CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
212200332	ALLEN, CHERIE	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	TECH ADMN TRAVEL	60.00
212200333	BACALIA, SARAH	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	IL ADMN TRAVEL	60.00
212200334	BALDWIN, JENNIFER	0001	03/01/2022	MTSS Supplies	03/08/2022	42.60	03/08/2022	HS LD TRAVEL AND COFERENCE	42.60
212200335	BARNARD, ANJA	mileage-Ja	03/02/2022	mileage-Jan 2022	03/08/2022	46.15	03/08/2022	TCHR TRAINER T/C/IS	46.15
212200336	BARWEGEN, MICHAEL	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	TY ADM TRAVEL	60.00
212200337	BITTENBENDER, EMILY	MILEAGE-FE	03/06/2022	MILEAGE-FEB 2022	03/08/2022	146.80	03/08/2022	IL ELEM LOCAL TRAVEL	146.80
212200339	BRUSH, ADAM	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	HS ADMN TRAVEL	60.00
212200341	DUNHAM, LOGAN	mileage02/	03/02/2022	mileage 02/14-02/24	03/08/2022	43.75	03/08/2022	SL GSRP TRAVEL	43.75
212200342	DURANT, REBECCA	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	FISCAL ADMN TRAVEL	60.00
212200345	FULLER, TIMOTHY	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	GF AUDITORIUM TRAVEL/PHONE	60.00
212200346	GOSS, STEPHEN	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	75.00	03/08/2022	FISCAL ADMN TRAVEL	75.00
212200348	HAWKINS, MATTHEW	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	HS ADMN TRAVEL	60.00
212200349	KIRBY, DENNIS	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	MS ADMN TRAVEL	60.00
212200350	LIGHTHOUSE VIRTUAL C	V202203	03/01/2022	Homeschool Program - March	03/08/2022	20,684.78	03/08/2022	Vicksburg Virtual School-Elem	
212200350	LIGHTHOUSE VIRTUAL C	V202203	03/01/2022	Homeschool Program - March	03/08/2022	7,489.32	03/08/2022	Vicksburg Virtual School-MS	
212200350	LIGHTHOUSE VIRTUAL C	V202203	03/01/2022	Homeschool Program - March	03/08/2022	7,489.32	03/08/2022	Vicksburg Virtual School-HS	35,663.42
212200351	MANCHESTER, AMY	reimb0301	03/06/2022	reimbursement for board expenses	03/08/2022	15.76	03/08/2022	BOARD MEETING EXP	
212200351	MANCHESTER, AMY	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	EXECUTIVE ADMIN TRAVEL	75.76
212200352	MCCAW, AMIE	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	SL ADMN TRAVEL	60.00
212200354	MCKINSTRY, KAREN	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	TRANS ADMN TRAVEL	60.00
212200355	NEGRI, TERESA	1216-0228t	03/02/2022	Dec 16-Feb 28 travel	03/08/2022	72.50	03/08/2022	IL ELEM LOCAL TRAVEL	72.50
212200356	O'NEILL, KEEVIN	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	75.00	03/08/2022	EXECUTIVE ADMIN TRAVEL	75.00
212200357	O'ROARK, BETH	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	35.00	03/08/2022	EXECUTIVE ADMIN TRAVEL	35.00
212200358	PLACE, RICHARD	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	PATHWAYS T/C/I	60.00
212200359	PONTON, JESSICA	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	PATHWAYS T/C/I	60.00
212200360	PUCKETT, DONALD	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	75.00	03/08/2022	TECH ADMN TRAVEL	75.00
212200361	REED, SHANNON	mileage-Ja	03/02/2022	mileage-Jan2022	03/08/2022	50.63	03/08/2022	TCHR TRAINER T/C/IS	
212200361	REED, SHANNON	mileage-Ja	03/02/2022	mileage-Jan2022	03/08/2022	50.62	03/08/2022	English Learner Coord TCI	101.25
212200363	ROY, MICHAEL	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	HS ADMN TRAVEL	60.00
212200364	SPICKETTS, NANCY	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	CUST/MAINT TRAVEL/PHONE	60.00
212200365	THOMPSON, ALYSSA	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	COMM RECR TRAVEL	60.00
212200366	VAN DAFF, GAIL	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	CURRICULUM DEV TRAVEL/CON	60.00
212200367	VELD, CHRISTINE	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	60.00	03/08/2022	CURRICULUM DEV TRAVEL/CON	60.00
212200368	WELLING, BREANNA	Oct-Dec	03/01/2022	Travel Oct -Dec	03/08/2022	19.50	03/08/2022	PSYCH LOCAL TRAVEL	19.50
212200369	YOUNG, TAMARA	PHONE-MARC	03/07/2022	PHONE STIPEND-MARCH 2022	03/08/2022	35.00	03/08/2022	FISCAL ADMN TRAVEL	35.00
212200371	BRINK, CHELSEY	Feb22milea	03/14/2022	mileage	03/18/2022	3.00	03/18/2022	SL ELEM LOCAL TRAVEL	3.00
212200373	DUNHAM, LOGAN	mileage 02	03/16/2022	Mileage 02/28-03/10/2022	03/18/2022	35.20	03/18/2022	SL GSRP TRAVEL	35.20
212200374	DYGERT, ALLISON	MARCH PHON	03/14/2022	MARCH PHONE STIPEND	03/18/2022	60.00	03/18/2022	MS ADMN TRAVEL	60.00

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212200377	FLEMING, SARAH	mileageNov	03/14/2022	Nov-Feb Mileage	03/18/2022	30.25	03/18/2022	SPEECH LOCAL TRAVEL	30.25
212200378	PALMER STAUFFER, AMY	mileage No	03/14/2022	Nov 2021 mileage	03/18/2022	56.45	03/18/2022	IL LD TRAVEL AND CONFERENCE	56.45
212200379	REED, SHANNON	mileage Fe	03/16/2022	mileage Feb 2022	03/18/2022	26.43	03/18/2022	TCHR TRAINER T/C/IS	
212200379	REED, SHANNON	mileage Fe	03/16/2022	mileage Feb 2022	03/18/2022	26.42	03/18/2022	English Learner Coord TCI	52.85
212200380	ROY, MICHAEL	TourneyRei	03/14/2022	Jimmy John's	03/18/2022	62.65	03/18/2022	TOURNAMENT EXPENSE	
212200380	ROY, MICHAEL	bestbuyroy	03/16/2022	Best buy athletic purchases	03/18/2022	290.00	03/18/2022	HS BOOSTERS	
212200380	ROY, MICHAEL	golfteamro	03/16/2022	Golf team clothing purchase	03/18/2022	500.00	03/18/2022	HS BOOSTERS	852.65
212200381	SIMMONS, HEATHER	food2/24/2	03/14/2022	staff treats	03/18/2022	21.45	03/18/2022	HS STAFF FOOD	21.45
212200382	SMITH, TROY	mileage11/	03/16/2022	mileage 11/29-02/24	03/18/2022	493.50	03/18/2022	EFA local travel	493.50
212200383	BROOKS, SHAYNA	Brooks0316	03/27/2022	Remib for supplies	03/31/2022	87.57	03/31/2022	SL GUIDANCE SUPPLY	87.57
212200385	HILLSBURG, KELLIE	reimb plan	03/22/2022	Reimburse for planbook	03/31/2022	15.00	03/31/2022	SL INSTR SUPPLY	15.00
212200386	LIGHTHOUSE VIRTUAL C	V202204	03/29/2022	April Program services	03/31/2022	20,684.78	03/31/2022	Vicksburg Virtual School-Elem	
212200386	LIGHTHOUSE VIRTUAL C	V202204	03/29/2022	April Program services	03/31/2022	7,489.32	03/31/2022	Vicksburg Virtual School-MS	
212200386	LIGHTHOUSE VIRTUAL C	V202204	03/29/2022	April Program services	03/31/2022	7,489.32	03/31/2022	Vicksburg Virtual School-HS	35,663.42
212200388	PALMER STAUFFER, AMY	mileage ja	03/27/2022	Jan and Feb 2022 mileage	03/31/2022	67.10	03/31/2022	IL LD TRAVEL AND CONFERENCE	67.10
212200389	ROY, MICHAEL	roy0321202	03/21/2022	reimbursement for conference meals	03/31/2022	139.50	03/31/2022	ATHLETIC TRAV/CONF	139.50
					Totals for checks	75,104.67			

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	75,104.67	75,104.67
*** Fund Summary Totals ***		0.00	0.00	75,104.67	75,104.67

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