CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
202100132	ALLEN, CHERIE	PHONE-NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	TECH ADMN TRAVEL	60.00
202100133	BARWEGEN, MICHAEL	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	TY ADM TRAVEL	60.00
202100134	BAST, WHITNEY	ART SUPPLI	10/27/2020	REIMBURSEMENT FOR ART SUPPLIES	11/12/2020	3.35	11/12/2020	SL ELEMENTARY ART	3.35
202100135	BRUSH, ADAM	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	HS ADMN TRAVEL	60.00
202100136	DUNN, AMY	MILEAGE-OC	11/06/2020	MILEAGE FOR OCTOBER	11/12/2020	18.25	11/12/2020	PSYCH LOCAL TRAVEL	
202100136	DUNN, AMY	MILEAGE-AU	11/06/2020	MILEAGE FOR AUG/SEPT	11/12/2020	20.75	11/12/2020	PSYCH LOCAL TRAVEL	39.00
202100137	DURANT, REBECCA	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	FISCAL ADMN TRAVEL	60.00
202100139	FREELAND, KENDALLYN	MILEAGE-OC	11/06/2020	MILEAGE FOR OCT/NOV	11/12/2020	50.00	11/12/2020	SL GSRP TRAVEL	50.00
202100140	FULLER, TIMOTHY	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	GF AUDITORIUM TRAVEL/PHONE	60.00
202100141	GOSS, STEPHEN	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	75.00	11/12/2020	FISCAL ADMN TRAVEL	75.00
202100142	HARBOUR, LISA	STICKERS	11/09/2020	REIMBURSEMENT FOR SUPPLIES	11/12/2020	19.01	11/12/2020	MS SCIENCE SUPPLY	
202100142	HARBOUR, LISA	MATERIALS	11/04/2020	REIMBURSEMENT FOR SUPPLIES	11/12/2020	23.65	11/12/2020	MS GENERAL SUPPLY	42.66
202100143	HAWKINS, MATTHEW	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	HS ADMN TRAVEL	60.00
202100144	HOOK, RUTH	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	IL ADMN TRAVEL	60.00
202100145	KIRBY, DENNIS	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	MS ADMN TRAVEL	60.00
202100146	LIGHTHOUSE VIRTUAL C	V202010	11/01/2020	HOMESCHOOL PROGRAM	11/12/2020	14,713.16	11/12/2020	Vicksburg Virtual School-Elem	
202100146	LIGHTHOUSE VIRTUAL C	V202010	11/01/2020	HOMESCHOOL PROGRAM	11/12/2020	5,327.17	11/12/2020	Vicksburg Virtual School-MS	
202100146	LIGHTHOUSE VIRTUAL C	V202010	11/01/2020	HOMESCHOOL PROGRAM	11/12/2020	5,327.18	11/12/2020	Vicksburg Virtual School-HS	25,367.51
202100147	MANCHESTER, AMY	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	EXECUTIVE ADMIN TRAVEL	60.00
202100148	MCCAW, AMIE	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	SL ADMN TRAVEL	
202100148	MCCAW, AMIE	REGISTRATI	11/03/2020	REIMBURSEMENT FOR REGISTRATION	11/12/2020	149.00	11/12/2020	ADMIN TITLE II T/C/I ADMINISTR	209.00
202100149	MCKINSTRY, KAREN	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	TRANS ADMN TRAVEL	60.00
202100150	MORRIS, DUSTIN	MILEAGE-OC	11/02/2020	MILEAGE FOR OCT.	11/12/2020	7.12	11/12/2020	MS LOCAL TRAVEL	
202100150	MORRIS, DUSTIN	MILEAGE-OC	11/02/2020	MILEAGE FOR OCT.	11/12/2020	7.13	11/12/2020	HS LOCAL TRAVEL	14.25
202100151	NEGRI, TERESA	MILEAGE-OC	11/09/2020	MILEAGE FOR OCT/NOV	11/12/2020	24.50	11/12/2020	IL ELEM LOCAL TRAVEL	
202100151	NEGRI, TERESA	MILEAGE-OC	11/09/2020	MILEAGE FOR OCT/NOV	11/12/2020	24.50	11/12/2020	SL ELEM LOCAL TRAVEL	
202100151	NEGRI, TERESA	MILEAGE-OC	11/09/2020	MILEAGE FOR OCT/NOV	11/12/2020	24.50	11/12/2020	TY ELEM LOCAL TRAVEL	73.50
202100153	O'NEILL, KEEVIN	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	75.00	11/12/2020	EXECUTIVE ADMIN TRAVEL	75.00
202100154	O'ROARK, BETH	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	35.00	11/12/2020	FISCAL ADMN TRAVEL	35.00
202100155	PALMER STAUFFER, AMY	MILEAGE-OC	11/05/2020	MILEAGE FOR OCT.	11/12/2020	44.20	11/12/2020	IL LD TRAVEL AND CONFERENCE	44.20
202100156	PLACE, RICHARD	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	PATHWAYS T/C/I	60.00
202100157	POLLACK, JOELLEN	SUPPLIES	10/30/2020	REIMBURSEMENT FOR SUPPLIES	11/12/2020	46.90	11/12/2020	MS GENERAL SUPPLY	46.90
202100158	PUCKETT, DONALD	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	75.00	11/12/2020	TECH ADMN TRAVEL	75.00
202100159	REED, SHANNON	MILEAGE-OC	11/02/2020	MILEAGE FOR OCT.	11/12/2020	57.10	11/12/2020	TCHR TRAINER T/C/IS	57.10
202100161	ROY, MICHAEL	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	HS ADMN TRAVEL	60.00
202100162	SPICKETTS, NANCY	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	CUST/MAINT TRAVEL/PHONE	60.00
202100163	THOMPSON, ALYSSA	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	COMM RECR TRAVEL	60.00

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202100164	VAN DAFF, GAIL	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	CURRICULUM DEV TRAVEL/CON	60.00
202100165	VANDUSSEN, MATTHEW	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	MS ADMN TRAVEL	60.00
202100166	VELD, CHRISTINE	PHONE- NOV	11/03/2020	NOV. PHONE STIPEND	11/12/2020	60.00	11/12/2020	HR-EMP BEN ADMINISTRATION	60.00
202100170	PALMER STAUFFER, AMY	MILEAGE-SE	11/23/2020	MILEAGE FOR SEPT	11/24/2020	39.55	11/24/2020	IL LD TRAVEL AND CONFERENCE	39.55
202100172	TRAYERS, LESLIE	SUPPLIES	11/16/2020	REIMBURSEMENT FOR SUPPLIES	11/24/2020	53.00	11/24/2020	SL INSTR SUPPLY	53.00
					Totals for checks	27,320.02			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	0.00	0.00	27,320.02	27,320.02
*** Fund Summary Totals ***		0.00	0.00	27,320.02	27,320.02

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