

Success Virtual Learning Centers of Michigan

Employee and Board Member Reimbursements

2023-24

Date	Transaction # Description	Transaction Type	Post Date Due Date	Transaction Amount	Discount Amount Discount Taken	Payment Type	Payment #	Payment Date	Amount Paid	Transaction Balance
Dave Zimmer										
02/12/2024		Invoice	02/12/2024	\$30.45	\$0.00	Computer Check	5133	02/12/2024	\$30.45	\$0.00
	Reimbursement - mailing		02/12/2024							
		<i>Totals for Dave Zimmer:</i>		\$30.45	\$0.00				\$30.45	\$0.00
Garth Aamodt										
12/07/2023		Invoice	12/07/2023	\$178.75	\$0.00	Computer Check	5121	12/07/2023	\$178.75	\$0.00
	Board meetings July - Dec 2023 and mileage		12/07/2023							
06/30/2024		Invoice	06/30/2024	\$108.75	\$0.00	Computer Check	5147	07/22/2024	\$108.75	\$0.00
	Board meetings Jan - Jun 2024 and mileage		06/30/2024							
		<i>Totals for Garth Aamodt:</i>		\$287.50	\$0.00				\$287.50	\$0.00
Janice Lyben										
12/07/2023		Invoice	12/07/2023	\$227.50	\$0.00	Computer Check	5122	12/07/2023	\$227.50	\$0.00
	Board meetings July - Dec 2023 and mileage		12/07/2023							
06/30/2024		Invoice	06/30/2024	\$157.50	\$0.00	Computer Check	5148	07/22/2024	\$157.50	\$0.00
	Board meetings Jan - Jun 2024 and mileage		06/30/2024							
		<i>Totals for Janice Lyben:</i>		\$385.00	\$0.00				\$385.00	\$0.00
Jason Woodward										
12/07/2023		Invoice	12/07/2023	\$400.00	\$0.00	Computer Check	5123	12/07/2023	\$400.00	\$0.00
	Board meetings July - Dec 2023 and mileage		12/07/2023							
06/30/2024		Invoice	06/30/2024	\$330.00	\$0.00	Computer Check	5149	07/22/2024	\$330.00	\$0.00
	Board meetings Jan - Jun 2024 and mileage		06/30/2024							
		<i>Totals for Jason Woodward:</i>		\$730.00	\$0.00				\$730.00	\$0.00
John Prescott										
10/31/2023		Invoice	10/31/2023	\$2747.51	\$0.00	Computer Check	5125	12/12/2023	\$2747.51	\$0.00
	Reimbursement mileage July - Oct 2023 and expenses		10/31/2023							

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12/12/2023		Invoice	12/12/2023	\$1206.39	\$0.00	Computer Check	5126	12/12/2023	\$1206.39	\$0.00
	Reimbursement mileage Oct 31 - Dec 2023 and expenses		12/12/2023							
02/12/2024		Invoice	02/12/2024	\$2235.95	\$0.00	Computer Check	5134	02/12/2024	\$2235.95	\$0.00
	Reimbursement mileage and expenses - Jan/Feb 2024		02/12/2024							
06/22/2024		Invoice	06/22/2024	\$3875.05	\$0.00	Computer Check	5145	06/25/2024	\$3875.05	\$0.00
	Reimbursement mileage and expenses - Feb - June 2024		06/22/2024							
		<i>Totals for John Prescott:</i>		\$10064.90	\$0.00				\$10064.90	\$0.00
Suzanne VanSuilichem										
12/07/2023		Invoice	12/07/2023	\$287.50	\$0.00	Computer Check	5124	12/07/2023	\$287.50	\$0.00
	Board meetings July - Dec 2023 and mileage		12/07/2023							
06/30/2024		Invoice	06/30/2024	\$145.00	\$0.00	Computer Check	5150	07/22/2024	\$145.00	\$0.00
	Board meetings Jan - Jun 2024 and mileage		06/30/2024							
		<i>Totals for Suzanne VanSuilichem:</i>		\$432.50	\$0.00				\$432.50	\$0.00
		GRAND TOTALS:		\$11930.35	\$0.00				\$11930.35	\$0.00
	A total of 13 transaction(s) listed									