

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	3,368.90	03/03/2023	IL CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	5,484.05	03/03/2023	SL CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	1,734.60	03/03/2023	TY CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	1,115.10	03/03/2023	MS CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	5,386.70	03/03/2023	HS CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	336.30	03/03/2023	EFE MACH SUB TEACHING P/S	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	877.15	03/03/2023	Kids Klub purchased service	
202200798	EDUSTAFF LLC	EDU-39170-	03/03/2023	3.3.23 EDUWIRE	03/03/2023	907.24	03/03/2023	IL GSRP PURCHASED SERVICE	19,210.04
202200748	CRYSTAL FLASH ENERGY	9978940	02/17/2023	CFWIRE	03/06/2023	3,750.40	03/06/2023	TRANS FUEL	3,750.40
202200823	CRYSTAL FLASH ENERGY	10077340	03/17/2023	CFWIRE	03/17/2023	4,739.32	03/17/2023	TRANS FUEL	4,739.32
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	2,188.90	03/17/2023	IL CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	6,743.48	03/17/2023	SL CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	2,171.20	03/17/2023	TY CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	1,823.10	03/17/2023	MS CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	8,460.60	03/17/2023	HS CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	2,442.82	03/17/2023	IL SE CONFERENCE EDUSTAFF	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	76.70	03/17/2023	SL SE SUB TEACHING P/S	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	389.40	03/17/2023	EFE AG SUB TEACHING P/S	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	1,315.73	03/17/2023	Kids Klub purchased service	
202200798	EDUSTAFF LLC	EDU-39170-	03/17/2023	3.17.23 EDUWIRE	03/17/2023	1,221.13	03/17/2023	IL GSRP PURCHASED SERVICE	26,833.06
202200823	CRYSTAL FLASH ENERGY	317108204	03/23/2023	CFWIRE	03/23/2023	17,279.28	03/23/2023	TRANS FUEL	17,279.28
202200820	CONSTELLATION	3707362	03/16/2023	CG WIRE	03/28/2023	20,817.98	03/28/2023	NATURAL GAS	20,817.98
202200852	CRYSTAL FLASH ENERGY	10110590	03/13/2023	3.28 CFWIRE	03/28/2023	2,871.91	03/28/2023	TRANS FUEL	2,871.91
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	11,095.11	03/31/2023	ATH COACHING P/S	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	1,239.00	03/31/2023	IL CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	6,492.95	03/31/2023	SL CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	1,935.20	03/31/2023	TY CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	1,787.70	03/31/2023	MS CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	7,923.70	03/31/2023	HS CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	2,873.30	03/31/2023	IL SE CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	129.80	03/31/2023	SL SE SUB TEACHING P/S	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	336.30	03/31/2023	EFE AG SUB TEACHING P/S	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	76.70	03/31/2023	EFE MACH SUB TEACHING P/S	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	129.80	03/31/2023	TITLE IIA CONFERENCE EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	177.00	03/31/2023	MS EDUSTAFF BONUS	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	177.00	03/31/2023	SL EDUSTAFF BONUS	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	1,024.56	03/31/2023	Kids Klub purchased service	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	129.80	03/31/2023	MS VACANCY EDUSTAFF	
202200870	EDUSTAFF LLC	EDU-39170-	03/31/2023	03.31.2023 EDUSTAFF WIRE	03/31/2023	1,122.23	03/31/2023	IL GSRP PURCHASED SERVICE	36,650.15

<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>CHECK</u>	<u>POST</u>	<u>ACCOUNT LEVEL</u>		
<u>NUMBER</u> <u>VENDOR</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
				Totals for checks	132,152.14			

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	132,152.14	132,152.14
***	Fund Summary Totals ***	0.00	0.00	132,152.14	132,152.14

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