

Onaway Area Schools

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100895	Arkwood, Tatherine Vendor Type:	090814 Reimburse For Before/After Supplies	\$88.47	09/12/2014	09/08/2014	/ /	09/12/2014	09/16/2014 Paid			N
100895	Arkwood, Tatherine Vendor Type:	102414 Reimburse For Fundraiser Already Paid For	\$17.00	10/23/2014	10/24/2014	/ /	10/24/2014	10/23/2014 Paid			N
100895	Arkwood, Tatherine Vendor Type:	110614 Workers; VB District K10/29, 11/3 & 11/6	\$40.00	11/03/2014	11/06/2014	/ /	11/03/2014	11/03/2014 Paid	07		N
100895	Arkwood, Tatherine Vendor Type:	010915 Refund Lock In Payment; Gabby	\$15.00-V	01/09/2015	01/09/2015	/ /	01/09/2015	01/12/2015 VOID			N
100895	Arkwood, Tatherine Vendor Type:	010915 Refund Lock In Payment; Gabby	\$15.00	01/13/2015	01/09/2015	/ /	01/09/2015	01/13/2015 Paid			N
100895	Arkwood, Tatherine Vendor Type:	051815 Reimburse For Prom Expenses	\$106.01	05/19/2015	05/18/2015	/ /	05/22/2015	05/20/2015 Paid			N
100072	Badgero, Jennifer Vendor Type:	082814 Reimburse For Supplies From Box Tops	\$34.85	09/12/2014	08/28/2014	/ /	09/12/2014	09/16/2014 Paid			N
100072	Badgero, Jennifer Vendor Type:	091214 Reimburse For Classroom Supplies	\$31.70	09/12/2014	09/12/2014	/ /	09/12/2014	09/16/2014 Paid			N
100072	Badgero, Jennifer Vendor Type:	092914 Reimburse For Supplies From Box Tops	\$27.91	10/09/2014	09/29/2014	/ /	10/10/2014	10/10/2014 Paid			N
100072	Badgero, Jennifer Vendor Type:	121614 Reimburse For Supplies From Boxtops	\$32.54	12/16/2014	12/16/2014	/ /	12/19/2014	12/18/2014 Paid			N
100072	Badgero, Jennifer Vendor Type:	022515 Reimburse For Supplies From Box Tops	\$33.29	02/25/2015	02/25/2015	/ /	02/27/2015	02/26/2015 Paid			N
100072	Badgero, Jennifer Vendor Type:	022515A Reimburse For Travel Expenses	\$269.39	02/26/2015	02/25/2015	/ /	02/27/2015	02/26/2015 Paid			N
100072	Badgero, Jennifer Vendor Type:	031615 Reimburse For Supplies From Box Tops	\$26.50	03/23/2015	03/16/2015	/ /	03/27/2015	03/25/2015 Paid			N
100072	Badgero, Jennifer Vendor Type:	032315 Reimburse For Conf Expenses	\$15.83	03/27/2015	03/23/2015	/ /	04/08/2015	04/07/2015 Paid			N
100072	Badgero, Jennifer Vendor Type:	042015 Reimburse For Supplies From Box Tops	\$28.62	04/22/2015	04/20/2015	/ /	04/24/2015	04/23/2015 Paid			N
29600	Barry Fitzpatrick Vendor Type:	010515 Reimburse For Mileage	\$53.76	01/13/2015	01/05/2015	/ /	01/16/2015	01/15/2015 Paid			N

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29600	Barry Fitzpatrick Vendor Type:	050615 Reimburse For Mileage/robotics	\$176.36	05/19/2015	05/06/2015	/ /	05/22/2015	05/20/2015 Paid			N
27245	Betke, Annette Vendor Type:	062014 Reimburse For Supplies From Box Tops	\$59.03	07/01/2014	06/20/2014	/ /	07/03/2014	07/03/2014 Paid			N
27245	Betke, Annette Vendor Type:	092314 Reimburse For Classroom Supplies	\$32.83	09/23/2014	09/23/2014	/ /	09/26/2014	09/26/2014 Paid			N
27245	Betke, Annette Vendor Type:	100614 Reimburse For Supplies From Boxtops	\$144.92	10/20/2014	10/06/2014	/ /	10/24/2014	10/23/2014 Paid			N
27290	Boettger, Max Vendor Type:	091214 Candy For Students	\$32.36	09/12/2014	09/12/2014	/ /	09/12/2014	09/16/2014 Paid			N
27330	Bongard, Tammie Vendor Type:	082714 Reimburse For Science Supplies	\$12.93	08/28/2014	08/27/2014	/ /	08/29/2014	09/16/2014 Paid			N
27330	Bongard, Tammie Vendor Type:	120214 Reimburse For Classroom Supplies	\$56.01	12/03/2014	12/02/2014	/ /	12/05/2014	12/04/2014 Paid			N
27330	Bongard, Tammie Vendor Type:	011415 Reimburse For Supplies From Box Tops	\$473.49	01/15/2015	01/14/2015	/ /	01/16/2015	01/15/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	011415A Pay For Balance Of Receipts	\$259.68	01/28/2015	01/14/2015	/ /	01/30/2015	01/29/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	032015 Reimburse For Science Supplies	\$24.53	03/23/2015	03/20/2015	/ /	03/27/2015	03/25/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	043015 Reimburse For Classroom Supplies From Box Tops	\$116.69	05/05/2015	04/30/2015	/ /	05/08/2015	05/07/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	043015A Reimburse For Classroom Materials	\$58.93	05/05/2015	04/30/2015	/ /	05/08/2015	05/07/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	052115 Reimburse For Science Class Supplies	\$31.47	06/01/2015	05/21/2015	/ /	06/05/2015	06/03/2015 Paid			N
27330	Bongard, Tammie Vendor Type:	060115 Reimburse For Field Trip Expenses	\$25.57	06/01/2015	06/01/2015	/ /	06/05/2015	06/03/2015 Paid			N
29410	Brewbaker, Jodi Vendor Type:	110614 Workers; VB District K10/29, 11/3 & 11/6	\$15.00	11/03/2014	11/06/2014	/ /	11/03/2014	11/03/2014 Paid	07		N
29410	Brewbaker, Jodi Vendor Type:	050215 Reimburse For Softball Expenses	\$813.52	06/03/2015	05/02/2015	/ /	06/03/2015	06/03/2015 Paid			N

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27430	Brown, Marleen Vendor Type:	012815 Reimburse For Classroom Supplies	\$15.41	01/28/2015	01/28/2015	/ /	01/30/2015	01/29/2015 Paid			N
27450	Bruning, Shelly Vendor Type:	060115 Reimburse For Gift Certificate	\$25.00	06/01/2015	06/01/2015	/ /	06/05/2015	06/03/2015 Paid			N
27720	Comfort, Donald Vendor Type:	110314 Halloween Patrol	\$130.00	11/05/2014	11/03/2014	/ /	11/07/2014	11/07/2014 Paid	07		N
27785	Crowe, Lori Vendor Type:	091212 Reimburse For School Supplies	\$119.99	09/12/2014	09/12/2012	/ /	09/12/2012	09/16/2014 Paid			N
27785	Crowe, Lori Vendor Type:	032315 Reimburse For Title II Conf Meals	\$16.90	03/23/2015	03/23/2015	/ /	03/27/2015	03/25/2015 Paid			N
27785	Crowe, Lori Vendor Type:	050115 Reimburse For Classroom Supplies	\$6.20	05/01/2015	05/01/2015	/ /	05/08/2015	05/07/2015 Paid			N
27785	Crowe, Lori Vendor Type:	052615 Reimburse For Classroom Supplies	\$24.17	06/01/2015	05/26/2015	/ /	06/05/2015	06/03/2015 Paid			N
100759	Dorothy Poe Vendor Type:	121114 Reimburse For Mileage	\$33.60	12/12/2014	12/11/2014	/ /	12/19/2014	12/18/2014 Paid			N
92760	Fullerton, Rodney Vendor Type:	101614 Reimburse For Mileage	\$48.00	10/21/2014	10/16/2014	/ /	10/24/2014	10/23/2014 Paid			N
92760	Fullerton, Rodney Vendor Type:	120314 Reimburse For travel Expenses	\$56.00	12/04/2014	12/03/2014	/ /	12/05/2014	12/04/2014 Paid			N
92760	Fullerton, Rodney Vendor Type:	011315 Reimburse For Expenses & Mileage	\$98.00	01/13/2015	01/13/2015	/ /	01/16/2015	01/15/2015 Paid			N
92760	Fullerton, Rodney Vendor Type:	020915 Reimburse For Bridge Fare	\$8.00	02/10/2015	02/09/2015	/ /	02/13/2015	02/12/2015 Paid			N
92760	Fullerton, Rodney Vendor Type:	022615 Reimburse For Bus Garage Expenses	\$49.84	03/05/2015	02/26/2015	/ /	03/13/2015	03/13/2015 Paid			N
92760	Fullerton, Rodney Vendor Type:	031615 Reimburse For Mileage	\$288.96	03/23/2015	03/16/2015	/ /	03/27/2015	03/25/2015 Paid			N
92760	Fullerton, Rodney Vendor Type:	050615 Reimburse For Mileage	\$48.00	05/07/2015	05/06/2015	/ /	05/08/2015	05/07/2015 Paid			N
92894	Furst, Shannon Vendor Type:	031815 Reimburse For Reading Month Supplies	\$32.88-V	03/19/2015	03/18/2015	/ /	03/27/2015	03/25/2015 VOID			N

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92894	Furst, Shannon Vendor Type:	031215 Reimburse For Title I Supplies	\$15.99-V	03/23/2015	03/12/2015	/ /	03/27/2015	03/25/2015 VOID			N
93031	Gildner, Erica Vendor Type:	060115 Reimburse For Supplies From Box Tops	\$92.14	06/02/2015	06/01/2015	/ /	06/05/2015	06/03/2015 Paid			N
28200	Godek, Sandra Vendor Type:	102814 Reimburse For Snacks For Book Sale Volunteers	\$24.25	11/06/2014	10/28/2014	/ /	11/07/2014	11/07/2014 Paid			N
28200	Godek, Sandra Vendor Type:	043015 Reimburse For Book Fair Expenses	\$11.53	04/30/2015	04/30/2015	/ /	05/08/2015	05/07/2015 Paid			N
28200	Godek, Sandra Vendor Type:	051815 Reimburse For Supplies From Box Tops	\$218.45	05/19/2015	05/18/2015	/ /	05/22/2015	05/20/2015 Paid			N
28221	Grant, Mark Vendor Type:	110414 Reimburse For Wrestling Mbsp Dues	\$100.00	11/06/2014	11/04/2014	/ /	11/07/2014	11/07/2014 Paid			N
28221	Grant, Mark Vendor Type:	120214 Wrestling Dud's	\$79.50	12/02/2014	12/02/2014	/ /	12/05/2014	12/04/2014 Paid			N
101799	Hoffmeyer, Anthony Vendor Type:	050515 Reimburse For Supplies From Box Tops	\$26.00	05/05/2015	05/05/2015	/ /	05/08/2015	05/07/2015 Paid			N
28330	Hoffmeyer, Barbara Vendor Type:	011516 Reimburse For Supplies From Box Tops	\$26.40	01/15/2015	01/15/2015	/ /	01/16/2015	01/15/2015 Paid			N
28330	Hoffmeyer, Barbara Vendor Type:	041515 Reimburse For Kindergarten Round Up Supplies	\$23.24	04/21/2015	04/15/2015	/ /	04/24/2015	04/23/2015 Paid			N
28330	Hoffmeyer, Barbara Vendor Type:	050515 Reimburse For Class Supplies From PTO & Boxtops	\$168.80	05/05/2015	05/05/2015	/ /	05/08/2015	05/07/2015 Paid			N
100323	Horn, Miranda Vendor Type:	033015 Reimburse For Elem Expenses	\$120.59	03/31/2015	03/30/2015	/ /	04/10/2015	04/07/2015 Paid			N
28420	Janeczek, Colleen Vendor Type:	052215 Reimburse For Conference Costs	\$239.00	06/02/2015	05/22/2015	/ /	06/05/2015	06/03/2015 Paid			N
30099	Kowalewsky, Barbara Vendor Type:	112514 Reimburse For Class Supplies	\$12.76	12/02/2014	11/25/2014	/ /	12/05/2014	12/04/2014 Paid			N
30099	Kowalewsky, Barbara Vendor Type:	022815 Reimburse For Video Broadcasting Class Supplies	\$45.97	03/05/2015	02/28/2015	/ /	03/13/2015	03/13/2015 Paid			N
30099	Kowalewsky, Barbara Vendor Type:	031915 Reimburse For Kiln Supplies	\$169.34	03/23/2015	03/19/2015	/ /	03/27/2015	03/25/2015 Paid			N

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30099	Kowalewsky, Barbara Vendor Type:	032315 Reimburse For Kiln Parts	\$31.00	03/23/2015	03/23/2015	/ /	03/27/2015	03/25/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	102514 Reimburse For Popcorn Supplies	\$175.84	11/06/2014	10/25/2014	/ /	11/06/2014	11/07/2014 Paid			N
101341	Kowalski, Heather Vendor Type:	120514 Reimburse For MS Student Council Dance Supplies	\$92.40	12/09/2014	12/05/2014	/ /	12/19/2014	12/18/2014 Paid			N
101341	Kowalski, Heather Vendor Type:	121514 Reimburse For Popcorn Supplies	\$99.95	12/15/2014	12/15/2014	/ /	12/19/2014	12/18/2014 Paid			N
101341	Kowalski, Heather Vendor Type:	011915 Reimburse For MS/HS Popcorn Expense	\$154.24	01/28/2015	01/19/2015	/ /	01/30/2015	01/29/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	030915 Reimburse For Classroom Supplies From Box Tops	\$42.23	03/10/2015	03/09/2015	/ /	03/13/2015	03/13/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	032115 Reimburse For MS/HS Council Popcorn Supplies	\$48.14	03/23/2015	03/21/2015	/ /	03/27/2015	03/25/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	032715 Reimburse For MS Student Council Supplies	\$83.20	03/27/2015	03/27/2015	/ /	04/08/2015	04/07/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	040215 Reimburse For Supplies From Box Tops	\$52.87	04/02/2015	04/02/2015	/ /	04/10/2015	04/07/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	050715 MS/HS Student Council Popcorn Supplies Reimbursed	\$39.27	05/07/2015	05/07/2015	/ /	05/08/2015	05/07/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	051915 Reimburse For Supplies From Box Tops	\$82.29	05/19/2015	05/19/2015	/ /	05/22/2015	05/20/2015 Paid			N
101341	Kowalski, Heather Vendor Type:	060115 Reimburse For Student Council Expenses	\$50.00	06/02/2015	06/01/2015	/ /	06/05/2015	06/03/2015 Paid			N
101882	Kowalski, Steven Vendor Type:	030915 Reimburse For Classroom Supplies	\$22.59	03/10/2015	03/09/2015	/ /	03/13/2015	03/13/2015 Paid			N
101882	Kowalski, Steven Vendor Type:	032115 Reimburse For Classroom Supplies	\$49.23	03/23/2015	03/21/2015	/ /	03/27/2015	03/25/2015 Paid			N
101882	Kowalski, Steven Vendor Type:	060205 Reimburse For Classroom Supplies	\$60.03	06/02/2015	06/02/2005	/ /	06/05/2015	06/03/2015 Paid			N
28563	Larson, Mary Vendor Type:	102714 Reimburse For Mileage	\$93.12	11/06/2014	10/27/2014	/ /	11/07/2014	11/07/2014 Paid			N

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28563	Larson, Mary Vendor Type:	041415 Reimburse For Student Council Supplies & Service	\$75.00	04/21/2015	04/14/2015	/ /	04/24/2015	04/23/2015 Paid			N
28570	Libby, Carla Vendor Type:	051915 Reimburse For Library Aquarium	\$581.06	05/19/2015	05/19/2015	/ /	05/22/2015	05/20/2015 Paid			N
102115	Marsh, Kim Vendor Type:	011215 Refund Lock In Payment; Katelyn	\$15.00-V	01/12/2015	01/09/2015	/ /	01/09/2015	01/12/2015 VOID			N
102115	Marsh, Kim Vendor Type:	011215 Refund Lock In Payment; Katelyn	\$15.00	01/13/2015	01/09/2015	/ /	01/09/2015	01/13/2015 Paid			N
100379	Marty Mix Vendor Type:	073014 Reimburse For Staff Lunch/Interviews	\$56.00	07/31/2014	07/30/2014	/ /	07/31/2014	07/31/2014 Paid			N
100379	Marty Mix Vendor Type:	073014A Riemburse For GVBB expenses	\$25.01	07/31/2014	07/30/2014	/ /	07/31/2014	07/31/2014 Paid			N
100379	Marty Mix Vendor Type:	081114 Reimburse For Travel Costs GBB	\$10.02	08/12/2014	08/11/2014	/ /	08/15/2014	08/14/2014 Paid			N
100379	Marty Mix Vendor Type:	082014 Reimburse For AD Expenses	\$7.61	08/20/2014	08/20/2014	/ /	08/29/2014	09/16/2014 Paid			N
100379	Marty Mix Vendor Type:	091014 AD Meeting Expenses	\$15.00	09/11/2014	09/10/2014	/ /	09/12/2014	09/16/2014 Paid			N
100379	Marty Mix Vendor Type:	100814 Reimburse For Student Expenses From dunston	\$17.01	10/09/2014	10/08/2014	/ /	10/10/2014	10/10/2014 Paid			N
100379	Marty Mix Vendor Type:	102014 Reimburse For Mileage	\$61.93	10/21/2014	10/20/2014	/ /	10/24/2014	10/23/2014 Paid			N
100379	Marty Mix Vendor Type:	102014A Reimburse For XC Expenses	\$124.90	10/21/2014	10/20/2014	/ /	10/24/2014	10/23/2014 Paid			N
100379	Marty Mix Vendor Type:	110614 VB Districts 2014 11/3 & 11/6	\$100.00	10/30/2014	11/06/2014	/ /	11/07/2014	11/03/2014 Paid	07		N
100379	Marty Mix Vendor Type:	102714 Reimburse For Meals/Dunston Fund	\$24.17	11/06/2014	10/27/2014	/ /	11/07/2014	11/07/2014 Paid			N
100379	Marty Mix Vendor Type:	102714A Reimburse For XC Event	\$285.00	11/06/2014	10/27/2014	/ /	11/07/2014	11/07/2014 Paid			N
100379	Marty Mix Vendor Type:	110314 Reimbure For Track Expenses	\$19.40	11/06/2014	11/03/2014	/ /	11/07/2014	11/07/2014 Paid			N

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100379	Marty Mix Vendor Type:	110314A Reimburse For Travel Expense	\$40.00	11/06/2014	11/03/2014	/ /	11/07/2014	11/07/2014 Paid			N
100379	Marty Mix Vendor Type:	110314B Reimburse For Travel Expense	\$227.63	11/06/2014	11/03/2014	/ /	11/07/2014	11/07/2014 Paid			N
100379	Marty Mix Vendor Type:	111414 Reimburse For VB Meals	\$133.22	11/17/2014	11/14/2014	/ /	11/21/2014	11/21/2014 Paid			N
100379	Marty Mix Vendor Type:	111814 VB Tip From Breakfast	\$25.00	11/20/2014	11/18/2014	/ /	11/21/2014	11/21/2014 Paid			N
100379	Marty Mix Vendor Type:	120114 Riemburse For VB Hotel Expenses	\$831.60	12/01/2014	12/01/2014	/ /	12/05/2014	12/04/2014 Paid			N
100379	Marty Mix Vendor Type:	120114A Reimburse For Expenses From Dunston Fund	\$5.28	12/01/2014	12/01/2014	/ /	12/05/2014	12/04/2014 Paid			N
100379	Marty Mix Vendor Type:	112414 Reimburse For Fuel Costs	\$132.81	12/02/2014	11/24/2014	/ /	12/05/2014	12/04/2014 Paid			N
100379	Marty Mix Vendor Type:	112414A Reimburse For VB Hockey Weekly Action Plaque VB	\$25.00	12/02/2014	11/24/2014	/ /	12/05/2014	12/04/2014 Paid			N
100379	Marty Mix Vendor Type:	112414B Reimburse For athletic Expenses	\$538.70	12/02/2014	11/24/2014	/ /	12/05/2014	12/04/2014 Paid			N
100379	Marty Mix Vendor Type:	121114 AD Meeting Costs	\$15.00	12/12/2014	12/11/2014	/ /	12/19/2014	12/18/2014 Paid			N
100379	Marty Mix Vendor Type:	031615 Reimburse For AD Meeting Expenses	\$12.00	01/01/2015	03/16/2015	/ /	03/27/2015	03/25/2015 Paid			N
100379	Marty Mix Vendor Type:	010615 AD Meeting Expense Reimbursement	\$13.00	01/14/2015	01/06/2015	/ /	01/16/2015	01/15/2015 Paid			N
100379	Marty Mix Vendor Type:	011715 Reimburse For AD Meeting Expense	\$16.00	01/28/2015	01/17/2015	/ /	01/30/2015	01/29/2015 Paid			N
100379	Marty Mix Vendor Type:	020915 Reimburse For AD Expense	\$15.00	02/10/2015	02/09/2015	/ /	02/13/2015	02/12/2015 Paid			N
100379	Marty Mix Vendor Type:	021215 Reimburse For AD Expenses	\$13.00	02/17/2015	02/12/2015	/ /	02/27/2015	02/26/2015 Paid			N
100379	Marty Mix Vendor Type:	031315 Honorarium; Boys Basketball Districts	\$100.00	02/26/2015	03/13/2015	/ /	02/27/2015	02/26/2015 Paid	07		N

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100379	Marty Mix Vendor Type:	030315 Reimburse For Student Expenses from Dunston	\$16.63	03/05/2015	03/03/2015	/ /	03/15/2015	03/13/2015 Paid			N
100379	Marty Mix Vendor Type:	030315A Reimburse For Boys Basketball Expenses	\$22.79	03/05/2015	03/03/2015	/ /	03/13/2015	03/13/2015 Paid			N
100379	Marty Mix Vendor Type:	033115 Reimburse For Expenses From Dunston	\$24.56	04/21/2015	03/31/2015	/ /	04/24/2015	04/23/2015 Paid			N
100379	Marty Mix Vendor Type:	041615 Reimburse For Expenses From Dunston & Athletics	\$36.13	04/21/2015	04/16/2015	/ /	04/24/2015	04/23/2015 Paid			N
100379	Marty Mix Vendor Type:	042915 Reimburse For AD Expenses	\$22.50	04/29/2015	04/29/2015	/ /	05/08/2015	05/07/2015 Paid			N
100379	Marty Mix Vendor Type:	050615 Reimburse For Student Meals From Dunston	\$14.87	05/06/2015	05/06/2015	/ /	05/08/2015	05/07/2015 Paid			N
100379	Marty Mix Vendor Type:	051415 Reimburse For AD Expenses	\$29.27	05/19/2015	05/14/2015	/ /	05/22/2015	05/20/2015 Paid			N
100379	Marty Mix Vendor Type:	052115 Reimburse For Expenses From Dunston	\$4.76	06/02/2015	05/21/2015	/ /	06/05/2015	06/03/2015 Paid			N
92862	Moran, Kelly Vendor Type:	010515 Reimburse For Ski Club Expenses	\$559.00	01/14/2015	01/05/2015	/ /	01/16/2015	01/15/2015 Paid			N
92862	Moran, Kelly Vendor Type:	011615 Reimburse For Ski Club Expense	\$433.00	01/28/2015	01/16/2015	/ /	01/30/2015	01/29/2015 Paid			N
92862	Moran, Kelly Vendor Type:	012415 Reimburse For Ski Club Expense	\$282.00	01/28/2015	01/24/2015	/ /	01/30/2015	01/29/2015 Paid			N
92862	Moran, Kelly Vendor Type:	013015 Reimburse For Ski Club Expense	\$9.00	01/30/2015	01/30/2015	/ /	01/30/2015	01/30/2015 Paid			N
92862	Moran, Kelly Vendor Type:	020915 Reimburse For 2/7 Ski Trip Expenses	\$286.00	02/10/2015	02/09/2015	/ /	02/13/2015	02/12/2015 Paid			N
92862	Moran, Kelly Vendor Type:	022415 Reimburse For Ski Club Expenses	\$391.00	02/26/2015	02/24/2015	/ /	02/27/2015	02/26/2015 Paid			N
92862	Moran, Kelly Vendor Type:	030215 Reimburse For Ski Trip Expenses	\$399.00	03/05/2015	03/02/2015	/ /	03/13/2015	03/13/2015 Paid			N
92862	Moran, Kelly Vendor Type:	030915 Reimburse For Ski Trip Costs	\$458.00	03/10/2015	03/09/2015	/ /	03/13/2015	03/13/2015 Paid			N

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29320	Peterman, Diane Vendor Type:	080715 Reimburse For Trips	\$154.56	08/20/2014	08/07/2015	/ /	08/29/2014	09/16/2014 Paid			N
29320	Peterman, Diane Vendor Type:	082414 Reimburse For Mileage	\$23.04	09/24/2014	09/24/2014	/ /	09/26/2014	09/26/2014 Paid			N
29320	Peterman, Diane Vendor Type:	120214 Reimburse From Box Tops For Office Decor	\$23.19	12/09/2014	12/02/2014	/ /	12/19/2014	12/18/2014 Paid			N
29320	Peterman, Diane Vendor Type:	120814 Reimburse For Board Supplies	\$10.12	12/09/2014	12/08/2014	/ /	12/19/2014	12/18/2014 Paid			N
29320	Peterman, Diane Vendor Type:	050715 Reimburse For Mileage	\$99.84	05/19/2015	05/07/2015	/ /	05/22/2015	05/20/2015 Paid			N
29525	Robbins, Christina Vendor Type:	091214 Reimburse For Supplies From Box Tops	\$72.75	09/12/2014	09/12/2014	/ /	09/12/2014	09/16/2014 Paid			N
29525	Robbins, Christina Vendor Type:	011315 Reimburse For Supplies From OASAA Scholashrship	\$490.00	01/15/2015	01/13/2015	/ /	01/16/2015	01/15/2015 Paid			N
29525	Robbins, Christina Vendor Type:	011315A Reimburse For Supplies From Box Tops	\$77.02	01/15/2015	01/13/2015	/ /	01/16/2015	01/15/2015 Paid			N
29525	Robbins, Christina Vendor Type:	011516 Reimburse For Christmas Program Expenses	\$65.17	01/15/2015	01/15/2016	/ /	01/16/2015	01/15/2015 Paid			N
29525	Robbins, Christina Vendor Type:	022615 Reimburse For Classroom Supplies	\$59.64	02/26/2015	02/26/2015	/ /	02/27/2015	02/26/2015 Paid			N
29525	Robbins, Christina Vendor Type:	051215 Erimburse For Supplies From Box Tops	\$35.04	05/19/2015	05/12/2015	/ /	05/22/2015	05/20/2015 Paid			N
29540	Robinson III, Lewis J. Vendor Type:	111214 Official; JHGBB Vs St. Mary 11/12	\$60.00	11/13/2014	11/12/2014	/ /	11/21/2014	11/21/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	112014 Official; JHBB Vs Central Lake	\$60.00	11/20/2014	11/20/2014	/ /	11/21/2014	11/21/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	112514 Official; JHGBB Vs I Lakes 11/25/14	\$60.00	12/01/2014	11/25/2014	/ /	12/05/2014	12/04/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	120314 Official; JHGBB Vs PSF 12/3	\$60.00	12/03/2014	12/03/2014	/ /	12/05/2014	12/04/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	120414 Official; JHBBB Vs Pellson 12/4	\$60.00	12/05/2014	12/04/2014	/ /	12/19/2014	12/18/2014 Paid	07		N

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29540	Robinson III, Lewis J. Vendor Type:	120914 Official; JHBBB Vs St. Mary's 12/9	\$60.00	12/12/2014	12/09/2014	/ /	12/19/2014	12/18/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	121214 Official; JHBBB Vs PSF 12/12	\$60.00	12/12/2014	12/12/2014	/ /	12/19/2014	12/18/2014 Paid	07		N
29540	Robinson III, Lewis J. Vendor Type:	010515 Reimburse For Robotics Mileage & Expenses	\$314.84	01/15/2015	01/05/2015	/ /	01/16/2015	01/15/2015 Paid			N
29540	Robinson III, Lewis J. Vendor Type:	011215 Reimburse For Robotics Supplies & Expenses	\$240.02	01/15/2015	01/12/2015	/ /	01/16/2015	01/15/2015 Paid			N
29860	Scott Steensma Vendor Type:	091814 Reimburse For Supplies	\$21.02	09/18/2014	09/18/2014	/ /	09/26/2014	09/26/2014 Paid			N
29860	Scott Steensma Vendor Type:	092214 Reimburse For Classroom Supply	\$108.95	09/23/2014	09/23/2014	/ /	09/26/2014	09/26/2014 Paid			N
29860	Scott Steensma Vendor Type:	100814 Reimburse For Supplies	\$87.45	10/10/2014	10/08/2014	/ /	10/10/2014	10/10/2014 Paid			N
29860	Scott Steensma Vendor Type:	101614 Service Learning Supplies	\$88.83	10/21/2014	10/16/2014	/ /	10/24/2014	10/23/2014 Paid			N
29860	Scott Steensma Vendor Type:	101714 Reimburse For Classroom Supplies	\$36.96-V	11/06/2014	10/17/2014	/ /	11/07/2014	11/07/2014 VOID			N
29860	Scott Steensma Vendor Type:	110614 Reimburse For Lock In Supplies	\$254.28-V	11/06/2014	11/06/2014	/ /	11/07/2014	11/07/2014 VOID			N
29860	Scott Steensma Vendor Type:	101714 Reimburse For Classroom Supplies	\$36.96	11/20/2014	10/17/2014	/ /	11/07/2014	11/21/2014 Paid			N
29860	Scott Steensma Vendor Type:	112014 Reimburse For Service Learning Supplies	\$485.57	11/20/2014	11/20/2014	/ /	11/21/2014	11/21/2014 Paid			N
29860	Scott Steensma Vendor Type:	042115 Reimburse For Supplies From Service Learning	\$350.45	04/21/2015	04/21/2015	/ /	04/24/2015	04/23/2015 Paid			N
101773	Smercina, Jennifer Vendor Type:	071014 Reimburse band Instrument/Activity Funds	\$150.79	07/15/2014	07/10/2014	/ /	07/18/2014	07/17/2014 Paid			N
101773	Smercina, Jennifer Vendor Type:	120514 Reimburse For Conference Expenses	\$494.57	01/28/2015	12/05/2014	/ /	01/30/2015	01/29/2015 Paid			N
101773	Smercina, Jennifer Vendor Type:	022715 Reimburse For Band Festival Expenses	\$142.36	03/05/2015	02/27/2015	/ /	03/13/2015	03/13/2015 Paid			N

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101773	Smercina, Jennifer Vendor Type:	041515 Reimburse For MS Band Supplies	\$45.84	04/21/2015	04/15/2015	/ /	04/24/2015	04/23/2015 Paid			N
29870	Talaska, Kathy Vendor Type:	101714 Reimburse From K. Talaska Supplies	\$158.29	10/23/2014	10/17/2014	/ /	10/24/2014	10/23/2014 Paid			N
29870	Talaska, Kathy Vendor Type:	110614 Reimburse For Supplies From Box Tops	\$119.70	11/20/2014	11/06/2014	/ /	11/21/2014	11/21/2014 Paid			N
29870	Talaska, Kathy Vendor Type:	111014 Reimburse For Mileage	\$24.00	11/20/2014	11/10/2014	/ /	11/21/2014	11/21/2014 Paid			N
29870	Talaska, Kathy Vendor Type:	120814 Reimburse For Mailing	\$9.60	12/09/2014	12/08/2014	/ /	12/19/2014	12/18/2014 Paid			N
29870	Talaska, Kathy Vendor Type:	020715 Reimburse For Mileage	\$24.00	02/17/2015	02/07/2015	/ /	02/27/2015	02/26/2015 Paid			N
29870	Talaska, Kathy Vendor Type:	030715 Reimburse For Mileage	\$24.00	03/10/2015	03/07/2015	/ /	03/13/2015	03/13/2015 Paid			N
29870	Talaska, Kathy Vendor Type:	031015 Reimburse For Postage For Box Tops	\$10.20	03/10/2015	03/10/2015	/ /	03/13/2015	03/13/2015 Paid			N
27182	Tamara Bassett Vendor Type:	022615 Reimburse For Reading Month Activities	\$121.01	02/26/2015	02/26/2015	/ /	02/27/2015	02/26/2015 Paid			N
102102	Teysen, Eric Vendor Type:	112514 Official; JHGBB Vs I Lakes 11/25/14	\$60.00	12/01/2014	11/25/2014	/ /	12/05/2014	12/04/2014 Paid	07		N
102102	Teysen, Eric Vendor Type:	120314 Official; JHGBB Vs PSF 12/3	\$60.00	12/03/2014	12/03/2014	/ /	12/05/2014	12/04/2014 Paid	07		N
102102	Teysen, Eric Vendor Type:	120914 Reimburse For PE Shirts	\$262.59-V	12/09/2014	12/09/2014	/ /	12/19/2014	12/18/2014 VOID			N
102102	Teysen, Eric Vendor Type:	120914A Official; jHBBB Vs St. Mary's 12/9	\$60.00-V	12/12/2014	12/09/2014	/ /	12/19/2014	12/18/2014 VOID	07		N
102102	Teysen, Eric Vendor Type:	121214 Official; JHBBB Vs PSF 12/12	\$60.00-V	12/12/2014	12/12/2014	/ /	12/19/2014	12/18/2014 VOID	07		N
102102	Teysen, Eric Vendor Type:	121514 Erimburse For Gym Class T Shirts	\$262.59-V	12/15/2014	12/15/2014	/ /	12/19/2014	12/18/2014 VOID			N
102102	Teysen, Eric Vendor Type:	120914 Reimburse For PE Shirts	\$262.59	12/18/2014	12/09/2014	/ /	12/19/2014	12/18/2014 Paid			N

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102102	Teysen, Eric Vendor Type:	120914A Official; jHBBB Vs St. Mary's 12/9	\$60.00	12/18/2014	12/09/2014	/ /	12/19/2014	12/18/2014 Paid	07	N	
102102	Teysen, Eric Vendor Type:	121214 Official; JHBBB Vs PSF 12/12	\$60.00	12/18/2014	12/12/2014	/ /	12/19/2014	12/18/2014 Paid	07	N	
29990	Tribisondi, John Vendor Type:	110314 Halloween Patrol	\$130.00	11/05/2014	11/03/2014	/ /	11/07/2014	11/07/2014 Paid	07	N	
30000	Tribisondi, Shelly Vendor Type:	092814 Reimburse For Class Of 2016 Supplies	\$200.17	10/10/2014	09/28/2014	/ /	10/10/2014	10/10/2014 Paid		N	
100977	Watson, Amber Vendor Type:	071714 Reimburse For VB Camp Expenses	\$134.55	07/29/2014	07/17/2014	/ /	07/31/2014	07/31/2014 Paid		N	
100977	Watson, Amber Vendor Type:	092314 Reimburse For MIVCA Membership	\$35.00	09/23/2014	09/23/2014	/ /	09/26/2014	09/26/2014 Paid		N	
100977	Watson, Amber Vendor Type:	092914 Reimburse For Pep Assembly From Student Council	\$32.65	10/10/2014	09/29/2014	/ /	10/10/2014	10/10/2014 Paid		N	
100977	Watson, Amber Vendor Type:	101014 Reimburse For Bridge Fare	\$8.00	10/10/2014	10/10/2014	/ /	10/10/2014	10/10/2014 Paid		N	
100977	Watson, Amber Vendor Type:	101714 Reimburse For VB Expenses	\$196.66	10/23/2014	10/17/2014	/ /	10/24/2014	10/23/2014 Paid		N	
100977	Watson, Amber Vendor Type:	120514 Reimburse For VB Expenses	\$365.88	12/09/2014	12/05/2014	/ /	12/19/2014	12/18/2014 Paid		N	
100977	Watson, Amber Vendor Type:	120914 Reimburse For VB Travel Expense	\$6.00	12/09/2014	12/09/2014	/ /	12/19/2014	12/18/2014 Paid		N	
100977	Watson, Amber Vendor Type:	041415 Reimburse For Classroom Supplies	\$31.74	04/21/2015	04/14/2015	/ /	04/24/2015	04/23/2015 Paid		N	
100977	Watson, Amber Vendor Type:	060315 Reimburse For Volleyball Expenses	\$647.92	06/03/2015	06/03/2015	/ /	06/03/2015	06/03/2015 Paid		N	
93207	Watson, Steve Vendor Type:	012815 Worker; GBB Clock 1/27	\$20.00	01/28/2015	01/28/2015	/ /	01/30/2015	01/29/2015 Paid	07	N	
93207	Watson, Steve Vendor Type:	021115 Worker; BBB Scorer	\$20.00	02/17/2015	02/11/2015	/ /	02/27/2015	02/26/2015 Paid		N	
93207	Watson, Steve Vendor Type:	022615 Worker; BBB Clock @ FA	\$25.00	03/05/2015	02/26/2015	/ /	03/13/2015	03/13/2015 Paid	07	N	

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93207	Watson, Steve Vendor Type:	030915 Worker; BBB District Scorer	\$50.00	03/13/2015	03/09/2015	/ /	03/13/2015	03/13/2015 Paid			N
30097	Welch, Vicki Vendor Type:	012815 Reimburse For Supplies From Box Tops	\$51.29	01/28/2015	01/28/2015	/ /	01/30/2015	01/29/2015 Paid			N
30097	Welch, Vicki Vendor Type:	051915 Reimburse For Supplies From Box Tops	\$15.64	05/19/2015	05/19/2015	/ /	05/22/2015	05/20/2015 Paid			N
30176	Wregglesworth, Kym Vendor Type:	012315 Reimburse For NHS Expenses	\$14.97	01/28/2015	01/23/2015	/ /	01/30/2015	01/29/2015 Paid			N
30176	Wregglesworth, Kym Vendor Type:	012515 Reimburse For Class Room Supplies/scholarship	\$604.17	01/28/2015	01/25/2015	/ /	01/30/2015	01/29/2015 Paid			N
30176	Wregglesworth, Kym Vendor Type:	031815 Reimburse For NHS Induction Expenses	\$40.99	03/19/2015	03/18/2015	/ /	03/27/2015	03/25/2015 Paid			N
30176	Wregglesworth, Kym Vendor Type:	032315 Reimburse For Macul Travel Expense	\$16.93	03/25/2015	03/23/2015	/ /	03/27/2015	03/25/2015 Paid			N
30176	Wregglesworth, Kym Vendor Type:	051915 Reimburse For NHS Expenses	\$59.98	05/19/2015	05/19/2015	/ /	05/22/2015	05/20/2015 Paid			N

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	<u>Invoice Amount</u>		<u>Invoice Amount</u>
Open Invoices	\$0.00	No. of Invoices: 190	\$21,004.44
Closed Invoices	\$0.00	No. of Voided Invoices: 10	\$1,015.29
Paid Invoices	\$21,004.44		