.96
242500469	THOLE, JOLETTE	REIMBURSEM	05/12/2025	REIMBURSEMENT FOR MILEAGE AND EXPENSES, MPAAA CONFERENCE	05/22/2025	280.08	05/22/2025	PUPIL ACCOUNTING T/C/IS	280.08
242500470	YOUNG, TAMARA	REIMBURSEM	05/09/2025	REIMBURSEMENT FOR HEARTY HUSTLE SUPPLIES	05/22/2025	17.97	05/22/2025	AR from VCS Foundation	17.97
					Totals for checks	3,297.36			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	17.97	0.00	3,279.39	3,297.36
*** Fund Summary Totals ***		17.97	0.00	3,279.39	3,297.36

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