

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL	TOTAL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
202200894	CRYSTAL FLASH ENERGY	10178890	03/23/2023	4.07 CFWIRE	04/07/2023	2,655.33	04/07/2023	TRANS FUEL	2,655.33
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	713.90	04/14/2023	IL CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	3,964.80	04/14/2023	SL CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	1,109.20	04/14/2023	TY CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	879.10	04/14/2023	MS CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	4,124.10	04/14/2023	HS CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	1,640.20	04/14/2023	IL SE CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	147.50	04/14/2023	EFE AG SUB TEACHING P/S	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	64.90	04/14/2023	TITLE IIA CONFERENCE EDUSTAFF	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	619.16	04/14/2023	Kids Klub purchased service	
202200897	EDUSTAFF LLC	EDU-39170-	04/14/2023	4.14 EDUWIRE	04/14/2023	644.96	04/14/2023	IL GSRP PURCHASED SERVICE	13,907.82
202200899	CONSTELLATION	3727810	04/22/2023	4.26 CG WIRE	04/26/2023	19,705.12	04/26/2023	NATURAL GAS	19,705.12
202200937	CRYSTAL FLASH ENERGY	10243160	04/26/2023	4.26 CFWIRE	04/26/2023	3,565.95	04/26/2023	TRANS FUEL	3,565.95
202200938	CRYSTAL FLASH ENERGY	1161197	04/27/2023	4.27 CF WIRE	04/27/2023	387.30	04/27/2023	TRANS FUEL	387.30
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	25,020.45	04/28/2023	ATH COACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	1,521.02	04/28/2023	IL CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	4,814.40	04/28/2023	SL CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	2,367.08	04/28/2023	TY CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	2,912.42	04/28/2023	MS CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	8,604.38	04/28/2023	HS CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	2,537.00	04/28/2023	IL SE CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	76.70	04/28/2023	SL SE SUB TEACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	129.80	04/28/2023	EFE AG SUB TEACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	177.00	04/28/2023	MS EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	354.00	04/28/2023	IL EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	177.00	04/28/2023	TY EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	1,105.65	04/28/2023	Kids Klub purchased service	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	259.60	04/28/2023	MS VACANCY EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	1,208.22	04/28/2023	IL GSRP PURCHASED SERVICE	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	1,195.56	04/28/2023	Edustaff Maint contracted sal	52,460.28
Totals for checks						92,681.80			

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	92,681.80	92,681.80
***	Fund Summary Totals ***	0.00	0.00	92,681.80	92,681.80

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