

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
201800735	EDUSTAFF	RECREATION CONTR SERVICES	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	351.00	
201800735	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	938.10	
201800735	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	4,587.18	
201800735	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	495.60	
201800735	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	2,263.69	
201800735	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	4,617.85	
201800735	EDUSTAFF	SL SE SUB TEACHING P/S	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	88.50	
201800735	EDUSTAFF	MS SE CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	88.50	
201800735	EDUSTAFF	HS EFE CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	36.28	
201800735	EDUSTAFF	EFE MACH SUB TEACHING P/S	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	53.10	
201800735	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	1,708.20	
201800735	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	2,442.96	
201800735	EDUSTAFF	PATHWAYS MENTOR SALARY	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	2,545.93	
201800735	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	2,947.05	
201800735	EDUSTAFF	SL KIDS KLUB SUB PS	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	1,071.70	
201800735	EDUSTAFF	MS VACANCY EDUSTAFF	EDUMI39170	04/30/2019	SUBS FOR PAYDATE 5/3/19	05/03/2019	53.10	24,288.74
201800737	CRYSTAL FLASH ENERGY	TRANS FUEL	382428	04/26/2019	FUEL	05/06/2019	12,972.44	12,972.44
201800752	CONSTELLATION	NATURAL GAS	2594672	05/08/2019	GAS	05/20/2019	8,588.66	8,588.66
201800797	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	844.73	
201800797	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	5,527.27	
201800797	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	442.50	
201800797	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	1,923.25	
201800797	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	5,255.29	
201800797	EDUSTAFF	IL SE CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	194.70	
201800797	EDUSTAFF	TY SE CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	177.00	
201800797	EDUSTAFF	MS SE CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	364.62	
201800797	EDUSTAFF	HS SE CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	42.48	
201800797	EDUSTAFF	HS EFE CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	72.56	
201800797	EDUSTAFF	EFE MACH SUB TEACHING P/S	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	141.60	
201800797	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	1,439.10	
201800797	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	2,426.00	
201800797	EDUSTAFF	PATHWAYS MENTOR SALARY	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	2,701.54	
201800797	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	327.45	
201800797	EDUSTAFF	MS EDUSTAFF BONUS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	29.50	
201800797	EDUSTAFF	HS EDUSTAFF BONUS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	236.00	
201800797	EDUSTAFF	SL EDUSTAFF BONUS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	73.75	
201800797	EDUSTAFF	IL EDUSTAFF BONUS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	14.75	
201800797	EDUSTAFF	TY EDUSTAFF BONUS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	118.00	
201800797	EDUSTAFF	SL KIDS KLUB SUB PS	EDUMI39170	05/14/2019	SUBS FOR PAYDATE 5/17/19	05/17/2019	1,944.49	24,296.58

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NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
201800806	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	1,087.66	
201800806	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	5,523.29	
201800806	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	743.40	
201800806	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	2,200.87	
201800806	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	4,364.95	
201800806	EDUSTAFF	IL SE CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	53.10	
201800806	EDUSTAFF	SL SE SUB TEACHING P/S	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	53.10	
201800806	EDUSTAFF	TY SE CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	53.10	
201800806	EDUSTAFF	HS SE CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	88.50	
201800806	EDUSTAFF	HS EFE CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	36.28	
201800806	EDUSTAFF	EFE MACH SUB TEACHING P/S	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	53.10	
201800806	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	1,310.40	
201800806	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	3,895.09	
201800806	EDUSTAFF	PATHWAYS MENTOR SALARY	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	1,151.28	
201800806	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	1,185.90	
201800806	EDUSTAFF	SL KIDS KLUB SUB PS	EDU3917020	05/28/2019	SUBS FOR PAYDATE 5/31/19	05/31/2019	1,873.94	23,673.96
201800807	CRYSTAL FLASH ENERGY	TRANS FUEL	000178343	05/24/2019	FUEL	05/30/2019	12,057.20	12,057.20
Totals for checks							105,877.58	

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	105,877.58	105,877.58
***	Fund Summary Totals ***	0.00	0.00	105,877.58	105,877.58

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