CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
202401027	CRYSTAL FLASH ENERGY	4736	06/02/2025	CFWIRE 06/02/2025	06/02/2025	1,691.35	06/02/2025	TRANS FUEL	1,691.35
202401025	CRYSTAL FLASH ENERGY	5020	06/04/2025	06/04/2025 CFWIRE	06/04/2025	2,353.39	06/04/2025	TRANS FUEL	2,353.39
202401006	PNC BANK	STATEMENT0	06/05/2025	PNCWIRE 06/05/2025	06/05/2025	409.45	06/05/2025	PUPIL ACCOUNTING T/C/IS	409.45
202401028	CRYSTAL FLASH ENERGY	5389	06/06/2025	06/06/25 CFWIRE	06/06/2025	1,575.66	06/06/2025	TRANS FUEL	1,575.66
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	2,778.22	06/06/2025	IL CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	5,369.69	06/06/2025	SL CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	2,733.76	06/06/2025	TY CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	5,193.25	06/06/2025	MS CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	8,952.88	06/06/2025	HS CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	148.25	06/06/2025	IL SE CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	302.44	06/06/2025	SL SE SUB TEACHING P/S	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	593.00	06/06/2025	MS SE CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	234.24	06/06/2025	HS SE CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	741.26	06/06/2025	TITLE IIA CONFERENCE EDUSTAFF	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	129.65	06/06/2025	Kids Klub purchased service	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	1,260.72	06/06/2025	Edustaff Maint contracted sal	
202401029	EDUSTAFF LLC	EDU-391702	06/06/2025	EDUWIRE 06/06/2025	06/06/2025	74.13	06/06/2025	35j subs	28,511.49
202401030	CRYSTAL FLASH ENERGY	5841	06/12/2025	06/12/25 CFWIRE	06/12/2025	1,811.34	06/12/2025	TRANS FUEL	1,811.34
202401057	AFLAC	JUNE2025	05/15/2025	AFWIRE 06/16/25	06/16/2025	2,534.97	06/16/2025	AMERICAN FAMILY PAYABLE	2,534.97
202401031	CRYSTAL FLASH ENERGY	6312	06/17/2025	06/17/2025 CFWIRE	06/17/2025	2,795.52	06/16/2025	TRANS FUEL	2,795.52
202401026	CONSTELLATION	4329779	06/19/2025	06/19 CGWIRE	06/19/2025	6,057.76	06/19/2025	NATURAL GAS	6,057.76
202401033	CRYSTAL FLASH ENERGY	6613	06/20/2025	CFWIRE 06/20/2025	06/20/2025	1,709.22	06/20/2025	TRANS FUEL	1,709.22
202401059	CRYSTAL FLASH ENERGY	7171	06/25/2025	CFWIRE 06/25/2025	06/25/2025	1,287.04	06/25/2025	TRANS FUEL	1,287.04
					Totals for checks	50,737.19			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	2,534.97	0.00	48,202.22	50,737.19
*** Fund Summary Totals ***		2,534.97	0.00	48,202.22	50,737.19

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