

Success Virtual Learning Centers of Michigan Employee and Board Member Reimbursements 2021-22

<u>Date</u>	<u>Transaction # Description</u>	<u>Transaction Type</u>	<u>Post Date Due Date</u>	<u>Transaction Amount</u>	<u>Discount Amount Discount Taken</u>	<u>Payment Type</u>	<u>Payment #</u>	<u>Payment Date</u>	<u>Amount Paid</u>	<u>Transaction Balance</u>
John Prescott										
5/23/2022		Invoice	5/23/2022	\$999.77	\$0.00	Computer Check	5047	5/23/2022	\$999.77	\$0.00
	Reimburse-site visits mileage 2-8-22 thru 5-20		5/23/2022							
6/22/2022		Invoice	6/30/2022	\$941.08	\$0.00	Computer Check	5059	7/27/2022	\$941.08	\$0.00
	Reimburse-mileage & expenses graduations		6/22/2022							
		<i>Totals for John Prescott:</i>		<u>\$1940.85</u>	<u>\$0.00</u>				<u>\$1940.85</u>	<u>\$0.00</u>
LaRonda Forsey										
10/12/2021		Invoice	12/1/2021	\$104.16	\$0.00	Computer Check	5037	12/11/2021	\$104.16	\$0.00
	Reimbursement - school visits mileage		12/11/2021							
12/14/2021		Invoice	2/21/2022	\$104.16	\$0.00	Computer Check	5041	2/25/2022	\$104.16	\$0.00
	Reimburse-Dec '21 B-meeting travel mileage		2/21/2022							
2/8/2022		Invoice	2/1/2022	\$108.81	\$0.00	Computer Check	5041	2/25/2022	\$108.81	\$0.00
	Reimburse-Feb '22 B-meeting travel mileage		2/21/2022							
		<i>Totals for LaRonda Forsey:</i>		<u>\$317.13</u>	<u>\$0.00</u>				<u>\$317.13</u>	<u>\$0.00</u>
		GRAND TOTALS:		\$2257.98	\$0.00				\$2257.98	\$0.00
	A total of 5 transaction(s) listed									