

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT	LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
202100984	CONSTELLATION	3489662	06/03/2022	6.15.22 Constellation Wire	06/15/2022	3,296.70	06/15/2022	NATURAL GAS	3,296.70
202100985	CRYSTAL FLASH ENERGY	4252815	06/01/2022	6.2.22 CF Wire	06/02/2022	4,081.76	06/02/2022	TRANS FUEL	
202100985	CRYSTAL FLASH ENERGY	4253290	06/02/2022	6.3.22 CF Wire	06/03/2022	25,867.68	06/03/2022	TRANS FUEL	
202100985	CRYSTAL FLASH ENERGY	4257887	06/14/2022	6.15.22 Crystal Flash Wire	06/15/2022	2,159.94	06/15/2022	TRANS FUEL	
202100985	CRYSTAL FLASH ENERGY	4264505	06/24/2022	6.27.22 CF wire	06/27/2022	326.66	06/27/2022	TRANS FUEL	32,436.04
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	41,835.69	06/10/2022	ATH COACHING P/S	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	2,404.87	06/10/2022	IL CONFERENCE EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	6,271.12	06/10/2022	SL CONFERENCE EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	1,106.25	06/10/2022	TY CONFERENCE EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	544.24	06/10/2022	MS CONFERENCE EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	6,189.10	06/10/2022	HS CONFERENCE EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	283.20	06/10/2022	EFE MACH SUB TEACHING P/S	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	2,915.64	06/10/2022	Kids Klub purchased service	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	300.90	06/10/2022	MS VACANCY EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	944.00	06/10/2022	MS SE SICK EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	574.47	06/10/2022	HS VACANCY EDUSTAFF	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	3,586.38	06/10/2022	Pathways Mentors - Edustaff	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	1,261.98	06/10/2022	Edustaff Maint contracted sal	
202100987	EDUSTAFF LLC	39170-2022	06/10/2022	6.10.22 Edustaff Wire	06/10/2022	4,731.76	06/10/2022	Edustaff ESSER III subs	72,949.60
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	450.45	06/24/2022	RECREATION CONTR SERVICES	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	1,829.00	06/24/2022	IL CONFERENCE EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	3,073.90	06/24/2022	SL CONFERENCE EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	849.60	06/24/2022	TY CONFERENCE EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	323.73	06/24/2022	MS CONFERENCE EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	2,360.77	06/24/2022	HS CONFERENCE EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	64.90	06/24/2022	SL SE SUB TEACHING P/S	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	2,578.10	06/24/2022	Kids Klub purchased service	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	430.70	06/24/2022	MS VACANCY EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	536.90	06/24/2022	MS SE SICK EDUSTAFF	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	2,814.47	06/24/2022	Pathways Mentors - Edustaff	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	1,530.12	06/24/2022	Edustaff Maint contracted sal	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	2,295.10	06/24/2022	Edustaff ESSER III subs	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	1,123.20	06/24/2022	Pathways Summer School	
202100988	EDUSTAFF LLC	39170-2022	06/24/2022	6.24.22 Edustaff Wire	06/24/2022	234.00	06/24/2022	Summer school support para HS	20,494.94
Totals for checks						129,177.28			

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	129,177.28	129,177.28
***	Fund Summary Totals ***	0.00	0.00	129,177.28	129,177.28

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