

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
222300166	BRINK, CHELSEY	MILEAGEREI	11/03/2022	OCTOBER MILEAGE REIMBURSEMENT	11/08/2022	10.53	11/08/2022	SL ELEM LOCAL TRAVEL	
222300166	BRINK, CHELSEY	MILEAGEREI	11/01/2022	SEPT MILEAGE REIMBURSEMENT	11/08/2022	14.04	11/08/2022	SL ELEM LOCAL TRAVEL	24.57
222300167	DUNHAM, LOGAN	MILEAGEREI	11/03/2022	MILEAGE REIMBURSEMENT	11/08/2022	48.20	11/08/2022	IL ECSE TEACH DENTAL	48.20
				10.24-11.12					
222300169	GERTNERS, RASMA	REIMBURSEN	11/04/2022	REIMBURSEMENT AMAZON	11/08/2022	99.75	11/08/2022	SL LD SUPPLY #3	99.75
222300170	KANGAS, REJEAN	REIMBURSEN	10/21/2022	REIMBURSEMENT FORENSIC	11/08/2022	45.98	11/08/2022	HS SCIENCE SUPPLY	45.98
				SCIENCE					
222300171	LIGHTHOUSE VIRTUAL C	V202210	11/01/2022	NOV HOMESCHOOL PROGRAM	11/08/2022	30,812.32	11/08/2022	Vicksburg Virtual School-Elem	
222300171	LIGHTHOUSE VIRTUAL C	V202210	11/01/2022	NOV HOMESCHOOL PROGRAM	11/08/2022	11,156.18	11/08/2022	Vicksburg Virtual School-MS	
222300171	LIGHTHOUSE VIRTUAL C	V202210	11/01/2022	NOV HOMESCHOOL PROGRAM	11/08/2022	11,156.18	11/08/2022	Vicksburg Virtual School-HS	53,124.68
222300172	LONSWAY, ALYSON	REIMBURSEN	10/27/2022	RED ROBBIN WK CELBRATION	11/08/2022	81.90	11/08/2022	TY GUIDANCE SUPPLY	81.90
222300173	MANCHESTER, AMY	REIMBURSEN	10/27/2022	sams club reimbursement staff meeting	11/08/2022	34.56	11/08/2022	VAB STAFF MEETINGS	34.56
222300175	NEUMANN, ALEXA	MILEAGEREI	11/04/2022	MILEAGE REIMBURSEMENT NOV	11/08/2022	86.58	11/08/2022	MS LOCAL TRAVEL	86.58
222300176	ROY, MICHAEL	REIMBURSEN	11/06/2022	TOURN EXPENSES	11/08/2022	510.68	11/08/2022	TOURNAMENT EXPENSE	510.68
222300177	SCHLABACH, MEGAN	REIMBURSEN	11/06/2022	PLANT SCIENCE LAB	11/08/2022	32.63	11/08/2022	EFE AG SUPPLY	32.63
222300179	ALLEN, CHERIE	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	TECH ADMN TRAVEL	60.00
222300180	BACALIA, SARAH	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	IL ADMN TRAVEL	60.00
222300181	BARWEGEN, MICHAEL	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	TY ADM TRAVEL	60.00
222300182	BRUSH, ADAM	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	HS ADMN TRAVEL	60.00
222300183	COUSINS, DARLA	UNIFORM 20	11/17/2022	UNIFORM ALLOWANCE	11/28/2022	300.00	11/28/2022	UNIFORM ALLOWANCE	300.00
222300184	DEBOER, JENNIFER	REIMBURSNO	11/22/2022	ASHA CARD RENEWAL	11/28/2022	225.00	11/28/2022	SPEECH T/C/I	225.00
222300185	DURANT, REBECCA	NOV22 PHON	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	FISCAL ADMN TRAVEL	60.00
222300187	DYGERT, ALLISON	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	MS ADMN TRAVEL	60.00
222300189	FRANCO-PUZEVIC, LOUR	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	HR-EMP BEN ADMINISTRATION	60.00
222300190	FULLER, TIMOTHY	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	GF AUDITORIUM TRAVEL/PHONE	60.00
222300191	GOSS, STEPHEN	NOV22 PHON	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	75.00	11/28/2022	FISCAL ADMN TRAVEL	75.00
222300192	HAWKINS, MATTHEW	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	HS ADMN TRAVEL	60.00
222300194	MANCHESTER, AMY	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	EXECUTIVE ADMIN TRAVEL	
222300194	MANCHESTER, AMY	REIMBURSEN	11/11/2022	BOARD WORK SESSION	11/28/2022	71.74	11/28/2022	BOARD MEETING EXP	131.74
				REIMBURSEMENT					
222300195	MCCAW, AMIE	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	SL ADMN TRAVEL	60.00
222300196	MCKINSTRY, KAREN	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	TRANS ADMN TRAVEL	60.00
222300197	O'NEILL, KEEVIN	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	75.00	11/28/2022	EXECUTIVE ADMIN TRAVEL	75.00
222300198	O'ROARK, BETH	NOV22 PHON	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	35.00	11/28/2022	FISCAL ADMN TRAVEL	35.00
222300199	PLACE, RICHARD	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	PATHWAYS T/C/I	60.00
222300200	PONTON, JESSICA	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	MKTG/RW T/C/PROF DEV	60.00
222300201	PUCKETT, DONALD	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	75.00	11/28/2022	TECH ADMN TRAVEL	75.00
222300202	RICHMOND, ANGELA	REIMBURSNO	10/21/2022	FINGERPRINTING	11/28/2022	68.25	11/28/2022	IL INSTR FINGERPRINTING	68.25

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222300203	ROY, MICHAEL	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	HS ADMN TRAVEL	60.00
222300204	SCHMIDTENDORFF, JENN	MILEAGEOCT	11/11/2022	OCTOBER MILEAGE	11/28/2022	17.14	11/28/2022	IL LD TRAVEL AND CONFERENCE	
222300204	SCHMIDTENDORFF, JENN	MILEAGEOCT	11/11/2022	OCTOBER MILEAGE	11/28/2022	21.93	11/28/2022	IL LD TRAVEL AND CONFERENCE	
222300204	SCHMIDTENDORFF, JENN	MILEAGESEP	11/11/2022	SEPTEMBER MILEAGE	11/28/2022	28.31	11/28/2022	IL LD TRAVEL AND CONFERENCE	67.38
222300205	SPICKETTS, NANCY	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	CUST/MAINT TRAVEL/PHONE	60.00
222300207	THOMPSON, ALYSSA	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	COMM RECR TRAVEL	60.00
222300208	VAN DAFF, GAIL	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	CURRICULUM DEV TRAVEL/CON	
222300208	VAN DAFF, GAIL	REIMBURSEN	10/19/2022	FAME COGNITIVE COACHING CONFERENCE	11/28/2022	203.52	11/28/2022	TITLE IIA TRAVEL/ CONF P/S	
222300208	VAN DAFF, GAIL	REIMBURSEN	10/19/2022	FAME COGNITIVE COACHING CONFERENCE	11/28/2022	203.52	11/28/2022	ADMIN TITLE II T/C/I ADMINISTR	467.04
222300209	WERKEMA, JOSEPH	NOV 22 PHO	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	60.00	11/28/2022	MS ADMN TRAVEL	60.00
222300210	YOUNG, TAMARA	NOV22 PHON	11/16/2022	NOV 22 PHONE STIPEND	11/28/2022	35.00	11/28/2022	FISCAL ADMN TRAVEL	35.00
Totals for checks						56,663.94			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	0.00	0.00	56,663.94	56,663.94
***	Fund Summary Totals ***	0.00	0.00	56,663.94	56,663.94

***** End of report *****