

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
202100873	CONSTELLATION	3467143	05/06/2022	5.17.22 Constellation Gass Wire	05/17/2022	7,866.54	05/17/2022	NATURAL GAS	7,866.54
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	2,507.50	05/13/2022	IL CONFERENCE EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	5,079.90	05/13/2022	SL CONFERENCE EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	2,112.20	05/13/2022	TY CONFERENCE EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	705.94	05/13/2022	MS CONFERENCE EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	6,639.57	05/13/2022	HS CONFERENCE EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	165.20	05/13/2022	EFE AG SUB TEACHING P/S	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	165.20	05/13/2022	EFE MACH SUB TEACHING P/S	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	2,864.16	05/13/2022	Kids Klub purchased service	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	165.20	05/13/2022	MS VACANCY EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	755.20	05/13/2022	MS SE SICK EDUSTAFF	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	6,150.77	05/13/2022	Pathways Mentors - Edustaff	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	294.84	05/13/2022	IL GSRP PURCHASED SERVICE	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	1,007.36	05/13/2022	Edustaff Maint contracted sal	
202100900	EDUSTAFF LLC	3226953	05/13/2022	5.13.22 Edustaff Wire	05/13/2022	4,637.40	05/13/2022	Edustaff ESSER III subs	33,250.44
202100901	CRYSTAL FLASH ENERGY	4238234	05/06/2022	5.6.22 CF wire	05/06/2022	4,337.17	05/06/2022	TRANS FUEL	4,337.17
202100927	CRYSTAL FLASH ENERGY	4242099	05/16/2022	5.16.22 CF wire	05/16/2022	5,972.14	05/16/2022	TRANS FUEL	5,972.14
202100928	CRYSTAL FLASH ENERGY	4247072	05/23/2022	5.23.22 CF wire	05/23/2022	4,041.68	05/23/2022	TRANS FUEL	4,041.68
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	3,281.00	05/27/2022	IL CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	5,796.15	05/27/2022	SL CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	2,141.70	05/27/2022	TY CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	660.80	05/27/2022	MS CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	7,298.30	05/27/2022	HS CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	64.90	05/27/2022	SL SE SUB TEACHING P/S	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	283.20	05/27/2022	EFE MACH SUB TEACHING P/S	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	238.95	05/27/2022	TITLE IIA CONFERENCE EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	3,167.78	05/27/2022	Kids Klub purchased service	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	566.40	05/27/2022	MS VACANCY EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	1,180.00	05/27/2022	MS SE SICK EDUSTAFF	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	4,043.20	05/27/2022	Pathways Mentors - Edustaff	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	1,173.42	05/27/2022	Edustaff Maint contracted sal	
202100929	EDUSTAFF LLC	3917020220	05/27/2022	5.27.22 Edustaff wire	05/27/2022	5,386.70	05/27/2022	Edustaff ESSER III subs	35,282.50
Totals for checks						90,750.47			

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	90,750.47	90,750.47
***	Fund Summary Totals ***	0.00	0.00	90,750.47	90,750.47

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