

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
201800571	CONSTELLATION	NATURAL GAS	2531890	02/18/2019	GAS CHARGES	03/04/2019	14,444.82	14,444.82
201800591	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	831.90	
201800591	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	2,493.31	
201800591	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	592.95	
201800591	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	2,387.86	
201800591	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	3,384.73	
201800591	EDUSTAFF	SL SE SUB TEACHING P/S	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	97.35	
201800591	EDUSTAFF	MS SE CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	88.50	
201800591	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	1,626.30	
201800591	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	2,430.24	
201800591	EDUSTAFF	PATHWAYS MENTOR SALARY	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	1,235.52	
201800591	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	4,495.80	
201800591	EDUSTAFF	SL KIDS KLUB SUB PS	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	1,610.81	
201800591	EDUSTAFF	MS VACANCY EDUSTAFF	EDUMI39170	03/05/2019	SUBS FOR PAYDATE 3/8/19	03/08/2019	97.35	21,372.62
201800593	CRYSTAL FLASH ENERGY	TRANS FUEL	001002928	02/27/2019	FUEL	03/05/2019	385.12	385.12
201800636	CRYSTAL FLASH ENERGY	TRANS FUEL	379591	03/18/2019	FUEL	03/20/2019	12,290.88	12,290.88
201800637	EDUSTAFF	ATH COACHING P/S	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	43,891.38	
201800637	EDUSTAFF	IL CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	429.84	
201800637	EDUSTAFF	SL CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	3,329.02	
201800637	EDUSTAFF	TY CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	849.60	
201800637	EDUSTAFF	MS CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	1,846.20	
201800637	EDUSTAFF	HS CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	4,716.11	
201800637	EDUSTAFF	IL SE CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	88.50	
201800637	EDUSTAFF	SL SE SUB TEACHING P/S	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	230.10	
201800637	EDUSTAFF	TY SE CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	141.60	
201800637	EDUSTAFF	HS EFE CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	36.28	
201800637	EDUSTAFF	EFE MACH SUB TEACHING P/S	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	88.50	
201800637	EDUSTAFF	PATHWAYS TEAM LEADER PS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	1,509.30	
201800637	EDUSTAFF	PATHWAYS TECH ASSISTANTS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	2,442.96	
201800637	EDUSTAFF	PATHWAYS MENTOR SALARY	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	1,874.93	
201800637	EDUSTAFF	TITLE IIA CONFERENCE EDUSTAFF	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	3,177.15	
201800637	EDUSTAFF	MS EDUSTAFF BONUS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	169.03	
201800637	EDUSTAFF	HS EDUSTAFF BONUS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	73.75	
201800637	EDUSTAFF	SL EDUSTAFF BONUS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	106.20	
201800637	EDUSTAFF	IL EDUSTAFF BONUS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	34.52	
201800637	EDUSTAFF	SL KIDS KLUB SUB PS	EDU3917020	03/20/2019	SUBS FOR PAYDATE 3/22/19	03/22/2019	1,482.43	66,517.40

Totals for checks 115,010.84

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	115,010.84	115,010.84
***	Fund Summary Totals ***	0.00	0.00	115,010.84	115,010.84

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