

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	43,673.12	06/20/2025	ATH COACHING P/S
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	1,423.21	06/20/2025	IL CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	2,721.95	06/20/2025	SL CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	1,043.70	06/20/2025	TY CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	1,698.22	06/20/2025	MS CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	2,678.15	06/20/2025	HS CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	74.13	06/20/2025	SL SE SUB TEACHING P/S
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	518.88	06/20/2025	MS SE CONFERENCE EDUSTAFF
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	593.00	06/20/2025	MS EDUSTAFF BONUS
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	1,126.70	06/20/2025	HS EDUSTAFF BONUS
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	355.80	06/20/2025	SL EDUSTAFF BONUS
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	593.00	06/20/2025	IL EDUSTAFF BONUS
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	355.80	06/20/2025	TY EDUSTAFF BONUS
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	440.83	06/20/2025	Kids Klub purchased service
202401032	EDUSTAFF LLC	EDU-391702	06/20/2025	EDUWIRE 06/20/2025	06/20/2025	1,062.96	06/20/2025	Edustaff Maint contracted sal
Totals for 202401032						58,359.45		
Totals for checks						58,359.45		

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	58,359.45	58,359.45
***	Fund Summary Totals ***	0.00	0.00	58,359.45	58,359.45

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