

CHECK	INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL	TOTAL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-25,020.45	05/02/2023 ATH COACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-1,521.02	05/02/2023 IL CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-4,814.40	05/02/2023 SL CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-2,367.08	05/02/2023 TY CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-2,912.42	05/02/2023 MS CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-8,604.38	05/02/2023 HS CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-2,537.00	05/02/2023 IL SE CONFERENCE EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-76.70	05/02/2023 SL SE SUB TEACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-129.80	05/02/2023 EFE AG SUB TEACHING P/S	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-177.00	05/02/2023 MS EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-354.00	05/02/2023 IL EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-177.00	05/02/2023 TY EDUSTAFF BONUS	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-1,105.65	05/02/2023 Kids Klub purchased service	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-259.60	05/02/2023 MS VACANCY EDUSTAFF	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-1,208.22	05/02/2023 IL GSRP PURCHASED SERVICE	
202200935	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	04/28/2023	-1,195.56	05/02/2023 Edustaff Maint contracted sal	-52,460.28
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	25,020.45	05/02/2023 ATH COACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	1,521.02	05/02/2023 IL CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	4,814.40	05/02/2023 SL CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	2,367.08	05/02/2023 TY CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	2,912.42	05/02/2023 MS CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	8,604.38	05/02/2023 HS CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	2,537.00	05/02/2023 IL SE CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	76.70	05/02/2023 SL SE SUB TEACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	129.80	05/02/2023 EFE AG SUB TEACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	177.00	05/02/2023 MS EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	354.00	05/02/2023 IL EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	177.00	05/02/2023 TY EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	1,105.65	05/02/2023 Kids Klub purchased service	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	259.60	05/02/2023 MS VACANCY EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	1,208.22	05/02/2023 IL GSRP PURCHASED SERVICE	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	1,195.56	05/02/2023 Edustaff Maint contracted sal	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-25,020.45	05/01/2023 ATH COACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-1,521.02	05/01/2023 IL CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-4,814.40	05/01/2023 SL CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-2,367.08	05/01/2023 TY CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-2,912.42	05/01/2023 MS CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-8,604.38	05/01/2023 HS CONFERENCE EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-2,537.00	05/01/2023 IL SE CONFERENCE EDUSTAFF	

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202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-76.70	05/01/2023	SL SE SUB TEACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-129.80	05/01/2023	EFE AG SUB TEACHING P/S	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-177.00	05/01/2023	MS EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-354.00	05/01/2023	IL EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-177.00	05/01/2023	TY EDUSTAFF BONUS	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-1,105.65	05/01/2023	Kids Klub purchased service	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-259.60	05/01/2023	MS VACANCY EDUSTAFF	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-1,208.22	05/01/2023	IL GSRP PURCHASED SERVICE	
202200939	EDUSTAFF LLC	39170-2023	04/28/2023	EDUWIRE	05/01/2023	-1,195.56	05/01/2023	Edustaff Maint contracted sal	
202200971	CRYSTAL FLASH ENERGY	10323070	05/08/2023	CFWIRE	05/08/2023	2,598.37	05/08/2023	TRANS FUEL	2,598.37
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	1,932.84	05/12/2023	IL CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	5,994.40	05/12/2023	SL CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	3,353.56	05/12/2023	TY CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	3,186.00	05/12/2023	MS CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	9,434.10	05/12/2023	HS CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	2,407.20	05/12/2023	IL SE CONFERENCE EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	336.30	05/12/2023	EFE AG SUB TEACHING P/S	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	1,393.11	05/12/2023	Kids Klub purchased service	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	147.50	05/12/2023	MS VACANCY EDUSTAFF	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	1,281.32	05/12/2023	IL GSRP PURCHASED SERVICE	
202201006	EDUSTAFF LLC	EDU-39170-	05/12/2023	EDUWIRE 05/12/2023	05/12/2023	929.88	05/12/2023	Edustaff Maint contracted sal	30,396.21
202200993	CRYSTAL FLASH ENERGY	411025	05/16/2023	CF WIRE 05/16/2023	05/16/2023	2,484.13	05/16/2023	TRANS FUEL	2,484.13
202201004	CONSTELLATION	3746495	05/22/2023	CGWIRE 05/22/2023	05/22/2023	12,325.90	05/22/2023	NATURAL GAS	12,325.90
202201057	CRYSTAL FLASH ENERGY	10407590	05/26/2023	CF WIRE 05/26/2023	05/26/2023	3,336.68	05/26/2023	TRANS FUEL	3,336.68
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	1,941.10	05/26/2023	IL CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	6,431.00	05/26/2023	SL CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	3,256.80	05/26/2023	TY CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	2,100.40	05/26/2023	MS CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	11,156.90	05/26/2023	HS CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	3,073.90	05/26/2023	IL SE CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	259.60	05/26/2023	EFE AG SUB TEACHING P/S	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	389.40	05/26/2023	EFE MACH SUB TEACHING P/S	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	129.80	05/26/2023	TITLE IIA CONFERENCE EDUSTAFF	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	354.00	05/26/2023	MS EDUSTAFF BONUS	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	177.00	05/26/2023	HS EDUSTAFF BONUS	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	177.00	05/26/2023	IL EDUSTAFF BONUS	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	1,441.03	05/26/2023	Kids Klub purchased service	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	1,255.52	05/26/2023	IL GSRP PURCHASED SERVICE	
202201056	EDUSTAFF LLC	EDU3917020	05/26/2023	EDUSTAFF WIRE 05/26/2023	05/26/2023	1,217.70	05/26/2023	Edustaff Maint contracted sal	33,361.15

<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	32,042.16			

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	32,042.16	32,042.16
***	Fund Summary Totals ***	0.00	0.00	32,042.16	32,042.16

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