

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	643.50	03/04/2022	ATH COACHING P/S	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	1,044.30	03/04/2022	IL CONFERENCE EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	3,427.90	03/04/2022	SL CONFERENCE EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	2,253.80	03/04/2022	TY CONFERENCE EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	631.30	03/04/2022	MS CONFERENCE EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	4,596.10	03/04/2022	HS CONFERENCE EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	64.90	03/04/2022	EFE AG SUB TEACHING P/S	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	1,380.60	03/04/2022	PATHWAYS TEAM LEADER PS	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	2,811.52	03/04/2022	Kids Klub purchased service	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	100.30	03/04/2022	MS VACANCY EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	944.00	03/04/2022	MS SE SICK EDUSTAFF	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	3,941.19	03/04/2022	Pathways Mentors - Edustaff	
202100705	EDUSTAFF LLC	39170-2022	03/04/2022	Edustaff 3.4.22	03/04/2022	3,339.40	03/04/2022	Edustaff ESSER III subs	25,178.81
202100706	CRYSTAL FLASH ENERGY	4201741	03/08/2022	Crystal Flash 3.8.22	03/08/2022	25,303.19	03/08/2022	TRANS FUEL	25,303.19
202100707	EDUSTAFF LLC	39170-2022	03/11/2022	Edustaff 3.11.22	03/11/2022	200.60	03/11/2022	MS CONFERENCE EDUSTAFF	
202100707	EDUSTAFF LLC	39170-2022	03/11/2022	Edustaff 3.11.22	03/11/2022	857.00	03/11/2022	Pathways Mentors - Edustaff	1,057.60
202100708	CRYSTAL FLASH ENERGY	4207668	03/16/2022	Crystal Flash 3.16.22	03/16/2022	3,472.29	03/16/2022	TRANS FUEL	3,472.29
202100709	CONSTELLATION	3420539	03/17/2022	Constellation Gas 3.17.22	03/17/2022	15,544.51	03/17/2022	NATURAL GAS	15,544.51
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	40,669.20	03/18/2022	ATH COACHING P/S	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	1,690.35	03/18/2022	IL CONFERENCE EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	4,082.80	03/18/2022	SL CONFERENCE EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	2,534.05	03/18/2022	TY CONFERENCE EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	660.80	03/18/2022	MS CONFERENCE EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	5,953.10	03/18/2022	HS CONFERENCE EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	1,567.80	03/18/2022	PATHWAYS TEAM LEADER PS	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	3,387.15	03/18/2022	Kids Klub purchased service	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	365.80	03/18/2022	MS VACANCY EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	1,126.90	03/18/2022	MS SE SICK EDUSTAFF	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	6,166.82	03/18/2022	Pathways Mentors - Edustaff	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	135.14	03/18/2022	IL GSRP PURCHASED SERVICE	
202100710	EDUSTAFF LLC	39170-2022	03/18/2022	Edustaff 3.18.22	03/18/2022	4,197.85	03/18/2022	Edustaff ESSER III subs	72,537.76
202100743	CRYSTAL FLASH ENERGY	7439340	03/24/2022	Fuel	03/25/2022	4,368.55	03/25/2022	TRANS FUEL	4,368.55
Totals for checks						147,462.71			

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	147,462.71	147,462.71
***	Fund Summary Totals ***	0.00	0.00	147,462.71	147,462.71

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