CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
222300003	ALLEN, CHERIE	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	TECH ADMN TRAVEL	60.00
222300004	BACALIA, SARAH	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	IL ADMN TRAVEL	60.00
222300005	BARWEGEN, MICHAEL	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	TY ADM TRAVEL	60.00
222300006	BRUSH, ADAM	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	HS ADMN TRAVEL	60.00
222300007	DURANT, REBECCA	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	FISCAL ADMN TRAVEL	60.00
222300008	DYER, SARAH	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	TRAVEL/CONF	60.00
222300009	DYGERT, ALLISON	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	MS ADMN TRAVEL	60.00
222300010	FULLER, TIMOTHY	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	GF AUDITORIUM TRAVEL/PHONE	60.00
222300011	GOSS, STEPHEN	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	75.00	07/21/2022	FISCAL ADMN TRAVEL	75.00
222300012	HAWKINS, MATTHEW	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	HS ADMN TRAVEL	60.00
222300013	MANCHESTER, AMY	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	EXECUTIVE ADMIN TRAVEL	60.00
222300014	MCCAW, AMIE	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	SL ADMN TRAVEL	60.00
222300015	MCKINSTRY, KAREN	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	TRANS ADMN TRAVEL	60.00
222300016	O'NEILL, KEEVIN	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	75.00	07/21/2022	EXECUTIVE ADMIN TRAVEL	75.00
222300017	O'ROARK, BETH	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	35.00	07/21/2022	FISCAL ADMN TRAVEL	35.00
222300018	PLACE, RICHARD	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	PATHWAYS T/C/I	60.00
222300019	PONTON, JESSICA	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	MKTG/RW T/C/PROF DEV	60.00
222300020	PUCKETT, DONALD	July Phone	07/18/2022	July Phone Stipend	07/21/2022	75.00	07/21/2022	TECH ADMN TRAVEL	75.00
222300021	ROY, MICHAEL	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	HS ADMN TRAVEL	60.00
222300022	SPICKETTS, NANCY	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	CUST/MAINT TRAVEL/PHONE	60.00
222300023	THOMPSON, ALYSSA	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	COMM RECR TRAVEL	60.00
222300024	VAN DAFF, GAIL	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	CURRICULUM DEV TRAVEL/CON	60.00
222300025	VELD, CHRISTINE	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	60.00	07/21/2022	HR-EMP BEN ADMINISTRATION	60.00
222300026	YOUNG, TAMARA	July Phone	07/18/2022	NY July Phone Stipend	07/21/2022	35.00	07/21/2022	FISCAL ADMN TRAVEL	35.00
					Totals for checks	1,435.00			

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	1,375.00	1,375.00
25	FOOD SERVICE FUND	0.00	0.00	60.00	60.00
*** Fund Summary Totals ***		0.00	0.00	1,435.00	1,435.00

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