UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, DC 20549

FORM 8-K/A

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): August 16, 2010

GENERAL EMPLOYMENT ENTERPRISES, INC

(Exact name of registrant as specified in its charter)

Illinois	1-05707	36-6097429
(State or other jurisdiction of incorporation or organization)	(Commission File Number)	(I.R.S. Employer Identification Number)

One Tower Lane, Suite 2200, Oakbrook Terrace, Illinois	60181
(Address of principal executive offices)	(Zip Code)
Registrant's telephone number, including area code:	(630) 954-0400

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

☐ Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)

☐ Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)

☐ Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))

☐ Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Item 2.01 Completion of Acquisition or Disposition of Assets.

This current report on Form 8-K/A (amendment No. 1) hereby amends and supplements the current report on form 8-K of General Employment Enterprises Inc. (GEE) originally filed with the Security and Exchange Commission ion June 8, 2010. regarding GEE's acquisition of On-Site Services, Inc pursuant to an asset purchase agreement dated June 2, 2010

Item 9.01 Financial Statements and Exhibits.

(a) Financial Statements of Business Acquired

Filed herein as Exhibit 99.1 to this Amendment No.1 are the audited financial statements of On-Site Services, Inc. : for the fiscal years ending 12/31/2008 and 12/31/2009.

(b) Pro Forma Financial Information .

Filed herein as Exhibit 99.2 to this Amendment No. 1 are the unaudited pro forma financial statements for six months ending March 31, 2010 for On-Site Services, Inc

(C) Pro Forma Financial Information .

Filed herein as Exhibit 99.3 to this Amendment No. 1 are the unaudited pro forma condensed combined financial statements as of March 31, 2010

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

GENERAL EMPLOYMENT ENTERPRISES, INC.
(Registrant)

Date: August 16, 2010

By: /s/ James R. Harlan
James R. Harlan
Chief Financial Officer

Exhibit 99.1

On-Site Services, Inc.

Financial Statements
Years Ended December 31, 2009 and 2008

On-Site Services, Inc.
Contents

Independent Auditors' Report

On-Site Services, Inc.
5050 West Lemon Street
Tampa, FL 33609

We have audited the accompanying balance sheets of On-Site Services, Inc. (the "Company") as of December 31, 2009 ("Successor Company") and 2008 ("Predecessor Company"), and the related statements of operations, stockholder's equity, and cash flows for the years ended December 31, 2009 (Successor Company) and December 31, 2008 (Predecessor Company). These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As discussed in Note 1 to the financial statements, the Predecessor Company was acquired on January 1, 2009. In connection with this acquisition, the Company applied Financial Accounting Standards Board ASC Topic 805, "*Business Combinations"*, effective as of January 1, 2009. Accordingly, the Company's financial statements prior to January 1, 2009 are not comparable to its financial statements for periods after January 1, 2009.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of On-Site Services, Inc. at December 31, 2009 (Successor Company) and 2008 (Predecessor Company), and the results of its operations and its cash flows for the years ended December 31, 2009 (Successor Company) and December 31, 2008 (Predecessor Company), in conformity with accounting principles generally accepted in the United States of America.

/s/ BDO USA, LLP

Chicago, Illinois
August 13, 2010

Financial Statements

On-Site Services, Inc.
Balance Sheets

December 31,		Successor 2009		Predecessor 2008
Assets				
Current Assets:				
Cash and cash equivalents	$	80,435	$	197,528
Accounts receivable, less allowance for doubtful accounts of $0 and $217,000		915,097		658,449
Prepaid expenses and other assets		17,373		200
Total Current Assets		1,012,905		856,177
Property and Equipment, net		—		75,191
Intangible Assets, net		261,353		—
Goodwill		206,702		—
Total Assets	$	1,480,960	$	931,368
Liabilities and Stockholder's Equity				
Current Liabilities:				
Accounts payable	$	19,370	$	10,000
Accrued expenses		686,749		478,177
Accrued workers' compensation		216,630		397,506
Related-party note payable		191,950		—
Due to WTS		38,200		—
Total Current Liabilities		1,152,899		885,683
Stockholder's equity				
Common stock, $0.10 par value, 10,000 shares authorized,issued and outstanding		1,000		1,000
Additional paid-in capital		446,900		—
(Accumulated deficit) retained earnings		(119,839)		44,685
Total Stockholder's Equity		328,061		45,685
Total Liabilities and Stockholders' Equity	$	1,480,960	$	931,368

See accompanying notes to financial statements.

On-Site Services, Inc.
Statements of Operations

Year ended December 31,	Successor 2009	Predecessor 2008
Revenue	$ 11,664,460	$ 11,339,652
Cost of Revenue:	10,924,360	10,860,297
Gross Profit	740,100	479,355
Operating Expenses		
Selling, general and administrative	570,989	941,725
Loss on goodwill impairment	280,000	—
Operating Loss	(110,889)	(462,370)
Interest Expense	8,950	4,916
Net Loss	$ (119,839)	$ (467,286)

See accompanying notes to financial statements.

On-Site Services, Inc.
Statements of Stockholder's Equity

Predecessor	Common Stock	Retained Earnings (Accumulated Deficit)	Additional Paid-in Capital	Total Shareholder's Equity
Balance, at January 1, 2008	$ 1,000	$ 557,403	$ —	$ 558,403
Net loss	—	(467,286)	—	(467,286)
Distributions	—	(45,432)	—	(45,432)
Balance, at December 31, 2008	$ 1,000	$ 44,685	$ —	$ 45,685
Successor				
Equity contribution made by WTS on January 1, 2009	$ 1,000	$ —	446,900	$ 447,900
Net loss	—	(119,839)	—	(119,839)
Balance, at December 31, 2009	$ 1,000	$ (119,839)	$ 446,900	$ 328,061

See accompanying notes to financial statements.

On-Site Services, Inc.
Statements of Cash Flows

Year Ended December 31,	Successor 2009	Predecessor 2008
Cash Flows From Operating Activities:		
Net loss	$ (119,839)	$ (467,286)
Adjustments to reconcile net loss to net cash (used in) provided by		
Operating activities		
Depreciation and amortization	132,047	28,544
Bad debt expense	21,613	268,366
Impairment loss on goodwill	280,000	—
Accrued interest on note payable	8,950	—
Changes in assets and liabilities		
Increase in accounts receivable	(680,957)	(69,880)
Increase in prepaid expenses and other assets	(17,173)	—
Increase (decrease) in accounts payable	9,370	(10,000)
Increase in accrued expenses	208,572	170,360
(Decrease) increase in accrued workers' compensation	(180,876)	225,329
Net cash (used in) provided by operating activities	(338,293)	145,433
Cash Flows From Investing Activities		
Capital expenditures	—	(1,296)
Cash Flows From Financing Activities		
Repayment of line of credit	—	(24,326)
Distributions	—	(45,432)
Related-party note payable	183,000	—
Increase in due to WTS	38,200	—
Net cash provided by (used in) financing activities	221,200	(69,758)
Net (Decrease) Increase in Cash and Cash Equivalents	(117,093)	74,379
Cash and Cash Equivalents, beginning of year	197,528	123,149
Cash and Cash Equivalents, end of year	80,435	197,528

See accompanying notes to financial statements.

1. Organization and Description of Business

Business

On-Site Services, Inc. (the "Company") provides staffing services to the agriculture industry. The Company is based in Sebring, FL and provides staffing services primarily in the southeastern region of the United States.

On January 1, 2009, WTS Acquisition Corp (WTS) acquired the outstanding stock of the Company. In connection with this acquisition, the Company applied Financial Accounting Standards Board ASC Topic 805, " *Business Combinations*," effective as of January 1, 2009. As a result of the acquisition and the application of ASC Topic 805, the Company became a new entity with a new capital structure, a new accounting basis in the identifiable assets and liabilities assumed and no retained earnings or accumulated losses. Accordingly, the Company's financial statements prior to January 1, 2009 are not comparable to its financial statements for periods after January 1, 2009. As a result, financial statements as of and for the year ended December 31, 2008 are referred to as the Predecessor and financial statements subsequent to the acquisition are referred to as the Successor.

2. Summary of Significant Accounting Policies

Method of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in conformity with accounting principles generally accepted in the United States.

Cash and Cash Equivalents

Cash and cash equivalents consist of all cash on hand and all, unrestricted, highly liquid investments with a maturity of three months or less. The Company places its cash with a high-quality financial institution. At times, cash balances may be in excess of the $250,000 FDIC insurance limit.

Accounts Receivable

Accounts receivable are carried at original invoice amount less an estimate made for doubtful accounts based on a review of all outstanding amounts on a periodic basis. Management determines the allowance for doubtful accounts by identifying troubled accounts primarily by considering the age of the customer's receivable and also by considering the creditworthiness of the customer as well as general economic conditions. If any of these factors change, the Company may also change its original estimates, which could impact the level of its future allowance for doubtful accounts. Accounts receivable are written off when deemed uncollectible. Recoveries of accounts receivable previously written off are recorded when received. Based on information available, the Company believes the allowance for doubtful accounts is adequate. However, actual write-offs may exceed the recorded allowance.

Property and Equipment

Property and equipment are recorded at cost. Depreciation is provided using the straight-line method over the estimated useful lives of the respective assets which generally range from 3 to 39 years.

Upon sale, retirement or other disposition of property and equipment, the cost and the related accumulated depreciation are removed from the respective accounts and any gain or loss thereon is included in operations. Expenditures for maintenance and repairs are expensed as incurred.

Goodwill

Goodwill represents the excess of cost over the fair value of the net assets acquired in the January 1, 2009 acquisition of the Company. Goodwill is assessed for impairment at least annually in the absence of an indicator of possible impairment and immediately upon an indicator of possible impairment. If the carrying amount of the reporting unit exceeds its fair value, the Company measures the possible goodwill impairment based upon an allocation of the estimated fair value of the underlying assets and liabilities of the reporting unit, as if the acquisition had occurred currently. The excess of the fair value of the reporting unit over the amounts assigned to its assets and liabilities is the implied fair value of goodwill. An impairment loss would be recognized to the extent the carrying value of goodwill exceeds its implied fair value.

Intangible Assets

Customer lists and non-compete agreements were recorded at their estimated fair value at the date of acquisition of the Company and are amortized over their estimated useful lives ranging from two to five years using accelerated and straight-line methods, respectively.

Impairment of Long-Lived Assets

The Company records impairment on long-lived assets used in operations, other than goodwill, when events or circumstances indicate that the asset might be impaired and the estimated undiscounted cash flows to be generated by those assets over their remaining lives are less than the carrying amount of those items. The net carrying value of assets not recoverable is reduced to fair value, which is typically calculated using the discounted cash flow method.

Revenue Recognition

The Company recognizes revenue when services are rendered.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

Income Taxes

The Company has elected for income tax purposes to include its taxable income with that of its stockholder (an "S" corporation election). Therefore, no tax provision has been recorded.

On January 1, 2009, the Company adopted the provisions of Accounting Standards Codification Topic 740-10-25, "*Accounting for Uncertainty in Income Taxes*." The adoption did not have a material impact on the Company's financial statements.

3. Property and Equipment

The major classes of property and equipment consisted of the following at December 31, 2008:

December 31,	2008
Vehicles	$ 119,382
Building	68,366
Computer equipment	8,715
Furniture and fixtures	6,500
Office equipment	3,039
Machinery and equipment	1,995
	207,997
Less accumulated depreciation	132,806
Total property and equipment, net	$ 75,191

Depreciation expense was $28,544 for the year ended December 31, 2008.

Property and equipment was excluded from the acquisition of the Company on January 1, 2009.

4. Intangible Assets

Intangible assets and accumulated amortization as of December 31, 2009 are as follows:

December 31,				**2009**
	Amortization Period	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount
Customer relationships	4 years	$ 280,700	$ 109,507	$ 171,193
Non-compete agreement	5 years	112,700	22,540	90,160
Total		$ 393,400	$ 132,047	$ 261,353

Estimated amortization expense for each of the next four years is as follows:

December 31,	2009
2010	$ 106,724
2011	80,067
2012	52,022
2013	22,540
Future amortization expense	$ 261,353

5. Workers' Compensation Insurance

The Company maintains a high deductible insurance policy with respect to workers' compensation coverage for its worksite employees. The Company has accrued as the estimated liability for the unsettled workers' compensation claims $217,000 and $398,000 at December 31, 2009 and 2008, respectively. The estimated liability for unsettled workers' compensation claims represents management's best estimate, which includes, in part, an evaluation of information provided by the Company's third-party administrators for workers' compensation claims to estimate the total future costs of all claims, including potential future adverse loss development. These estimates are continually reviewed and adjustments to liabilities are reflected in current operating results as they become known. The Company believes that the difference between amounts recorded for its estimated liabilities and the possible range of costs to settle related claims is not material to its results of operations, nevertheless, it is reasonably possible that adjustments required in future periods may be material to the results of operations.

6. Related-Party Transactions

O2HR, LLC

The Company entered into a service agreement with O2HR, LLC (O2HR) in January 2006. As a result of the sale of the Company to WTS in January 2009, 02HR is now affiliated with the Company through common ownership. In accordance with the agreement, 02HR serves as the Company's professional employer organization ("PEO"), providing both assistance with payroll and securing workers' compensation insurance on behalf of the Company. In exchange for these services, 02HR receives a fee. In addition, all workers' compensation insurance claim deductibles are paid directly to 02HR. The Company incurred $94,000 and $68,000 in service fees under its contract with O2HR for the years ended December 31, 2009 and 2008, respectively. In addition, the Company incurred approximately $489,000 and $809,719 for workers' compensation premiums and deductibles for the years ended December 31, 2009 and 2008, respectively. $903,000 and $876,000 due to O2HR is included in accrued expenses or accrued workers' compensation as of December 31, 2009 and 2008, respectively.

Note Payable

During 2009, the Company entered into a $183,000 demand note payable, bearing interest at 5% per annum, with a related party, Alexander & Alexander. Interest incurred during 2009 and included in the note payable balance as of December 31, 2009 was $8,950. During 2010, the Company settled the balance by paying the full amount due under the note to an affiliate of Alexander & Alexander.

Due to WTS

For the year ended December 31, 2009, the Company was charged insurance premiums by WTS, its parent, for general liability insurance carried by WTS on behalf of the Company. The total insurance expense incurred for these premiums during 2009 was approximately $31,000. $38,200 due to WTS for these insurance premiums is recorded as due to parent as of December 31, 2009.

7. Business Acquisition

On January 1, 2009, WTS purchased all the outstanding common stock of the Company. WTS purchased 10,000 common stock shares in exchange for a $500,000 non-interest-bearing note payable to the former owner of the Company. After discounting this non-interest-bearing note, the fair value of the consideration paid for the common stock of the Company was determined to be $447,900. The seller also retained the right to certain billed accounts receivable as of December 31, 2008. On the date of the acquisition, the Company recorded the fair value of the acquired assets and assumed liabilities and allocated the purchase price accordingly. The fair value of the purchase price was recorded as an equity contribution to the Company by WTS.

The following table summarizes the fair value of assets acquired and liabilities assumed on January 1, 2009:

Cash	$ 197,528
Unbilled receivables	255,752
Other	200
Intangible customer lists	280,700
Intangible non-compete agreement	112,700
Goodwill	486,703
Total assets acquired	1,333,583
Accounts payable	10,000
Accrued workers' compensation	397,506
Accrued expenses	478,177
Total liabilities assumed	885,683
Fair value of consideration paid	$ 447,900

In connection with the application of purchase accounting, the Company recorded its identifiable intangible assets at fair value. Fair value for the intangible assets was determined primarily through the use of a discounted cash flow analysis. The discounted cash flow analysis projected the estimated future cash flows to be generated by the underlying assets and discounted these at a rate reflecting perceived business and financial risks. The projected cash flow estimates used in the discounted cash flow analysis are based on management's best estimate and actual results may differ. The valuation approach used to value these intangible assets for purchase accounting is based predominately on Level 3 inputs. The levels of the fair value hierarchy are described below:

Level 1: Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets.

Level 2: Inputs other than quoted prices included within Level 1, that are observable for the asset or liability, either directly or indirectly, included quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in markets that are not active; inputs other than quoted prices that are observable for the asset or liability; and inputs that are derived principally from or corroborated by observable market data by correlation or other means.

Level 3: Inputs that are both significant to the fair value measurement and unobservable.

8. Goodwill Impairment

During the annual impairment testing in 2009, the Company determined that its goodwill was impaired and, as a result, recorded an impairment charge of $280,000 for the year ended December 31, 2009. The impairment was primarily the result of lower than expected profit margins due in part to unfavorable development of workers' compensation claims. The valuation used to determine the goodwill impairment charge were based predominately on Level 3 inputs.

9. Concentration of Customers

Approximately 60% and 62% of revenue generated in 2009 and 2008, respectively, were from five customers. Approximately 41% and 63% of accounts receivable as of December 31, 2009 and 2008, respectively, relate to these five customers.

10. Subsequent Event

On June 1, 2010, General Employment Enterprises, Inc. ("GEE"), and its wholly-owned subsidiary, Triad Personnel Services, Inc., executed an Asset Purchase Agreement with On-Site Services, Inc. GEE acquired certain assets of On-Site, including customer lists in exchange for 1,476,015 common shares of GEE's no par value common stock with a fair value of approximately $487,000 based on the quoted market price of this common stock.

Under the Asset Purchase Agreement, if the purchased business meets certain financial targets over each of the next four years, GEE will be required to make earn-out payments to the former owner up to a maximum of $1,020,000.

The Company has evaluated subsequent events through August 13, 2010, the date the financial statements were available for issuance.

Exhibit 99.2

On-Site Services, Inc.
Unaudited Balance Sheet

March 31,	**2010**
Assets	
Current Assets	
Accounts receivable	**$ 1,085,611**
Prepaid expenses and other assets	**13,152**
Total Current Assets	**1,098,763**
Intangible Assets, net	**234,672**
Goodwill	**206,702**
Total Assets	**$ 1,540,137**
Liabilities and Stockholder's Equity	
Current Liabilities	
Bank overdraft	**$ 21,302**
Accounts payable	**17,692**
Accrued expenses	**662,867**
Accrued workers' compensation	**207,171**
Due to WTS	**49,438**
Related party notes payable	**183,504**
Total Current Liabilities	**1,141,974**
Stockholder's Equity	
Common stock, $0.10 par value, 10,000 shares authorized, issued and outstanding	**1,000**
Additional paid in capital	**446,900**
Accumulated deficit	**(49,737)**
Total Stockholder's Equity	**398,163**
Total Liabilities and Stockholder's Equity	**$ 1,540,137**

See accompanying notes to financial statements.

On-Site Services, Inc.
Unaudited Statements of Operations

Quarter ended March 31,		**2010**		2009
Revenue	**$**	**2,601,156**	$	3,062,562
Cost of Revenue		**2,385,894**		2,847,883
Gross profit		**215,262**		214,679
Operating Expenses				
Selling, general and administrative		**143,606**		114,363
Operating Income (Loss)		**71,656**		100,316
Other Expense				
Interest expense		**1,554**		2,231
Total Other Expense		**1,554**		2,231
Net Income (Loss)	**$**	**70,102**	$	98,085

See accompanying notes to financial statements.

On-Site Services, Inc.
Unaudited Statements of Stockholder's Equity

		Common Stock		Retained Earnings		Additional Paid in Capital		**Stockholder's Equity**
Balance, at December 31, 2009	$	1,000	$	(119,839)	$	446,900	$	328,061
Net Income		-		70,102		-		70,102
Balance, at March 31, 2010	$	1,000	$	(49,737)	$	446,900	$	398,163

See accompanying notes to financial statements.

On-Site Services, Inc.
Unaudited Statements of Cash Flows

Quarter ended March 31,		2010		2009
Cash Flows From Operating Activities				
Net Income	**$**	**70,102**	$	98,085
Adjustments to reconcile net income to net cash used in operating activities				
Amortization of intangible assets		**26,681**		33,012
Accrued interest on note payable		**2,792**		2,231
Changes in assets and liabilities				
Increase in accounts receivable		**(170,514)**		(397,321)
Decrease (increase) in prepaids		**4,221**		(1,741)
Decrease in accounts payable		**(1,678)**		(2,448)
Decrease in accrued expenses		**(23,882)**		(28,153)
(Increase) decrease in accrued workers' compensation		**(9,459)**		92,320
Net cash used in operating activities		**(101,737)**		(204,015)
Cash Flows From Financing Activities				
Increase in bank overdraft		**21,302**		-
Increase in due to WTS		**-**		183,000
Net cash provided by financing activities		**21,302**		183,000
Net Decrease in Cash and Cash Equivalents		**(80,435)**		(21,015)
Cash and Cash Equivalents, beginning of period		**80,435**		197,528
Cash and Cash Equivalents, end of period	**$**	**-**	$	176,513

See accompanying notes to financial statements.

Basis of Presentation

The accompanying unaudited financial statements have been prepared in accordance with generally accepted accounting principles for interim financial information. Accordingly, they do not include all of the information and footnotes required by accounting principles generally accepted in the United States for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the three months ended March 31, 2010 and 2009 are not necessarily indicative of the results that may be expected for the fiscal year ended December 31, 2010.

Intangible Assets, net

Intangible assets and accumulated amortization as of March 31, 2010 are as follows:

March 31,				**2010**
	Amortization Period	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount
Customer relationships	4 years	$ 280,700	$ 130,553	$ 150,147
Non-compete agreement	5 years	112,700	28,175	84,525
Total		$ 393,400	$ 158,728	$ 234,672

Workers' Compensation Insurance

The Company maintains an insurance policy with respect to workers' compensation coverage for its worksite employees with Thrive HR. The Company has accrued as the estimated liability for the unsettled workers' compensation claims of $207,000 at March 31, 2010. The estimated liability for unsettled workers' compensation claims represents management's best estimate which includes, in part, an evaluation of information provided by the Company's third-party administrators for workers' compensation claims to estimate the total future costs of all claims, including potential future adverse loss development. These estimates are continually reviewed and adjustments to liabilities are reflected in current operating results as they become known. The Company believes that the difference between amounts recorded for its estimated liabilities and the possible range of costs to settle related claims is not material to its results of operations; nevertheless, it is reasonably possible that adjustments required in future periods may be material to the results of operations.

Related Party Transactions

O2HR, LLC

The Company entered into a service agreement with O2HR, LLC (O2HR) in January 2006. As a result of the sale of the Company to WTS in January 2009, 02HR is now affiliated with the Company through common ownership. In accordance with this agreement, 02HR serves as the Company's professional employer organization ("PEO"), providing both assistance with payroll and securing workers' compensation insurance on behalf of the Company. In exchange for these services, 02HR receives a fee. In addition, all workers' compensation insurance claim deductibles are paid directly to 02HR. The Company incurred $23,000 in service fees under its contract with O2HR, LLC for the three months ended March 31, 2009. In addition, the Company incurred $213,000 for workers' compensation premiums and deductibles for the three months ended March 31, 2009. $715,000 and $853,000 due to O2HR is included in accrued expenses or accrued workers' compensation as of March 31, 2010 and 2009, respectively.

In January 2010, O2HR, LLC transferred its existing business to Thrive HR, an affiliated entity. The Company incurred $40,000 in service fees under its contract with Thrive HR for the three months ended March 31, 2010. In addition, the Company incurred $85,000 for workers compensation premiums. $155,000 due to Thrive HR is included in accrued expenses as of March 31, 2010.

Note Payable

During 2009, the Company entered into a $183,000 demand note payable, bearing interest at 5% per annum, with a related party, Alexander & Alexander. Interest incurred during 2009 and 2010 included in the note payable balance as of March 31, 2010 was $10,500. During 2010, the Company settled the balance by paying the full amount due under the note to an affiliate of Alexander & Alexander.

Due to WTS

For the year ended December 31, 2009, the Company was charged insurance premiums by WTS, its parent, for general liability insurance carried by WTS on behalf of the Company. The total insurance expense incurred for these premiums as of March 31, 2010 was $9,600. At March 31, 2010, $49,000 is recorded as due to WTS for these insurance premiums.

Exhibit 99.3

UNAUDITED PRO FORMA CONDENSED COMBINED FINANCIAL STATEMENTS

The following unaudited pro forma condensed combined financial statements with respect to General Employment Enterprises, Inc. are based on our historical financial statements. Set forth below are the following unaudited pro forma condensed combined financial statements:

* The unaudited pro forma condensed combined balance sheet as of March 31, 2010, assuming the business combination between General Employment Enterprises, Inc. ("GEE") and OnSite Services, Inc. ("OnSite") occurred on March 31, 2010 and combining the March 31, 2010 historical balance sheet for GEE, and the March 31, 2010 historical balance sheet for OnSite.

* The unaudited pro forma condensed combined statement of operations for the six months ended March 31, 2010, assuming the business combination between GEE and OnSite occurred as of October 1, 2008 and combining the March 31, 2010 historical statement of operations for GEE and the March 31, 2010 historical statement of operations for OnSite and;

* The unaudited pro forma condensed combined statement of operations for the year ended September 30, 2009 assuming the business combination between GEE and OnSite occurred as of October 1, 2008 and combining the September 30, 2009 historical statement of operations for GEE and the December 31, 2009 historical statement of operations for OnSite. Both statements of operations include twelve months of activity and are within 93 days of each other.

The unaudited pro forma condensed combined financial statements are presented for informational purposes only, are based on certain assumptions that we believe are reasonable and do not purport to represent our financial condition or our results of operations had the business combination occurred on or as of the dates noted above or to project the results for any future date or period. In the opinion of management, all adjustments have been made that are necessary to present fairly the unaudited pro forma condensed combined financial information.

The unaudited pro forma condensed combined financial statements do not reflect any benefits from potential cost savings or expense synergies resulting from this business combination.

The acquisition will be treated as a purchase for accounting purposes, and OnSite's assets acquired and liabilities assumed will be recorded at their fair value on the acquisition date of June 1, 2010.

In connection with the business combination, GEE acquired substantially all of On-Site's intangible assets, including its customer list for 1,476,015 common shares of GEE, valued at $487,000 based on the quoted market price of the Company's common stock on the date of the closing of the transaction. In addition, the OnSite shareholder can receive additional consideration of up to $1,020,000 through a combination of cash and GEE's common stock if OnSite achieves certain revenue and earnings goals through 2014. The fair value of this contingent consideration has been initially assessed at zero, as it is not anticipated the Company will meet the required financial performance targets. In the event the estimated fair value of this contingent consideration changes in future periods, the change in fair value will be recorded in the statement of operations.

We have not completed a final assessment of the fair values of assets and liabilities of OnSite. Accordingly, to the extent such assessments indicate different fair values as presented herein, such adjustments will be made but are not expected to be material.

Unaudited Pro Forma Condensed Combined Balance Sheet

As of March 31, 2010

(In Thousands)	GEE	OnSite	Pro forma adjustments	Proforma
Assets				
Current assets:				
Cash and cash equivalents	$ 1,433	$ -	$ -	$ 1,433
Accounts receivable, less allowances	864	1,086	(1,086) **d**	864
Prepaid expenses	146	13	(13) **d**	146
Other current assets	137			137
	2,580	1,099	(1,099)	2,580
Property and equipment:				
Furniture, fixtures and equipment	3,464	-	2c	3,466
Accumulated depreciation and amortization	(2,994)	-		(2,994)
	470	-	2	472
Other assets:				
Intangibles, net	-	234	(234) **b**	-
	-	-	485 **b**	485
Goodwill	-	207	(207) **b**	-
Total Assets	$ 3,050	$ 1,540	$ (1,053)	$ 3,537
Liabilities and Shareholders' Equity				
Current liabilities:				
Accounts payable	$ 211	$ 18	$ (18) **d**	$ 211
Accrued compensation and payroll taxes	540	870	(870) **d**	540
Related party notes payable	-	183	(183) **d**	-
Deferred rent	135	-	-	135
Other current liabilities	293	71	(71) **d**	293
	1,179	1,142	(1,142)	1,179
Long-term obligations	504	-	-	504
Shareholders' equity:				
Preferred stock, authorized -- 100 shares; issued and outstanding -- none issued and outstanding -- none				
Common stock, no-par value; authorized	-	1	(1) **e**	-
Capital in excess of stated value of shares	6,795	447	(447) **e**	6,795
	-	-	487 **a**	487
Retained earnings (accumulated deficit)	(5,428)	(50)	50 **e**	(5,428)
	1,367	398	89	1,854
Total liabilities and shareholders' equity	$ 3,050	$ 1,540	$ (1,053)	$ 3,537

See notes to unaudited pro forma condensed combined balance sheet.

In connection with the business combination, we acquired certain assets of OnSite. The OnSite shareholder received 1,476,015 shares of GEE's common stock. In addition, the OnSite shareholder can receive additional consideration in cash or stock if OnSite achieves certain revenue and earnings goals through 2014. The fair value of this contingent consideration has been estimated at zero.

Under the purchase method of accounting, the total estimated consideration as shown in the below table is allocated to OnSite's intangible assets based on their estimated fair values as of the date of the business combination.

			Total
(a)	Issuance of General Employment common stock to OnSite stockholder (1,476,015 shares at $0.33 per share).	$	487,000
	The estimated consideration is preliminarily allocated as follows:		
(b)	Estimate of adjustment of identifiable intangible assets, consisting of customer list and non-compete agreement		485,000
(c)	Estimate of adjustment to fair value of fixed assets		2,000
		$	487,000
(d)	The existing On-Site working capital accounts as of the date of the acquisition were not purchased by GEE		
(e)	Eliminate On-Site historical equity prior to acquisition		

Unaudited Pro Forma Condensed Combined Statements of Operations

Twelve months ended September 30, 2009

(In Thousands, Except Per Share Data)	GEE	OnSite	Pro forma adjustments	Proforma
Net revenues:				
Contract services	$ 6,280	$ 11,664	$ -	$ 17,944
Placement services	4,114	-	-	4,114
Net revenues	10,394	11,664	-	22,058
Operating expenses:				
Cost of contract services	4,374	10,924	-	15,298
Selling, general and administrative expenses	10,198	439	-	10,637
Amortization of intangibles		132	30 **a**	162
Goodwill impairment loss	-	280	(280) **b**	-
Total operating expenses	14,572	11,775	(250)	26,097
Income (loss) from operations	(4,178)	(111)	250	(4,039)
Other income (loss)	(50)	(9)	-	(59)
Net loss	(4,228)	(120)	250	(4,098)
Basic and diluted loss per share	$ (0.58)	$ -	$ -	$ (0.47)
Weighted average common shares outstanding	7,232	-	1,476 **c**	8,708

See notes to unaudited pro forma condensed combined statement of operations.

Notes to Unaudited Pro Forma Condensed Combined Statements of Operations

(a) To reverse amortization on identifiable intangibles in the 2009 Statement of Operations and to record twelve months of amortization expense related to OnSite's identifiable intangible assets assuming the business combination occurred as of October 1, 2008.

(b) To reverse impairment loss on pre-acquisition goodwill of OnSite

(c) Represents shares of General Employment common stock issued as consideration to the seller of OnSite.