

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
201800810	CRYSTAL FLASH ENERGY	TRANS FUEL	070322543	05/29/2019	FUEL	06/03/2019	1,880.15	1,880.15
201800860	CONSTELLATION	NATURAL GAS	2617993	06/06/2019	GAS BILL	06/18/2019	3,296.70	3,296.70
201800862	EDUSTAFF	ATH COACHING P/S	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	45,724.77	
201800862	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	979.43	
201800862	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	4,746.86	
201800862	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	300.90	
201800862	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	1,779.67	
201800862	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	3,433.35	
201800862	EDUSTAFF	IL SE CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	88.50	
201800862	EDUSTAFF	SL SE SUB TEACHING P/S	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	354.00	
201800862	EDUSTAFF	MS SE CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	125.67	
201800862	EDUSTAFF	HS SE CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	15.93	
201800862	EDUSTAFF	HS EFE CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	43.54	
201800862	EDUSTAFF	EFE MACH SUB TEACHING P/S	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	177.00	
201800862	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	1,415.70	
201800862	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	3,569.97	
201800862	EDUSTAFF	PATHWAYS MENTOR SALARY	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	1,051.25	
201800862	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	3,593.10	
201800862	EDUSTAFF	MS EDUSTAFF BONUS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	204.14	
201800862	EDUSTAFF	HS EDUSTAFF BONUS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	507.40	
201800862	EDUSTAFF	SL EDUSTAFF BONUS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	310.34	
201800862	EDUSTAFF	IL EDUSTAFF BONUS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	311.23	
201800862	EDUSTAFF	TY EDUSTAFF BONUS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	141.89	
201800862	EDUSTAFF	SL KIDS KLUB SUB PS	EDU3917020	06/12/2019	SUBS FOR PAYDATE 6/14/19	06/14/2019	1,687.81	70,562.45
201800885	EDUSTAFF	ATH COACHING P/S	EDUMI39170	06/19/2019	SUBS FOR PAYDATE 6/21/19	06/21/2019	2,087.28	2,087.28
201800895	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	162.84	
201800895	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	1,097.40	
201800895	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	31.86	
201800895	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	387.34	
201800895	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	675.84	
201800895	EDUSTAFF	IL SE CONFERENCE EDUSTAFF	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	53.10	
201800895	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	1,228.50	
201800895	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	1,446.27	
201800895	EDUSTAFF	PATHWAYS MENTOR SALARY	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	2,319.53	
201800895	EDUSTAFF	PATHWAYS EDUSTAFF SPECIAL ED	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	292.50	
201800895	EDUSTAFF	SL KIDS KLUB SUB PS	EDUMI39170	06/24/2019	SUBS FOR PAYDATE 6/28/19	06/28/2019	757.26	8,452.44

Totals for checks 86,279.02

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	86,279.02	86,279.02
***	Fund Summary Totals ***	0.00	0.00	86,279.02	86,279.02

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