

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL	TOTAL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
202200307	CRYSTAL FLASH ENERGY	8893140	10/06/2022	CF WIRE 10.6.22	10/06/2022	4,206.26	10/06/2022	TRANS FUEL	4,206.26
202200341	EDUSTAFF LLC	EDU-39170-	10/07/2022	EDUWIRE 10.7.22	10/07/2022	662.16	10/07/2022	Kids Klub purchased service	662.16
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	110.50	10/14/2022	SL ELEM TEACH SUB SALARY	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	4,325.44	10/14/2022	IL CONFERENCE EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	4,419.10	10/14/2022	SL CONFERENCE EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	1,590.05	10/14/2022	TY CONFERENCE EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	2,761.20	10/14/2022	MS CONFERENCE EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	7,085.90	10/14/2022	HS CONFERENCE EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	259.60	10/14/2022	EFE AG SUB TEACHING P/S	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	1,639.23	10/14/2022	Kids Klub purchased service	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	1,109.20	10/14/2022	MS VACANCY EDUSTAFF	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	6,613.42	10/14/2022	Pathways Mentors - Edustaff	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	1,246.93	10/14/2022	IL GSRP PURCHASED SERVICE	
202200318	EDUSTAFF LLC	EDU-39170-	10/14/2022	10.14.22 EDUSTAFF WIRE	10/14/2022	929.88	10/14/2022	Edustaff Maint contracted sal	32,090.45
202200340	CRYSTAL FLASH ENERGY	8980680	10/20/2022	CFWIRE 3708.06	10/20/2022	3,708.06	10/20/2022	TRANS FUEL	3,708.06
202200351	CRYSTAL FLASH ENERGY	468681	10/27/2022	CF WIRE 10.28.22	10/27/2022	23,883.75	10/27/2022	TRANS FUEL	23,883.75
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	4,118.20	10/28/2022	IL CONFERENCE EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	6,095.28	10/28/2022	SL CONFERENCE EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	2,059.10	10/28/2022	TY CONFERENCE EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	2,459.71	10/28/2022	MS CONFERENCE EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	6,785.59	10/28/2022	HS CONFERENCE EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	129.80	10/28/2022	SL SE SUB TEACHING P/S	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	129.80	10/28/2022	EFE MACH SUB TEACHING P/S	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	1,300.16	10/28/2022	Kids Klub purchased service	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	814.20	10/28/2022	MS VACANCY EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	76.70	10/28/2022	MS SE SICK EDUSTAFF	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	6,194.05	10/28/2022	Pathways Mentors - Edustaff	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	1,182.43	10/28/2022	IL GSRP PURCHASED SERVICE	
202200350	EDUSTAFF LLC	EDU-39170-	10/28/2022	10.28.22 EDUSTAFF WIRE	10/28/2022	752.76	10/28/2022	Edustaff Maint contracted sal	32,097.78

Totals for checks 96,648.46

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	96,648.46	96,648.46
***	Fund Summary Totals ***	0.00	0.00	96,648.46	96,648.46

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