CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
222300355	BRINK, CHELSEY	MILEREIMBU	02/21/2023	MILEAGE REIMBURSEMENT	03/07/2023	7.02	03/07/2023	SL ELEM LOCAL TRAVEL	7.02
222300356	DUNHAM, LOGAN	MILEAGEREI	03/05/2023	FEB 23 MILEAGE REIMBURESMENT	03/07/2023	32.23	03/07/2023	SL GSRP TRAVEL	32.23
222300357	KANOUSE, TARA	MILEREIMBU	03/05/2023	JAN 23 MILEAGE REIMBURSEMENT	03/07/2023	29.48	03/07/2023	IL ELEM LOCAL TRAVEL	29.48
222300358	LIGHTHOUSE VIRTUAL C	V202302	02/27/2023	MARCH SERVICES	03/07/2023	30,812.32	03/07/2023	Vicksburg Virtual School-Elem	
222300358	LIGHTHOUSE VIRTUAL C	V202302	02/27/2023	MARCH SERVICES	03/07/2023	11,156.18	03/07/2023	Vicksburg Virtual School-MS	
222300358	LIGHTHOUSE VIRTUAL C	V202302	02/27/2023	MARCH SERVICES	03/07/2023	11,156.18	03/07/2023	Vicksburg Virtual School-HS	53,124.68
222300359	MIDDAUGH, KRISTIN	REIMBURSEM	03/03/2023	RED CROSS REIMBURSEMENT	03/07/2023	119.00	03/07/2023	CHILD CARE TRAV/CON/IS	119.00
222300360	PALMER STAUFFER, AMY	MILEAGEREI	03/01/2023	FEB 23 MILEAGE REIMBURESMENT	03/07/2023	17.43	03/07/2023	IL LD TRAVEL AND CONFERENCE	17.43
222300361	SCHMIDTENDORFF, JENN	MILEAGEREI	03/01/2023	FEB MILEAGE REIMBURSEMENT	03/07/2023	32.64	03/07/2023	IL LD TRAVEL AND CONFERENCE	
222300361	SCHMIDTENDORFF, JENN	MILEAGEREI	03/05/2023	JAN MILEAGE REIMBURSEMENT	03/07/2023	15.38	03/07/2023	IL LD TRAVEL AND CONFERENCE	48.02
222300362	TOWN, CLAIRE	REIMBURSEM	03/03/2023	RED CROSS REIMBURSEMENT	03/07/2023	95.40	03/07/2023	IL GSRP T/C/IS	95.40
222300363	ALLEN, CHERIE	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	TECH ADMN TRAVEL	60.00
222300364	BACALIA, SARAH	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	IL ADMN TRAVEL	60.00
222300365	BARWEGEN, MICHAEL	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	TY ADM TRAVEL	60.00
222300366	BRUSH, ADAM	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	HS ADMN TRAVEL	60.00
222300367	DUNHAM, LOGAN	MILEREIMBU	03/14/2023	MARCH MILE REIMBURSEMENT	03/16/2023	30.88	03/16/2023	SL GSRP TRAVEL	30.88
222300368	DURANT, REBECCA	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	FISCAL ADMN TRAVEL	60.00
222300370	DYGERT, ALLISON	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	MS ADMN TRAVEL	60.00
222300372	FRANCO-PUZEVIC, LOUR	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	HR-EMP BEN ADMINISTRATION	60.00
222300373	FULLER, TIMOTHY	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	GF AUDITORIUM TRAVEL/PHONE	60.00
222300374	GOSS, STEPHEN	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	75.00	03/16/2023	FISCAL ADMN TRAVEL	75.00
222300375	HAWKINS, MATTHEW	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	HS ADMN TRAVEL	60.00
222300376	HEIKES, NOREEN	REIMBURSMA	02/28/2023	REIMBURSEMENT	03/16/2023	18.97	03/16/2023	EFE AG SUPPLY	18.97
222300377	HILLSBURG, KELLIE	REIMBURSEM	02/27/2023	REIMBURSEMENT PLANBOOK	03/16/2023	15.00	03/16/2023	SL INSTR SUPPLY	15.00
222300378	MANCHESTER, AMY	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	EXECUTIVE ADMIN TRAVEL	60.00
222300379	MCCAW, AMIE	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	SL ADMN TRAVEL	60.00
222300380	MCKINSTRY, KAREN	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	TRANS ADMN TRAVEL	60.00
222300381	O'NEILL, KEEVIN	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	75.00	03/16/2023	EXECUTIVE ADMIN TRAVEL	75.00
222300382	O'ROARK, BETH	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	35.00	03/16/2023	FISCAL ADMN TRAVEL	35.00
222300383	PLACE, RICHARD	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	PATHWAYS T/C/I	60.00
222300384	PONTON, JESSICA	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	MKTG/RW T/C/PROF DEV	60.00
222300385	PUCKETT, DONALD	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	75.00	03/16/2023	TECH ADMN TRAVEL	75.00
222300386	RICHESON, M. HEATHER	reimb 2023	03/15/2023	reimb 2023	03/16/2023	500.00	03/16/2023	IL GUIDANCE SUPPLY	500.00
222300387	ROY, MICHAEL	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	HS ADMN TRAVEL	
222300387	ROY, MICHAEL	REIMBURSMA	03/15/2023	REIMBURSEMENT	03/16/2023	107.78	03/16/2023	TOURNAMENT EXPENSE	
222300387	ROY, MICHAEL	REIMBURSMA	03/15/2023	REIMBURSEMENT	03/16/2023	134.30	03/16/2023	HS OFFICE SUPPLY	
222300387	ROY, MICHAEL	REIMBURSMA	03/15/2023	REIMBURSEMENT	03/16/2023	21.89	03/16/2023	TOURNAMENT EXPENSE	323.97
222300388	THOMPSON, ALYSSA	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	COMM RECR TRAVEL	60.00
222300390	VAN DAFF, GAIL	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	CURRICULUM DEV TRAVEL/CON	60.00

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222300391	WATERMAN, DEWEY	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	CUST/MAINT TRAVEL/PHONE	60.00
222300392	WERKEMA, JOESEPH	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	60.00	03/16/2023	MS ADMN TRAVEL	60.00
222300393	YOUNG, TAMARA	MAR 23 PHO	03/12/2023	MAR 23 PHONE STIPEND	03/16/2023	35.00	03/16/2023	FISCAL ADMN TRAVEL	35.00
222300394	BITTENBENDER, EMILY	MILEREIMBM	03/23/2023	Mileage Reimbursement	03/30/2023	42.59	03/30/2023	IL ELEM LOCAL TRAVEL	42.59
222300395	CHANG, LAURA	MILEAGEREI	03/13/2023	FEB MILEAGE REIMBURSEMENT	03/30/2023	33.75	03/30/2023	TCHR TRAINER T/C/IS	33.75
222300397	LATHAM, LESLIE	MILEAGEREI	03/07/2023	MILEAGE REIMBURSEMENT MAR 23	03/30/2023	102.84	03/30/2023	TITLE IIA TRAVEL/ CONF P/S	102.84
222300398	MANCHESTER, AMY	REIMBURSMA	03/22/2023	REIMBURSEMENT USPS	03/30/2023	20.50	03/30/2023	MS POSTAGE	20.50
222300399	OUELLETTE, DANIEL	REIMBURSMA	03/28/2023	REIMBURSEMENT	03/30/2023	28.47	03/30/2023	HS ENGLISH SUPPLY	28.47
222300400	POST, SHIRLEY	REIMBURSMA	03/15/2023	REIMBURSEMENT	03/30/2023	18.95	03/30/2023	MS ADMN TRAVEL	18.95
222300401	ROY, MICHAEL	REIMBURSMA	03/28/2023	REIMBURSEMENT WOLVERINE CONFERENCE	03/30/2023	434.32	03/30/2023	Wolverine Conference 22-23	
222300401	ROY, MICHAEL	REIMBURSEM	03/30/2023	REIMBURSEMENT	03/30/2023	132.64	03/30/2023	TOURNAMENT EXPENSE	566.96
222300402	SCHLABACH, MEGAN	REIMBURSMA	03/17/2023	REIMBURSEMENT HOME DEPOT	03/30/2023	57.17	03/30/2023	Horticulture Inst supplies	
222300402	SCHLABACH, MEGAN	REIMBURSMA	03/28/2023	REIMBURSEMENT HOME DEPOT	03/30/2023	19.11	03/30/2023	EFE AG SUPPLY	76.28
222300403	SMITH, TROY	MILEAGEREI	02/06/2023	MILEAGE REIMBURSEMENT DEC22-JAN23	03/30/2023	380.84	03/30/2023	EFA local travel	380.84
					Totals for checks	57,008.26			

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	57,008.26	57,008.26
*** Fund Summary Totals ***		0.00	0.00	57,008.26	57,008.26

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