

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	PLANTE & MORAN, PLLC	Bond Cost & Other	600.00
		*TOTAL	600.00
11/29/24	ASPHALT SPECIALISTS INC	Site Work Wiley Elem	217,344.72
		*TOTAL	217,344.72
11/29/24	JAMES P CONTRACTING INC	Site Work Rose Kidd Elem	1,542.39
		Site Work Rose Kidd Elem	26,513.54
		Site Work Crissman Elem	475,588.46
		*TOTAL	503,644.39
11/29/24	NBS	Remodeling UAIS/Heritage	4,999.92
		*TOTAL	4,999.92
11/07/24	ARCH ENVIRONMENTAL GROUP INC	Building Improvement/Remodeling Malow JH	340.49
		Building Improvement/Remodeling Rose Kidd	1,479.84
		Building Improvement/Remodeling Rose Kidd	258.31
		Building Improvement/Remodeling Dekeyser	2,554.03
		Building Improvement/Remodeling Dekeyser	1,816.28
		Building Improvement/Remodeling Davis JH	465.39
		Building Improvement/Remodeling Davis JH	1,082.53
		Building Improvement/Remodeling Davis JH	1,737.58
		*TOTAL	9,734.45
11/07/24	GLOBAL GREEN SERVICE GROUP	Building Improvement/Remodeling UAIS/Heritage	21,900.00
		*TOTAL	21,900.00
11/07/24	INTEGRATED DESIGN SOLUTIONS LLC	Architect Fees Stevenson	453,287.72
		Architect Fees Swinehart	789,893.73
		*TOTAL	1,243,181.45
11/15/24	PLANTE & MORAN, PLLC	Bond Cost & Other	100.00
		*TOTAL	100.00
11/29/24	ANDERSON ECKSTEIN & WESTRICK INC	Site Work Wiley	73,839.31
		Site Work Switzer Elem	11,680.80
		Site Work Rose Kidd	3,990.57
		Site Work Crissman Elem	41,837.22
		Site Work Roberts Elem	8,354.25
		Site Work Dekeyser	10,263.75
		Site Work Flickinger Elem	3,500.00
		*TOTAL	153,465.90
11/29/24	ARCH ENVIRONMENTAL GROUP INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvement/Remodeling Dekeyser	1,683.72
		Building Improvement/Remodeling Dekeyser	492.09
		Building Improvement/Remodeling Dekeyser	3,964.42
		Site Work Swinehart	3,801.50
		*TOTAL	9,941.73
11/29/24	ASPHALT SPECIALISTS INC		
		Site Work Dekeyser	218,874.73
		*TOTAL	218,874.73
11/29/24	BLUUM OF MINNESOTA LLC		
		Technology Infrastructure Kidd Elem	14,130.76
		Technology Infrastructure Davis JH	162,696.00
		Technology Infrastructure Jeannette JH	117,861.43
		*TOTAL	294,688.19
11/29/24	DIGITAL AGE TECHNOLOGIES INC		
		Technology Infrastructure Bemis	125,770.05
		Technology Infrastructure Eppler	105,021.04
		Technology Infrastructure Malow	125,361.04
		Technology Infrastructure Shelby	2,290.05
		Technology Infrastructure UAIS/Heritage	23,003.58
		Technology Infrastructure Stevenson	3,519.79
		Technology Infrastructure Ford II	219,754.31
		Technology Infrastructure Utica	2,576.31
		Technology Infrastructure Eisenhower	45,064.33
		*TOTAL	652,360.50
11/29/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
		Building Improvement/Remodeling Dekeyser	6,900.00
		*TOTAL	6,900.00
11/29/24	JAMES P CONTRACTING INC		
		Site Work Browning Elem	34,919.37
		Site Work Browning Elem	45,691.19
		Site Work Switzer Elem	11,266.00
		Site Work Flickinger Elem	89,370.92
		Site Work Schwarzkoff Elem	106,092.13
		Site Work Roberts Elem	74,938.00
		*TOTAL	362,277.61
11/15/24	PLANTE & MORAN, PLLC		
		Bond Cost & Other	400.00
		*TOTAL	400.00
11/29/24	PRESIDIO NETWORKED SOLUTIONS		
		Technology Infrastructure DeKeyser Elem	57,879.14
		Technology Infrastructure DeKeyser Elem	4,500.00
		Technology Infrastructure UAIS/Heritage	4,688.64
		Technology Infrastructure UAIS/Heritage	1,148.49
		Technology Infrastructure Kidd Elem	31,100.21
		Technology Infrastructure Kidd Elem	8,011.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Kidd Elem	822.83
	Technology Infrastructure	Kidd Elem	707.39
	Technology Infrastructure	Wiley Elem	4,627.34
	Technology Infrastructure	Wiley Elem	4,500.00
	Technology Infrastructure	DeKeyser Elem	3,733.82
	Technology Infrastructure	UAIS/Heritage	190.07
	Technology Infrastructure	Kidd Elem	1,323.37
	Technology Infrastructure	Wiley Elem	1,363.68
		*TOTAL	124,596.37
11/29/24	DATA IMAGE LLC		
	Instructional Technology Equip	Browning Elem	1,989.24
	Instructional Technology Equip	Messmore Elem	1,989.24
	Instructional Technology Equip	Oakbrook Elem	1,989.24
	Instructional Technology Equip	West Utica Elem	1,989.24
	Instructional Technology Equip	Messmore Elem	1,989.24
	Instructional Technology Equip	Beacon Tree Elem	1,989.24
	Instructional Technology Equip	Burr Elem	1,989.24
	Instructional Technology Equip	Harvey Elem	1,989.24
	Instructional Technology Equip	Dresden Elem	135.00
	Instructional Technology Equip	Havel Elem	135.00
	Instructional Technology Equip	Eppler	135.00
	Instructional Technology Equip	Browning Elem	106.00
	Instructional Technology Equip	West Utica Elem	106.00
	Instructional Technology Equip	Beacon Tree Elem	106.00
	Instructional Technology Equip	Burr Elem	106.00
		*TOTAL	16,742.92
11/29/24	PROPEL TECH AND ELECTRIC		
	Technology Infrastructure	UAIS/Heritage	2,573.73
	Technology Infrastructure	Jeannette JH	7,143.75
	Technology Infrastructure	Davis JH	8,622.00
		*TOTAL	18,339.48
11/29/24	TELSYSTEMS		
	Technology Infrastructure	ASF	308.51
	Technology Infrastructure	Eisenhower High	1,393.16
	Technology Infrastructure	Ford High	1,393.16
	Technology Infrastructure	Stevenson High	1,393.16
	Technology Infrastructure	Utica High	1,415.99
	Technology Infrastructure	Eisenhower High	349.93
		*TOTAL	6,253.91
11/29/24	21ST CENTURY MEDIA-MICHIGAN		
	Site Work	Stevenson High	415.05
	Site Work	Swinehart	395.86
		*TOTAL	810.91
11/29/24	WEBUILDFUN INC		
	Site Work	Dekeyser	172,789.53
		*TOTAL	172,789.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	BARTON MALOW BUILDERS LLC	Construction Manager Fees	21,217.06
		*TOTAL	21,217.06
11/29/24	DKI INTERNATIONAL INC	Remodeling Rose Kidd Elementary	196.00
		*TOTAL	196.00
11/29/24	SHOREVIEW ELECTRIC COMPANY	Electrical UAIS/Heritage	30,452.01
		*TOTAL	30,452.01
11/15/24	PLANTE & MORAN, PLLC	Bond Cost & Other	1,100.00
		*TOTAL	1,100.00
11/29/24	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Ebeling Elem	116.85
	Building Improvements	Roberts Elem	116.85
	Building Improvements	Schuchard Elem	116.85
	Building Improvements	Schwarzkoﬀ Elem	116.85
	Building Improvements	Plumbrook Elem	116.85
	Building Improvements	Ebeling Elem	839.35
	Building Improvements	Roberts Elem	839.35
	Building Improvements	Schuchard Elem	839.35
	Building Improvements	Schwarzkoﬀ Elem	839.35
	Building Improvements	Plumbrook Elem	839.36
		*TOTAL	4,781.01
11/29/24	JAMES P CONTRACTING INC		
	Site Work	Davis Jr High	104,382.85
		*TOTAL	104,382.85
11/29/24	NBS		
	Repl F&E	Malow Jr High	1,965.21
		*TOTAL	1,965.21
11/15/24	PLANTE & MORAN, PLLC		
	Bond Cost & Other		500.00
		*TOTAL	500.00
11/07/24	ARCH ENVIRONMENTAL GROUP INC		
	Kitchen Improvements	General Cafe	3,500.56
		*TOTAL	3,500.56
11/05/24	SPEEDWAY PREPAID CARD LLC		
	Supplies-Homeless Support	Title I Fed Grant	1,000.00
	Supplies-Homeless Support	Title I Fed Grant	30.00-
	Supplies-Homeless Support	Title I Fed Grant	3.95
		*TOTAL	973.95
11/06/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Shelby	28.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Shelby	38.00
		*TOTAL	66.00
11/06/24	MICHAEL AARON JR		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/06/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Plumbrook Elem	200.00
	Office Supplies	*UAIS Jr High	50.00
		*TOTAL	250.00
11/06/24	AGC EDUCATION INC		
	Teaching Supplies	*Jeannette Jr Hig	160.00
	Teaching Supplies	*Jeannette Jr Hig	32.77
		*TOTAL	192.77
11/06/24	ALL AMERICAN SCREENPRINTING INC		
	Academ. Talented & Gifted	Messmore Elementary	198.72
	Academ. Talented & Gifted	Messmore Elementary	9.93
	Academ. Talented & Gifted	Messmore Elementary	46.00
	Academ. Talented & Gifted	Messmore Elementary	40.00
	Academ. Talented & Gifted	Messmore Elementary	63.00
		*TOTAL	357.65
11/06/24	ALRO STEEL CORPORATION		
	Teach Suppl-WELDING	STVEN ADD COST CTE	287.52
	Teach Suppl-WELDING	STVEN ADD COST CTE	984.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	531.57
	Teach Suppl-WELDING	STVEN ADD COST CTE	836.40
	Teach Suppl-WELDING	STVEN ADD COST CTE	211.59
	Teach Suppl-WELDING	STVEN ADD COST CTE	11.90
		*TOTAL	2,862.98
11/06/24	AMAZON CAPITAL SERVICES INC		
	Multi-Media	Ford II	18.60
	Multi-Media	Ford II	22.56
	Multi-Media	Ford II	10.77
	Teaching Supplies	*Shelby Jr High	29.31
	Teaching Supplies	*Roberts Elem	44.99
	Teaching Supplies	*Roberts Elem	39.98
	General Account	Graebner Elementary	29.98
	Office Supplies	*Bemis Jr High	32.00
	Teaching Supplies	*Dresden Elem	5.99
	Teaching Supplies	*Dresden Elem	9.45
	Teaching Supplies	*Dresden Elem	9.97
	Teaching Supplies	*Dresden Elem	38.99
	Teaching Supplies	*Dresden Elem	15.99
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	24.99
	Teaching Supplies	*Dresden Elem	23.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Dresden Elem	9.98
		Close Up Foundation Stevenson High School	837.98
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	27.19
		Prof Dev Supplies At Risk 31a State Grt	14.99
		Prof Dev Supplies At Risk 31a State Grt	35.96
		Prof Dev Supplies At Risk 31a State Grt	139.72
		Prof Dev Supplies At Risk 31a State Grt	44.80
		Teaching Supplies *Ebeling Elem	48.27
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	69.25
		Misc Supplies Sec 67f FAFSA Completion Eisenh	609.00
		Misc Supplies Sec 67f FAFSA Completion Eisenh	31.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	23.90
		Misc Supplies Sec 67f FAFSA Completion Eisenh	19.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	41.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	39.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	39.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	11.88
		Misc Supplies Sec 67f FAFSA Completion Eisenh	135.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	168.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	217.60
		Misc Supplies Sec 67f FAFSA Completion Eisenh	451.15
		Misc Supplies Sec 67f FAFSA Completion Eisenh	.61-
		School Store Plumbrook Elementary	118.55
		School Store Plumbrook Elementary	41.97
		Teaching Supply Specialist Graebner Elem	13.79
		Teaching Supply Specialist Graebner Elem	28.99
		Teaching Supply Specialist Graebner Elem	31.99
		Teaching Supply Specialist Graebner Elem	49.99
		Teaching Supply Specialist Graebner Elem	18.89
		Teaching Supply Specialist Graebner Elem	59.99
		Teaching Supply Specialist Graebner Elem	98.36
		Teaching Supply Specialist Graebner Elem	33.94
		Office Supplies-Exec Admin Schls	13.64
		Office Supplies-Exec Admin Schls	25.99
		Grant Stevenson High School	59.97
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	38.19
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	29.98
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	48.62
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	43.96
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	131.97
		Teach Suppl-WOODWORKING EISEN ADD COST CTE	75.79
		General Account Jeannette Jr High School	19.99
		General Account Jeannette Jr High School	95.99
		Teaching Supplies *Jeannette Jr Hig	39.56
		Office Supplies-HR General	47.88
		Office Supplies-HR General	18.50
		Supplies-Miscellaneous/Video General	29.78
		Teaching Supplies *Eisenhower High	489.95
		Teaching Supplies *Eisenhower High	23.98
		Teaching Supplies *Eisenhower High	32.97
		Teaching Supply Specialist Havel Elem	7.99
		Teaching Supply Specialist Havel Elem	80.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	AMAZON CAPITAL SERVICES INC		
		Office Supplies *Schwarzkoff Elem	159.98
		Office Supplies *Schwarzkoff Elem	19.99
		Supplies-Building Maint	6.99
		Supplies-Building Maint	10.25
		Supplies-Building Maint	8.42
		Supplies-Building Maint	7.80
		Supplies-Building Maint	24.89
		Supplies-Building Maint	16.65
		Supplies-Building Maint	11.83
		Supplies-Building Maint	16.32
		Supplies-Building Maint	14.49
		Supplies-Building Maint	11.18
		Supplies-Building Maint	14.75
		Supplies-Building Maint	37.87
		Teaching Supply Specialist Graebner Elem	10.22
		Teaching Supply Specialist Graebner Elem	39.98
		Teaching Supplies *Jeannette Jr Hig	358.00
		Yearbook Jeannette Jr High School	13.99
		Teaching Supplies *West Utica Elem	4.81
		Teaching Supplies *West Utica Elem	20.36
		Teaching Supplies *West Utica Elem	20.44
		Office Supplies *West Utica Elem	61.00
		Office Supplies *West Utica Elem	15.99
		Office Supplies *West Utica Elem	20.37
		Teaching Supplies *West Utica Elem	14.19
		Teaching Supplies *West Utica Elem	17.99
		Teaching Supplies *West Utica Elem	18.49
		Teaching Supplies *West Utica Elem	26.48
		Girls Softball Stevenson High School	34.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	76.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	19.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	39.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	37.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	35.98
		Misc Supplies Sec 67f FAFSA Completion Eisenh	59.80
		Misc Supplies Sec 67f FAFSA Completion Eisenh	.29-
		Teaching Supplies 35j Professional Dev	1,101.45
		Teaching Supplies *Eisenhower High	155.16
		Fundraising Havel Elementary School	272.50
		Teaching Supplies *Havel Elem	14.38
		Fundraising Havel Elementary School	131.96
		Grant Stevenson High School	29.99
		Grant Stevenson High School	79.96
		Teach Suppl-EDUCATION STVEN ADD COST CTE	56.97
		Teach Suppl-EDUCATION STVEN ADD COST CTE	34.62
		Teaching Supplies GSRP State Grnt	135.30
		Supplies-Misc Carousel	49.95
		Teaching Supplies GSRP State Grnt	22.17
		Teaching Supplies GSRP State Grnt	15.83
		Teach Suppl-WELDING STVEN ADD COST CTE	18.20
		Teach Suppl-WELDING STVEN ADD COST CTE	45.89
		Misc Supplies Sec 67f FAFSA Completion Steven	217.35

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	AMAZON CAPITAL SERVICES INC	
	Prof Dev Supplies At Risk 31a State Grt	590.50
	Prof Dev Supplies At Risk 31a State Grt	59.96
	Prof Dev Supplies At Risk 31a State Grt	17.98
	Prof Dev Supplies At Risk 31a State Grt	135.60
	Prof Dev Supplies At Risk 31a State Grt	179.64
	Prof Dev Supplies At Risk 31a State Grt	95.92
	Prof Dev Supplies At Risk 31a State Grt	26.88
	Prof Dev Supplies At Risk 31a State Grt	24.99
	Prof Dev Supplies At Risk 31a State Grt	9.69
	Teaching Supplies *Utica High	199.85
	*TOTAL	10,279.47
11/06/24	APRICUS QSR	
	Coke Machine UCAL	81.48
	*TOTAL	81.48
11/06/24	AQUATIC SOURCE	
	Supplies Equipment Maint	1,365.00
	*TOTAL	1,365.00
11/06/24	ARBOROAKLAND GROUP	
	Miscellaneous Expense Added Cost CTE	85.00
	*TOTAL	85.00
11/06/24	ARC DOCUMENT SOLUTIONS LLC	
	Student Council Stevenson High School	150.00
	Student Council Stevenson High School	70.50
	*TOTAL	220.50
11/06/24	ASCENSION MICHIGAN EMPLOYER	
	PS-Drug Testing Transp	60.00
	*TOTAL	60.00
11/06/24	ASCENSION MICHIGAN EMPLOYER	
	Miscellaneous Expense Transp	60.00
	PS-Drug Testing Transp	60.00
	*TOTAL	120.00
11/06/24	ASPEN DOOR SUPPLY	
	Supplies-Building Maint	1,600.00
	*TOTAL	1,600.00
11/06/24	AT&T	
	Telephone Bemis Jr High	65.42
	Telephone Ford High	116.73
	Telephone Burr Elem	71.92
	Telephone Flickinger Elem	71.92
	Telephone Havel Elem	77.42
	Telephone West Utica Elem	77.42
	Telephone Utica High	142.83
	Telephone Eppler Jr High	77.42
	Telephone Shelby Jr High	74.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	AT&T		
	Telephone	Dresden Elem	77.00
	Telephone	Monfort Elem	72.19
	Telephone	Roberts Elem	77.00
	Telephone	Browning Elem	71.50
	Telephone	Wiley Elem	68.67
	Telephone	Harvey Elem	66.89
	Telephone	Warehouse	35.46
	Telephone	Train/Devl Ctr	96.36
	Telephone	Plumbrook Elem	77.57
	Telephone	DeKeyser Elem	67.82
	Telephone	Stevenson High	90.07
	Telephone	UAIS/Heritage	71.07
	Telephone	Jeannette Jr Hig	71.07
	Telephone	Kidd Elem	71.07
	Telephone	Oakbrook Elem	67.82
	Telephone	Messmore Elem	67.82
	Telephone	Schuchard Elem	74.45
	Telephone	Schwarzkoff Elem	71.07
	Telephone	Walsh Elem	67.82
	Telephone	Davis Jr High	71.07
	Telephone	Collins Elem	67.82
		*TOTAL	2,277.30
11/06/24	BAGELS & JAVA LLC		
	UCNET	Stevenson(West)High School	57.96
	UCNET	Stevenson(West)High School	46.97
	UCNET	Stevenson(West)High School	46.97
		*TOTAL	151.90
11/06/24	BAVARIAN INN LODGE		
	Workshops/Conf Finance/Mgmt	Ford Added Cst CTE	308.00
	Workshops/Conf Finance/Mgmt	Ford Added Cst CTE	21.56
	Workshops/Conf Finance/Mgmt	Utica Added Cst CTE	308.00
	Workshops/Conf Finance/Mgmt	Utica Added Cst CTE	21.56
	Workshops/Conf Finance	Stevenson Added Cst CTE	308.00
	Workshops/Conf Finance	Stevenson Added Cst CTE	21.56
		*TOTAL	988.68
11/06/24	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Tennis	Ford II	173.25
		*TOTAL	173.25
11/06/24	BERKSHIRE DAIRY		
	Food Supplies Local Food for Schools		315.80
	Food Supplies Local Food for Schools		315.40
	Food Supplies Local Food for Schools		210.80
	Food Supplies Local Food for Schools		329.00
	Food Supplies Local Food for Schools		526.00
	Food Supplies Local Food for Schools		315.60
	Food Supplies Local Food for Schools		210.80
	Food Supplies Local Food for Schools		499.20
	Food Supplies Local Food for Schools		407.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	355.40
		Food Supplies Local Food for Schools	237.00
		Food Supplies Local Food for Schools	236.80
		Food Supplies Local Food for Schools	303.20
		Food Supplies Local Food for Schools	210.80
		Food Supplies Local Food for Schools	355.40
		Food Supplies Local Food for Schools	250.20
		Food Supplies Local Food for Schools	421.60
		Food Supplies Local Food for Schools	263.40
		Food Supplies Local Food for Schools	105.20
		Food Supplies Local Food for Schools	329.40
		Food Supplies Local Food for Schools	447.20
		Food Supplies Local Food for Schools	105.40
		Food Supplies Local Food for Schools	250.60
		Food Supplies Local Food for Schools	276.60
		Food Supplies Local Food for Schools	263.60
		Food Supplies Local Food for Schools	237.20
		Food Supplies Local Food for Schools	460.80
		Food Supplies Local Food for Schools	342.40
		Food Supplies Local Food for Schools	315.60
		Food Supplies Local Food for Schools	263.20
		Food Supplies Local Food for Schools	316.20
		Food Supplies Local Food for Schools	930.30
		Food Supplies Local Food for Schools	184.40
		Food Supplies Local Food for Schools	395.20
		Food Supplies Local Food for Schools	104.00
		Food Supplies Local Food for Schools	394.40
		Food Supplies Local Food for Schools	210.60
		*TOTAL	11,696.50
11/06/24	SHANE BIES		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/06/24	LEONARD M BOREK		
	PS-Contract Service	Eisenhower High	105.00
	PS-Contract Service	Eisenhower High	105.00
	PS-Contract Service	Utica High	140.00
	PS-Contract Service	Utica High	120.00
		*TOTAL	470.00
11/06/24	BREHOB		
	PS-Equipment Repair	Maint	900.00
		*TOTAL	900.00
11/06/24	BSN SPORTS		
	Boys Football	Eisenhower High School	73.99
	Supplies	Utica High	36.60
	Supplies	Utica High	20.96
	Supplies	Utica High	195.12
		*TOTAL	326.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	BURKE'S SPORT HAVEN INC		
	Girls Basketball	Eisenhower High School	280.00
		*TOTAL	280.00
11/06/24	ROBERT A BUTLER		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
11/06/24	C&D CUSTOM DESIGNS LLC		
	Fundraising	Havel Elementary School	1,808.00
	Fundraising	Havel Elementary School	2,656.00
	Band	Malow Jr High School	1,034.00
		*TOTAL	5,498.00
11/06/24	CHRISTOPHER CARTER		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/06/24	CC KIRBY CONSTRUCTION LLC		
	PS-Land/Building Repair	General	1,470.00
		*TOTAL	1,470.00
11/06/24	CENTRAL MICHIGAN PAPER		
	Warehouse		26,460.00
		*TOTAL	26,460.00
11/06/24	TERRY CHAMPION		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
11/06/24	FAMBRO MANAGEMENT LLC DBA CHESS		
	PS-Youth/Adult Enrich		476.12
	PS-Youth/Adult Enrich		926.25
		*TOTAL	1,402.37
11/06/24	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	13.50
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.50
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	217.50
	Laundry Maintenance	Transp	128.50
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.25
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.25
		*TOTAL	494.50
11/06/24	CITY CONTRACTING SERVICES		
	General Account	Malow Jr High School	2,195.00
	General Account	Malow Jr High School	1,280.00
		*TOTAL	3,475.00
11/06/24	CES		
	Supplies-Building	Maint	94.96

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	CES		
	Supplies-Building	Maint	60.14
	Supplies-Building	Maint	50.31
		*TOTAL	205.41
11/06/24	CLARK HILL PLC		
	PS-Legal/Exec Admin	General	3,737.50
	PS-Legal/Exec Admin	General	2,015.00
		*TOTAL	5,752.50
11/06/24	CLARKSTON ATHLETICS		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
11/06/24	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	1,256.35
	Chief Connection	Utica High School	940.20
		*TOTAL	2,196.55
11/06/24	CLASSLINK INC		
	PS-Digital Learning Software Elem		55,904.52
	PS-Digital Learning Software Jr.		13,417.08
	PS-Digital Learning Software	Sr. High	11,180.88
	PS-Digital Learning Software Elem		2,237.50
	PS-Digital Learning Software Jr.		2,237.50
	PS-Digital Learning Software	Sr. High	2,237.52
		*TOTAL	87,215.00
11/06/24	CLOTHING GRAPHICS		
	AVID Adv Individual Determination	Utica High	572.00
	Key Club/SOS Club	Utica High School	440.00
	Girls Golf Team	Utica High School	600.00
		*TOTAL	1,612.00
11/06/24	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	221.29
	PS-Equipment Repair	General	168.30
	PS-Equipment Repair	General	226.00
	PS-Equipment Repair	General	333.00
		*TOTAL	948.59
11/06/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	117.95
	Supplies-Building	Maint	84.95
		*TOTAL	202.90
11/06/24	GARY COOK		
	PS-Contract Service	Eisenhower High	140.00
		*TOTAL	140.00
11/06/24	BENJAMIN COTTRILL		
	PS-Contract Service	Eisenhower High	140.00
		*TOTAL	140.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	MICHAEL JAMES LANGLOIS PS-Youth/Adult Enrich		51.35
		*TOTAL	51.35
11/06/24	CRAFTMASTER HARDWARE LLC Supplies	Jeannette Jr Hig	690.00
	Supplies	Jeannette Jr Hig	43.49
		*TOTAL	733.49
11/06/24	CUMMINS SALES AND SERVICE Inventory/Transportation		9.64
	Inventory/Transportation		10.90
		*TOTAL	20.54
11/06/24	DEBBY'S DOLLAR General Account	Eisenhower High School	51.25
		*TOTAL	51.25
11/06/24	DEMCO INC General Account	Messmore Elementary	33.77
	General Account	Messmore Elementary	33.44
	General Account	Messmore Elementary	10.95
		*TOTAL	78.16
11/06/24	R L DEPPMANN COMPANY Supplies-Building	Maint	2,623.50
		*TOTAL	2,623.50
11/06/24	DETROIT ZOOLOGICAL SOCIETY H.O.S.A.	Ford II	550.00
		*TOTAL	550.00
11/06/24	DIGICOM GLOBAL INC General Account	Schuchard Elementary	316.80
	General Account	Schuchard Elementary	15.00
		*TOTAL	331.80
11/06/24	ANTHONY DINSMORE PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/06/24	ANTHONY DJURASAJ PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/06/24	ZACHARY FENDER Student Council	Bemis Jr High School	250.00
		*TOTAL	250.00
11/06/24	DK SLICES FROM HEAVEN LLC School Store Club Donation	Eisenhower High	165.00
		*TOTAL	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/06/24	DTE ENERGY		
	Electricity	General	1,459.02
	Electricity	Switzer Elem	7,119.98
	Electricity	West Utica Elem	6,908.81
	Electricity	Morgan Elem	7,330.56
		*TOTAL	22,818.37
11/06/24	EAT WELL CAFE		
	National Honor Society	Utica High School	378.00
		*TOTAL	378.00
11/06/24	ELAINE'S BAGELS		
	Quiz Bowl - MAC	Stevenson High School	144.00
	Builders/Construction Club	Eppler Jr High School	117.00
	Quiz Bowl - MAC	Stevenson High School	112.00
		*TOTAL	373.00
11/06/24	FAMILY, CAREER, & COMMUNITY LEADERS		
	Family Consumer Science	Stevenson High School	551.00
	Family Consumer Science	Stevenson High School	38.00
	FCCLA (FamilyCareerCommunityLeaders)	Eisenhower	589.00
		*TOTAL	1,178.00
11/06/24	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Ebeling Elementary Schoo	2,216.85
	Media Center	Ebeling Elementary Schoo	553.12
		*TOTAL	2,769.97
11/06/24	GBRAND LLC		
	Supplies	Ford High	55.00
	Tournaments	Ford II	1,104.00
		*TOTAL	1,159.00
11/06/24	GFSI LLC		
	Chief Connection	Utica High School	1,483.93
		*TOTAL	1,483.93
11/06/24	GFL		
	Waste Disposal	Maint	240.14
	Waste Disposal	Maint	10,595.51
	Waste Disposal	Maint	260.00
		*TOTAL	11,095.65
11/06/24	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
11/06/24	GLOBAL GREEN SERVICE GROUP		
	PS-Environmental Maint		1,460.00
		*TOTAL	1,460.00
11/06/24	GO BILDA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	GO BILDA		
		FTC Rookie Team Grant Messmore Elementary	599.99
		FTC Rookie Team Grant Messmore Elementary	11.99
		*TOTAL	611.98
11/06/24	GOPHER		
		Teaching Supply Specialist Plumbrook Elem	657.71
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	32.32
		Teaching Supply Specialist Plumbrook Elem	204.25
		Teaching Supply Specialist Plumbrook Elem	77.85
		Teaching Supply Specialist Plumbrook Elem	40.46
		Teaching Supply Specialist Plumbrook Elem	79.95
		Parking Fees Utica High School	134.88
		*TOTAL	1,389.02
11/06/24	GORDON FOOD SERVICE INC		
		Quiz Bowl - MAC Stevenson High School	208.60
		Bookstore Eppler Jr High School	72.85
		National Honor Society Utica High School	306.72
		School Store Club Donation Ford II	155.29
		Quiz Bowl - MAC Stevenson High School	176.58
		*TOTAL	920.04
11/06/24	GRAINGER INC		
		Maintenance	345.48
		Maintenance	928.00
		Maintenance	354.00
		Maintenance	657.20
		Maintenance	116.20
		Maintenance	265.45
		Maintenance	260.00
		Maintenance	606.00
		Maintenance	303.12
		Inventory/Transportation	54.12
		Maintenance	1,539.20
		Inventory/Transportation	432.48
		Misc Supplies-Garage Operation Transp	10.04
		Supplies-Building Maint	2,346.04
		Supplies-Building Maint	287.88
		*TOTAL	8,505.21
11/06/24	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building Maint	2.70
		Supplies-Building Maint	93.20
		Supplies-Building Maint	157.48
		Supplies-Building Maint	65.30
		Supplies-Building Maint	21.84
		Supplies-Building Maint	49.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building Maint	242.23
		Supplies-Building Maint	19.73
		Supplies-Building Maint	18.97
		Supplies-Building Maint	237.61
		Supplies-Building Maint	31.86
		Supplies-Building Maint	228.93
		Supplies-Building Maint	68.55
		Supplies-Building Maint	75.03
		Supplies-Building Maint	306.57
		Supplies-Building Maint	187.73
		Supplies-Building Maint	146.61
		Supplies-Building Maint	26.58
		Supplies-Building Maint	33.79
		Supplies-Building Maint	51.45
		Supplies-Building Maint	11.39
		Supplies-Building Maint	89.74
		Supplies-Building Maint	14.84
		Supplies-Building Maint	18.04
		Supplies-Building Maint	7.59
		Supplies-Building Maint	6.26
		Supplies-Building Maint	14.92
		Supplies-Building Maint	28.66
		Supplies-Building Maint	19.90
		Supplies-Building Maint	30.36
		Supplies-Building Maint	38.67
		Supplies-Building Maint	5.69
		Supplies-Building Maint	14.42
		Supplies-Building Maint	48.20
		Supplies-Building Maint	37.38
		Supplies-Building Maint	5.69
		Supplies-Building Maint	28.48
		Supplies-Building Maint	13.85
		Supplies-Building Maint	13.28
		Supplies-Building Maint	12.34
		Supplies-Building Maint	56.96
		Supplies-Building Maint	27.70
		Supplies-Building Maint	61.73
		Supplies-Building Maint	18.98
		Supplies-Building Maint	23.73
		Supplies-Building Maint	34.69
		Miscellaneous Expense Grounds	42.73
		Supplies-Building Maint	50.94
		Supplies-Building Maint	32.29
		Supplies-Building Maint	29.43
		Supplies-Building Maint	19.50
		Supplies-Building Maint	89.42
		Supplies-Building Maint	24.69
		Supplies-Building Maint	52.24
		Supplies-Building Maint	52.83
		*TOTAL	3,142.95
11/06/24	GREAT LAKES COCA-COLA DISTRIB LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Tournaments Stevenson High School	688.45
	The Talon Ford II	507.08
	*TOTAL	1,195.53
11/06/24	GREAT LAKES POWER AND LIGHTING INC	
	PS-Land/Building Repair General	745.55
	*TOTAL	745.55
11/06/24	WYLIE E GROVES HIGH SCHOOL	
	Subsidy Debate & Forensic Utica High School	10.00
	*TOTAL	10.00
11/06/24	STORM GUITAR	
	PS-Contract Service Bemis Jr High	110.00
	PS-Contract Service Utica High	95.00
	*TOTAL	205.00
11/06/24	GRANT HARRIS	
	PS-Contract Service Eisenhower High	25.00
	PS-Contract Service Eisenhower High	25.00
	PS-Contract Service Eisenhower High	35.00
	PS-Contract Service Ford High	25.00
	PS-Contract Service Ford High	25.00
	PS-Contract Service Ford High	35.00
	PS-Contract Service Stevenson High	25.00
	PS-Contract Service Stevenson High	25.00
	PS-Contract Service Stevenson High	35.00
	PS-Contract Service Jeannette Jr Hig	25.00
	*TOTAL	280.00
11/06/24	RICHARD HILLMAN	
	PS-Contract Service Utica High	120.00
	*TOTAL	120.00
11/06/24	HILTON GARDEN INN & HOME 2 SUITES	
	Workshop/Conf Sec 67f FAFSA Completion ALC	352.90
	Workshop/Conf Sec 67f FAFSA Completion Utica	705.80
	Workshop/Conf Sec 67f FAFSA Completion Stevenson	1,411.60
	Workshop/Conf Sec 67f FAFSA Completion Eisenhower	1,764.50
	Workshop/Conf Sec 67f FAFSA Completion Ford II	705.80
	*TOTAL	4,940.60
11/06/24	DANIEL A HOHNSTADT	
	PS-Contract Service Eisenhower High	110.00
	*TOTAL	110.00
11/06/24	NICHOLAS HOWARD	
	PS-Contract Service Utica High	95.00
	*TOTAL	95.00
11/06/24	HUBERT COMPANY	
	Repl F&E - New Equipment General Cafe	370.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	HUBERT COMPANY		
	Repl F&E - New Equipment	General Cafe	129.95
	Repl F&E - New Equipment	General Cafe	3,090.22
	Repl F&E - New Equipment	General Cafe	424.15
		*TOTAL	4,014.76
11/06/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	4,595.00
	PS-Land/Building Repair	General	3,917.00
	PS-Land/Building Repair	General	3,917.00
	PS-Land/Building Repair	General	1,883.00
	PS-Land/Building Repair	General	3,239.00
	PS-Land/Building Repair	General	1,205.00
		*TOTAL	18,756.00
11/06/24	MELVYN HURSTON		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
11/06/24	IDEAL SHIELD, LLC		
	Supplies Grounds	Grounds	604.00
	Supplies Grounds	Grounds	604.00
	Supplies Grounds	Grounds	604.00
	Supplies Grounds	Grounds	200.00
		*TOTAL	2,012.00
11/06/24	IMAGAMERICA		
	DECA	Ford II	360.00
	DECA	Ford II	3,360.00
		*TOTAL	3,720.00
11/06/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	125.00
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	64.00
	PS-Drug Testing	Transp	680.00
	PS-Drug Testing	Transp	252.00
	PS-Drug Testing	Transp	175.00
		*TOTAL	1,326.15
11/06/24	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	976.75
		*TOTAL	976.75
11/06/24	IST OHIO INC		
	Software-MECHATRONICS	IRC Added Cost CTE	5,000.00
		*TOTAL	5,000.00
11/06/24	IXL LEARNING		
	General Account	Morgan Elementary School	3,750.00
	General Account	Morgan Elementary School	3,281.25
	PS Software	Collins Title I Fed Grant	1,005.00
	PS Software	Collins Title I Fed Grant	695.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	IXL LEARNING		
	Software Licensing ELL	Title III Fed Grant	6,750.00
		*TOTAL	15,481.25
11/06/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	412.86
		*TOTAL	412.86
11/06/24	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	77.04
		*TOTAL	77.04
11/06/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	4,106.20
	PS-Land/Building Repair	General	1,887.50
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	1,387.50
	PS-Land/Building Repair	General	700.00
		*TOTAL	9,956.20
11/06/24	SAMUEL JONES JR		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
11/06/24	RICHARD A JOSLIN JR		
	PS-Contract Service	Shelby Jr High	135.00
		*TOTAL	135.00
11/06/24	J W PEPPER & SON INC		
	Teaching Supply Specialist	Crissman Elem	45.00
	Teaching Supply Specialist	Crissman Elem	40.00
	Teaching Supply Specialist	Crissman Elem	50.00
	Teaching Supply Specialist	Crissman Elem	17.99
	Teaching Supply Specialist	Ebeling Elem	26.95
	Teaching Supply Specialist	Ebeling Elem	5.99
	Teaching Supply Specialist	Collins Elem	31.20
	Teaching Supply Specialist	Collins Elem	29.99
	Teaching Supply Specialist	Collins Elem	30.00
	Teaching Supply Specialist	Collins Elem	9.99
	Teaching Supply Specialist	Oakbrook Elem	9.99
	Teaching Supply Specialist	Oakbrook Elem	29.99
	Teaching Supply Specialist	Oakbrook Elem	17.99
	Teaching Supply Specialist	Oakbrook Elem	61.60
	Teaching Supply Specialist	Oakbrook Elem	64.40
		*TOTAL	471.08
11/06/24	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	25.12
		*TOTAL	25.12

DATE	VENDOR NAME DESCRIPTION		AMOUNT

11/06/24	DANIEL KELLOGG PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
11/06/24	DAVID KRAHN PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
11/06/24	KALAMAZOO SANITARY SUPPLY LLC Custodial Supplies	Wiley Elem	40.62
	Custodial Supplies	Flickinger Elem	11.85
		*TOTAL	52.47
11/06/24	RODRIGUEZ LACKEY PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/06/24	ALEX LAFAVE PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/06/24	LAKESHORE LEARNING MATERIALS Teaching Supplies	*West Utica Elem	50.97
	Teaching Supplies	*West Utica Elem	2.55-
		*TOTAL	48.42
11/06/24	LANGUAGE TREE ONLINE INC PS-Professional Develop	Bilingual	3,000.00
		*TOTAL	3,000.00
11/06/24	WESLEY LARSEN PS-Contract Service	Shelby Jr High	135.00
		*TOTAL	135.00
11/06/24	LAWSON PRODUCTS INC Supplies Equipment	Maint	77.76
		*TOTAL	77.76
11/06/24	JONATHAN LEACH PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
11/06/24	LENNOX INDUSTRIES INC Supplies-Building	Maint	686.00
	Supplies-Building	Maint	1,105.00
	Supplies-Building	Maint	151.00
	Supplies-Building	Maint	2,048.00
		*TOTAL	3,990.00
11/06/24	LEONARD'S SYRUPS Supplies-Building	Maint	104.80
	Supplies-Building	Maint	126.84

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	LEONARD'S SYRUPS		
		*TOTAL	231.64
11/06/24	JAMES LESHAN		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
11/06/24	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		2,080.80
	Inventory/Transportation		249.00
	Inventory/Transportation		1,554.00
	Supplies-Tires & Batteries	Transp	24.00
	Supplies-Tires & Batteries	Transp	540.00
	Supplies-Tires & Batteries	Transp	280.00
	Supplies-Tires & Batteries	Transp	59.00
	Supplies-Tires & Batteries	Transp	111.00
		*TOTAL	4,897.80
11/06/24	TODD LEUFFGEN		
	Deferred Revenue - Food Service		16.75
		*TOTAL	16.75
11/06/24	LINCOLN ELECTRIC COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	10.12
	Teach Suppl-WELDING	STVEN ADD COST CTE	986.58
	Industrial Arts	Stevenson High School	769.00
		*TOTAL	1,765.70
11/06/24	LINDE GAS & EQUIPMENT INC		
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	311.82
		*TOTAL	311.82
11/06/24	NICHOLAS LIZOTTE		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
11/06/24	LOGO PRIME		
	Boys Football	Eisenhower High School	497.00
		*TOTAL	497.00
11/06/24	GORDON MACHLEIT		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
11/06/24	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair General		1,003.44
		*TOTAL	1,003.44
11/06/24	MACOMB COUNTY FINANCE DEPARTMENT		
	PS-Safety Risk Assessment	Sec 97c	20,000.00
	PS-Safety Risk Assessment	Sec 97c	20,000.00
	PS-Safety Risk Assessment	Sec 97c	20,000.00
	PS-Safety Risk Assessment	Sec 97c	16,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	MACOMB COUNTY FINANCE DEPARTMENT	
	*TOTAL	76,000.00
11/06/24	MACOMB GROUP	
	Supplies-Building Maint	191.03
	*TOTAL	191.03
11/06/24	CALLIE MARCINKOWSKI	
	Cheerleaders Stevenson High School	151.28
	*TOTAL	151.28
11/06/24	MATH UNITY LLC	
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant	495.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant	189.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant	78.93
	*TOTAL	762.93
11/06/24	MAXI AUTOMOTIVE SUPPLY	
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	65.56
	Equipmnt-AUTOMOTIVE TECH EISEN ADDED COST CTE	3,000.00
	Inventory/Transportation	129.79
	Inventory/Transportation	237.23
	Inventory/Transportation	201.36
	*TOTAL	3,633.94
11/06/24	MCCOURT'S MUSICAL INSTRUMENTS	
	PS-Musical Instrum Repr DavisJr	30.00
	PS-Musical Instrum Repr Stevnsn	45.00
	*TOTAL	75.00
11/06/24	MCMASTER-CARR SUPPLY CO	
	Equip Maint-WELDING STEVN ADD COST CTE	198.54
	Equip Maint-WELDING STEVN ADD COST CTE	26.96
	Equip Maint-WELDING STEVN ADD COST CTE	9.67
	*TOTAL	235.17
11/06/24	MEDCO SUPPLY CO	
	Supplies Eisenhower High	57.63
	Supplies Eisenhower High	9.95
	*TOTAL	67.58
11/06/24	MFASCO HEALTH & SAFETY	
	Office Supplies *Oakbrook Elem	33.00
	Office Supplies *Oakbrook Elem	6.20
	Office Supplies *Oakbrook Elem	1.42
	Office Supplies *Oakbrook Elem	140.40
	Office Supplies *Oakbrook Elem	10.00
	*TOTAL	191.02
11/06/24	PASHKO MICA KOVIC	
	PS-Local Travel Competition Athl	174.00
	*TOTAL	174.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	MICHIGAN AIR PRODUCTS		
	Supplies-Building	Maint	2,920.00
		*TOTAL	2,920.00
11/06/24	MASSP		
	Student Council	Academy for Intl Studies	100.00
	Student Council	Eisenhower High School	75.00
	National Honor Society	Eisenhower High School	75.00
		*TOTAL	250.00
11/06/24	MICHIGAN DECA		
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		400.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		80.00
		*TOTAL	480.00
11/06/24	MICHIGAN HOSA		
	H.O.S.A.	Stevenson High School	2,485.00
	H.O.S.A.	Stevenson High School	70.00
		*TOTAL	2,555.00
11/06/24	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
11/06/24	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		285.18
	Custodial Supply - Filters		212.79
	Custodial Supply - Filters		324.27
	Custodial Supply - Filters		1,486.21
	Custodial Supply - Filters		74.18
	Custodial Supply - Filters		50.03
	Custodial Supply - Filters		442.86
	Custodial Supply - Filters		208.33
	Custodial Supply - Filters		2,302.82
	Custodial Supply - Filters		217.14
	Custodial Supply - Filters		8.93
	Custodial Supply - Filters		150.48
	Custodial Supply - Filters		796.08
	Custodial Supply - Filters		375.96
	Custodial Supply - Filters		2,478.02
	Custodial Supply - Filters		175.57
	Custodial Supply - Filters		495.55
	Custodial Supply - Filters		301.33
	Custodial Supply - Filters		621.93
	Custodial Supply - Filters		263.83
	Custodial Supply - Filters		78.91
		*TOTAL	11,350.40
11/06/24	MILLER JOHNSON		
	PS-Legal/HR General		1,621.50
	PS-Legal/Exec Admin General		585.00
	PS-Legal/Exec Admin General		1,527.50
	PS-Legal/Exec Admin General		1,040.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	MILLER JOHNSON		
	PS-Legal/Business	General	669.50
		*TOTAL	5,443.50
11/06/24	SCOTT B MINTON		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
11/06/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	1,470.00
		*TOTAL	1,470.00
11/06/24	MONTESSORI OUTLET		
	Teaching Supplies Elementary	General	87.80
	Teaching Supplies Elementary	General	235.80
	Teaching Supplies Elementary	General	149.85
	Teaching Supplies Elementary	General	91.80
	Teaching Supplies Elementary	General	84.79
		*TOTAL	650.04
11/06/24	MSBOA		
	Miscellaneous Expense Dues & Fees	General High	40.00
	Miscellaneous Expense Dues & Fees	General High	40.00
	Miscellaneous Expense Dues & Fees	General Jr High	40.00
	Miscellaneous Expense Dues & Fees	General High	40.00
	Miscellaneous Expense Dues & Fees	General Jr High	40.00
	Miscellaneous Expense Dues & Fees	General Jr High	40.00
	Miscellaneous Expense Dues & Fees	General High	40.00
	Miscellaneous Expense Dues & Fees	General Jr High	40.00
	Miscellaneous Expense Dues & Fees	General Jr High	40.00
		*TOTAL	360.00
11/06/24	MSBOA - DISTRICT XVI TREASURER		
	Band	Malow Jr High School	445.00
		*TOTAL	445.00
11/06/24	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Havel Elem	99.00
	Teaching Supply Specialist	Havel Elem	41.70
	Teaching Supply Specialist	Havel Elem	28.75
	Teaching Supply Specialist	Havel Elem	21.95
	Teaching Supply Specialist	Havel Elem	19.14
		*TOTAL	210.54
11/06/24	NATIONAL CENTER FOR YOUTH ISSUES		
	Workshop/Conf	Sec 67f FAFSA Completion Stevenson	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Stevenson	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Eisenhower	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Eisenhower	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Eisenhower	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Ford II	200.00
	Workshop/Conf	Sec 67f FAFSA Completion ALC	200.00
	Workshop/Conf	Sec 67f FAFSA Completion Utica	200.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	NATIONAL CENTER FOR YOUTH ISSUES	
	Workshop/Conf Sec 67f FAFSA Completion Ford II	200.00
	Workshop/Conf Sec 67f FAFSA Completion Eisenhower	200.00
	Workshop/Conf Sec 67f FAFSA Completion Stevenson	200.00
	Workshop/Conf Sec 67f FAFSA Completion Utica	200.00
	Workshop/Conf Sec 67f FAFSA Completion Eisenhower	200.00
	Workshop/Conf Sec 67f FAFSA Completion Stevenson	200.00
	*TOTAL	2,800.00
11/06/24	NATIONAL TIME & SIGNAL CORP	
	PS-Land/Building Repair General	390.00
	*TOTAL	390.00
11/06/24	NEW HOLLAND INC	
	Supplies Grounds Grounds	3,224.08
	*TOTAL	3,224.08
11/06/24	NOVEL ELECTRONIC DESIGNS INC	
	Bookstore Eppler Jr High School	435.00
	Bookstore Eppler Jr High School	19.95
	*TOTAL	454.95
11/06/24	OAKLAND SCHOOLS	
	General Account Oakbrook Elementary	8.63
	General Account Oakbrook Elementary	141.00
	PS-Printing Services General	265.05
	*TOTAL	414.68
11/06/24	OAKLAND UNIVERSITY	
	Tuition-Dual Enrollment General High	1,525.00
	Tuition-Dual Enrollment General High	762.50
	Tuition Early College High	1,525.00
	*TOTAL	3,812.50
11/06/24	OC TEES LLC	
	Cheerleaders Stevenson High School	1,606.73
	Cheerleaders Stevenson High School	783.00
	6th Grade Activities Duncan Elementary	390.00
	*TOTAL	2,779.73
11/06/24	ODP BUSINESS SOLUTIONS, LLC	
	Repl F&E-Depreciable *Davis Jr High	198.99
	Supplies-Miscellaneous Bilingual ELL General	55.80
	Office Supplies *Eisenhower High	23.56
	Office Supplies *Eisenhower High	87.84
	Teaching Supplies *Eisenhower High	87.90
	Teaching Supplies *Eisenhower High	34.00
	Teaching Supplies *Eisenhower High	73.00
	Teaching Supplies *Eisenhower High	4.59
	Office Supplies *Eisenhower High	37.33
	Office Supplies *Eisenhower High	.56
	*TOTAL	593.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	12,579.78
	PS-Legal/Exec Admin	General	763.42
	PS-Legal/Exec Admin	General	829.80
		*TOTAL	14,173.00
11/06/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	177.35
		*TOTAL	177.35
11/06/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	498.00
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	234.00
	Supplies-Repair Parts	Transp	156.00
	Supplies-Repair Parts	Transp	248.00
	Inventory/Transportation		483.00
	Inventory/Transportation		350.00
		*TOTAL	2,239.00
11/06/24	PARTY PARADISE		
	Student Council	Ford II	5,651.38
		*TOTAL	5,651.38
11/06/24	BARBARA MICHELE STEINBERG		
	Teaching Supply Harvey	Title I Fed Grant	323.73
	Teaching Supply Harvey	Title I Fed Grant	404.73
		*TOTAL	728.46
11/06/24	PEPSI-COLA		
	Chief Connection	Utica High School	475.92
	Chief Connection	Utica High School	317.50
	Food Supplies #4	General Cafe	425.48
	Chief Connection	Utica High School	1,786.98
	Coke Machine	Stevenson High School	638.66
	The Talon	Ford II	1,048.51
	Food Supplies #1	General Cafe	783.93
		*TOTAL	5,476.98
11/06/24	BERNARD PETTIS		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/06/24	PITSCO EDUCATION LLC		
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	595.00-
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	595.00
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	142.50
		*TOTAL	142.50
11/06/24	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Havel Elem	29.95
	Teaching Supply Specialist	Havel Elem	44.95
	Teaching Supply Specialist	Havel Elem	44.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Havel Elem	44.95
	Teaching Supply Specialist	Havel Elem	17.95
	Teaching Supply Specialist	Havel Elem	21.95
	Teaching Supply Specialist	Havel Elem	11.50
	Teaching Supply Specialist	Havel Elem	64.95
	Teaching Supply Specialist	Havel Elem	25.30
	Teaching Supply Specialist	Havel Elem	2.50
		*TOTAL	308.95
11/06/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	22.71
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	58.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	20.00
		*TOTAL	101.66
11/06/24	POWERSCHOOL GROUP LLC		
	PS-HR	General	4,365.43
	PS-HR	General	15,150.61
		*TOTAL	19,516.04
11/06/24	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	183.44
		*TOTAL	183.44
11/06/24	PRECISION DATA PRODUCTS		
	Teaching Supply Specialist	Plumbrook Elem	127.98
	Teaching Supply Specialist	Plumbrook Elem	191.74
	Teaching Supply Specialist	Plumbrook Elem	270.74
	Teaching Supply Specialist	Plumbrook Elem	270.74
	Teaching Supply Specialist	Plumbrook Elem	270.74
	Office Supplies	*UAIS Jr High	130.96
	Office Supplies	*UAIS Jr High	164.09
	Office Supplies	*UAIS Jr High	164.09
	Teaching Supplies	*Messmore Elem	392.88
	Teaching Supplies	*Messmore Elem	492.27
	Teaching Supplies	*Messmore Elem	328.18
	Teaching Supplies	*Messmore Elem	328.18
	Teaching Supplies	*Messmore Elem	181.16
	Office Supplies	*UAIS Jr High	233.00
	Activities Club	Henry Ford II	250.79
	Activities Club	Henry Ford II	184.71
	Activities Club	Henry Ford II	250.79
	Activities Club	Henry Ford II	250.79
	Teaching Supplies	*Messmore Elem	68.80
	Teaching Supplies	*Messmore Elem	68.80
	Teaching Supplies	*Messmore Elem	68.80
	Teaching Supplies	*Beck Elem	446.31
	Teaching Supplies	*Beck Elem	186.33
		*TOTAL	5,322.87
11/06/24	PROPEL TECH AND ELECTRIC		
	PS-Equipment Repair/Desktop Maintenance	General	875.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	PROPEL TECH AND ELECTRIC		
		*TOTAL	875.00
11/06/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
11/06/24	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	83.70
	Donations & Rebates	Utica High School	55.60
	Coke Machine	Stevenson High School	12.00
	Donations & Rebates	Utica High School	46.00
		*TOTAL	197.30
11/06/24	QUILL LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	23.36-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	90.00-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	54.00-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.64-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	23.36
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	90.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	54.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.64
	Custodial Supplies	Browning Elem	40.23
	Teaching Supplies	*Beck Elem	25.42
	Teaching Supplies	*Beck Elem	16.84
	Teaching Supplies	*Beck Elem	28.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	23.36
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	90.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	54.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.64
	Custodial Supplies	Ford High	40.23
	Custodial Supplies	DeKeyser Elem	80.00
	Teaching Supplies	*Utica High	18.48
	Teaching Supplies	*Utica High	26.88
	Class of 2025	Stevenson High School	22.40
	Class of 2025	Stevenson High School	25.00
	Custodial Supplies	Flickinger Elem	67.05
	Custodial Supplies	Utica High	80.46
	Custodial Supplies	Ebeling Elem	160.92
	Custodial Supplies	West Utica Elem	64.00
	Supplies-Building	Maint	123.99
		*TOTAL	1,004.10
11/06/24	LANIER RANDALL		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/06/24	THE RAPID GROUP LLC (SEE V#51262)		
	Office Supplies-Fiscal Svcs	General	52.30
	Miscellaneous Expense	General	39.23
	Office Supplies	Spec Ed	26.15
	Office Supplies-Technology	General	13.08

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	THE RAPID GROUP LLC (SEE V#51262)	
	Office Supplies-Curriculum General	13.08
	Miscellaneous Exp General	50.00
	Miscellaneous Expense General	13.08
	Office Supplies General	13.08
	*TOTAL	220.00
11/06/24	KYLE THOMAS REECE	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
11/06/24	REFRIGERATION SERVICE PLUS	
	PS-Land/Building Repair General	741.00
	PS-Equipment Repair General	528.00
	PS-Equipment Repair General	318.00
	PS-Equipment Repair General	211.00
	*TOTAL	1,798.00
11/06/24	ROOFING TECHNOLOGY ASSOC., LTD	
	PS-Roofing Repair Maint	9,413.00
	*TOTAL	9,413.00
11/06/24	JOSEPH ROZELL	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
11/06/24	SCHEMA ROOFING & SHEET METAL CO INC	
	PS-Roofing Repair Maint	13,265.64
	*TOTAL	13,265.64
11/06/24	SCHOLASTIC BOOK FAIRS	
	Library Havel Elementary School	3,669.25
	*TOTAL	3,669.25
11/06/24	SCHOLASTIC INC	
	Teaching Supplies *Plumbrook Elem	74.75
	Teaching Supplies *Plumbrook Elem	125.79
	Teaching Supplies *Plumbrook Elem	131.78
	Teaching Supplies *Plumbrook Elem	131.78
	Teaching Supplies *Plumbrook Elem	46.00
	Teaching Supplies *Plumbrook Elem	125.79
	Teaching Supplies *Plumbrook Elem	65.89
	Teaching Supplies *Plumbrook Elem	137.77
	Teaching Supplies *Plumbrook Elem	155.74
	Teaching Supplies *Plumbrook Elem	131.78
	Teaching Supplies *Plumbrook Elem	137.77
	Teaching Supplies *Plumbrook Elem	40.25
	Teaching Supplies *Plumbrook Elem	137.77
	Teaching Supplies *Plumbrook Elem	161.73
	Teaching Supplies *Plumbrook Elem	47.92
	Teaching Supplies *Plumbrook Elem	125.79
	Teaching Supplies *Plumbrook Elem	131.78
	Teaching Supplies *Plumbrook Elem	191.03

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	SCHOLASTIC INC		
	Teaching Supplies	*Bemis Jr High	339.66
	Teaching Supplies	*Bemis Jr High	33.97
		*TOTAL	2,474.74
11/06/24	SCHOOL OUTFITTERS		
	Supplies-Building	Maint	9,793.04
	Supplies-Building	Maint	487.28
		*TOTAL	10,280.32
11/06/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Ebeling Elem	139.98-
	Teaching Supply Specialist	Ebeling Elem	10.91-
	Teaching Supply Specialist	Ebeling Elem	176.58-
	Teaching Supply Specialist	Ebeling Elem	98.10-
	Teaching Supply Specialist	Ebeling Elem	60.30-
	Teaching Supply Specialist	Ebeling Elem	60.20-
	Teaching Supplies	*Crissman Elem	66.68
	Teaching Supplies	*Crissman Elem	50.55
	Teaching Supplies	*Crissman Elem	11.90
	Teaching Supplies	*Crissman Elem	10.50
	Teaching Supplies	*Crissman Elem	20.90
	Teaching Supplies	*Crissman Elem	17.10
	Teaching Supplies	*Crissman Elem	18.30
	Teaching Supplies	*Crissman Elem	17.10
	Teaching Supplies	*Crissman Elem	29.25
	Teaching Supplies	*Crissman Elem	18.80
	Teaching Supplies	*Crissman Elem	17.10
	Teaching Supplies	*Crissman Elem	19.44
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	17.10
	Teaching Supplies	*Crissman Elem	13.65
	Teaching Supplies	*Crissman Elem	29.70
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	50.30
	Teaching Supplies	*Crissman Elem	41.20
	Teaching Supplies	*Crissman Elem	38.32
	Teaching Supplies	*Crissman Elem	37.50
	Teaching Supplies	*Crissman Elem	45.40
	Teaching Supplies	*Crissman Elem	11.16
	Teaching Supplies	*Crissman Elem	24.90
	Teaching Supplies	*Crissman Elem	7.50
	Teaching Supplies	Spec Ed	729.20
	Teaching Supplies	Spec Ed	157.81
	Teaching Supplies	Spec Ed	639.72
	Teaching Supplies	Spec Ed	57.44
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	Spec Ed	294.04
	Teaching Supplies	Spec Ed	90.08
	Teaching Supplies	Spec Ed	62.50
	Teaching Supplies	Spec Ed	6.20
	Teaching Supplies	Spec Ed	4.67
	Teaching Supplies	Spec Ed	189.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	Spec Ed	2,038.20
	Teaching Supplies	Spec Ed	61.59
	Teaching Supplies	Spec Ed	35.85
	Teaching Supplies	Spec Ed	57.06
	Teaching Supplies	*Schuchard Elem	249.54
	Teaching Supplies	*Schuchard Elem	160.20
	Teaching Supplies	*Schuchard Elem	160.20
	Teaching Supplies	*Schuchard Elem	160.20
	Teaching Supplies	*Schuchard Elem	173.50
	Teaching Supplies	*Schuchard Elem	137.30
	Teaching Supplies	*Schuchard Elem	173.34
	Teaching Supplies	*Schuchard Elem	173.50
	Teaching Supplies	*Schuchard Elem	37.50
	Teaching Supplies	*Schuchard Elem	110.00
	Teaching Supplies	*Schuchard Elem	145.44
	Teaching Supply Specialist	Collins Elem	194.40
	Teaching Supply Specialist	Collins Elem	30.66
	Teaching Supply Specialist	Collins Elem	67.21
	Teaching Supply Specialist	Collins Elem	60.89
	Teaching Supply Specialist	Collins Elem	25.15
	Teaching Supply Specialist	Collins Elem	46.79
	Teaching Supply Specialist	Collins Elem	148.48
	Teaching Supply Specialist	Collins Elem	48.48
	Teaching Supply Specialist	Collins Elem	249.28
	Teaching Supply Specialist	Collins Elem	58.49
	Teaching Supply Specialist	Collins Elem	116.91
	Teaching Supplies	GSRP State Grnt	132.45
	Teaching Supplies	*Eisenhower High	39.18
	Teaching Supplies	*Eisenhower High	52.24
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	75.45
	Teaching Supplies	*Eisenhower High	75.45
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	50.30
	Teaching Supplies	*Eisenhower High	81.25
	Teaching Supplies	*Eisenhower High	162.88
	Teaching Supplies	*Eisenhower High	55.42
	General Account	Monfort Elementary Schoo	628.46
	General Account	Monfort Elementary Schoo	125.69
	Teaching Supply Oakbrook	Title I Fed Grant	124.20
	Teaching Supply Specialist	Havel Elem	259.99
	Teaching Supply Specialist	Havel Elem	98.79
	Teaching Supplies	*Ebeling Elem	47.70
	Teaching Supplies	*Ebeling Elem	28.74
	Teaching Supplies	*Ebeling Elem	8.05
	Teaching Supplies	*Ebeling Elem	44.30
	Teaching Supplies	*Ebeling Elem	29.40
	Teaching Supplies	*Ebeling Elem	27.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Ebeling Elem	19.55
	Teaching Supplies *Ebeling Elem	59.00
	Teaching Supplies *Ebeling Elem	16.30
	Teaching Supplies *Ebeling Elem	173.50
	Teaching Supplies *Ebeling Elem	205.20
	General Account Ebeling Elementary Schoo	37.35
	Office Supplies *Ebeling Elem	49.32
	Office Supplies *Ebeling Elem	36.64
	Teaching Supplies *Ebeling Elem	49.78
	Teaching Supplies *Switzer Elem	42.80
	*TOTAL	10,385.87
11/06/24	PATRICIA SCRIVANO	
	Tennis Eisenhower High School	2,430.00
	*TOTAL	2,430.00
11/06/24	JAMES SEARS	
	PS-Contract Service Malow Jr High	90.00
	*TOTAL	90.00
11/06/24	SEHI COMPUTER PRODUCTS INC	
	Supplies-Miscellaneous/Video General	813.77
	*TOTAL	813.77
11/06/24	SEVEN BROTHERS PAINTING INC	
	PS-Land/Building Repair/Painting Gen B&S	600.00
	*TOTAL	600.00
11/06/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Duncan Elem	841.32
	Water/Sewer Duncan Elem	2.50
	*TOTAL	843.82
11/06/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	Chief Connection Utica High School	1,248.90
	*TOTAL	1,248.90
11/06/24	DOMINQUE SHINDLE	
	Cheerleaders Stevenson High School	330.00
	Cheerleaders Stevenson High School	330.00
	Cheerleaders Stevenson High School	330.00
	Cheerleaders Stevenson High School	330.00
	Cheerleaders Stevenson High School	150.00
	Cheerleaders Stevenson High School	210.00
	*TOTAL	1,680.00
11/06/24	SICO AMERICA INC	
	Maintenance	16,464.64
	Supplies-Building Maint	266.56
	*TOTAL	16,731.20
11/06/24	SMART SYSTEMS	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	SMART SYSTEMS PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
11/06/24	CHRISTOPHER SPEZIA PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
11/06/24	STANDARD ELECTRIC COMPANY Supplies-Building	Maint	155.21
		*TOTAL	155.21
11/06/24	STATE OF MICHIGAN PS-Land/Building Repair	General	120.00
		*TOTAL	120.00
11/06/24	ST CLAIR HIGH SCHOOL Dues and Fees	Athl	300.00
		*TOTAL	300.00
11/06/24	KENNETH STEFANSKI PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	205.00
11/06/24	TREASURER, CITY OF STERLING HEIGHTS PS-Security	General	225.12
		*TOTAL	225.12
11/06/24	SUNBELT STAFFING LLC PS-Nurse	Spec Ed	2,450.00
		*TOTAL	2,450.00
11/06/24	SUPPLYDEN INC		
	Custodial Supplies	Collins Elem	81.50
	Supplies Grounds	Grounds	76.95
	Supplies Grounds	Grounds	25.00
	Supplies Grounds	Grounds	939.12
	Supplies Grounds	Grounds	476.40
	Supplies Grounds	Grounds	70.00
	Supplies Grounds	Grounds	76.00
	Supplies Grounds	Grounds	44.75
	Supplies Grounds	Grounds	35.70
	Supplies Grounds	Grounds	129.70
	Custodial Supplies	Roberts Elem	15.00
	Custodial Supplies	Roberts Elem	3.50
	Custodial Supplies	Roberts Elem	55.98
	Custodial Supplies	Roberts Elem	12.50
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	12.50
	Custodial Supplies	Roberts Elem	237.96
	Custodial Supplies	Roberts Elem	182.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	SUPPLYDEN INC		
		Custodial Supplies Roberts Elem	13.00
		Custodial Supplies Roberts Elem	35.00
		Custodial Supplies Roberts Elem	38.00
		Custodial Supplies Roberts Elem	26.85
		Custodial Supplies Roberts Elem	90.00
		Custodial Supplies Roberts Elem	576.00
		Custodial Supplies Browning Elem	90.06
		Custodial Supplies Browning Elem	177.54
		Custodial Supplies Browning Elem	15.00
		Custodial Supplies Browning Elem	3.50
		Custodial Supplies Browning Elem	52.91
		Custodial Supplies Browning Elem	75.00
		Custodial Supplies Browning Elem	9.85
		Custodial Supplies Browning Elem	9.16
		Custodial Supplies Browning Elem	5.56
		Custodial Supplies Browning Elem	69.00
		Custodial Supplies Browning Elem	20.00
		Custodial Supplies Browning Elem	20.00
		Custodial Supplies Browning Elem	25.00
		Custodial Supplies Browning Elem	142.80
		Custodial Supplies Browning Elem	235.48
		Custodial Supplies Browning Elem	396.60
		Custodial Supplies Browning Elem	21.00
		Custodial Supplies Browning Elem	48.00
		Custodial Supplies Browning Elem	19.50
		Custodial Supplies Browning Elem	33.50
		Custodial Supplies Browning Elem	39.90
		Custodial Supplies Browning Elem	38.00
		Custodial Supplies Browning Elem	17.90
		Custodial Supplies Browning Elem	11.56
		Custodial Supplies Browning Elem	25.94
		Custodial Supplies Browning Elem	37.50
		Custodial Supplies Browning Elem	51.50
		Custodial Supplies Browning Elem	60.00
		Custodial Supplies Browning Elem	32.00
		Custodial Supplies Browning Elem	4.00
		Custodial Supplies Browning Elem	67.00
		Custodial Supplies Browning Elem	2.72
		Custodial Supplies Browning Elem	3.16
		Custodial Supplies Browning Elem	5.20
		Custodial Supplies Browning Elem	2.30
		Custodial Supplies Browning Elem	5.75
		Custodial Supplies Browning Elem	106.92
		Custodial Supplies Browning Elem	192.00
		Custodial Supplies Browning Elem	240.00
		Custodial Supplies Ebeling Elem	570.00
		Custodial Supplies Wiley Elem	27.99
		Custodial Supplies Wiley Elem	25.65
		Custodial Supplies Wiley Elem	34.44
		Custodial Supplies Wiley Elem	12.50
		Custodial Supplies Wiley Elem	12.50
		Custodial Supplies Wiley Elem	118.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	SUPPLYDEN INC		
		Custodial Supplies Wiley Elem	9.60
		Custodial Supplies Wiley Elem	83.75
		Custodial Supplies Wiley Elem	17.90
		Custodial Supplies Wiley Elem	5.78
		Custodial Supplies Wiley Elem	25.94
		Custodial Supplies Wiley Elem	33.50
		Custodial Supplies Wiley Elem	156.92
		Custodial Supplies Wiley Elem	288.00
		Custodial Supplies Flickinger Elem	90.06
		Custodial Supplies Flickinger Elem	81.70
		Custodial Supplies Flickinger Elem	195.39
		Custodial Supplies Flickinger Elem	27.99
		Custodial Supplies Flickinger Elem	51.30
		Custodial Supplies Flickinger Elem	85.68
		Custodial Supplies Flickinger Elem	145.28
		Custodial Supplies Flickinger Elem	118.98
		Custodial Supplies Flickinger Elem	79.40
		Custodial Supplies Flickinger Elem	28.00
		Custodial Supplies Flickinger Elem	50.25
		Custodial Supplies Flickinger Elem	79.50
		Custodial Supplies Flickinger Elem	8.00
		Custodial Supplies Flickinger Elem	196.15
		Custodial Supplies Flickinger Elem	192.00
		Custodial Supplies Ebeling Elem	83.97
		Custodial Supplies Ebeling Elem	83.97
		Custodial Supplies Ebeling Elem	39.75
		Custodial Supplies Ebeling Elem	80.66
		Custodial Supplies Ebeling Elem	24.60
		Custodial Supplies Ebeling Elem	171.36
		Custodial Supplies Ebeling Elem	239.52
		Custodial Supplies Ebeling Elem	217.92
		Custodial Supplies Ebeling Elem	198.30
		Custodial Supplies Ebeling Elem	17.60
		Custodial Supplies Ebeling Elem	64.00
		Custodial Supplies Ebeling Elem	17.90
		Custodial Supplies Ebeling Elem	17.00
		Custodial Supplies Ebeling Elem	25.94
		Custodial Supplies Ebeling Elem	53.00
		Custodial Supplies Ebeling Elem	67.00
		Custodial Supplies Ebeling Elem	6.80
		Custodial Supplies Ebeling Elem	7.90
		Custodial Supplies Ebeling Elem	288.00
		Custodial Supplies West Utica Elem	40.85
		Custodial Supplies West Utica Elem	59.18
		Custodial Supplies West Utica Elem	55.98
		Custodial Supplies West Utica Elem	117.80
		Custodial Supplies West Utica Elem	76.95
		Custodial Supplies West Utica Elem	50.00
		Custodial Supplies West Utica Elem	50.00
		Custodial Supplies West Utica Elem	454.00
		Custodial Supplies West Utica Elem	198.30
		Custodial Supplies West Utica Elem	28.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	SUPPLYDEN INC		
		Custodial Supplies West Utica Elem	83.75
		Custodial Supplies West Utica Elem	53.00
		Custodial Supplies West Utica Elem	67.00
		Custodial Supplies West Utica Elem	117.69
		Custodial Supplies West Utica Elem	192.00
		Custodial Supplies Aux Svc ASF	198.30
		Custodial Supplies Aux Svc ASF	454.00
		Custodial Supplies Aux Svc ASF	50.00
		Custodial Supplies Aux Svc ASF	192.00
		Custodial Supplies Aux Svc ASF	40.85
		Custodial Supplies Aux Svc ASF	59.18
		Custodial Supplies Aux Svc ASF	117.69
		Custodial Supplies Aux Svc ASF	76.95
		Custodial Supplies Aux Svc ASF	53.00
		Custodial Supplies Aux Svc ASF	83.75
		Custodial Supplies Aux Svc ASF	28.00
		Custodial Supplies Aux Svc ASF	67.00
		Custodial Supplies Aux Svc ASF	50.00
		Custodial Supplies Aux Svc ASF	55.98
		Custodial Supplies Davis Jr High	295.90
		Custodial Supplies Davis Jr High	211.64
		Custodial Supplies Davis Jr High	55.98
		Custodial Supplies Davis Jr High	25.65
		Custodial Supplies Davis Jr High	12.50
		Custodial Supplies Davis Jr High	12.50
		Custodial Supplies Davis Jr High	12.50
		Custodial Supplies Davis Jr High	285.60
		Custodial Supplies Davis Jr High	336.40
		Custodial Supplies Davis Jr High	198.30
		Custodial Supplies Davis Jr High	365.00
		Custodial Supplies Davis Jr High	15.50
		Custodial Supplies Davis Jr High	22.00
		Custodial Supplies Davis Jr High	35.00
		Custodial Supplies Davis Jr High	80.00
		Custodial Supplies Davis Jr High	67.00
		Custodial Supplies Davis Jr High	64.85
		Custodial Supplies Davis Jr High	93.75
		Custodial Supplies Davis Jr High	132.50
		Custodial Supplies Davis Jr High	60.00
		Custodial Supplies Davis Jr High	67.00
		Custodial Supplies Davis Jr High	38.25
		Custodial Supplies Davis Jr High	53.50
		Custodial Supplies Davis Jr High	3.40
		Custodial Supplies Davis Jr High	3.95
		Custodial Supplies Davis Jr High	5.75
		Custodial Supplies Davis Jr High	11.50
		Custodial Supplies Davis Jr High	35.64
		Custodial Supplies Davis Jr High	96.00
		Custodial Supplies Davis Jr High	120.00
		Custodial Supplies Ford High	355.08
		Custodial Supplies Ford High	75.00
		Custodial Supplies Ford High	19.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	SUPPLYDEN INC		
		Custodial Supplies Ford High	50.00
		Custodial Supplies Ford High	50.00
		Custodial Supplies Ford High	25.00
		Custodial Supplies Ford High	285.60
		Custodial Supplies Ford High	672.80
		Custodial Supplies Ford High	793.20
		Custodial Supplies Ford High	794.00
		Custodial Supplies Ford High	25.94
		Custodial Supplies Ford High	112.50
		Custodial Supplies Ford High	8.00
		Custodial Supplies Ford High	67.00
		Custodial Supplies Ford High	71.28
		Custodial Supplies ALC & Train/Devl Ctr	10.00
		Custodial Supplies ALC & Train/Devl Ctr	10.00
		Custodial Supplies ALC & Train/Devl Ctr	33.50
		Custodial Supplies Walsh Elem	12.30
		Custodial Supplies Walsh Elem	215.00
		Custodial Supplies Walsh Elem	99.15
		Custodial Supplies Walsh Elem	182.50
		Custodial Supplies Duncan Elem	694.05
		Custodial Supplies Malow Jr High	236.05
		Custodial Supplies Malow Jr High	6.87
		Custodial Supplies Malow Jr High	128.25
		Custodial Supplies Malow Jr High	12.50
		Custodial Supplies Malow Jr High	495.75
		Custodial Supplies Malow Jr High	496.25
		Custodial Supplies Malow Jr High	48.00
		Custodial Supplies Malow Jr High	70.00
		Custodial Supplies Malow Jr High	160.00
		Custodial Supplies Malow Jr High	35.00
		Custodial Supplies Malow Jr High	38.00
		Custodial Supplies Malow Jr High	29.75
		Custodial Supplies Beck Elem	236.72
		Custodial Supplies Beck Elem	25.00
		Custodial Supplies Beck Elem	25.00
		Custodial Supplies Beck Elem	25.00
		Custodial Supplies Beck Elem	181.60
		Custodial Supplies Beck Elem	430.00
		Custodial Supplies Beck Elem	198.30
		Custodial Supplies Beck Elem	730.00
		Custodial Supplies Beck Elem	167.50
		*TOTAL	24,710.94
11/06/24	CARL TERRITO		
		PS-Contract Service Bemis Jr High	90.00
		PS-Contract Service Ford High	135.00
		PS-Contract Service Shelby Jr High	135.00
		PS-Contract Service Shelby Jr High	135.00
		*TOTAL	495.00
11/06/24	TFS RESULTS		
		Miscellaneous Expense Added Cost CTE	18,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	TFS RESULTS	
	*TOTAL	18,000.00
11/06/24	THERMALNETICS INC	
	PS-Land/Building Repair General	4,515.00
	Supplies-Building Maint	8,285.16
	PS-Land/Building Repair General	1,959.26
	PS-Land/Building Repair General	1,275.00
	*TOTAL	16,034.42
11/06/24	DARESHA THOMAS	
	PS-Contract Service Ford High	135.00
	PS-Contract Service Shelby Jr High	135.00
	*TOTAL	270.00
11/06/24	ERIC ALAN THUMM	
	PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
11/06/24	DOMINIC J TOCCO II	
	PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
11/06/24	TOSHIBA BUSINESS SOLUTIONS	
	Warehouse	3,172.00
	*TOTAL	3,172.00
11/06/24	TRACTION	
	Inventory/Transportation	779.40
	Supplies-Repair Parts Transp	785.52
	Supplies-Repair Parts Transp	785.52-
	*TOTAL	779.40
11/06/24	TRANSPORTATION ACCESSORIES COMPANY	
	Inventory/Transportation	449.04
	Inventory/Transportation	673.56
	Supplies-Repair Parts Transp	258.72
	Supplies-Repair Parts Transp	194.00
	Supplies-Repair Parts Transp	15.46
	*TOTAL	1,590.78
11/06/24	TRINITY TRANSPORTATION	
	Transp PS -Well-Rounded Title IVA Fed Grant	1,144.00
	PS-Instr RADIO & TV BROADCAST IRC ADD COST CTE	1,058.00
	*TOTAL	2,202.00
11/06/24	TROY HISTORICAL SOCIETY	
	Field Trips Ebeling Elementary Schoo	1,168.50
	*TOTAL	1,168.50
11/06/24	TRUGREEN COMMERCIAL	
	PS-Land/Buildingg Repair-Grounds Maint	425.00
	PS-Land/Buildingg Repair-Grounds Maint	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	TRUGREEN COMMERCIAL		
	PS-Land/Buildingg	Repair-Grounds Maint	170.00
	PS-Land/Buildingg	Repair-Grounds Maint	397.00
	PS-Land/Buildingg	Repair-Grounds Maint	97.00
	PS-Land/Buildingg	Repair-Grounds Maint	97.00
	PS-Land/Buildingg	Repair-Grounds Maint	180.00
	PS-Land/Buildingg	Repair-Grounds Maint	75.00
	PS-Land/Buildingg	Repair-Grounds Maint	205.00
	PS-Land/Buildingg	Repair-Grounds Maint	125.00
	PS-Land/Buildingg	Repair-Grounds Maint	125.00
	PS-Land/Buildingg	Repair-Grounds Maint	175.00
	PS-Land/Buildingg	Repair-Grounds Maint	175.00
	PS-Land/Buildingg	Repair-Grounds Maint	75.00
		*TOTAL	2,391.00
11/06/24	RICK TUSSING		
	PS-Contract Service	Jeannette Jr Hig	90.00
		*TOTAL	90.00
11/06/24	ULINE		
	Inventory/Transportation		312.00
	Misc Supplies-Garage Operation	Transp	56.92
	Teaching Supplies	*Schuchard Elem	170.00
	Teaching Supplies	*Schuchard Elem	112.86
	Supplies-Misc Carousel		265.00
	Supplies-Misc Carousel		31.02
		*TOTAL	947.80
11/06/24	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	1,365.95
		*TOTAL	1,365.95
11/06/24	UNEMPLOYMENT INSURANCE AGENCY		
	Unemployment Claims		11,496.05
		*TOTAL	11,496.05
11/06/24	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		302.84
	Inventory/Transportation		312.00
	Inventory/Transportation		1,210.76
	Inventory/Transportation		908.52
		*TOTAL	2,734.12
11/06/24	UNIVERSAL PRODUCTION MUSIC		
	Software-RADIO&TV BROADCASTING	IRC Added Cost CTE	2,413.00
		*TOTAL	2,413.00
11/06/24	UNIVERSITY OF MICHIGAN SCIENCE		
	Science Olympiad	Eisenhower High School	240.00
		*TOTAL	240.00
11/06/24	U S POSTAL SERVICE		
	Office Supplies	*Jeannette Jr Hig	438.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/06/24	U S POSTAL SERVICE	
	*TOTAL	438.00
11/06/24	PETTY CASH-EISENHOWER HIGH SCHOOL	
	Teaching Supplies *Eisenhower High	397.54
	General Account Eisenhower High School	29.97
	Office Supplies *Eisenhower High	30.12
	Photo Commission Eisenhower High School	159.29
	Fees Eisenhower High School	9.98
	Boys Athletics Eisenhower High School	64.44
	*TOTAL	691.34
11/06/24	PETTY CASH-HAVEL ELEMENTARY	
	General Account Havel Elementary School	239.96
	*TOTAL	239.96
11/06/24	VANEERDEN FOODSERVICE	
	Food Supplies #3 General Cafe	12.57-
	Food Supplies Supply Chain Assistance	9.32-
	Food Supplies #3 General Cafe	19.12-
	Food Supplies #1 General Cafe	88.74-
	Food Supplies Supply Chain Assistance	23.77-
	Food Supplies #3 General Cafe	50.03-
	Food Supplies #4 General Cafe	204.16-
	Food Supplies #4 General Cafe	4,370.10-
	Food Supplies #4 General Cafe	1,412.78
	Supplies-Other #4 General Cafe	409.26
	Food Supplies #4 General Cafe	4,370.10
	Food Supplies #4 General Cafe	5.89
	Food Supplies #4 General Cafe	176.76
	Food Supplies #4 General Cafe	286.90
	Food Supplies #3 General Cafe	1,994.45
	Food Supplies #4 General Cafe	1,894.36
	Food Supplies #3 General Cafe	3.00
	Food Supplies Supply Chain Assistance	38.26
	Food Supplies #3 General Cafe	3.00
	Food Supplies Supply Chain Assistance	38.26
	Food Supplies #3 General Cafe	2,362.16
	Supplies-Other #3 General Cafe	300.78
	Food Supplies #3 General Cafe	154.89
	Food Supplies #3 General Cafe	2,133.66
	Food Supplies #4 General Cafe	27.08
	Supplies-Other #4 General Cafe	95.16
	Food Supplies #4 General Cafe	62.62
	Food Supplies #3 General Cafe	2,337.40
	Supplies-Other #3 General Cafe	508.08
	Food Supplies #3 General Cafe	256.53
	Food Supplies #3 General Cafe	1,385.35
	Food Supplies #4 General Cafe	919.73
	Supplies-Other #4 General Cafe	125.37
	Food Supplies #4 General Cafe	1,224.50
	Food Supplies #4 General Cafe	1,891.19
	Supplies-Other #4 General Cafe	125.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	34.96
		Food Supplies #4 General Cafe	1,575.32
		Food Supplies #3 General Cafe	1,565.71
		Supplies-Other #3 General Cafe	252.06
		Food Supplies #3 General Cafe	291.49
		Food Supplies #3 General Cafe	1,540.07
		Food Supplies #3 General Cafe	3,489.56
		Supplies-Other #3 General Cafe	64.16
		Food Supplies #3 General Cafe	2,673.65
		Food Supplies #3 General Cafe	11.78
		Food Supplies #4 General Cafe	2,509.35
		Supplies-Other #4 General Cafe	217.06
		Food Supplies #4 General Cafe	1,849.62
		Food Supplies #4 General Cafe	2,237.36
		Supplies-Other #4 General Cafe	320.07
		Food Supplies Supply Chain Assistance	229.56
		Food Supplies Supply Chain Assistance	79.00
		Food Supplies #4 General Cafe	4,046.37
		Food Supplies #3 General Cafe	100.06
		Food Supplies #3 General Cafe	116.16
		Food Supplies Supply Chain Assistance	483.14
		Food Supplies #3 General Cafe	1,115.88
		Food Supplies Supply Chain Assistance	907.81
		Food Supplies #1 General Cafe	380.07
		Food Supplies #1 General Cafe	362.01
		Food Supplies Supply Chain Assistance	432.88
		Food Supplies #3 General Cafe	100.06
		Food Supplies #4 General Cafe	200.12
		Food Supplies #4 General Cafe	424.66
		Food Supplies #4 General Cafe	271.62
		Food Supplies #1 General Cafe	4,723.00
		Supplies-Other #1 General Cafe	310.69
		Food Supplies Supply Chain Assistance	392.03
		Food Supplies Supply Chain Assistance	106.32
		Food Supplies #1 General Cafe	549.57
		Food Supplies #1 General Cafe	2,764.80
		Food Supplies Supply Chain Assistance	1,358.37
		Food Supplies #3 General Cafe	4,489.60
		Supplies-Other #3 General Cafe	309.71
		Food Supplies #3 General Cafe	2,683.23
		Food Supplies #3 General Cafe	575.74
		Food Supplies #3 General Cafe	1,586.26
		Food Supplies #3 General Cafe	52.34
		Food Supplies #3 General Cafe	3,061.79
		Food Supplies #3 General Cafe	17.67
		Food Supplies #3 General Cafe	2,732.34
		Supplies-Other #3 General Cafe	120.02
		Food Supplies #3 General Cafe	52.34
		Food Supplies Supply Chain Assistance	302.81
		Food Supplies #3 General Cafe	1,864.10
		Food Supplies #3 General Cafe	256.80
		Food Supplies Supply Chain Assistance	30.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	48.05
		Food Supplies #4 General Cafe	1,539.50
		Food Supplies #4 General Cafe	42.80
		Food Supplies #4 General Cafe	130.85
		Food Supplies Supply Chain Assistance	364.34
		Food Supplies #4 General Cafe	103.26
		Food Supplies #4 General Cafe	1,168.83
		Food Supplies #4 General Cafe	1,946.15
		Supplies-Other #4 General Cafe	307.74
		Food Supplies #4 General Cafe	103.26
		Food Supplies #4 General Cafe	1,137.45
		Food Supplies #1 General Cafe	657.44
		Supplies-Other #1 General Cafe	118.93
		Food Supplies #1 General Cafe	188.23
		Food Supplies Supply Chain Assistance	95.69
		Food Supplies #1 General Cafe	26.17
		Food Supplies #1 General Cafe	1,016.71
		Food Supplies #4 General Cafe	18.00
		Food Supplies Supply Chain Assistance	30.76
		Food Supplies #1 General Cafe	1,548.19
		Supplies-Other #1 General Cafe	118.93
		Food Supplies #4 General Cafe	847.30
		Food Supplies Supply Chain Assistance	468.28
		Food Supplies Supply Chain Assistance	95.69
		Food Supplies #1 General Cafe	137.41
		Food Supplies #1 General Cafe	1,594.51
		Food Supplies #3 General Cafe	1,861.98
		Supplies-Other #3 General Cafe	371.77
		Food Supplies #3 General Cafe	136.60
		Food Supplies #3 General Cafe	1,035.17
		Food Supplies #3 General Cafe	2,091.44
		Supplies-Other #3 General Cafe	252.06
		Food Supplies #3 General Cafe	256.53
		Food Supplies #3 General Cafe	1,893.80
		Food Supplies #4 General Cafe	3,615.73
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #4 General Cafe	2,922.86
		Food Supplies #4 General Cafe	4,715.03
		Food Supplies #1 General Cafe	1,159.81
		Food Supplies #1 General Cafe	1,444.08
		Food Supplies #4 General Cafe	3,286.47
		Supplies-Other #4 General Cafe	371.82
		Food Supplies Supply Chain Assistance	456.41
		Food Supplies #4 General Cafe	982.60
		Food Supplies #4 General Cafe	127.73
		Food Supplies #3 General Cafe	160.74
		Food Supplies #4 General Cafe	110.16
		Food Supplies #4 General Cafe	216.94
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #3 General Cafe	9.00
		Food Supplies Supply Chain Assistance	1,900.57
		Food Supplies #3 General Cafe	889.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	202.10
		Food Supplies #1 General Cafe	121.26
		Food Supplies #4 General Cafe	678.20
		Food Supplies #1 General Cafe	4,161.72
		Food Supplies #3 General Cafe	18.00
		Food Supplies Supply Chain Assistance	186.71
		Food Supplies #3 General Cafe	64.82
		Food Supplies Supply Chain Assistance	197.87
		Food Supplies Supply Chain Assistance	450.59
		Food Supplies #1 General Cafe	272.94
		Food Supplies #1 General Cafe	85.60
		Food Supplies #1 General Cafe	4,376.06
		Supplies-Other #1 General Cafe	104.73
		Food Supplies Supply Chain Assistance	392.03
		Food Supplies #1 General Cafe	4,376.77
		Food Supplies Supply Chain Assistance	579.99
		Food Supplies #3 General Cafe	2,208.80
		Supplies-Other #3 General Cafe	73.91
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #3 General Cafe	1,759.28
		Food Supplies Supply Chain Assistance	449.63
		Food Supplies #1 General Cafe	383.20
		Food Supplies #3 General Cafe	268.24
		Food Supplies Supply Chain Assistance	2,403.77
		Food Supplies #3 General Cafe	1,865.22
		Supplies-Other #3 General Cafe	189.84
		Food Supplies #3 General Cafe	50.01
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #3 General Cafe	2,267.90
		Food Supplies #4 General Cafe	260.70
		Food Supplies #3 General Cafe	812.19
		Supplies-Other #3 General Cafe	55.55
		Food Supplies #3 General Cafe	33.34
		Food Supplies Supply Chain Assistance	55.67
		Food Supplies #3 General Cafe	1,348.01
		Food Supplies #1 General Cafe	851.86
		Food Supplies Supply Chain Assistance	184.19
		Food Supplies #1 General Cafe	17.48
		Food Supplies #1 General Cafe	1,436.92
		Food Supplies #1 General Cafe	932.86
		Supplies-Other #1 General Cafe	84.02
		Food Supplies Supply Chain Assistance	253.74
		Food Supplies #1 General Cafe	135.79
		Food Supplies #1 General Cafe	1,746.73
		Food Supplies #3 General Cafe	1,803.98
		Supplies-Other #3 General Cafe	84.02
		Food Supplies #3 General Cafe	3,100.16
		Supplies-Other #3 General Cafe	335.23
		Food Supplies Supply Chain Assistance	55.67
		Food Supplies #3 General Cafe	171.56
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #3 General Cafe	1,477.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,894.83
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #3 General Cafe	2,756.13
		Food Supplies #3 General Cafe	17.67
		Food Supplies Supply Chain Assistance	157.40
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #1 General Cafe	1,830.51
		Food Supplies Supply Chain Assistance	31.72
		Food Supplies #4 General Cafe	2,984.99
		Supplies-Other #4 General Cafe	89.99
		Food Supplies Supply Chain Assistance	522.94
		Food Supplies #4 General Cafe	1,403.90
		Food Supplies #4 General Cafe	45.12
		Food Supplies Supply Chain Assistance	204.74
		Food Supplies #3 General Cafe	27.55
		Food Supplies Supply Chain Assistance	427.86
		Food Supplies #3 General Cafe	42.80
		Food Supplies #1 General Cafe	27.55
		Food Supplies #1 General Cafe	96.60
		Food Supplies #3 General Cafe	71.80
		Food Supplies #3 General Cafe	27.55
		Food Supplies #3 General Cafe	27.55
		Food Supplies Supply Chain Assistance	40.10
		Inventory at Warehouse	3,369.40
		Inventory at Warehouse	2,851.50
		Inventory at Warehouse	3,862.00
		Food Supplies #4 General Cafe	122.45-
		Food Supplies #2 General Cafe	122.46-
		Food Supplies #3 General Cafe	122.46-
		Food Supplies #1 General Cafe	122.46-
		Inventory at Warehouse	4,470.40
		Inventory at Warehouse	3,787.20
		Inventory at Warehouse	3,169.60
		Food Supplies #4 General Cafe	3,350.89
		*TOTAL	201,200.30
11/06/24	VARITRONICS		
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	244.84
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	244.84
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	244.84
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	489.64
		*TOTAL	1,224.16
11/06/24	VENTRIS LEARNING		
		General Account Schuchard Elementary	70.00
		General Account Schuchard Elementary	20.00
		*TOTAL	90.00
11/06/24	WILLIAM J VIVIANO JR		
		PS-Contract Service Jeannette Jr Hig	110.00
		*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	625.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	790.00
	PS-Land/Building Repair	General	2,055.00
	PS-Land/Building Repair	General	350.00
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	570.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	295.00
	Supplies-Vehicle	Maint	515.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	955.00
		*TOTAL	8,105.00
11/06/24	RAPHAEL WARD		
	PS-Contract Service	Shelby Jr High	135.00
		*TOTAL	135.00
11/06/24	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	797.97
	Supplies Grounds	Grounds	101.65-
		*TOTAL	696.32
11/06/24	MICHAEL J WELSER		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
11/06/24	WESTERN MICHIGAN UNIVERSITY		
	PS On-line Tuition	Grow Your Own State Grt High	5,431.60
		*TOTAL	5,431.60
11/06/24	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	370.64
	Supplies-Repair Parts	Transp	50.00
	Supplies-Repair Parts	Transp	137.50-
	Supplies-Repair Parts	Transp	103.13-
	Supplies-Repair Parts	Transp	68.75-
	Inventory/Transportation		183.24
	Inventory/Transportation		234.84
	Inventory/Transportation		230.49
	Supplies-Repair Parts	Transp	35.00
	Inventory/Transportation		58.82
	Inventory/Transportation		22.36
	Inventory/Transportation		216.70
	Inventory/Transportation		37.48
	Inventory/Transportation		19.39
	Inventory/Transportation		44.72
	Inventory/Transportation		74.96
	Inventory/Transportation		13.85
	Supplies-Repair Parts	Transp	4,046.15
	Supplies-Repair Parts	Transp	6.88-
	Inventory/Transportation		1,394.28

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/06/24	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		202.05
	Inventory/Transportation		129.73
	Supplies-Repair Parts	Transp	84.16
	Inventory/Transportation		388.22
	Supplies-Repair Parts	Transp	26.24
	Inventory/Transportation		167.30
	Inventory/Transportation		102.24
	Inventory/Transportation		439.98
	Inventory/Transportation		996.72
	Inventory/Transportation		388.22
	Inventory/Transportation		1,800.75
	Inventory/Transportation		156.06
	Inventory/Transportation		1,519.95
	Supplies-Repair Parts	Transp	35.00-
	Inventory/Transportation		1,412.20
	Supplies-Repair Parts	Transp	35.00-
	Supplies-Repair Parts	Transp	1,363.36
	Supplies-Repair Parts	Transp	275.00
		*TOTAL	16,098.84
11/06/24	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Havel Elem	129.99
	Teaching Supply Specialist	Havel Elem	15.95
	Teaching Supply Specialist	West Utica Elem	47.90
	Teaching Supply Specialist	West Utica Elem	179.95
	Teaching Supply Specialist	West Utica Elem	39.95
	Teaching Supply Specialist	West Utica Elem	16.95
	Teaching Supply Specialist	West Utica Elem	27.80
	Teaching Supply Specialist	West Utica Elem	13.90
	Teaching Supply Specialist	West Utica Elem	37.50
	Teaching Supply Specialist	West Utica Elem	123.16
	Teaching Supply Specialist	West Utica Elem	21.99
		*TOTAL	655.04
11/06/24	TARIEL DANNEIL WILLIAMS		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
11/06/24	THOMAS WINKLER		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
11/06/24	STEVEN WOOD		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
11/06/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	300.00
	Supplies-Building	Maint	91.83
	Supplies-Building	Maint	1,089.60
		*TOTAL	1,481.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	MICHAEL WYNN JR		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/06/24	YBT AWARDS & ENGRAVING		
	Photo Commission	Shelby Jr High	20.68
	Jr. High - Athletic	Shelby Jr High School	175.70
		*TOTAL	196.38
11/06/24	YMCA CAMP COPNECONIC		
	6th Grade Activities	Ebeling Elementary Schoo	320.00
	General Account	Beck Centennial Elem	2,540.00
		*TOTAL	2,860.00
11/06/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	591.00
	Supplies-Building	Maint	372.00
	Supplies-Building	Maint	142.20
	Supplies-Building	Maint	318.00
		*TOTAL	1,423.20
11/06/24	ZANER-BLOSER INC		
	Teaching Supply Oakbrook	Title I Fed Grant	28.00
	Teaching Supply Oakbrook	Title I Fed Grant	28.00
	Teaching Supply Oakbrook	Title I Fed Grant	28.00
	Teaching Supply Oakbrook	Title I Fed Grant	8.40
		*TOTAL	92.40
11/06/24	BRIAN N ZEZULA		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
11/13/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Oakbrk	85.00
	PS-Musical Instrum Repr	Oakbrk	35.00
	General Account	Oakbrook Elementary	320.00
	PS-Musical Instrum Repr	Oakbrk	85.00
	PS-Musical Instrum Repr	Oakbrk	53.00
		*TOTAL	578.00
11/13/24	DEMA ABU ZRAINEH		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/13/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*DeKeyser Elem	150.00
		*TOTAL	150.00
11/13/24	ACCURATE LABEL DESIGNS		
	Office Supplies	*Ebeling Elem	110.00
	Office Supplies	*Ebeling Elem	12.95
		*TOTAL	122.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	2,223.00
	Transp-Homeless Support	Title I Fed Grant	1,254.00
	Transp-Homeless Support	Title I Fed Grant	1,536.00
	Transp-Homeless Support	Title I Fed Grant	1,188.00
	Transp-Homeless Support	Title I Fed Grant	6,864.00
	Transp-Foster Care Support	Title I Fed Grant	2,457.00
	Transp-Homeless Support	Title I Fed Grant	324.00
	Transp-Homeless Support	Title I Fed Grant	4,551.00
	PS-Student Transportation	Service Gen Fund	1,260.00
	Transp-Homeless Support	Title I Fed Grant	336.00
		*TOTAL	21,993.00
11/13/24	ACUITY SPECIALTY PRODUCTS INC		
	Supplies-Repair Parts	Transp	737.25
	Supplies-Repair Parts	Transp	69.99
		*TOTAL	807.24
11/13/24	ALL AMERICAN SCREENPRINTING INC		
	General Account	Roberts Elementary Schoo	169.20
	General Account	Roberts Elementary Schoo	78.96
	General Account	Roberts Elementary Schoo	46.00
	General Account	Roberts Elementary Schoo	40.00
	General Account	Roberts Elementary Schoo	3.00
		*TOTAL	337.16
11/13/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*DeKeyser Elem	24.42
	Supplies-Other	General Cafe	64.78
	Teaching Supplies	Spec Ed	15.99
	Teaching Supplies	Spec Ed	6.63
	Teaching Supplies	Spec Ed	6.69
	Teaching Supplies	Spec Ed	10.85
	Teaching Supplies	Spec Ed	13.99
	Teaching Supplies	Spec Ed	18.73
	Teaching Supplies	Spec Ed	63.99
	Teaching Supplies	*Wiley Elem	169.99
	Teaching Supplies	*Oakbrook Elem	52.99
	Teaching Supplies	*Oakbrook Elem	93.27
	Teaching Supplies	*Oakbrook Elem	9.38
	Teaching Supplies	*Oakbrook Elem	35.97
	Teaching Supplies	*Jeannette Jr Hig	107.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	29.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	107.94
	Teaching Supplies	*Oakbrook Elem	290.96
	Office Supplies	*Oakbrook Elem	74.56
	Teach Supplies-EDUCATION	FORD ADD COST CTE	12.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	26.72
	Teach Supplies-EDUCATION	FORD ADD COST CTE	45.10
	Teach Supplies-EDUCATION	FORD ADD COST CTE	33.70
	Teach Supplies-EDUCATION	FORD ADD COST CTE	29.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	64.50
	Teach Supplies-EDUCATION	FORD ADD COST CTE	13.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	AMAZON CAPITAL SERVICES INC		
		Teach Supplies-EDUCATION FORD ADD COST CTE	25.98
		Teach Supplies-EDUCATION FORD ADD COST CTE	22.23
		Teach Supplies-EDUCATION FORD ADD COST CTE	25.76
		Teach Supplies-EDUCATION FORD ADD COST CTE	19.98
		Teach Supplies-EDUCATION FORD ADD COST CTE	9.99
		Teach Supplies-EDUCATION FORD ADD COST CTE	6.59
		Teach Supplies-EDUCATION FORD ADD COST CTE	18.79
		Teach Supplies-EDUCATION FORD ADD COST CTE	49.76
		General Account Messmore Elementary	36.99
		General Account Messmore Elementary	19.76
		Teaching Supplies *Oakbrook Elem	31.98
		Teaching Supplies *Oakbrook Elem	29.53
		Teaching Supplies *Oakbrook Elem	33.98
		Teaching Supplies *Oakbrook Elem	9.59
		Teaching Supplies *Wiley Elem	12.37
		Teaching Supplies *Wiley Elem	11.98
		Teaching Supplies *Wiley Elem	27.00
		Teaching Supplies *West Utica Elem	39.93
		General Account Morgan Elementary School	8.19
		Repl F&E-Depreciable *Jeannette Jr Hig	299.98
		Supplies-Other General Cafe	356.29
		Teaching Supplies *Oakbrook Elem	78.06
		Teach Supplies-EDUCATION FORD ADD COST CTE	22.23-
		Teaching Supplies *Eisenhower High	4.99
		Teaching Supplies *Eisenhower High	14.99
		Teaching Supplies *Eisenhower High	13.26
		Teaching Supplies *Eisenhower High	8.49
		Teaching Supplies *Eisenhower High	9.99
		Teaching Supplies *Eisenhower High	21.98
		Teaching Supplies *Eisenhower High	8.99
		Teaching Supplies *Eisenhower High	17.98
		Teaching Supplies *Eisenhower High	38.97
		Teaching Supplies *Eisenhower High	32.97
		General Account West Utica Elementary	31.58
		General Account West Utica Elementary	18.96
		General Account West Utica Elementary	29.99
		General Account West Utica Elementary	14.79
		General Account West Utica Elementary	48.45
		General Account West Utica Elementary	17.99
		General Account West Utica Elementary	12.79
		General Account West Utica Elementary	11.99
		General Account West Utica Elementary	9.79
		Parking Fees Utica High School	79.76
		Teaching Supply Dresden Title I Fed Grant	10.95
		Teaching Supply Dresden Title I Fed Grant	93.75
		Supplies-Miscellaneous/Video General	32.99
		Cheerleaders Stevenson High School	25.99
		Cheerleaders Stevenson High School	24.75
		Cheerleaders Stevenson High School	28.99
		Teaching Supplies 35j Professional Dev	1,151.50
		Supplies-Miscellaneous/Video General	2.54
		Supplies-Miscellaneous/Video General	16.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	AMAZON CAPITAL SERVICES INC		
		Supplies-Miscellaneous/Video General	4.44
		Supplies-Miscellaneous/Video General	99.97
		Textbook New General High	618.00
		Teaching Supplies Spec Ed	14.14
		Teaching Supplies Spec Ed	249.99
		Teaching Supplies Spec Ed	8.99
		Teaching Supplies Spec Ed	11.89
		Teaching Supplies Spec Ed	29.94
		Teaching Supplies Spec Ed	29.98
		Teaching Supplies Spec Ed	16.98
		Teaching Supplies Spec Ed	21.98
		Teaching Supplies Spec Ed	19.99
		Teaching Supplies Spec Ed	107.97
		Teaching Supplies Spec Ed	12.99
		Teaching Supplies Spec Ed	39.58
		Teaching Supplies Spec Ed	24.01
		Teaching Supplies Spec Ed	156.84
		Teach Suppl-WELDING STVEN ADD COST CTE	106.47
		Teaching Supplies Spec Ed	76.99
		Teaching Supplies Spec Ed	36.99
		Teaching Supplies Spec Ed	26.99
		Teaching Supplies Spec Ed	18.99
		Teaching Supplies Spec Ed	39.99
		Teaching Supplies Spec Ed	45.98
		Teaching Supplies Spec Ed	7.29
		Teaching Supplies Spec Ed	13.99
		Teaching Supplies Spec Ed	17.90
		Teaching Supplies *Jeannette Jr Hig	225.90
		Supplies-Other General Cafe	64.78
		Teaching Supplies *Eisenhower High	38.97-
		General Account Oakbrook Elementary	22.02
		Teaching Supply Specialist Ebeling Elem	80.97
		Teaching Supply Specialist Ebeling Elem	27.99
		Teaching Supply Specialist Ebeling Elem	77.94
		Teaching Supply Specialist Ebeling Elem	5.99
		Teaching Supply Specialist Ebeling Elem	23.90
		Teaching Supply Specialist Ebeling Elem	47.99
		General Account Morgan Elementary School	65.99
		General Account West Utica Elementary	169.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	94.95
		Teaching Supplies GSRP State Grnt	35.98
		Teaching Supplies GSRP State Grnt	23.99
		Teaching Supplies *Ford High	57.61
		Teaching Supplies *Ford High	27.20
		Teaching Supplies *Ford High	36.36
		Teaching Supplies *Ford High	22.68
		Teaching Supplies *Ford High	38.00
		Teaching Supplies *Ford High	51.96
		Office Supplies *Ford High	103.98
		Teaching Supplies *Bemis Jr High	67.90
		Office Supplies *Bemis Jr High	6.64
		Teaching Supplies GSRP State Grnt	29.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	GSRP State Grnt	37.68
	Teaching Supplies	GSRP State Grnt	78.35
	Teaching Supplies	GSRP State Grnt	27.99
	Teaching Supplies	GSRP State Grnt	69.99
	Office Supplies	*Jeannette Jr Hig	1.20
	H.O.S.A.	Ford II	81.90
	H.O.S.A.	Ford II	102.39
		*TOTAL	8,043.79
11/13/24	AATSP		
	Spanish National Honor Society		155.00
		*TOTAL	155.00
11/13/24	ANCHOR BAY HIGH SCHOOL		
	Boys/Girls Cross Country	Bemis Jr High	80.00
		*TOTAL	80.00
11/13/24	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
		*TOTAL	1,214.80
11/13/24	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Jr High	General	167.82
	Teaching Supplies Jr High	General	154.52
	Teaching Supplies Jr High	General	.00
	Teaching Supplies Jr High	General	83.91
	Teaching Supplies Jr High	General	77.26
	Teaching Supplies Jr High	General	.00
	Teaching Supplies Jr High	General	83.91
	Teaching Supplies Jr High	General	77.26
	Teaching Supplies Jr High	General	77.26
	Teaching Supplies Jr High	General	83.91
	Teaching Supplies Jr High	General	77.26
	Teaching Supplies Jr High	General	154.52
	Teaching Supplies Jr High	General	77.26
	Teaching Supplies Jr High	General	1,335.33
	Teaching Supplies Jr High	General	470.04
	Teaching Supplies Jr High	General	388.53
	Teaching Supplies Jr High	General	1,095.12
	Teaching Supplies Jr High	General	836.40
	Teaching Supplies Jr High	General	3,484.77
	Teaching Supplies Jr High	General	890.22
	Teaching Supplies Jr High	General	365.04
	Teaching Supplies Jr High	General	2,323.18
	Teaching Supplies Jr High	General	1,335.33
	Teaching Supplies Jr High	General	156.68
	Teaching Supplies Jr High	General	388.53
	Teaching Supplies Jr High	General	1,095.12
	Teaching Supplies Jr High	General	278.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Jr High	General	1,161.59
	Teaching Supplies Jr High	General	1,335.33
	Teaching Supplies Jr High	General	470.04
	Teaching Supplies Jr High	General	730.08
	Teaching Supplies Jr High	General	557.60
	Teaching Supplies Jr High	General	2,323.18
		*TOTAL	22,135.80
11/13/24	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	102.00
		*TOTAL	102.00
11/13/24	THE ARGUS-PRESS COMPANY		
	Newspaper	Utica High School	372.14
		*TOTAL	372.14
11/13/24	ARTIST TRAVEL CONSULTANTS		
	Varsity Choir	Eisenhower High School	2,100.00
		*TOTAL	2,100.00
11/13/24	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	4,895.00
		*TOTAL	4,895.00
11/13/24	ATTAINMENT COMPANY INC		
	Teaching Supplies	Spec Ed	269.10
	Teaching Supplies	Spec Ed	13.46
		*TOTAL	282.56
11/13/24	JAMILEH AZAR		
	Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
11/13/24	B&H PHOTO-VIDEO		
	AP Exams	Ford II	43.20
		*TOTAL	43.20
11/13/24	BAGELS & JAVA LLC		
	Eagles Nest	Eisenhower High School	518.56
	Eagles Nest	Eisenhower High School	259.28
	The Talon	Ford II	264.77
	UCNET	Stevenson(West)High School	40.47
		*TOTAL	1,083.08
11/13/24	BARNES & NOBLE		
	Teaching Supplies ABE/ESL	Adult Ed	47.98
	Teaching Supplies ABE/ESL	Adult Ed	47.98
	Teaching Supplies ABE/ESL	Adult Ed	47.98
		*TOTAL	143.94
11/13/24	LEANNE BARROWS		
	Private School - Prof Dev Parkway Chris Title IIA		55.19

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	LEANNE BARROWS Private School - Prof Dev Parkway Chris Title IIA	217.35
	*TOTAL	272.54
11/13/24	B.B.TROPHY AND AWARDS COMPANY,LLC Boys Soccer Ford II	152.50
	Girls Cross Country Stevenson High School	96.75
	Girls Cross Country Stevenson High School	96.75
	Girls Golf Team Stevenson High School	98.50
	Boys Soccer Eisenhower High School	348.35
	*TOTAL	792.85
11/13/24	BEAVER RESEARCH COMPANY Inventory/Transportation	237.20
	Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	20.08
	*TOTAL	494.48
11/13/24	BEO WORLDWIDE LLC Office Supplies *UAIS Jr High	205.00
	*TOTAL	205.00
11/13/24	BERKSHIRE DAIRY Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	407.80
	Food Supplies Local Food for Schools	231.20
	Food Supplies Local Food for Schools	210.60
	Food Supplies Local Food for Schools	355.20
	Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	493.28
	Food Supplies Local Food for Schools	860.35
	Food Supplies Local Food for Schools	237.00
	Food Supplies Local Food for Schools	316.00
	Food Supplies Local Food for Schools	263.40
	Food Supplies Local Food for Schools	211.00
	Food Supplies Local Food for Schools	355.00
	Food Supplies Local Food for Schools	171.00
	Food Supplies Local Food for Schools	473.60
	Food Supplies Local Food for Schools	151.36
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	134.54
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	382.00
	Food Supplies Local Food for Schools	408.40
	Food Supplies Local Food for Schools	551.05
	Food Supplies Local Food for Schools	342.40
	Food Supplies Local Food for Schools	540.20
	Food Supplies Local Food for Schools	224.00
	Food Supplies Local Food for Schools	315.20
	Food Supplies Local Food for Schools	446.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	211.00
	Food Supplies Local Food for Schools	348.12
	Food Supplies Local Food for Schools	316.00
	Food Supplies Local Food for Schools	250.40
	Food Supplies Local Food for Schools	381.40
	Food Supplies Local Food for Schools	342.00
	*TOTAL	11,404.30
11/13/24	BLICK ART MATERIALS	
	Teaching Supplies *Ford High	63.44
	Teaching Supplies *Ford High	71.37
	Teaching Supplies *Ford High	63.44
	Teaching Supplies *Ford High	15.86
	Teaching Supplies *Ford High	31.72
	Teaching Supplies *Ford High	425.00
	Teaching Supplies *Ford High	31.72
	Teaching Supplies *Ford High	107.99
	*TOTAL	810.54
11/13/24	BRAINPOP LLC	
	General Account Morgan Elementary School	4,095.00
	*TOTAL	4,095.00
11/13/24	BRANDED CUSTOM SPORTSWEAR INC	
	Chief Connection Utica High School	1,946.00
	Chief Connection Utica High School	1,837.40
	*TOTAL	3,783.40
11/13/24	BREHOB	
	PS-Repair/Maint of Equip CTE	425.00
	PS-Repair/Maint of Equip CTE	425.00
	PS-Repair/Maint of Equip CTE	580.00
	*TOTAL	1,430.00
11/13/24	GERALD A. BROOKS, JR.	
	Private School - Prof Dev St. Lawrence Title IIA	9,800.00
	*TOTAL	9,800.00
11/13/24	BSN SPORTS	
	Supplies Stevenson High	864.00
	Supplies Stevenson High	294.00
	Supplies Stevenson High	48.86
	*TOTAL	1,206.86
11/13/24	BURKE'S SPORT HAVEN INC	
	Supplies Stevenson High	944.85
	Supplies Stevenson High	188.97
	Supplies Stevenson High	34.20
	Supplies Stevenson High	79.18
	*TOTAL	1,247.20
11/13/24	C&D CUSTOM DESIGNS LLC	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/13/24	C&D CUSTOM DESIGNS LLC		
	Fundraising	Havel Elementary School	168.00
	General Account	DeKeyser Elementary	1,934.00
	Boys Soccer	Eisenhower High School	1,259.00
		*TOTAL	3,361.00
11/13/24	CADILLAC COFFEE		
	Eagles Nest	Eisenhower High School	1,259.93
		*TOTAL	1,259.93
11/13/24	CAPP USA		
	Maintenance		671.00
		*TOTAL	671.00
11/13/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	520.75
		*TOTAL	520.75
11/13/24	CAROLINA BIOLOGICAL SUPPLY CO		
	Parking Fees	Utica High School	218.29
		*TOTAL	218.29
11/13/24	CENTURY BANQUET CENTER		
	Boys Soccer	Stevenson High School	1,453.14
		*TOTAL	1,453.14
11/13/24	CC PRODUCTS LLC		
	Chief Connection	Utica High School	528.41
	Chief Connection	Utica High School	527.75
	Chief Connection	Utica High School	381.89
	Chief Connection	Utica High School	279.79
	Chief Connection	Utica High School	770.41
	Chief Connection	Utica High School	1,193.11
	Chief Connection	Utica High School	595.37
		*TOTAL	4,276.73
11/13/24	CHERRY CREEK		
	Boys Soccer	Ford II	4,149.68
		*TOTAL	4,149.68
11/13/24	CINTAS CORPORTATION		
	PS-Inst Small Engines Ford	Added Cost CTE	116.28
	PS-Inst Welding Stevenson	Added Cost CTE	116.28
		*TOTAL	232.56
11/13/24	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
		*TOTAL	41.55
11/13/24	CLOTHING GRAPHICS		
	Boys/Girls Cross Country	Eisenhower High School	90.00
	Chief Connection	Utica High School	198.00
		*TOTAL	288.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/13/24	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	168.00
		*TOTAL	168.00
11/13/24	COMMPAR LLC		
	Inventory/Transportation		835.00
	Inventory/Transportation		1,169.00
		*TOTAL	2,004.00
11/13/24	CONCORDE LLC		
	PS-Youth/Adult Enrich		1,750.00
		*TOTAL	1,750.00
11/13/24	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	5,542.50
		*TOTAL	5,542.50
11/13/24	CRANK'S SERVICES LLC		
	Tennis	Ford II	1,619.20
		*TOTAL	1,619.20
11/13/24	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		2,281.50
		*TOTAL	2,281.50
11/13/24	CRESTWOOD HIGH SCHOOL		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
11/13/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	69.00
11/13/24	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
11/13/24	DATA IMAGE LLC		
	Supplies-Miscellaneous/Video	General	3,896.20
		*TOTAL	3,896.20
11/13/24	DEMCO INC		
	Teaching Supply Specialist	Switzer Elem	63.84
	Teaching Supply Specialist	Switzer Elem	17.22
	Teaching Supply Specialist	Switzer Elem	4.20
	Teaching Supply Specialist	Switzer Elem	6.63
	Teaching Supply Specialist	Switzer Elem	9.91
	Teaching Supply Specialist	Switzer Elem	73.80
	Teaching Supply Specialist	Switzer Elem	6.00
		*TOTAL	181.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	DETROIT CATHOLIC CENTRAL Quiz Bowl Academy for Int'l Studies	70.00
	*TOTAL	70.00
11/13/24	DISCOUNT SCHOOL SUPPLY Supplies-Misc Carousel	157.78
	Supplies-Misc Carousel	122.79
	*TOTAL	280.57
11/13/24	DISPLAYS2GO Teaching Supplies	543.99
	Teaching Supplies	93.84
	*TOTAL	637.83
11/13/24	DK SLICES FROM HEAVEN LLC Eagles Nest	210.00
	Eagles Nest	210.00
	Eagles Nest	180.00
	Eagles Nest	180.00
	Eagles Nest	180.00
	*TOTAL	960.00
11/13/24	DTE ENERGY Electricity	22.54
	Electricity	11,829.86
	Electricity	8,139.27
	Electricity	20.12
	Electricity	8,426.63
	Electricity	104.16
	Electricity	81.34
	Electricity	119.65
	Electricity	24.56
	Electricity	1,489.53
	Electricity	32.45
	*TOTAL	30,290.11
11/13/24	DTE ENERGY COMPANY PS-MIS General	1,441.92
	*TOTAL	1,441.92
11/13/24	JAMES DWORMAN PS-Contract Service	110.00
	*TOTAL	110.00
11/13/24	ELAINE'S BAGELS Mt. Olympus Titan Shoppe	95.00
	Mt. Olympus Titan Shoppe	95.00
	Mt. Olympus Titan Shoppe	95.00
	Quiz Bowl - MAC	112.00
	Mt. Olympus Titan Shoppe	95.00
	*TOTAL	492.00
11/13/24	ESGI LLC	

DATE	VENDOR NAME DESCRIPTION			AMOUNT
11/13/24	ESGI LLC			
	PS-Software/Digital Learn	Spec Ed		320.01
			*TOTAL	320.01
11/13/24	FADI'S LEBANESE GRILL			
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	180.00
11/13/24	FERSGUSON ENTERPRISES			
	Supplies-Building	Maint		31.42
			*TOTAL	31.42
11/13/24	FIBER LINK INC			
	PS-Fiber Optics General			1,862.25
	PS-Fiber Optics General			676.50
			*TOTAL	2,538.75
11/13/24	FRIENDZY INC			
	PS-Software Non-Public	St.Peter Luth	Title IV	4,606.00
			*TOTAL	4,606.00
11/13/24	MARIKA FROST			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/13/24	FROSTY FRUIT LLC			
	Eagles Nest	Eisenhower High School		324.96
			*TOTAL	324.96
11/13/24	FUTURE FENCE COMPANY			
	Supplies Grounds	Grounds		1,004.65
			*TOTAL	1,004.65
11/13/24	GAME ONE			
	Football Jersey	Utica High School		4,174.00
	Football Jersey	Utica High School		4,174.00
	Boys Football	Utica High School		1,000.00
			*TOTAL	9,348.00
11/13/24	GFL			
	Waste Disposal	Maint		615.08
			*TOTAL	615.08
11/13/24	MATTHEW GLENDENNING			
	Child Care			187.54
			*TOTAL	187.54
11/13/24	GLOBAL INTERPRETING SERVICES			
	PS-Instruct Serv	Spec Ed		150.00
	PS-Instruct Serv	Spec Ed		35.19
	PS-Instruct Serv	Spec Ed		187.50
	PS-Instruct Serv	Spec Ed		12.50
	PS-Instruct Serv	Spec Ed		35.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	GLOBAL INTERPRETING SERVICES		
	PS-Instruct Serv	Spec Ed	200.00
	PS-Instruct Serv	Spec Ed	61.55
	PS-Instruct Serv	Spec Ed	168.75
	PS-Instruct Serv	Spec Ed	6.25
	PS-Instruct Serv	Spec Ed	10.34
		*TOTAL	867.27
11/13/24	GOPHER		
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	134.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	196.20
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	133.80
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	916.20
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	196.20
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	260.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	260.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	GOPHER	
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	62.96
	*TOTAL	5,391.86
11/13/24	GORDON FOOD SERVICE INC	
	Food Supplies #1 General Cafe	1,590.85
	Supplies-Other #1 General Cafe	556.86
	Food Supplies #3 General Cafe	1,347.86
	Supplies-Other #3 General Cafe	394.35
	Food Supplies #3 General Cafe	98.28
	Supplies-Other #3 General Cafe	1,077.66
	Food Supplies #2 General Cafe	585.53
	Supplies-Other #2 General Cafe	154.90
	Food Supplies #1 General Cafe	39.19
	Supplies-Other #1 General Cafe	731.56
	Food Supplies #3 General Cafe	700.48
	Supplies-Other #3 General Cafe	1,291.73
	Miscellaneous Food Supply IRC	228.12
	*TOTAL	8,797.37
11/13/24	GRAINGER INC	
	Equipmnt-WELDING STVEN ADDED COST CTE	642.74
	*TOTAL	642.74
11/13/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	798.98
	Food Supplies #1 General Cafe	523.66
	Mt. Olympus Titan Shoppe Stevenson High School	564.80
	Food Supplies #2 General Cafe	542.98
	Food Supplies #3 General Cafe	370.70
	Food Supplies #4 General Cafe	669.16
	*TOTAL	3,470.28
11/13/24	GREATSHOTS BACKYARD BAR AND GAMES	
	Cheerleaders Stevenson High School	950.00
	*TOTAL	950.00
11/13/24	SHANE GRUBER	
	PS-Youth/Adult Enrich	474.50
	*TOTAL	474.50
11/13/24	HANSONS RUNNING SHOP	
	Boys/Girls Cross Country Bemis Jr High	60.00
	*TOTAL	60.00
11/13/24	SCOTT HARRIS	
	PS-Contract Service Eisenhower High	160.00
	*TOTAL	160.00
11/13/24	HARTSIG SUPPLY COMPANY INC	
	Supplies-Building Maint	75.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	HARTSIG SUPPLY COMPANY INC		
	Supplies-Building	Maint	159.88
		*TOTAL	235.23
11/13/24	MICHAEL HASHLEY		
	PS-Contract Service	Eisenhower High	160.00
		*TOTAL	160.00
11/13/24	HEINEMANN		
	General Account	Duncan Elementary	1,504.75
	General Account	Duncan Elementary	173.05
		*TOTAL	1,677.80
11/13/24	HENDERSON GLASS SOLUTIONS LLC		
	Supplies-Building	Maint	141.70
	Supplies-Building	Maint	110.00
		*TOTAL	251.70
11/13/24	DAVID HINES		
	PS-Contract Service	Eisenhower High	160.00
		*TOTAL	160.00
11/13/24	HOBART SERVICE		
	PS-Equipment Repair	General	493.34
		*TOTAL	493.34
11/13/24	HOLIDAY PIZZA INC		
	Parking Fees	Stevenson High School	110.39
		*TOTAL	110.39
11/13/24	HOOKANDLOOP.COM		
	Teaching Supplies Elementary	General	608.00
	Teaching Supplies Elementary	General	35.00
		*TOTAL	643.00
11/13/24	HOSA		
	H.O.S.A.	Utica High School	2,200.00
		*TOTAL	2,200.00
11/13/24	HUMANE SOCIETY OF MACOMB		
	Activities Club	Utica High School	2,696.75
		*TOTAL	2,696.75
11/13/24	HUMANWARE USA INC		
	Teaching Supplies-Instruct Tech	Spec Ed	185.00
	Teaching Supplies-Instruct Tech	Spec Ed	59.00
		*TOTAL	244.00
11/13/24	THE HUNTINGTON NATIONAL BANK		
	Fees	DRF	500.00
		*TOTAL	500.00
11/13/24	HCMA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	HCMA		
	2nd Grade Activities	Plumbrook Elementary	301.00
		*TOTAL	301.00
11/13/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	3,239.00
	PS-Land/Building Repair	General	1,883.00
	PS-Land/Building Repair	General	3,239.00
		*TOTAL	8,361.00
11/13/24	HYATT HOUSE LANSING		
	Drama Club	Eisenhower High School	4,782.90
		*TOTAL	4,782.90
11/13/24	IMAGAMERICA		
	DECA	Ford II	180.00
	The Talon	Ford II	1,155.00
		*TOTAL	1,335.00
11/13/24	IMAGINE LEARNING LLC		
	PS-Software EL	Bilingual	30,000.00
	Digital Learn Softwr	Elem At Risk 31a State Grt	70,000.00
		*TOTAL	100,000.00
11/13/24	INLAND PRESS		
	PS-Printing & Publishing	Communic	8,587.00
	PS-Printing & Publishing	Communic	15,075.04
	PS-Printing & Publishing	Communic	16.28
		*TOTAL	23,678.32
11/13/24	INTERLIGHT LIGHTING CORP		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	288.96
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	12.76
		*TOTAL	301.72
11/13/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	6,350.00
11/13/24	INTERNATIONAL MINUTE PRESS		
	Teaching Supplies	35j Professional Dev	4,795.00
		*TOTAL	4,795.00
11/13/24	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	443.00
	Mt. Olympus Titan Shoppe	Stevenson High School	710.43
	The Talon	Ford II	486.95
		*TOTAL	1,640.38
11/13/24	IXL LEARNING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	IXL LEARNING		
	PS-Software/Digital Learn	Spec Ed	3,600.00
		*TOTAL	3,600.00
11/13/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	441.85
		*TOTAL	441.85
11/13/24	JETS PIZZA		
	Yearbook	Stevenson High School	53.56
		*TOTAL	53.56
11/13/24	JETS PIZZA #26		
	Tournaments	Stevenson High School	41.24
		*TOTAL	41.24
11/13/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	825.00
	PS-Land/Building Repair	General	762.50
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	1,200.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	450.00
		*TOTAL	4,925.00
11/13/24	J W PEPPER & SON INC		
	Teaching Supply Specialist	Eppler Jr High	65.00
		*TOTAL	65.00
11/13/24	KIWANIS INTERNATIONAL		
	Key Club/SOS Club	Utica High School	578.00
		*TOTAL	578.00
11/13/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Malow Jr High	61.72
	Custodial Supplies	Eisenhower High	31.60
	Custodial Supplies	Eisenhower High	61.72
		*TOTAL	155.04
11/13/24	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	66.48
		*TOTAL	66.48
11/13/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	89.97
	Teaching Supplies	Spec Ed	189.00
	Teaching Supplies	Spec Ed	13.95-
	Supplies-Misc Carousel		303.96
	Supplies-Misc Carousel		284.05
	Teaching Supplies	GSRP State Grnt	142.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	322.80
	Teaching Supplies	GSRP State Grnt	208.90
	Teaching Supplies	GSRP State Grnt	740.05
	Teaching Supplies	GSRP State Grnt	426.55
	Teaching Supplies	GSRP State Grnt	113.05
		*TOTAL	2,806.78
11/13/24	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed Deferred	3,100.00
		*TOTAL	3,100.00
11/13/24	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,706.70
	Purch Serv Software	Adult Ed	508.95
		*TOTAL	2,215.65
11/13/24	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	93.62
	Supplies-Miscellaneous/Bulb Video	General	18.63
	Supplies-Miscellaneous/Bulb Video	General	179.61
	Supplies-Miscellaneous/Bulb Video	General	18.83
	Supplies-Miscellaneous/Bulb Video	General	479.23
	Supplies-Miscellaneous/Bulb Video	General	13.00
	Supplies-Miscellaneous/Bulb Video	General	19.36
		*TOTAL	822.28
11/13/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	153.27
	Supplies Grounds	Grounds	277.96
		*TOTAL	431.23
11/13/24	LEARNING WITHOUT TEARS		
	Teaching Supplies	Spec Ed	40.50
	Teaching Supplies	Spec Ed	94.50
	Teaching Supplies	Spec Ed	108.00
	Teaching Supplies	Spec Ed	54.00
	Teaching Supplies	Spec Ed	29.70
		*TOTAL	326.70
11/13/24	CHRISTINA LECZNAR		
	Jr. High - Athletic	Malow Jr High School	50.00
		*TOTAL	50.00
11/13/24	LESLIE TIRE SERVICE, INC.		
	Supplies-Tires & Batteries	Transp	297.00
	Inventory/Transportation		1,424.50
	Supplies-Tires & Batteries	Transp	32.45
	Supplies-Tires & Batteries	Transp	154.00
	Supplies-Tires & Batteries	Transp	162.00
	Supplies-Tires & Batteries	Transp	17.70
	Supplies-Tires & Batteries	Transp	54.00
	Supplies-Tires & Batteries	Transp	51.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	LESLIE TIRE SERVICE, INC. Supplies-Tires & Batteries Transp 849.18 Waste Disposal Maint 36.00 Supplies-Tires & Batteries Transp 849.18- Supplies-Tires & Batteries Transp 54.00- Supplies-Tires & Batteries Transp 51.00- Supplies-Tires & Batteries Transp 954.18 Supplies-Tires & Batteries Transp 954.18- Supplies-Tires & Batteries Transp 550.76 *TOTAL 2,674.41	
11/13/24	LETS HEAR IT FOR SPIRIT Boys Soccer Ford II 390.00 Boys Soccer Ford II 36.00 *TOTAL 426.00	
11/13/24	DANIEL LEWIS Student Activities Morgan Elementary School 327.85 *TOTAL 327.85	
11/13/24	LINDE GAS & EQUIPMENT INC Teach Suppl-WELDING STVEN ADD COST CTE 957.28 *TOTAL 957.28	
11/13/24	DAVID LIPTON & ASSOCIATES Postage/Business Office General 200.00 *TOTAL 200.00	
11/13/24	THE LITTLE DONUT FACTORY LLC Activities Club Henry Ford II 633.02 *TOTAL 633.02	
11/13/24	LO PICCOLO BROTHERS PRODUCE INC Food Supplies #1 General Cafe 252.57 Food Supplies #1 General Cafe 286.52 Food Supplies #2 General Cafe 107.95 Food Supplies #1 General Cafe 147.16 Food Supplies #1 General Cafe 239.92 Food Supplies #2 General Cafe 603.82 Food Supplies #1 General Cafe 497.69 Food Supplies #3 General Cafe 408.90 Food Supplies #4 General Cafe 652.80 Food Supplies #1 General Cafe 177.04 Food Supplies #1 General Cafe 155.37 Food Supplies #4 General Cafe 520.16 Food Supplies #2 General Cafe 365.51 Food Supplies #4 General Cafe 687.65 Food Supplies #2 General Cafe 49.36 *TOTAL 5,152.42	
11/13/24	LOWE'S Wood Malow Jr High School 20.45- Wood Malow Jr High School 340.90	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	LOWE'S	
	Wood Malow Jr High School	20.45
	Wood Malow Jr High School	6.82-
	*TOTAL	334.08
11/13/24	LOWE'S	
	General Account Jeannette Jr High School	151.99
	General Account Jeannette Jr High School	3.04-
	*TOTAL	148.95
11/13/24	MACOMB CREW LLC	
	PS-Youth/Adult Enrich	8,944.65
	*TOTAL	8,944.65
11/13/24	MACOMB GROUP	
	Supplies-Building Maint	50.49
	Supplies-Building Maint	140.00
	Supplies-Building Maint	500.00
	*TOTAL	690.49
11/13/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	Workshop/Conf Admin Title I Part A - RAGS Fed Grnt	25.00
	Workshop/Conf Admin Title I Part A - RAGS Fed Grnt	25.00
	Workshop/Conf Title I Part A - RAGS Fed Grant	25.00
	Workshop/Conf Title I Part A - RAGS Fed Grant	25.00
	*TOTAL	100.00
11/13/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	PS-Instruct Serv Spec Ed	60.00
	PS-Instruct Serv Spec Ed	135.00
	PS-Instruct Serv Spec Ed	52.50
	PS-Instruct Serv Spec Ed	52.50
	*TOTAL	300.00
11/13/24	MACOMB SCIENCE OLYMPIAD	
	Student Activities Morgan Elementary School	75.00
	*TOTAL	75.00
11/13/24	MACOMB TOWNSHIP	
	Water/Sewer Beck Elem	893.92
	Water/Sewer Ebeling Elem	917.80
	*TOTAL	1,811.72
11/13/24	MAGC PIZZA LLC	
	Eagles Nest Eisenhower High School	486.50
	Eagles Nest Eisenhower High School	327.00
	Eagles Nest Eisenhower High School	257.00
	Eagles Nest Eisenhower High School	486.50
	Eagles Nest Eisenhower High School	486.50
	*TOTAL	2,043.50
11/13/24	GEORGE MARKLEY	
	PS-Contract Service Eisenhower High	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	GEORGE MARKLEY		
		*TOTAL	110.00
11/13/24	THE MATH LEARNING CENTER		
	Teaching Supplies	*Duncan Elem	2,200.00
	Teaching Supplies	*Duncan Elem	176.00
		*TOTAL	2,376.00
11/13/24	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	20.43
	Supplies-Repair Parts	Transp	15.88
	Supplies-Repair Parts	Transp	31.76
	Supplies-Repair Parts	Transp	151.41
		*TOTAL	219.48
11/13/24	MATTHEW MCDERMOTT		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
11/13/24	MEDCO SUPPLY CO		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	263.52
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	99.95
		*TOTAL	363.47
11/13/24	METRO DETROIT SCREEN PRINTING		
	French Club	Ford II	362.00
		*TOTAL	362.00
11/13/24	MICHIGAN AIR PRODUCTS		
	Supplies-Building	Maint	1,690.00
		*TOTAL	1,690.00
11/13/24	MICHIGAN HOSA		
	H.O.S.A.	Eisenhower High School	2,485.00
	H.O.S.A.	Utica High School	3,745.00
	H.O.S.A.	Eisenhower High School	35.00
		*TOTAL	6,265.00
11/13/24	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	10,183.66
	Electricity	Browning Elem	4,813.48
	Electricity	Burr Elem	5,329.73
	Electricity	Collins Elem	5,351.62
	Electricity	Crissman Elem	7,279.30
	Electricity	Davis Jr High	14,861.77
	Electricity	DeKeyser Elem	472.93
	Electricity	DeKeyser Elem	24.18
	Electricity	Dresden Elem	4,781.02
	Electricity	Duncan Elem	9,368.09
	Electricity	Ebeling Elem	6,352.88
	Electricity	Eisenhower High	34,081.85
	Electricity	Eppler Jr High	13,345.63
	Electricity	Ford High	29,666.61

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Admin Svc Ctr	13,618.41
	Electricity Graebner Elem	6,628.66
	Electricity Havel Elem	7,203.49
	Electricity UAIS/Heritage	12,210.96
	Electricity IRC	7,138.72
	Electricity Jeannette Jr Hig	11,072.29
	Electricity Malow Jr High	12,605.62
	Electricity Monfort Elem	7,220.24
	Electricity Oakbrook Elem	5,829.93
	Electricity Roberts Elem	7,506.17
	Electricity Schuchard Elem	6,029.81
	Electricity Shelby Jr High	12,646.78
	Electricity Stevenson High	24,694.21
	Electricity Train/Devl Ctr	4,575.85
	Electricity Maint	1,391.53
	Electricity Utica High	21,025.74
	Electricity Warehouse	2,817.69
	Electricity Walsh Elem	7,092.26
	Electricity Wiley Elem	5,034.90
	Gas Heat Admin Svc Ctr	463.09
	Gas Heat Aux Svc	954.39
	Gas Heat Beacon Tree Elem	579.29
	Gas Heat Bemis Jr High	628.83
	Gas Heat Browning Elem	219.25
	Gas Heat Burr Elem	192.40
	Gas Heat Collins Elem	308.63
	Gas Heat Crissman Elem	337.70
	Gas Heat Davis Jr High	16.37
	Gas Heat DeKeyser Elem	132.13
	Gas Heat Dresden Elem	247.28
	Gas Heat Duncan Elem	611.31
	Gas Heat Ebeling Elem	346.31
	Gas Heat Eisenhower High	2,002.54
	Gas Heat Eisenhower High	16.78
	Gas Heat Eppler Jr High	1,664.63
	Gas Heat Graebner Elem	199.40
	Gas Heat Ford High	1,425.13
	Gas Heat Ford High	23.03
	Gas Heat Havel Elem	235.46
	Gas Heat UAIS/Heritage	90.50
	Gas Heat IRC	288.44
	Gas Heat Jeannette Jr Hig	175.18
	Gas Heat Malow Jr High	595.94
	Gas Heat Monfort Elem	282.27
	Gas Heat Oakbrook Elem	185.41
	Gas Heat Roberts Elem	177.88
	Gas Heat Schuchard Elem	366.76
	Gas Heat Shelby Jr High	274.73
	Gas Heat Stevenson High	1,053.14
	Gas Heat Stevenson High	26.92
	Gas Heat Transp	20.07
	Gas Heat Train/Devl Ctr	24.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Train/Devl Ctr	135.33
	Gas Heat	Maint	60.39
	Gas Heat	Maint	26.13
	Gas Heat	Utica High	1,708.03
	Gas Heat	Walsh Elem	312.94
	Gas Heat	West Utica Elem	38.35
	Gas Heat	Wiley Elem	105.74
	Gas Heat	General	250.00
	Gas Heat	General	.01
		*TOTAL	339,058.69
11/13/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	977.50
	PS-Reimb Private Transp Spec Ed	Trans	715.00
	PS-Reimb Private Transp Spec Ed	Trans	435.00
	PS-Reimb Private Transp Spec Ed	Trans	910.00
	PS-Reimb Private Transp Spec Ed	Trans	710.00
	PS-Reimb Private Transp Spec Ed	Trans	650.00
	PS-Reimb Private Transp Spec Ed	Trans	580.00
	PS-Reimb Private Transp Spec Ed	Trans	650.00
		*TOTAL	5,627.50
11/13/24	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		326.32
	Custodial Supply - Filters		296.44
	Custodial Supply - Filters		804.53
	Custodial Supply - Filters		289.05
	Custodial Supply - Filters		17.64
	Custodial Supply - Filters		57.60
	Custodial Supply - Filters		1,945.53
	Custodial Supply - Filters		52.82
	Custodial Supply - Filters		1,577.77
	Custodial Supply - Filters		386.16
	Custodial Supply - Filters		379.43
	Custodial Supply - Filters		379.43
	Custodial Supply - Filters		229.39
		*TOTAL	6,742.11
11/13/24	MILLER JOHNSON		
	PS-Legal/Exec Admin	General	6,015.50
		*TOTAL	6,015.50
11/13/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	2,400.00
		*TOTAL	2,400.00
11/13/24	MUSIC IS ELEMENTARY		
	Fundraising	Havel Elementary School	4,515.00
	Fundraising	Havel Elementary School	361.20
		*TOTAL	4,876.20
11/13/24	NATIONAL ASSOCIATION OF SOCIAL		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	NATIONAL ASSOCIATION OF SOCIAL Miscellaneous Expense Spec Ed	800.00
	*TOTAL	800.00
11/13/24	NATIONAL SCIENCE TEACHERS Teaching Supplies *Stevenson High	4.68
	Teaching Supplies *Stevenson High	.00
	Teaching Supplies *Stevenson High	.00
	*TOTAL	4.68
11/13/24	OAKLAND SCHOOLS General Account Plumbrook Elementary	108.50
	*TOTAL	108.50
11/13/24	OCCUPATIONAL HEALTH CENTER OF MICH PS-Physicals General	146.00
	PS-Physicals General	146.00
	PS-Physicals General	219.00
	Miscellaneous Exp General	73.00
	PS-Physicals General	73.00
	Miscellaneous Exp General	73.00
	PS-Drug Testing Transp	103.00
	PS-Physicals General	146.00
	PS-Physicals General	146.00
	Miscellaneous Exp General	73.00
	Miscellaneous Exp General	73.00
	PS-Physicals General	73.00
	PS-Physicals General	73.00
	PS-Physicals General	73.00
	Miscellaneous Exp General	73.00
	PS-Physicals General	73.00
	Miscellaneous Exp General	73.00
	PS-Physicals General	73.00
	PS-Physicals General	146.00
	PS-Physicals General	73.00
	PS-Physicals General	73.00
	PS-Physicals General	73.00
	*TOTAL	2,147.00
11/13/24	ORGANIC MATTERS LANDSCAPING LLC Boys Soccer Ford II	85.00
	*TOTAL	85.00
11/13/24	JULIA ORTMANN UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
11/13/24	PANERA LLC Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	*TOTAL	490.17

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/13/24	PARKS MAINTENANCE INC Eagles Nest	Eisenhower High School	459.60
		*TOTAL	459.60
11/13/24	A PARTS WAREHOUSE Inventory/Transportation		196.55
	Inventory/Transportation		345.00
		*TOTAL	541.55
11/13/24	PEG-MASTER BUSINESS FORMS INC Drama Club	Eisenhower High School	1,264.00
		*TOTAL	1,264.00
11/13/24	PEOPLE DRIVEN TECHNOLOGY, INC. Supplies-Miscellaneous/Video	General	275.00
	Supplies-Miscellaneous/Video	General	275.84
		*TOTAL	550.84
11/13/24	PEPSI-COLA Food Supplies #3	General Cafe	360.31
	Mt. Olympus Titan Shoppe	Stevenson High School	2,156.98
	Mt. Olympus Titan Shoppe	Stevenson High School	1,321.62
		*TOTAL	3,838.91
11/13/24	FLETCHER PERRY PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
11/13/24	PITSCO EDUCATION LLC Equipmnt-WOODWORKING	FORD ADDED COST CTE	750.00
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	75.00
		*TOTAL	825.00
11/13/24	LETIZIA PORRETTA PS-Youth/Adult Enrich		308.75
		*TOTAL	308.75
11/13/24	PRAIRIE FARMS Food Supplies #2	General Cafe	283.36
	Food Supplies #1	General Cafe	237.20
	Food Supplies #3	General Cafe	130.64
		*TOTAL	651.20
11/13/24	PRECISION DATA PRODUCTS Office Supplies-Fiscal Svcs	General	677.00
	Teaching Supplies	*Jeannette Jr Hig	150.00
	Teaching Supplies	*Jeannette Jr Hig	8.00
	Office Supplies	*Jeannette Jr Hig	541.48
	Teaching Supplies	*Jeannette Jr Hig	191.74
	Teaching Supplies	*Jeannette Jr Hig	270.74
	Teaching Supplies	*Jeannette Jr Hig	270.74
	Office Supplies-HR	General	331.40
	Office Supplies-HR	General	184.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	PRECISION DATA PRODUCTS		
	Office Supplies-HR	General	162.47
	Teaching Supply	At Risk 31a State Grnt	180.00
	Teaching Supplies	*Wiley Elem	980.00
	Teaching Supplies	*Wiley Elem	96.70
	Teaching Supplies	*Wiley Elem	65.10
	Teaching Supplies	*Wiley Elem	76.80
	Teaching Supplies	*Wiley Elem	76.80
	Teaching Supplies	*Wiley Elem	76.80
	Teaching Supplies	*Wiley Elem	164.09
	Media Equip	DeKeyser Elementary	127.98
	Media Equip	DeKeyser Elementary	130.96
	Media Equip	DeKeyser Elementary	164.09
	Media Equip	DeKeyser Elementary	164.09
	Media Equip	DeKeyser Elementary	164.09
	Teaching Supplies	*Switzer Elem	185.56
		*TOTAL	5,070.22
11/13/24	PROJECT LEAD THE WAY INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2,031.25
		*TOTAL	2,031.25
11/13/24	PROPEL TECH AND ELECTRIC		
	PS-Equipment Repair/Desktop Maintenance	General	2,275.00
		*TOTAL	2,275.00
11/13/24	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	48.00
	Coke Machine	Ford II	32.00
		*TOTAL	80.00
11/13/24	JASON RIGLEY		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Eisenhower High	23.68
		*TOTAL	133.68
11/13/24	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
11/13/24	SAGE PUBLISHING		
	Teaching Supplies	35j Professional Dev	6,711.60
	Teaching Supplies	35j Professional Dev	6,921.34
		*TOTAL	13,632.94
11/13/24	SCHOLASTIC INC		
	General Account	Schuchard Elementary	171.31
		*TOTAL	171.31
11/13/24	SCHOOL HEALTH CORPORATION		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	21.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	12.95
		*TOTAL	34.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/13/24	SCHOOL NURSE SUPPLY		
		Office Supplies	*Shelby Jr High 31.00
		Fundraising	Shelby Jr High School 11.25
		Office Supplies	*Shelby Jr High 12.95
			*TOTAL 55.20
11/13/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Messmore Elem 51.95
		Teaching Supplies	*Flickinger Elem 69.80
		Teaching Supplies	*Flickinger Elem 32.60
		Teaching Supplies	*Flickinger Elem 32.60
		Teaching Supplies	*Flickinger Elem 16.60
		Teaching Supplies	*Havel Elem 40.00
		Teaching Supplies	*Havel Elem 26.80
		Teaching Supplies	*Havel Elem 26.80
		Teaching Supplies	*Havel Elem 26.80
		Teaching Supplies	*Havel Elem 26.80
		Teaching Supplies	*Havel Elem 63.68
		Teaching Supplies	*Havel Elem 26.80
		Teaching Supplies	*Havel Elem 128.16
		Teaching Supplies	*Havel Elem 32.04
		Teaching Supplies	*Havel Elem 32.04
		Teaching Supplies	*Havel Elem 32.04
		Teaching Supplies	*Havel Elem 82.52
		Teaching Supplies	*Havel Elem 14.40
		Teaching Supplies	*Havel Elem 28.20
		Teaching Supplies	*Havel Elem 16.80
		Teaching Supplies	*Havel Elem 286.20
		A/R - Other University Interns	9.88
		Teaching Supplies	*Ford High 69.24
		Teaching Supplies	*Ford High 17.25
		Teaching Supplies	*Ford High 68.68
		Junior Class Dues Academy for	Int'l Studies 10.16
		Junior Class Dues Academy for	Int'l Studies 5.76
		Junior Class Dues Academy for	Int'l Studies 69.35
		Junior Class Dues Academy for	Int'l Studies 80.59
		Junior Class Dues Academy for	Int'l Studies 77.15
		Junior Class Dues Academy for	Int'l Studies 77.99
		Junior Class Dues Academy for	Int'l Studies 62.34
		Teaching Supplies	*Eppler Jr High 264.35
		Teaching Supplies	*Eppler Jr High 59.00
		Teaching Supplies	*Eppler Jr High 32.70
		Teaching Supplies	*Eppler Jr High 27.04
		Teaching Supplies	*Eppler Jr High 20.16
		Teaching Supplies	*Eppler Jr High 42.90
		Teaching Supplies	*Eppler Jr High 24.30
		Teaching Supplies	*Eppler Jr High 24.30
		Teaching Supplies	*Eppler Jr High 12.15
		Teaching Supplies	*Eppler Jr High 9.00
		Teaching Supplies	*Eppler Jr High 9.00
		Teaching Supplies	*Eppler Jr High 12.15
		Teaching Supplies	*Eppler Jr High 4.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Eppler Jr High	9.00
	Teach Supplies-EDUCATION FORD ADD COST CTE	242.04
	Teaching Supplies *Plumbrook Elem	48.55
	Teaching Supplies *Flickinger Elem	24.25
	Teaching Supplies *Flickinger Elem	22.50
	Teaching Supplies *Flickinger Elem	12.40
	Teaching Supplies *Flickinger Elem	7.66
	Supplies-Miscellaneous/Video General	18.32
	Supplies-Miscellaneous/Video General	20.47
	Teaching Supplies *Flickinger Elem	63.04
	Teaching Supplies Spec Ed	12.20
	Office Supplies *Ebeling Elem	36.94
	*TOTAL	2,700.94
11/13/24	SDS DESIGN ASSOCIATES	
	Chief Connection Utica High School	148.14
	*TOTAL	148.14
11/13/24	SERRA CHEVROLET STERLING HEIGHTS	
	PS-Vehicle Repair Transp	2,651.02
	Inventory/Transportation	617.78
	*TOTAL	3,268.80
11/13/24	THE SHEER SHOP	
	General Account Bemis Jr High School	590.01
	*TOTAL	590.01
11/13/24	SHELBY DONUTS	
	The Talon Ford II	548.00
	*TOTAL	548.00
11/13/24	SHELBY TRAVEL AGENCY INC	
	PS-Workshop/Conf Title IIA Fed Grant	576.45
	PS-Workshop/Conf Title IIA Fed Grant	30.00
	*TOTAL	606.45
11/13/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	Eagles Nest Eisenhower High School	748.39
	Bookstore Eppler Jr High School	413.29
	*TOTAL	1,161.68
11/13/24	SHELBY GARDENS	
	Girls Volleyball Eisenhower High School	500.00
	*TOTAL	500.00
11/13/24	SIGLENT TECHNOLOGIES NA INC	
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	3,600.50
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	69.65
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	2,497.55
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	48.31
	*TOTAL	6,216.01

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	SOL STITCH DESIGNS LLC	
	General Account Roberts Elementary Schoo	24.00
	General Account Roberts Elementary Schoo	120.00
	General Account Roberts Elementary Schoo	120.00
	General Account Roberts Elementary Schoo	38.27
	*TOTAL	302.27
11/13/24	SPARROW FOUNDATION	
	National Honor Society Stevenson High School	300.00
	*TOTAL	300.00
11/13/24	SPENCER OIL COMPANY	
	Gas, Oil & Grease Transp	1,644.50
	*TOTAL	1,644.50
11/13/24	STAPLES	
	Teaching Supplies ABE/ESL Adult Ed	94.19
	Teaching Supplies ABE/ESL Adult Ed	55.48
	Teaching Supplies ABE/ESL Adult Ed	20.48
	Teaching Supplies ABE/ESL Adult Ed	41.99
	Teaching Supplies ABE/ESL Adult Ed	25.83
	Teaching Supplies ABE/ESL Adult Ed	4.79
	Teaching Supplies ABE/ESL Adult Ed	418.50
	Teaching Supplies ABE/ESL Adult Ed	8.51
	Teaching Supplies ABE/ESL Adult Ed	2.24
	Teaching Supplies ABE/ESL Adult Ed	170.20
	Teaching Supplies ABE/ESL Adult Ed	77.97
	Teaching Supplies ABE/ESL Adult Ed	32.42
	*TOTAL	952.60
11/13/24	STARFALL EDUCATION FOUNDATION	
	Teaching Supply Graebner Title I Fed Grant	59.40
	Teaching Supply Graebner Title I Fed Grant	6.00
	*TOTAL	65.40
11/13/24	STATE OF MICHIGAN	
	Miscellaneous Expense Transp	650.00
	*TOTAL	650.00
11/13/24	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Admin Svc Cntr	2,800.30
	Water/Sewer ASF	1,842.35
	Water/Sewer Bemis Jr High	1,037.00
	Water/Sewer Bemis Jr High	1,361.65
	Water/Sewer Browning Elem	809.65
	Water/Sewer Burr Elem	1,078.75
	Water/Sewer Collins Elem	664.75
	Water/Sewer Davis Jr High	2,577.20
	Water/Sewer Davis Jr High	285.25
	Water/Sewer Davis Jr High	150.70
	Water/Sewer Dresden Elem	1,161.20
	Water/Sewer Ford High	6,801.95
	Water/Sewer Graebner Elem	1,236.19

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Harvey Elem	799.30
	Water/Sewer Havel Elem	1,453.54
	Water/Sewer UAIS/Heritage	1,016.65
	Water/Sewer UAIS/Heritage	419.80
	Water/Sewer IRC	414.05
	Water/Sewer Jeannette Jr Hig	695.80
	Water/Sewer Kidd Elem	1,016.65
	Water/Sewer Messmore Elem	788.95
	Water/Sewer Oakbrook Elem	726.85
	Water/Sewer Plumbrook Elem	840.70
	Water/Sewer Schuchard Elem	1,027.00
	Water/Sewer Schwarzkoff Elem	1,161.55
	Water/Sewer Stevenson High	1,968.85
	Water/Sewer Stevenson High	343.90
	Water/Sewer Train/Devel Ctr	388.75
	Water/Sewer Walsh Elem	626.80
	*TOTAL	35,496.08
11/13/24	TREASURER, CITY OF STERLING HEIGHTS	
	Student Council Ford II	709.05
	PS-Security Ford High	300.47
	PS-Security Ford High	233.70
	PS-Security Ford High	243.88
	PS-Security Ford High	243.88
	PS-Security Ford High	233.70
	PS-Security Ford High	281.40
	PS-Security Ford High	281.40
	PS-Security Ford High	243.88
	PS-Security Stevenson High	217.00
	PS-Security Stevenson High	200.31
	PS-Security Stevenson High	243.88
	PS-Security Stevenson High	225.12
	PS-Security Stevenson High	225.12
	PS-Security Stevenson High	243.88
	PS-Security Stevenson High	250.39
	PS-Security Stevenson High	262.64
	PS-Security Stevenson High	300.16
	PS-Security Stevenson High	281.40
	PS-Security Stevenson High	281.40
	PS-Security Stevenson High	300.16
	*TOTAL	5,802.82
11/13/24	SUNBELT STAFFING LLC	
	PS-Nurse Spec Ed	2,450.00
	*TOTAL	2,450.00
11/13/24	SUPPLYDEN INC	
	Custodial Supplies IRC	17.34
	Custodial Supplies IRC	48.90
	Custodial Supplies Browning Elem	9.85
	Custodial Supplies Browning Elem	35.00
	Custodial Supplies Browning Elem	32.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	SUPPLYDEN INC		
		Custodial Supplies DeKeyser Elem	94.42
		Custodial Supplies DeKeyser Elem	118.36
		Custodial Supplies DeKeyser Elem	37.50
		Custodial Supplies DeKeyser Elem	9.85
		Custodial Supplies DeKeyser Elem	55.98
		Custodial Supplies DeKeyser Elem	55.98
		Custodial Supplies DeKeyser Elem	51.30
		Custodial Supplies DeKeyser Elem	68.88
		Custodial Supplies DeKeyser Elem	25.00
		Custodial Supplies DeKeyser Elem	25.00
		Custodial Supplies DeKeyser Elem	25.00
		Custodial Supplies DeKeyser Elem	71.40
		Custodial Supplies DeKeyser Elem	336.40
		Custodial Supplies DeKeyser Elem	496.25
		Custodial Supplies DeKeyser Elem	56.25
		Custodial Supplies DeKeyser Elem	134.75
		Custodial Supplies DeKeyser Elem	128.75
		Custodial Supplies DeKeyser Elem	60.00
		Custodial Supplies DeKeyser Elem	67.00
		Custodial Supplies DeKeyser Elem	480.00
		Custodial Supplies Ebeling Elem	397.00
		Custodial Supplies Eisenhower High	11.45
		Custodial Supplies Eisenhower High	428.40
		Custodial Supplies Eisenhower High	504.60
		Custodial Supplies Eisenhower High	793.20
		Custodial Supplies Eisenhower High	794.00
		Custodial Supplies Eisenhower High	48.00
		Custodial Supplies Eisenhower High	15.50
		Custodial Supplies Eisenhower High	22.00
		Custodial Supplies Eisenhower High	35.00
		Custodial Supplies Eisenhower High	80.00
		Custodial Supplies Eisenhower High	50.25
		Custodial Supplies Eisenhower High	59.85
		Custodial Supplies Eisenhower High	85.00
		Custodial Supplies Eisenhower High	51.88
		Custodial Supplies Eisenhower High	13.60
		Custodial Supplies Eisenhower High	15.80
		Custodial Supplies Eisenhower High	312.00
		*TOTAL	6,259.29
11/13/24	TEACHTOWN		
	PS-Software/Digital Learn	Spec Ed	22,425.00
		*TOTAL	22,425.00
11/13/24	ANTHONY TERRY		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Eisenhower High	25.84
		*TOTAL	135.84
11/13/24	TGA OF SOUTHEAST MICHIGAN		
	PS-Youth/Adult Enrich		3,857.10
		*TOTAL	3,857.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/13/24	THE THERAPY SPOT		
	PS-Independent Evaluations	Spec Ed	250.00
	PS-Independent Evaluations	Spec Ed	250.00
		*TOTAL	500.00
11/13/24	THERMALNETICS INC		
	PS-Land/Building Repair	General	675.00
	PS-Land/Building Repair	General	575.00
		*TOTAL	1,250.00
11/13/24	TIFFIN CITY SCHOOLS		
	Quiz Bowl	Academy for Int'l Studies	65.00
		*TOTAL	65.00
11/13/24	TOSHIBA FINANCIAL SERVICES		
	Lease Payment Principal (GASB 87)		16,624.54
	Lease Payment Interest (GASB 87)		1,729.73
	Office Supplies-Fiscal Svcs	General	11.12
	Office Supplies-Curriculum	General	43.32
	Misc. Expense/Fees	General Cafe	6.05
	Office Supplies-HR	General	24.65
	Office Supplies-Fiscal Svcs	General	92.22
	Office Supplies	General	2.91
	Office Supplies-Curriculum	General	16.60
	Office Supplies	General	358.37
	PS-Equipment Repair	Maint	254.38
	Copier Supplies/Usage Fee	*Beacon Tree Elem	79.36
	Copier Supplies/Usage Fee	*Beck Elem	59.00
	Copier Supplies/Usage Fee	*Bemis Jr High	64.53
	Copier Supplies/Usage Fee	*Browning Elem	33.28
	Copier Supplies/Usage Fee	*Burr Elem	55.81
	Copier Supplies/Usage Fee	*Collins Elem	51.47
	Miscellaneous Exp General		58.09
	Copier Supplies/Usage Fee	*Crissman Elem	93.49
	Copier Supplies/Usage Fee	*Davis Jr High	84.12
	Copier Supplies/Usage Fee	*DeKeyser Elem	27.91
	Copier Supplies/Usage Fee	*Dresden Elem	55.28
	Copier Supplies/Usage Fee	*Duncan Elem	96.87
	Copier Supplies/Usage Fee	*Ebeling Elem	55.13
	Copier Supplies/Usage Fee	*Eisenhower High	109.13
	Copier Supplies/Usage Fee	*Eppler Jr High	52.48
	Copier Supplies/Usage Fee	*Flickinger Elem	45.52
	Copier Supplies/Usage Fee	*Ford High	99.56
	Copier Supplies/Usage Fee	*Graebner Elem	77.29
	Copier Supplies/Usage Fee	*Harvey Elem	28.51
	Copier Supplies/Usage Fee	*Havel Elem	122.76
	Copier Supplies/Usage Fee	*UAIS Jr High	9.41
	Copier Supplies/Usage Fee	*IRC	89.73
	Copier Supplies/Usage Fee	*Jeannette Jr Hig	97.53
	Copier Supplies/Usage Fee	*Malow Jr High	110.00
	Copier Supplies/Usage Fee	*Messmore Elem	21.41
	Copier Supplies/Usage Fee	*Monfort Elem	29.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Morgan Elem	115.03
		Copier Supplies/Usage Fee *Oakbrook Elem	72.03
		Copier Supplies/Usage Fee *Plumbrook Elem	55.57
		Copier Supplies/Usage Fee *Roberts Elem	49.02
		Copier Supplies/Usage Fee *Schuchard Elem	121.30
		Copier Supplies/Usage Fee *Schwarzkoff Elem	52.74
		Copier Supplies/Usage Fee *Shelby Jr High	73.42
		Copier Supplies/Usage Fee *Stevenson High	117.68
		Copier Supplies/Usage Fee *Switzer Elem	57.39
		Copier Supplies/Usage Fee *ALC	10.68
		Copier Supplies/Usage Fee *Utica High	68.01
		PS-Equipment Repair Maint	1.28
		Copier Supplies/Usage Fee *West Utica Elem	91.13
		Copier Supplies/Usage Fee *Wiley Elem	75.36
		PS-Equipment Repair Maint	111.42
		Miscellaneous Exp General	8.11
		Office Supplies-Fiscal Svcs General	21.20
		Office Supplies-Curriculum General	33.50
		Misc. Expense/Fees General Cafe	9.00
		Office Supplies-HR General	22.80
		Office Supplies-Fiscal Svcs General	64.29
		Office Supplies General	5.57
		Office Supplies-Curriculum General	4.99
		Office Supplies General	414.68
		PS-Equipment Repair Maint	140.35
		Copier Supplies/Usage Fee *Beacon Tree Elem	453.39
		Copier Supplies/Usage Fee *Beck Elem	261.09
		Copier Supplies/Usage Fee *Bemis Jr High	355.11
		Copier Supplies/Usage Fee *Browning Elem	202.15
		Copier Supplies/Usage Fee *Burr Elem	236.21
		Copier Supplies/Usage Fee *Collins Elem	285.24
		Miscellaneous Exp General	40.86
		Copier Supplies/Usage Fee *Crissman Elem	344.74
		Copier Supplies/Usage Fee *Davis Jr High	395.31
		Copier Supplies/Usage Fee *DeKeyser Elem	302.73
		Copier Supplies/Usage Fee *Dresden Elem	240.03
		Copier Supplies/Usage Fee *Duncan Elem	371.04
		Copier Supplies/Usage Fee *Ebeling Elem	412.49
		Copier Supplies/Usage Fee *Eisenhower High	683.30
		Copier Supplies/Usage Fee *Eppler Jr High	350.47
		Copier Supplies/Usage Fee *Flickinger Elem	221.88
		Copier Supplies/Usage Fee *Ford High	828.90
		Copier Supplies/Usage Fee *Graebner Elem	301.36
		Copier Supplies/Usage Fee *Harvey Elem	232.85
		Copier Supplies/Usage Fee *Havel Elem	334.56
		Copier Supplies/Usage Fee *UAIS Jr High	239.35
		Copier Supplies/Usage Fee *IRC	246.93
		Copier Supplies/Usage Fee *Jeannette Jr Hig	306.53
		Copier Supplies/Usage Fee *Malow Jr High	668.66
		Copier Supplies/Usage Fee *Messmore Elem	176.03
		Copier Supplies/Usage Fee *Monfort Elem	366.06
		Copier Supplies/Usage Fee *Morgan Elem	342.69

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/13/24	TOSHIBA FINANCIAL SERVICES	
	Copier Supplies/Usage Fee *Oakbrook Elem	364.57
	Copier Supplies/Usage Fee *Plumbrook Elem	214.12
	Copier Supplies/Usage Fee *Roberts Elem	286.11
	Copier Supplies/Usage Fee *Schuchard Elem	342.47
	Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	229.85
	Copier Supplies/Usage Fee *Shelby Jr High	501.55
	Copier Supplies/Usage Fee *Stevenson High	687.83
	Copier Supplies/Usage Fee *Switzer Elem	252.42
	Copier Supplies/Usage Fee *ALC	77.13
	Copier Supplies/Usage Fee *Utica High	492.48
	PS-Equipment Repair Maint	2.22
	Copier Supplies/Usage Fee *West Utica Elem	322.54
	Copier Supplies/Usage Fee *Wiley Elem	279.49
	PS-Equipment Repair Maint	49.60
	Miscellaneous Exp General	86.20
	*TOTAL	36,056.40
11/13/24	TRINITY TRANSPORTATION	
	PS-Health Services FORD II ADD COST CTE	572.00
	*TOTAL	572.00
11/13/24	TRUGREEN COMMERCIAL	
	PS-Land/Buildingg Repair-Grounds Maint	275.00
	*TOTAL	275.00
11/13/24	21ST CENTURY MEDIA-MICHIGAN	
	PS-Advertising Communic	900.00
	PS-Advertising Communic	600.00
	*TOTAL	1,500.00
11/13/24	ULINE	
	Mt. Olympus Titan Shoppe Stevenson High School	866.54
	Mt. Olympus Titan Shoppe Stevenson High School	734.20
	*TOTAL	1,600.74
11/13/24	UNITED SHORE PROFESSIONAL BASEBALL	
	AVID Adv Via Individual Determination Stevenson	180.00
	*TOTAL	180.00
11/13/24	UNITY SCHOOL BUS PARTS	
	Inventory/Transportation	117.80
	Inventory/Transportation	53.84
	Inventory/Transportation	425.60
	*TOTAL	597.24
11/13/24	U S POSTAL SERVICE	
	Prepaid Postage	25,000.00
	*TOTAL	25,000.00
11/13/24	U S POSTAL SERVICE	
	Office Supplies *Schuchard Elem	146.00
	*TOTAL	146.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/13/24	UTICA FLORIST INC		
	Boys Football	Ford II	45.00
	Boys Soccer	Ford II	28.00
		*TOTAL	73.00
11/13/24	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	24.69-
	Food Supplies #2	General Cafe	21.72-
	Food Supplies Supply Chain Assistance		53.88-
	Food Supplies #1	General Cafe	14.23-
	Food Supplies Supply Chain Assistance		4.90-
	Food Supplies #2	General Cafe	1,126.91
	Food Supplies Supply Chain Assistance		271.51
	Food Supplies #4	General Cafe	18.00
	Food Supplies #2	General Cafe	155.73
	Food Supplies #2	General Cafe	236.42
	Food Supplies Supply Chain Assistance		2,157.25
	Food Supplies #2	General Cafe	3,210.18
	Supplies-Other #2	General Cafe	91.72
	Food Supplies Supply Chain Assistance		190.16
	Food Supplies #2	General Cafe	2,093.01
	Food Supplies Supply Chain Assistance		306.81
	Food Supplies #2	General Cafe	5.89
	Food Supplies Supply Chain Assistance		152.05
	Food Supplies #2	General Cafe	346.42
	Food Supplies Supply Chain Assistance		376.51
	Food Supplies #2	General Cafe	152.67
	Mt. Olympus Titan Shoppe	Stevenson High School	391.08
	Food Supplies #2	General Cafe	828.59
	Supplies-Other #2	General Cafe	104.73
	Food Supplies Supply Chain Assistance		83.37
	Food Supplies #2	General Cafe	116.69
	Food Supplies #2	General Cafe	913.96
	Food Supplies #2	General Cafe	653.34
	Supplies-Other #2	General Cafe	335.00
	Food Supplies Supply Chain Assistance		100.35
	Food Supplies #2	General Cafe	1,334.23
	Food Supplies #1	General Cafe	826.44
	Supplies-Other #1	General Cafe	69.82
	Food Supplies Supply Chain Assistance		123.10
	Food Supplies #1	General Cafe	50.01
	Food Supplies #1	General Cafe	1,012.30
	Food Supplies #1	General Cafe	447.39
	Supplies-Other #1	General Cafe	118.93
	Food Supplies Supply Chain Assistance		63.62
	Food Supplies #1	General Cafe	34.96
	Food Supplies #1	General Cafe	1,039.42
	Food Supplies #4	General Cafe	326.50
	Supplies-Other #4	General Cafe	137.20
	Food Supplies Supply Chain Assistance		56.07
	Food Supplies #4	General Cafe	1,217.33
	Food Supplies #4	General Cafe	1,386.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	VANEERDEN FOODSERVICE		
		Supplies-Other #4 General Cafe	210.48
		Food Supplies Supply Chain Assistance	79.95
		Food Supplies #4 General Cafe	1,644.62
		Food Supplies #2 General Cafe	491.25
		Food Supplies Supply Chain Assistance	184.14
		Food Supplies #2 General Cafe	5.89
		Food Supplies #2 General Cafe	510.18
		Food Supplies #2 General Cafe	536.03
		Food Supplies Supply Chain Assistance	31.72
		Food Supplies #2 General Cafe	697.20
		Food Supplies #2 General Cafe	3,359.02
		Supplies-Other #2 General Cafe	197.58
		Food Supplies Supply Chain Assistance	475.40
		Food Supplies #2 General Cafe	1,942.88
		Food Supplies Supply Chain Assistance	224.49
		Food Supplies #2 General Cafe	5.89
		Food Supplies #4 General Cafe	2,913.03
		Supplies-Other #4 General Cafe	294.16
		Food Supplies Supply Chain Assistance	79.00
		Food Supplies #4 General Cafe	3,050.20
		Food Supplies #4 General Cafe	11.78
		Food Supplies Supply Chain Assistance	151.85
		Food Supplies #4 General Cafe	90.46
		Food Supplies #4 General Cafe	820.68
		Supplies-Other #4 General Cafe	89.79
		Food Supplies #4 General Cafe	219.85
		Food Supplies #4 General Cafe	350.24
		Food Supplies #2 General Cafe	97.32
		Food Supplies #2 General Cafe	27.55
		Food Supplies #2 General Cafe	560.24
		Supplies-Other #2 General Cafe	50.04
		Food Supplies #2 General Cafe	216.30
		Food Supplies Supply Chain Assistance	118.85
		Eagles Nest Eisenhower High School	200.88
		Food Supplies #1 General Cafe	27.55
		Mt. Olympus Titan Shoppe Stevenson High School	441.64
		Food Supplies #3 General Cafe	2,787.39
		Supplies-Other #3 General Cafe	68.96
		Food Supplies Supply Chain Assistance	261.47
		Food Supplies #3 General Cafe	2,237.50
		Food Supplies Supply Chain Assistance	320.15
		Food Supplies #3 General Cafe	1,569.47
		Supplies-Other #3 General Cafe	64.16
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #3 General Cafe	1,252.05
		Food Supplies Supply Chain Assistance	103.90
		Food Supplies #2 General Cafe	3,781.52
		Supplies-Other #2 General Cafe	238.26
		Food Supplies #2 General Cafe	2,476.73
		Food Supplies #2 General Cafe	1,993.20
		Food Supplies #2 General Cafe	216.13
		Food Supplies #2 General Cafe	33.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	579.01
		Food Supplies #2 General Cafe	2,020.51
		Supplies-Other #2 General Cafe	349.36
		Food Supplies Supply Chain Assistance	19.75
		Food Supplies #2 General Cafe	1,236.55
		Food Supplies #2 General Cafe	5.89
		Food Supplies Supply Chain Assistance	269.88
		Food Supplies #1 General Cafe	2,600.53
		Supplies-Other #1 General Cafe	117.28
		Food Supplies Supply Chain Assistance	1,807.86
		Food Supplies #1 General Cafe	2,445.94
		Food Supplies Supply Chain Assistance	419.58
		Food Supplies #1 General Cafe	2,415.30
		Supplies-Other #1 General Cafe	181.44
		Food Supplies Supply Chain Assistance	190.16
		Food Supplies #1 General Cafe	3,540.35
		Food Supplies Supply Chain Assistance	63.80
		Food Supplies #2 General Cafe	221.33
		Food Supplies #3 General Cafe	1,631.43
		Supplies-Other #3 General Cafe	124.40
		Food Supplies Supply Chain Assistance	172.55
		Food Supplies #3 General Cafe	1,933.41
		Food Supplies #3 General Cafe	258.96
		Food Supplies #3 General Cafe	1,966.55
		Supplies-Other #3 General Cafe	195.19
		Food Supplies Supply Chain Assistance	31.90
		Food Supplies #3 General Cafe	2,577.89
		Food Supplies #1 General Cafe	952.72
		Supplies-Other #1 General Cafe	75.72
		Food Supplies Supply Chain Assistance	78.67
		Food Supplies #1 General Cafe	50.01
		Food Supplies #1 General Cafe	1,018.27
		Food Supplies #1 General Cafe	303.55
		Food Supplies Supply Chain Assistance	12.00
		Food Supplies #3 General Cafe	1,080.57
		Food Supplies Supply Chain Assistance	47.00
		Food Supplies Supply Chain Assistance	1,578.20
		Food Supplies #4 General Cafe	162.00
		Food Supplies #1 General Cafe	267.57
		Food Supplies Supply Chain Assistance	148.42
		Food Supplies Supply Chain Assistance	148.42
		Food Supplies #4 General Cafe	1,334.28
		Supplies-Other #4 General Cafe	139.64
		Food Supplies Supply Chain Assistance	145.45
		Food Supplies Supply Chain Assistance	85.78
		Food Supplies #4 General Cafe	1,615.20
		Food Supplies #1 General Cafe	835.07
		Supplies-Other #1 General Cafe	90.46
		Food Supplies #1 General Cafe	84.97
		Food Supplies #1 General Cafe	1,435.68
		Food Supplies #3 General Cafe	2,999.93
		Supplies-Other #3 General Cafe	47.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	274.82
		Food Supplies #3 General Cafe	2,569.81
		Food Supplies #1 General Cafe	102.45
		Food Supplies #3 General Cafe	1,736.45
		Food Supplies Supply Chain Assistance	57.95
		Food Supplies #1 General Cafe	1,358.39
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #1 General Cafe	2,067.42
		Food Supplies #2 General Cafe	1,915.17
		Food Supplies #1 General Cafe	876.05
		Supplies-Other #1 General Cafe	50.20
		Food Supplies #1 General Cafe	50.01
		Food Supplies Supply Chain Assistance	71.52
		Food Supplies #1 General Cafe	1,225.89
		Food Supplies #4 General Cafe	1,435.31
		Supplies-Other #4 General Cafe	138.04
		Food Supplies #4 General Cafe	85.78
		Food Supplies Supply Chain Assistance	332.22
		Food Supplies #4 General Cafe	2,016.60
		Food Supplies #1 General Cafe	1,655.65
		Food Supplies #1 General Cafe	78.51
		Food Supplies Supply Chain Assistance	38.26
		Food Supplies #4 General Cafe	1,983.42
		Supplies-Other #4 General Cafe	156.49
		Food Supplies Supply Chain Assistance	79.00
		Food Supplies #4 General Cafe	1,674.50
		Food Supplies Supply Chain Assistance	1,034.46
		Food Supplies #4 General Cafe	52.44
		Food Supplies #4 General Cafe	1,316.70
		Food Supplies #4 General Cafe	3,863.82
		Supplies-Other #4 General Cafe	89.79
		Food Supplies #4 General Cafe	2,399.09
		Food Supplies Supply Chain Assistance	140.32
		The Talon Ford II	805.17
		Food Supplies #1 General Cafe	1,697.75
		Inventory at Warehouse	3,265.50
		Inventory at Warehouse	5,841.72
		Inventory at Warehouse	4,355.10
		Inventory at Warehouse	1,005.33
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	733.50
		Inventory at Warehouse	3,862.00
		Food Supplies #4 General Cafe	129.49-
		Food Supplies #2 General Cafe	129.49-
		Food Supplies #3 General Cafe	129.48-
		Food Supplies #1 General Cafe	129.48-
		Food Supplies #2 General Cafe	846.80
		Inventory at Warehouse	4,611.20
		Inventory at Warehouse	606.96
		Inventory at Warehouse	861.12
		Inventory at Warehouse	2,777.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	81.90-
		Food Supplies #2 General Cafe	81.90-
		Food Supplies #3 General Cafe	81.89-
		Food Supplies #1 General Cafe	81.89-
		Inventory at Warehouse	9,907.55
		Food Supplies #1 General Cafe	147.07
		Food Supplies #1 General Cafe	53.20
		Food Supplies #1 General Cafe	88.30
		Food Supplies Supply Chain Assistance	105.68
		Food Supplies #4 General Cafe	197.92
		Food Supplies #4 General Cafe	88.12
		Food Supplies Supply Chain Assistance	332.78
		Food Supplies Supply Chain Assistance	572.98
		Food Supplies Supply Chain Assistance	59.77
		Food Supplies Supply Chain Assistance	440.78
		*TOTAL	178,252.14
11/13/24	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	900.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	185.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	900.00
		*TOTAL	4,925.00
11/13/24	ATHENA WESNER		
		Replacement Charger Supplies STU *Duncan Elem	38.00
		*TOTAL	38.00
11/13/24	WEST MICHIGAN BASEBALL FRANCHISING		
		Chief Connection Utica High School	322.80
		*TOTAL	322.80
11/13/24	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist Schuchard Elem	74.95
		Teaching Supply Specialist Schuchard Elem	12.95
		*TOTAL	87.90
11/13/24	YMCA CAMP COPNECONIC		
		General Account Dresden Elementary Schoo	260.00
		6th Grade Activities Schwarzkoff Elementary	240.00
		*TOTAL	500.00
11/13/24	YOUNG SUPPLY COMPANY		
		Supplies-Building Maint	133.80
		*TOTAL	133.80
11/14/24	KRISPEN CARROLL		
		Miscellaneous Garnishment/Levy	541.90
		*TOTAL	541.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT

11/14/24	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	304.57
	*TOTAL	304.57
11/14/24	MARY JANE M. ELLIOTT, P.C. Miscellaneous Garnishment/Levy	215.99
	*TOTAL	215.99
11/14/24	LEGALSHIELD Prepaid Legal	231.85
	*TOTAL	231.85
11/14/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	5,610.75
	*TOTAL	5,610.75
11/14/24	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy	598.55
	*TOTAL	598.55
11/14/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
11/14/24	STONEY CREEK VILLAS LLC Miscellaneous Garnishment/Levy	191.99
	*TOTAL	191.99
11/14/24	TARGOSZ & WALKER LEGAL GROUP PLLC Miscellaneous Garnishment/Levy	314.63
	*TOTAL	314.63
11/14/24	TD BANK USA N A Miscellaneous Garnishment/Levy	85.52
	*TOTAL	85.52
11/15/24	PLANTE & MORAN, PLLC PS-Audit/Finance General	7,220.00
	Misc Supplies	780.00
	PS-Audit/Finance General	5,300.00
	PS-Audit/Finance General	13,000.00
	PS-Audit/Finance General	6,000.00
	*TOTAL	32,300.00
11/20/24	ADVANCED SCREENPRINTING INC Parking Fees Ford II	440.00
	*TOTAL	440.00
11/20/24	AIS CONSTRUCTION EQUIPMENT PS-Vehicle Repair Transp	2,397.60
	*TOTAL	2,397.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	ALGONAC HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
11/20/24	ALNET		
	Coke Machine	UCAL	120.00
		*TOTAL	120.00
11/20/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Havel Elem	108.36
	Teaching Supplies	*Schuchard Elem	33.99
	Bookstore	Malow Jr High School	84.75
	Office Supplies	*Shelby Jr High	17.99
	Builders/Construction Club	Eppler Jr High School	326.18
	Builders/Construction Club	Eppler Jr High School	12.66
	Builders/Construction Club	Eppler Jr High School	12.66
	Builders/Construction Club	Eppler Jr High School	13.59
	Builders/Construction Club	Eppler Jr High School	31.98
	Builders/Construction Club	Eppler Jr High School	51.48
	Builders/Construction Club	Eppler Jr High School	12.66
	Builders/Construction Club	Eppler Jr High School	13.20
	Builders/Construction Club	Eppler Jr High School	7.09
	Builders/Construction Club	Eppler Jr High School	6.55
	Builders/Construction Club	Eppler Jr High School	8.98
	Builders/Construction Club	Eppler Jr High School	8.98
	Builders/Construction Club	Eppler Jr High School	7.59
	Builders/Construction Club	Eppler Jr High School	9.98
	Builders/Construction Club	Eppler Jr High School	6.62
	Builders/Construction Club	Eppler Jr High School	.07-
	Supplies-Miscellaneous/Video	General	188.97
	Supplies-Miscellaneous/Video	General	28.36
	Teaching Supplies	*Schwarzkoﬀ Elem	37.42
	Yearbook	Jeannette Jr High School	23.99
	Media Center	Schuchard Elementary	59.99
	H.O.S.A.	Utica High School	11.99
	H.O.S.A.	Utica High School	16.02
	H.O.S.A.	Utica High School	166.58
	H.O.S.A.	Utica High School	89.24
	H.O.S.A.	Utica High School	298.83
	Teaching Supply Graebner	Title I Fed Grant	83.85
	Office Supplies-Fiscal Svcs	General	17.58
	Office Supplies-Fiscal Svcs	General	8.02
	Parking Fees	Academy for Int'l Studies	23.80
	Builders/Construction Club	Eppler Jr High School	13.26
	Office Supplies	*Schwarzkoﬀ Elem	8.50
	Teaching Supply Specialist	Schwarzkoﬀ Elem	99.98
	Teaching Supply Specialist	Schwarzkoﬀ Elem	109.90
	H.O.S.A.	Eisenhower High School	179.94
	H.O.S.A.	Utica High School	207.94
	Cheerleaders	Stevenson High School	71.99
	Cheerleaders	Stevenson High School	30.95
	Fundraising	Havel Elementary School	7.83
	Fundraising	Havel Elementary School	14.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	AMAZON CAPITAL SERVICES INC		
		Fundraising Havel Elementary School	14.99
		Fundraising Havel Elementary School	42.99
		Fundraising Havel Elementary School	98.97
		Supplies-Miscellaneous/Video General	14.37
		Supplies-Miscellaneous/Video General	50.37
		Supplies-Miscellaneous/Video General	16.53
		Office Supplies *Malow Jr High	13.82
		Boys Athletics Eisenhower High School	104.97
		Boys Athletics Eisenhower High School	29.67
		Media Center Schuchard Elementary	12.99
		Media Center Schuchard Elementary	3.36
		Media Center Schuchard Elementary	6.99
		Media Center Schuchard Elementary	8.49
		Media Center Schuchard Elementary	9.61
		Media Center Schuchard Elementary	8.96
		Media Center Schuchard Elementary	8.99
		Media Center Schuchard Elementary	9.99
		Media Center Schuchard Elementary	9.99
		Media Center Schuchard Elementary	5.14
		Media Center Schuchard Elementary	4.81
		Media Center Schuchard Elementary	9.89
		Media Center Schuchard Elementary	4.06
		Media Center Schuchard Elementary	6.99
		Media Center Schuchard Elementary	4.33
		Media Center Schuchard Elementary	7.29
		Positive Behavior Morgan Elementary School	161.80
		Positive Behavior Morgan Elementary School	89.67
		Media Center Schuchard Elementary	179.97
		Teaching Supplies *Schwarzkoff Elem	21.44
		Teaching Supplies *Schwarzkoff Elem	31.24
		General Account Morgan Elementary School	20.50
		General Account Morgan Elementary School	12.38
		Supplies-Miscellaneous/Video General	32.97
		Positive Behavior Morgan Elementary School	429.99
		Teaching Supplies *Bemis Jr High	61.24
		Office Supplies *Bemis Jr High	9.91
		*TOTAL	4,134.81
11/20/24	APRICUS QSR		
		Peer Education Stevenson High School	135.80
		*TOTAL	135.80
11/20/24	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	254.12
		PS-Water Testing	3,045.10
		*TOTAL	3,299.22
11/20/24	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	60.00
		*TOTAL	60.00
11/20/24	ASCENSION MICHIGAN EMPLOYER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	300.00
		PS-Drug Testing Transp	44.00
		*TOTAL	344.00
11/20/24	AT&T		
		Telephone IRC	46.58
		Telephone Malow Jr High	113.29
		Telephone Eisenhower High	106.79
		Telephone Beck Elem	74.44
		Telephone Duncan Elem	71.77
		*TOTAL	412.87
11/20/24	AVENTRIC TECHNOLOGIES		
		Equipment/Vehicle Replacement General	160.00
		Equipment/Vehicle Replacement General	.00
		Equipment/Vehicle Replacement General	.00
		Equipment/Vehicle Replacement General	.00
		*TOTAL	160.00
11/20/24	AVID CENTER		
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	7,658.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	8,158.00
		Miscellaneous Expense At Risk 31a State Grnt	4,859.00
		Miscellaneous Expense At Risk 31a State Grnt	6,298.00
		*TOTAL	60,986.00
11/20/24	B&H PHOTO-VIDEO		
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	238.60
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	164.16
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	41.96
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	73.44
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	73.44
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	73.44
		Teaching Supply Specialist Messmore Elem	635.04
		Teaching Supply Specialist Messmore Elem	74.92
		*TOTAL	1,375.00
11/20/24	BAGELS & JAVA LLC		
		The Talon Ford II	332.71
		UCNET Stevenson(West)High School	40.47
		*TOTAL	373.18
11/20/24	TIFFANY-ROSE BATEMAN		
		Cheerleaders Stevenson High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	B.B.TROPHY AND AWARDS COMPANY,LLC Girls Volleyball Ford II	45.60
	*TOTAL	45.60
11/20/24	B.B.TROPHY AND AWARDS COMPANY,LLC Jr. High - Athletic Eppler Jr High School	150.00
	*TOTAL	150.00
11/20/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	26.00-
	Food Supplies Local Food for Schools	105.40
	Food Supplies Local Food for Schools	105.20
	Food Supplies Local Food for Schools	316.20
	Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	328.40
	Food Supplies Local Food for Schools	105.20
	Food Supplies Local Food for Schools	105.40
	Food Supplies Local Food for Schools	197.40
	Food Supplies Local Food for Schools	236.80
	Food Supplies Local Food for Schools	157.40
	Food Supplies Local Food for Schools	158.00
	Food Supplies Local Food for Schools	532.50
	Food Supplies Local Food for Schools	118.40
	Food Supplies Local Food for Schools	646.40
	Food Supplies Local Food for Schools	105.60
	Food Supplies Local Food for Schools	281.10
	Food Supplies Local Food for Schools	141.38
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	237.00
	Food Supplies Local Food for Schools	118.60
	Food Supplies Local Food for Schools	158.00
	Food Supplies Local Food for Schools	105.20
	Food Supplies Local Food for Schools	507.84
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	550.02
	Food Supplies Local Food for Schools	355.80
	Food Supplies Local Food for Schools	341.92
	Food Supplies Local Food for Schools	105.20
	Food Supplies Local Food for Schools	105.40
	*TOTAL	6,831.76
11/20/24	BIRMINGHAM PUBLIC SCHOOLS Drama Club Utica High School	30.00
	*TOTAL	30.00
11/20/24	BLICK ART MATERIALS	
	Teaching Supply Specialist Eisenhower High Sch	115.95
	Teaching Supply Specialist Eisenhower High Sch	18.27
	Teaching Supply Specialist Eisenhower High Sch	18.27
	Teaching Supply Specialist Eisenhower High Sch	18.27
	Teaching Supply Specialist Eisenhower High Sch	18.27
	Teaching Supply Specialist Eisenhower High Sch	18.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	BLICK ART MATERIALS		
	Teaching Supply	Specialist Eisenhower High Sch	18.27
	Teaching Supply	Specialist Eisenhower High Sch	36.54
	Teaching Supply	Specialist Eisenhower High Sch	63.90
	Teaching Supply	Specialist Eisenhower High Sch	54.33
	Teaching Supply	Specialist Eisenhower High Sch	8.99
	Teaching Supply	Specialist Eisenhower High Sch	25.65
	Teaching Supply	Specialist Eisenhower High Sch	22.00
	Teaching Supply	Specialist Eisenhower High Sch	168.32
	Teaching Supply	Specialist Eisenhower High Sch	67.44
	Teaching Supply	Specialist Eisenhower High Sch	81.94
	Teaching Supply	Specialist Eisenhower High Sch	43.20
	Teaching Supply	Specialist Eisenhower High Sch	15.32
	Teaching Supply	Specialist Eisenhower High Sch	15.32
	Teaching Supply	Specialist Eisenhower High Sch	95.15
	Teaching Supply	Specialist Eisenhower High Sch	9.26
	Teaching Supply	Specialist Eisenhower High Sch	9.02
	Teaching Supply	Specialist Eisenhower High Sch	66.00
	Teaching Supply	Specialist Eisenhower High Sch	49.56
	Teaching Supply	Specialist Eisenhower High Sch	39.60
	Teaching Supply	Specialist Eisenhower High Sch	50.86
	Teaching Supply	Specialist Eisenhower High Sch	71.38
	Teaching Supply	Specialist Eisenhower High Sch	74.74
	Teaching Supply	Specialist Eisenhower High Sch	106.20
	Teaching Supply	Specialist Eisenhower High Sch	38.27
	Teaching Supply	Specialist Eisenhower High Sch	38.22
	Teaching Supply	Specialist Eisenhower High Sch	11.40
	Teaching Supply	Specialist Eisenhower High Sch	22.80
	Teaching Supply	Specialist Eisenhower High Sch	30.98
	Teaching Supply	Specialist Eisenhower High Sch	190.74
	Teaching Supply	Specialist Eisenhower High Sch	190.74
	Teaching Supply	Specialist Eisenhower High Sch	18.49
	Teaching Supply	Specialist Eisenhower High Sch	17.99
	Teaching Supply	Specialist Eisenhower High Sch	83.04
	Teaching Supply	Specialist Eisenhower High Sch	29.44
	Teaching Supply	Specialist Eisenhower High Sch	29.20
	Teaching Supply	Specialist Eisenhower High Sch	29.20
	Teaching Supply	Specialist Eisenhower High Sch	15.78
	Teaching Supply	Specialist Eisenhower High Sch	16.74
	Teaching Supply	Specialist Eisenhower High Sch	13.33
	Teaching Supply	Specialist Eisenhower High Sch	16.44
	Teaching Supply	Specialist Eisenhower High Sch	12.00
	Teaching Supply	Specialist Eisenhower High Sch	14.67
	Teaching Supply	Specialist Eisenhower High Sch	19.61
	Teaching Supply	Specialist Eisenhower High Sch	14.83
	Teaching Supply	Specialist Eisenhower High Sch	15.20
	Teaching Supply	Specialist Eisenhower High Sch	18.52
	Teaching Supply	Specialist Eisenhower High Sch	18.52
	Teaching Supply	Specialist Eisenhower High Sch	15.20
	Teaching Supply	Specialist Eisenhower High Sch	15.20
	Teaching Supply	Specialist Eisenhower High Sch	37.04
	Teaching Supply	Specialist Eisenhower High Sch	45.30
	Teaching Supply	Specialist Eisenhower High Sch	30.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	BLICK ART MATERIALS		
	Teaching Supply	Specialist Eisenhower High Sch	13.47
	Teaching Supply	Specialist Eisenhower High Sch	18.75
	Teaching Supply	Specialist Eisenhower High Sch	17.25
	Teaching Supply	Specialist Eisenhower High Sch	123.96
	Teaching Supply	Specialist Eisenhower High Sch	21.94
	Teaching Supply	Specialist Eisenhower High Sch	11.45
	Teaching Supply	Specialist Eisenhower High Sch	106.56
	Teaching Supply	Specialist Eisenhower High Sch	64.76
	Teaching Supply	Specialist Eisenhower High Sch	87.38
	Teaching Supply	Specialist Eisenhower High Sch	35.40
	Teaching Supply	Specialist Eisenhower High Sch	59.39
	Teaching Supply	Specialist Eisenhower High Sch	49.80
	Teaching Supply	Specialist Eisenhower High Sch	31.86
	Teaching Supply	Specialist Eisenhower High Sch	29.70
	Teaching Supply	Specialist Eisenhower High Sch	9.83
	Teaching Supply	Specialist Eisenhower High Sch	11.06
	Teaching Supply	Specialist Eisenhower High Sch	16.23
	Teaching Supply	Specialist Eisenhower High Sch	11.06
	Teaching Supply	Specialist Eisenhower High Sch	12.63
	Teaching Supply	Specialist Eisenhower High Sch	16.23
	Teaching Supply	Specialist Eisenhower High Sch	13.91
	Teaching Supply	Specialist Eisenhower High Sch	63.00
	Teaching Supply	Specialist Eisenhower High Sch	56.00
	Teaching Supply	Specialist Eisenhower High Sch	38.50
	Teaching Supply	Specialist Eisenhower High Sch	28.80
	Teaching Supply	Specialist Eisenhower High Sch	28.80
	Teaching Supply	Specialist Eisenhower High Sch	13.15
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	23.40
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	26.30
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	13.15
	Teaching Supply	Specialist Eisenhower High Sch	13.13
	Teaching Supply	Specialist Eisenhower High Sch	13.15
	Teaching Supply	Specialist Eisenhower High Sch	13.15
	Teaching Supply	Specialist Eisenhower High Sch	11.70
	Teaching Supply	Specialist Eisenhower High Sch	9.86
	Teaching Supply	Specialist Eisenhower High Sch	11.70
	Teaching Supply	Specialist Eisenhower High Sch	13.13
	Teaching Supply	Specialist Eisenhower High Sch	11.70
	Teaching Supply	Specialist Eisenhower High Sch	11.70
	Teaching Supply	Specialist Eisenhower High Sch	11.32
	Teaching Supply	Specialist Eisenhower High Sch	25.00
	Teaching Supply	Specialist Eisenhower High Sch	18.27
	Teaching Supply	Specialist Eisenhower High Sch	54.33
	Teaching Supply	Specialist Eisenhower High Sch	12.63
	Teaching Supply	Specialist Eisenhower High Sch	9.83
		*TOTAL	3,793.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	BLIGHT'S CUSTOM LETTERING	
	Student Council Eisenhower High School	1,098.00
	Student Council Eisenhower High School	53.00
	*TOTAL	1,151.00
11/20/24	ILIR BOJOVIC	
	Pay to Participate Eisenhower	123.75
	*TOTAL	123.75
11/20/24	BRAINPOP LLC	
	General Account Schuchard Elementary	3,685.50
	*TOTAL	3,685.50
11/20/24	BREHOB	
	PS-Equipment Repair Maint	483.00
	*TOTAL	483.00
11/20/24	BSB COMMUNICATIONS	
	Telephone General	43.75
	Telephone General	350.00
	*TOTAL	393.75
11/20/24	BSN SPORTS	
	Jr. High - Athletic Shelby Jr High School	652.96
	Jr. High - Athletic Shelby Jr High School	207.76
	*TOTAL	860.72
11/20/24	BUILDERS FIRSTSOURCE	
	Supplies-Building Maint	254.27
	*TOTAL	254.27
11/20/24	FARIS BUTRUS	
	Pay to Participate Ford	165.00
	*TOTAL	165.00
11/20/24	MIGNON CADE	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
11/20/24	CALLAGHAN PROMOTIONS	
	Girls Volleyball Eisenhower High School	324.85
	*TOTAL	324.85
11/20/24	CARLOS PIZZA & SUBS INC	
	The Talon Ford II	544.25
	*TOTAL	544.25
11/20/24	CARR'S MOTORCOACH LLC	
	Transp PS -Well-Rounded Title IVA Fed Grant	1,125.00
	*TOTAL	1,125.00
11/20/24	CENGAGE LEARNING INC	
	PS-Software/Digital Learning ELL	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	CENGAGE LEARNING INC		
	PS-Software/Digital Learning	ELL	289.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	765.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
		*TOTAL	1,054.00
11/20/24	CENTURY BANQUET CENTER		
	Girls Cross Country	Stevenson High School	1,184.04
		*TOTAL	1,184.04
11/20/24	DANIYAL CHAUDRY		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	CHICK-FIL-A SHELBY TOWNSHIP		
	Schl Store Donation-Principal	Stevenson High	397.75
		*TOTAL	397.75
11/20/24	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	224.46
	Laundry Maintenance	Transp	131.60
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
	PS-Laundry Maint	Maint	224.46
	Laundry Maintenance	Transp	131.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.80
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.75
		*TOTAL	767.52
11/20/24	CIVIL AIR PATROL NATIONAL HQ		
	Media Center	Morgan Elementary School	35.00
		*TOTAL	35.00
11/20/24	RICKIE CLARK		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	200.00
		*TOTAL	200.00
11/20/24	CLOTHING GRAPHICS		
	General Account	Davis Jr High School	28.00
	General Account	Davis Jr High School	63.00
	General Account	Davis Jr High School	7.00
	General Account	Davis Jr High School	56.00
	General Account	Davis Jr High School	81.00
	General Account	Davis Jr High School	7.00
		*TOTAL	242.00
11/20/24	COCHRANE SUPPLY & ENGINEERING INC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	COCHRANE SUPPLY & ENGINEERING INC Supplies-Building	Maint	143.63
		*TOTAL	143.63
11/20/24	COLD STONE CREAMERY Boys Soccer	Eisenhower High School	350.00
		*TOTAL	350.00
11/20/24	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair	General	402.99
		*TOTAL	402.99
11/20/24	COMMPAR LLC Inventory/Transportation		2,493.60
	Supplies-Repair Parts	Transp	12.88
		*TOTAL	2,506.48
11/20/24	CONTRACTORS PIPE AND SUPPLY CORP Supplies-Building	Maint	113.96
		*TOTAL	113.96
11/20/24	COOKS SIGNS PLUS INC PS-Printing & Publishing	Communic	3,800.00
		*TOTAL	3,800.00
11/20/24	MARIE COWAN Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	CRAYOLA IMAGINE ARTS ACADEMY OF PS-Youth/Adult Enrich		2,018.25
		*TOTAL	2,018.25
11/20/24	C3 COMMUNICATIONS INC Misc Supplies-Garage Operation	Transp	325.02
		*TOTAL	325.02
11/20/24	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer	Admin Svc Cntr	256.74
		*TOTAL	256.74
11/20/24	JENNY CUZCO Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	DAVIDSON BREEZE FREEZE Bookstore	Malow Jr High School	1,656.00
		*TOTAL	1,656.00
11/20/24	DECA INC DECA	Stevenson High School	238.00
	DECA	Eisenhower High School	51.00
		*TOTAL	289.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	DELL MARKETING LP Supplies-Miscellaneous/Video	General	163.00
		*TOTAL	163.00
11/20/24	LATISHA DEROUIN Bookstore	Stevenson High School	12.00
		*TOTAL	12.00
11/20/24	DESTINATION IMAGINATION General Account	Havel Elementary School	165.00
		*TOTAL	165.00
11/20/24	DETROIT PUMP & MFG CO PS-Land/Building Repair	General	5,648.60
		*TOTAL	5,648.60
11/20/24	DISCOVERY EDUCATION Digital Learn Softwr Elem At Risk 31a State	Grt	108,295.00
		*TOTAL	108,295.00
11/20/24	DTE ENERGY Electricity	Eisenhower High	55.70
	Electricity	Utica High	23.08
	Electricity	Utica High	21.91
	Electricity	Switzer Elem	27.42
		*TOTAL	128.11
11/20/24	DTE ENERGY Electricity	Harvey Elem	6,010.13
	Electricity	Messmore Elem	4,988.01
	Electricity	Plumbrook Elem	6,092.96
	Electricity	Kidd Elem	4,881.82
		*TOTAL	21,972.92
11/20/24	ETHNIC ARTWORK Spec Ed - Secondary	Stevenson High School	40.24
		*TOTAL	40.24
11/20/24	ECKER MECHANICAL CONTRACTORS, INC. PS-Land/Building Repair	General	560.00
	PS-Land/Building Repair	General	2,600.00
	PS-Land/Building Repair	General	3,320.00
	PS-Land/Building Repair	General	3,200.00
	PS-Land/Building Repair	General	740.00
		*TOTAL	10,420.00
11/20/24	ECOLO-TECH INCORPORATED PS-Equipment Repair	Maint	880.00
	PS-Equipment Repair	Maint	880.00
		*TOTAL	1,760.00
11/20/24	ELAINE'S BAGELS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	ELAINE'S BAGELS		
	Quiz Bowl - MAC	Stevenson High School	112.00
	Builders/Construction Club	Eppler Jr High School	117.00
		*TOTAL	229.00
11/20/24	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	8.90
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	2.00
		*TOTAL	10.90
11/20/24	EQUIPMENT DISTRIBUTORS		
	PS-Land/Building Repair	General	150.00
		*TOTAL	150.00
11/20/24	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
11/20/24	FRAZA		
	PS-Equipment Repair	Maint	620.75
		*TOTAL	620.75
11/20/24	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	1,460.00
	PS-Land/Building Repair	General	370.00
	PS-Land/Building Repair	General	350.00
		*TOTAL	2,180.00
11/20/24	GILBERT GALICIA		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	GAME ONE		
	AVID	Bemis Jr High School	483.00
	AVID	Bemis Jr High School	819.89
	Supplies	Jeannette Jr Hig	138.00
	Supplies	Jeannette Jr Hig	69.00
	Supplies	Jeannette Jr Hig	1,104.00
	Supplies	Jeannette Jr Hig	759.00
	Supplies	Jeannette Jr Hig	69.00
	Supplies	Jeannette Jr Hig	109.87
		*TOTAL	3,551.76
11/20/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	28,446.55
	Gas, Oil & Grease	Transp	29,995.86
	Gas, Oil & Grease	Transp	2,221.63
		*TOTAL	60,664.04
11/20/24	GFL		
	Waste Disposal	Maint	253.48
	Waste Disposal	Maint	517.11
	Waste Disposal	Maint	241.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	GFL		
		Waste Disposal	459.63
		Maint	
		*TOTAL	1,471.81
11/20/24	GORDON FOOD SERVICE INC		
		Food Supplies #1	18.25-
		Supplies-Other #1	38.80-
		UCNET	108.53
		UCNET	41.98
		Quiz Bowl - MAC	156.49
		Quiz Bowl - MAC	184.27
		Food Supplies #2	410.45
		Supplies-Other #2	367.12
		Food Supplies #2	727.73
		Supplies-Other #2	187.34
		Food Supplies #2	168.93
		Supplies-Other #2	60.48
		Food Supplies #1	500.93
		Supplies-Other #1	419.76
		Food Supplies #3	681.89
		Supplies-Other #3	878.16
		Food Supplies #4	590.09
		Supplies-Other #4	817.32
		Food Supplies #1	608.19
		Supplies-Other #1	385.87
		Food Supplies #1	319.15
		Supplies-Other #1	1,051.60
		Food Supplies #3	336.88
		Supplies-Other #3	417.82
		Miscellaneous Food Supply	915.14
		IRC	
		*TOTAL	10,279.07
11/20/24	GRAINGER INC		
		Misc Supplies-Garage Operation	383.42
		Maintenance	486.20
		Maintenance	439.10
		Maintenance	350.20
		Maintenance	599.80
		Maintenance	356.00
		Maintenance	112.10
		Maintenance	245.80
		Maintenance	280.15
		Misc Supplies-Garage Operation	36.40
		Supplies-Building	22.58
		Maint	
		*TOTAL	3,311.75
11/20/24	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building	72.10
		Supplies-Building	14.24
		Supplies-Building	65.55
		Supplies-Building	3.00
		Supplies-Building	4.74
		Supplies-Building	39.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building Maint	15.10
		Supplies-Building Maint	23.30
		Supplies-Building Maint	54.37
		Supplies-Building Maint	34.54
		Supplies-Building Maint	20.09
		Supplies-Building Maint	36.98
		Supplies-Building Maint	.72
		Supplies-Building Maint	56.99
		Supplies-Building Maint	23.74
		Supplies-Building Maint	8.52
		Supplies-Building Maint	44.78
		Supplies-Building Maint	56.58
		Supplies-Building Maint	70.26
		Supplies-Building Maint	18.22
		Supplies-Building Maint	30.55
		Supplies-Building Maint	9.49
		Supplies-Building Maint	19.55
		Supplies-Building Maint	30.36
		Supplies-Building Maint	31.92
		Supplies-Building Maint	8.16
		Supplies-Building Maint	62.14
		Supplies-Building Maint	34.75
		Supplies-Building Maint	17.10-
		Supplies-Building Maint	9.49
		Supplies-Building Maint	34.18
		Supplies-Building Maint	26.91
		Supplies-Building Maint	39.26
		Supplies-Building Maint	201.78
		*TOTAL	1,184.36
11/20/24	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	373.26
		Food Supplies #3 General Cafe	451.12
		*TOTAL	824.38
11/20/24	GREAT LAKES SCALE CO		
		PS-Contract Service Eisenhower High	131.25
		PS-Contract Service Ford High	131.25
		PS-Contract Service Stevenson High	131.25
		PS-Contract Service Utica High	131.25
		*TOTAL	525.00
11/20/24	RANA HAMMI		
		Pay to Participate Eisenhower	123.75
		*TOTAL	123.75
11/20/24	HASLETT HIGH SCHOOL		
		Science Olympiad Stevenson High School	150.00
		*TOTAL	150.00
11/20/24	HEALTH ALLIANCE PLAN		
		A/P Regular	160,209.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	HEALTH ALLIANCE PLAN		
		*TOTAL	160,209.85
11/20/24	HERITAGE CRYSTAL CLEAN LLC		
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	632.67
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	26.50
	Misc Supplies-Garage Operation	Transp	1,504.74
		*TOTAL	2,163.91
11/20/24	HIGHEST HONOR INC		
	Girls Tennis	Stevenson High School	145.50
	Boys Athletics	Stevenson High School	151.50
		*TOTAL	297.00
11/20/24	HODGES BADGE COMPANY INC		
	Teaching Supplies Elementary	General	221.00
	Teaching Supplies Elementary	General	68.00
	Teaching Supplies Elementary	General	2.50
	Teaching Supplies Elementary	General	30.61
		*TOTAL	322.11
11/20/24	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	950.00
	Supplies-Repair Parts	Transp	905.00
	Supplies-Repair Parts	Transp	122.94
		*TOTAL	1,977.94
11/20/24	MARIA HOROT		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	HOSA		
	H.O.S.A.	Utica High School	40.00
	H.O.S.A.	Stevenson High School	20.00
		*TOTAL	60.00
11/20/24	HOSA		
	H.O.S.A.	Ford II	860.00
		*TOTAL	860.00
11/20/24	HUNTER PEST CONTROL INC		
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
		*TOTAL	280.00
11/20/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	2,787.00
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	1,657.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	HURON MECHANICAL HEATING & COOLING		
		*TOTAL	10,545.00
11/20/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		2,778.30
	PS-Bldg Security Maint		1,058.40
	PS-Bldg Security Maint		60.90
		*TOTAL	3,897.60
11/20/24	IMAGAMERICA		
	National Honor Society	Stevenson High School	1,389.00
		*TOTAL	1,389.00
11/20/24	IMLAY CITY ATHLETICS		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
11/20/24	INACOMP		
	PS-Equipment Repair/Desktop Maintenance	General	300.00
		*TOTAL	300.00
11/20/24	INO-TEK INC		
	PS-Land/Building Repair	General	350.00
		*TOTAL	350.00
11/20/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	430.85
		*TOTAL	430.85
11/20/24	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	21.38
	Bookstore	Eppler Jr High School	21.38
	Bookstore	Eppler Jr High School	21.38
		*TOTAL	64.14
11/20/24	JETS PIZZA #26		
	Quiz Bowl - MAC	Stevenson High School	118.35
	Quiz Bowl - MAC	Stevenson High School	118.35
	Spec Ed - Secondary	Stevenson High School	54.43
	Quiz Bowl - MAC	Stevenson High School	112.62
	Student Council	Jeannette Jr High School	287.56
		*TOTAL	691.31
11/20/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	4,460.00
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	2,950.00
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	137.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	JOHNSON CONTROLS INC	
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	137.50
	PS-Land/Building Repair General	450.00
	PS-Land/Building Repair General	271.50
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	575.00
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	200.00
	*TOTAL	11,106.50
11/20/24	JUSTIN JOHNSON	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
11/20/24	L L JOHNSON LUMBER MFG CO	
	Teaching Supplies CTE Shelby Jr High	815.76
	Teaching Supplies CTE Shelby Jr High	79.00
	*TOTAL	894.76
11/20/24	JORDANO GRAPHICS & SIGNS LLC	
	General Account Crissman Elementary	775.00
	*TOTAL	775.00
11/20/24	JOSTENS INC	
	Coke Machine UCAL	1,074.00
	Coke Machine UCAL	60.95
	*TOTAL	1,134.95
11/20/24	JOSTENS	
	Coke Machine UCAL	100.00
	*TOTAL	100.00
11/20/24	J W PEPPER & SON INC	
	Band Jeannette Jr High School	26.97
	Band Jeannette Jr High School	8.99
	Band Jeannette Jr High School	12.99
	Band Jeannette Jr High School	285.99
	Band Jeannette Jr High School	22.99
	Band Jeannette Jr High School	45.00
	Band Jeannette Jr High School	45.00
	Band Jeannette Jr High School	11.99
	Band Jeannette Jr High School	42.00
	*TOTAL	501.92
11/20/24	KAISER STUDIO	
	Student ID Shelby Jr High School	630.00
	*TOTAL	630.00
11/20/24	KAWAI MUSIC LESSON STUDIOS	
	PS-Youth/Adult Enrich	728.00
	*TOTAL	728.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	YOUSIF KHAMMO		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	MARGO KHAMRO		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	KIEFER AQUATICS		
	Supplies	Ford High	89.25
	Supplies	Ford High	12.00
		*TOTAL	101.25
11/20/24	MAYYADAH KINA		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	KSM SOLUTIONS LLC		
	Supplies-Vehicle	Maint	2,541.55
		*TOTAL	2,541.55
11/20/24	LANGUAGE TESTING INTERNATIONAL INC		
	PS - Testing Software	Adult Ed	5.00
		*TOTAL	5.00
11/20/24	L'ANSE CREUSE NORTH SWIM TEAM		
	Dues and Fees	Athl	45.00
	Dues and Fees	Athl	105.00
	Dues and Fees	Athl	40.00
	Dues and Fees	Athl	75.00
		*TOTAL	265.00
11/20/24	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	500.00
		*TOTAL	500.00
11/20/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	46.76
	Misc Supplies-Garage Operation	Transp	28.76
	Misc Supplies-Garage Operation	Transp	369.96
	Misc Supplies-Garage Operation	Transp	36.25
	Misc Supplies-Garage Operation	Transp	36.25
	Misc Supplies-Garage Operation	Transp	218.65
		*TOTAL	736.63
11/20/24	LISA LEBEL		
	Arts & Crafts	Malow Jr High School	20.00
		*TOTAL	20.00
11/20/24	LEONARD'S SYRUPS		
	Supplies-Building	Maint	140.90
	Supplies-Building	Maint	134.82
		*TOTAL	275.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/20/24	DAVID LIPTON & ASSOCIATES		
	Supplies-Miscellaneous/Security	General	1,000.00
	Supplies-Miscellaneous/Security	General	1,000.00
	Supplies-Miscellaneous/Security	General	1,000.00
		*TOTAL	3,000.00
11/20/24	LITERATI INC		
	Library	Switzer Elementary Schoo	6,347.61
	Media Center	Ebeling Elementary Schoo	9,303.64
		*TOTAL	15,651.25
11/20/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	116.42
	Food Supplies #2	General Cafe	452.04
	Food Supplies #1	General Cafe	157.43
	Food Supplies #1	General Cafe	475.53
	Food Supplies #3	General Cafe	411.53
	Food Supplies #4	General Cafe	457.67
	Food Supplies #1	General Cafe	244.21
	Food Supplies #2	General Cafe	115.13
	Food Supplies #2	General Cafe	469.92
	Food Supplies #2	General Cafe	185.56
	Food Supplies #3	General Cafe	210.33
	Food Supplies #4	General Cafe	755.03
	Food Supplies #3	General Cafe	53.64
		*TOTAL	3,997.16
11/20/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	1,564.13
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	31.28
		*TOTAL	1,532.85
11/20/24	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,289.41
		*TOTAL	1,289.41
11/20/24	MACOMB CENTER FOR THE PERFORMING		
	Field Trips	Crissman Elementary	182.50
		*TOTAL	182.50
11/20/24	MACOMB COUNTY HEALTH DEPARTMENT		
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	MACOMB COUNTY HEALTH DEPARTMENT		
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	143.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
	Misc. Expense/Fees	General Cafe	72.00
		*TOTAL	3,589.00
11/20/24	MACOMB GROUP		
	Supplies-Building	Maint	957.80
	Supplies-Building	Maint	148.46
	Supplies-Building	Maint	131.66
	Supplies-Building	Maint	176.98
		*TOTAL	1,414.90
11/20/24	MACOMB SCIENCE OLYMPIAD		
	General Account	Flickinger Elementary	100.00
	General Account	Jeannette Jr High School	75.00
	General Account	Havel Elementary School	100.00
	Science Olympiad	Stevenson High School	100.00
	General Account	Messmore Elementary	75.00
		*TOTAL	450.00
11/20/24	MACOMB/ST CLAIR TRANSPORTATION		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	MACOMB/ST CLAIR TRANSPORTATION		
	Miscellaneous Expense	Transp	75.00
		*TOTAL	75.00
11/20/24	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	356.43
		*TOTAL	356.43
11/20/24	JACOB MARKU		
	Pay to Participate	Eisenhower	45.00
		*TOTAL	45.00
11/20/24	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eppler	170.00
	PS-Musical Instrum Repr	Eppler	6.50
	Band	Jeannette Jr High School	90.29
		*TOTAL	266.79
11/20/24	MAXI AUTOMOTIVE SUPPLY		
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	119.95-
	Supplies-Repair Parts	Transp	160.18-
	Supplies Grounds	Grounds	302.92
		*TOTAL	22.79
11/20/24	MCCCTCA - MACOMB CROSS COUNTRY		
	PS-Contract Service	Eisenhower High	300.00
	PS-Contract Service	Utica High	300.00
		*TOTAL	600.00
11/20/24	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	UAIS/Heritage	28.99
		*TOTAL	28.99
11/20/24	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
11/20/24	MELCAST EDUCATIONAL CONSULTING LLC		
	Misc Supplies Professional Develop	Bilingual	3,495.00
	Misc Supplies Professional Develop	Bilingual	3,495.00
	Misc Supplies Professional Develop	Bilingual	838.00
		*TOTAL	7,828.00
11/20/24	METROPOLITAN DETROIT BUREAU OF		
	PS-Printing & Publishing/HR	General	50.00
		*TOTAL	50.00
11/20/24	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	254.60
	MI Works Infrastructure	Family Lit Fed Grant	90.82
		*TOTAL	345.42
11/20/24	STATE OF MICHIGAN		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	STATE OF MICHIGAN 3rd Grade Activities Schwarzkoff Elementary	190.00
	*TOTAL	190.00
11/20/24	MICHIGAN FCCLA Stu Competition-EDU GEN EISENHOWER Add Cost CTE	315.00
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE	15.00
	Stu Competition-EDU GEN UTICA Add Cost CTE	150.00
	Stu Competition-EDU GEN UTICA Add Cost CTE	15.00
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE	15.00
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE	15.00
	*TOTAL	525.00
11/20/24	MICHIGAN HOSA H.O.S.A. Ford II	1,330.00
	*TOTAL	1,330.00
11/20/24	MICHIGAN VIRTUAL UNIVERSITY Tuition-Online Learning General High	825.00-
	Tuition-Online Learning General High	51,510.00
	*TOTAL	50,685.00
11/20/24	MIDWEST AIR FILTER INC Custodial Supply - Filters	521.30
	Custodial Supply - Filters	250.70
	Custodial Supply - Filters	467.76
	Custodial Supply - Filters	371.39
	Custodial Supply - Filters	610.39
	Custodial Supply - Filters	1,821.44
	Custodial Supply - Filters	78.05
	Custodial Supply - Filters	542.99
	Custodial Supply - Filters	310.31
	Custodial Supply - Filters	69.12
	*TOTAL	5,043.45
11/20/24	DIANA MIKHAEL Pay to Participate Jeannette	120.00
	*TOTAL	120.00
11/20/24	MILLER JOHNSON PS-Legal/HR General	520.00
	PS-Legal/Exec Admin General	2,821.50
	PS-Legal/Exec Admin General	520.00
	PS-Legal/Business General	490.00
	*TOTAL	4,351.50
11/20/24	MILLER, CANFIELD, PADDOCK PS-Legal/Exec Admin General	280.50
	*TOTAL	280.50
11/20/24	MMI-CPR SCHOOL TECH REPAIR LLC PS-Student Tech Equip Repair General	410.00
	*TOTAL	410.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/20/24	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
		*TOTAL	140.67
11/20/24	ANGELA MORAN		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
11/20/24	MORPHO USA INC		
	Prepaid Fingerprinting	H/R	10,000.00
		*TOTAL	10,000.00
11/20/24	MSBOA - DISTRICT XVI TREASURER		
	Band	Academy for Intl Studies	125.00
		*TOTAL	125.00
11/20/24	NBS		
	Teaching Supplies	GSRP State Grnt	16,305.20
	Teaching Supplies	GSRP State Grnt	1,116.00
		*TOTAL	17,421.20
11/20/24	NEFF COMPANY		
	Supplies	Stevenson High	350.00
	Supplies	Stevenson High	24.50
	Supplies	Eisenhower High	400.00
	Supplies	Eisenhower High	400.00
	Supplies	Eisenhower High	74.83
	Supplies	Stevenson High	1,250.00
	Supplies	Stevenson High	1,050.00
		*TOTAL	3,549.33
11/20/24	THE NEW RINK SHELBY		
	Field Trips	Beacon Tree Elementary	1,479.00
		*TOTAL	1,479.00
11/20/24	95 PERCENT GROUP INC		
	Teaching Supply Harvey	Title I Fed Grant	796.00
	Teaching Supply Harvey	Title I Fed Grant	79.60
		*TOTAL	875.60
11/20/24	OAKLAND COMMUNITY COLLEGE		
	Tuition-Dual Enrollment	General High	1,376.00
		*TOTAL	1,376.00
11/20/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Drug Testing Transp		103.00
	PS-Physicals General		219.00
	Miscellaneous Exp General		73.00
		*TOTAL	395.00
11/20/24	OFFICE EXPRESS		
	Miscellaneous Expense	General	484.75

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	OFFICE EXPRESS		
	Miscellaneous Expense	General	737.45
	Miscellaneous Expense	General	40.00
		*TOTAL	1,262.20
11/20/24	OFFICESUPPLY.COM		
	Teaching Supplies	*Monfort Elem	117.79
		*TOTAL	117.79
11/20/24	MICHELLE OH		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	22,567.50
	PS-Legal/Exec Admin	General	2,116.00
		*TOTAL	24,683.50
11/20/24	OXFORD COMMUNITY SCHOOLS		
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
		*TOTAL	350.00
11/20/24	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	175.00
		*TOTAL	175.00
11/20/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	157.35
		*TOTAL	157.35
11/20/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	234.00
	Supplies-Repair Parts	Transp	156.00
	Supplies-Repair Parts	Transp	248.00
	Supplies-Repair Parts	Transp	498.00
	Inventory/Transportation		360.00
	Inventory/Transportation		500.16
	Inventory/Transportation		340.00
	Inventory/Transportation		690.00
		*TOTAL	3,296.16
11/20/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Repl F&E-Depreciable > 9th Grade Adult Ed		6,738.00
	Repl F&E-Depreciable	Adult Ed	6,738.00
	Repl F&E-Depreciable > 9th Grade Adult Ed		26,952.00
	Repl F&E-Depreciable	Adult Ed	26,952.00
		*TOTAL	67,380.00
11/20/24	PEPSI-COLA		
	Coke Machine	Stevenson High School	624.08
	Food Supplies #1	General Cafe	365.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	PEPSI-COLA The Talon	706.09
	Ford II	
	*TOTAL	1,695.47
11/20/24	PERFECTION LEARNING CORPORATION	
	AP Exams Shelby Jr High School	665.55
	AP Exams Shelby Jr High School	79.87
	AP Exams Shelby Jr High School	7.99
	*TOTAL	753.41
11/20/24	AMANDA PETERSON	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
11/20/24	PFM FINANCIAL ADVISORS LLC	
	Fees DRF	1,200.00
	*TOTAL	1,200.00
11/20/24	HOA PHAN	
	Pay to Participate Eisenhower	123.75
	*TOTAL	123.75
11/20/24	OANH PHENGLAVANH	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
11/20/24	PLANK ROAD PUBLISHING, INC	
	Teaching Supply Specialist Monfort Elem	15.95
	Teaching Supply Specialist Monfort Elem	2.50
	*TOTAL	18.45
11/20/24	PLAYSCRIPTS INC	
	Teaching Supply Specialist Eppler Jr High	359.70
	Teaching Supplies *Eppler Jr High	49.98
	Teaching Supplies *Eppler Jr High	60.00
	Teaching Supply Specialist Eppler Jr High	9.95
	Teaching Supplies *Eppler Jr High	5.35
	*TOTAL	484.98
11/20/24	PLYMOUTH-CANTON COMMUNITY SCHOOLS	
	Science Olympiad Stevenson High School	75.00
	Science Olympiad Stevenson High School	75.00
	*TOTAL	150.00
11/20/24	POCKET NURSE	
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	60.42
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	.90
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	10.20
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	5.50
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	46.08
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	340.71
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	267.33
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	54.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	41.05
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	17.30
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	27.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	27.50
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	43.74
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	79.92
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	42.48
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	19.86
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	14.14
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	.88
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	43.68
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	43.68
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	6.60
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	192.17
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	987.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	20.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	137.96
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	564.39
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	1,384.75
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	304.65
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	1,384.75
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	254.65-
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	125.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	62.70
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	250.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	62.70
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	10.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	10.00
		*TOTAL	6,436.55
11/20/24	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	194.32
		*TOTAL	194.32
11/20/24	PRECISION DATA PRODUCTS		
	Supplies-Miscellaneous	Transp	191.74
	Supplies-Miscellaneous	Transp	270.74
	Supplies-Miscellaneous	Transp	270.74
	Supplies-Miscellaneous	Transp	270.74
	Teaching Supply	At Risk 31a State Grnt	135.00
	Office Supplies	*Shelby Jr High	76.11
	Teaching Supplies	*Graebner Elem	128.55
	Teaching Supplies	*Graebner Elem	181.46
	Teaching Supplies	*Graebner Elem	128.55
	Teaching Supplies	*Graebner Elem	257.10
		*TOTAL	1,910.73
11/20/24	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		144.00
	Maintenance		288.00
	Maintenance		452.00
		*TOTAL	884.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	QUALITY LOGO PRODUCTS INC		
	Teaching Supplies ABE/ESL	Adult Ed	1,006.23
	Teaching Supply HSC > 9th Grade	Adult Ed	251.56
		*TOTAL	1,257.79
11/20/24	QUILL LLC		
	Teaching Supplies	*Ford High	105.16
	Teaching Supplies	*Ford High	33.84
	Office Supplies	Transp	156.02
	Office Supplies	Transp	3.20
	Custodial Supplies	Admin Svc Ctr	624.75
	Custodial Supplies	Admin Svc Ctr	620.00
	Custodial Supplies	Admin Svc Ctr	110.25
		*TOTAL	1,653.22
11/20/24	REALITYWORKS INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	499.00
	Teach Supplies-EDUCATION	Utica ADD COST CTE	26.66
		*TOTAL	525.66
11/20/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	657.00
	PS-Equipment Repair	General	341.00
	PS-Equipment Repair	General	376.00
	PS-Equipment Repair	General	211.00
		*TOTAL	1,585.00
11/20/24	ROBINSON'S SAW SERVICE INC		
	PS-Equipment Repair	Maint	10.75
		*TOTAL	10.75
11/20/24	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
11/20/24	ROOFING TECHNOLOGY ASSOC., LTD		
	PS-Roofing Repair	Maint	16,681.20
		*TOTAL	16,681.20
11/20/24	PAULINA SADIKOVIC		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
11/20/24	GHADA SAIF		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	MARAS SALJANIN		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	VIKTORIA SAMSEL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	VIKTORIA SAMSEL		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	SCHENA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair	Maint	522.75
	PS-Roofing Repair	Maint	1,731.00
	PS-Roofing Repair	Maint	801.70
	PS-Roofing Repair	Maint	13,830.55
	PS-Roofing Repair	Maint	713.96
	PS-Roofing Repair	Maint	734.00
	PS-Roofing Repair	Maint	746.25
	PS-Roofing Repair	Maint	861.00
		*TOTAL	19,941.21
11/20/24	SCHOLASTIC BOOK FAIRS		
	Media Center	Beck Centennial Elementary	4,661.07
	Media Center	Collins Elementary School	2,269.24
	Library - Book Fair	Wiley Elementary School	6,308.33
		*TOTAL	13,238.64
11/20/24	SCHOOL DATEBOOKS		
	Teaching Supplies	*Havel Elem	923.00
	Teaching Supplies	*Harvey Elem	637.00
	Teaching Supplies	*Davis Jr High	2,145.00
		*TOTAL	3,705.00
11/20/24	SCHOOL LIFE		
	Teaching Supplies	*Roberts Elem	115.00
	Teaching Supplies	*Roberts Elem	23.00
	Teaching Supplies	*Roberts Elem	85.00
	Teaching Supplies	*Roberts Elem	17.00
	Teaching Supplies	*Roberts Elem	105.00
	Teaching Supplies	*Roberts Elem	17.00
	Teaching Supplies	*Roberts Elem	17.00
	Teaching Supplies	*Roberts Elem	85.00
	Teaching Supplies	*Roberts Elem	46.40
	Teaching Supplies	*Roberts Elem	16.82
		*TOTAL	434.42
11/20/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Monfort Elem	40.50
	Teaching Supplies	*Monfort Elem	31.25
	Teaching Supplies	*Monfort Elem	31.25
	Teaching Supplies	*Monfort Elem	103.70
	Teaching Supplies	*Monfort Elem	45.78
	Teaching Supplies	*Monfort Elem	81.50
	Teaching Supplies	*Monfort Elem	4.00
	Teaching Supplies	*Monfort Elem	89.60
	Teaching Supplies	*Monfort Elem	89.60
	Teaching Supplies	*Monfort Elem	89.60
	Teaching Supplies	*Monfort Elem	89.60
	Teaching Supplies	*Monfort Elem	89.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Monfort Elem	89.60
		Teaching Supplies *Monfort Elem	89.60
		Teaching Supplies *Monfort Elem	89.60
		Teaching Supplies *Messmore Elem	15.00
		Teaching Supplies *Messmore Elem	44.00
		Teaching Supplies *Messmore Elem	7.10
		Teaching Supplies *Messmore Elem	32.72
		Teaching Supplies *Messmore Elem	8.75
		Teaching Supplies *Messmore Elem	23.80
		Teaching Supplies *Messmore Elem	12.08
		Teaching Supplies *Messmore Elem	24.00
		Teaching Supplies *Messmore Elem	14.20
		Teaching Supplies *Messmore Elem	9.50
		Teaching Supplies *Messmore Elem	12.50
		Teaching Supplies *Messmore Elem	11.45
		Teaching Supplies *Messmore Elem	12.45
		Teaching Supplies *Messmore Elem	9.50
		Teaching Supplies *Messmore Elem	13.76
		Teaching Supplies *Messmore Elem	5.00
		Teaching Supplies *Messmore Elem	15.20
		Teaching Supplies *Messmore Elem	8.44
		Teaching Supplies *Messmore Elem	8.86
		Teaching Supply Specialist Schwarzkoff Elem	106.68
		Teaching Supply Specialist Schwarzkoff Elem	421.17
		Teaching Supply Specialist Schwarzkoff Elem	23.30
		Teaching Supply Specialist Schwarzkoff Elem	5.12
		Teaching Supply Specialist Schwarzkoff Elem	5.45
		Teaching Supply Specialist Schwarzkoff Elem	30.02
		Teaching Supply Specialist Schwarzkoff Elem	59.10
		Teaching Supply Specialist Schwarzkoff Elem	29.20
		Teaching Supply Specialist Schwarzkoff Elem	37.41
		Teaching Supply Specialist Schwarzkoff Elem	178.25
		Teaching Supply Specialist Schwarzkoff Elem	99.05
		Teaching Supply Specialist Schwarzkoff Elem	37.35
		Teaching Supply Specialist Schwarzkoff Elem	11.64
		Teaching Supply Specialist Schwarzkoff Elem	29.88
		Teaching Supply Specialist Schwarzkoff Elem	32.45
		Teaching Supply Specialist Schwarzkoff Elem	31.72
		Teaching Supplies *Morgan Elem	54.97
		Teaching Supplies *Morgan Elem	11.95
		Teaching Supply Specialist Schwarzkoff Elem	120.80
		Teaching Supplies *Dresden Elem	20.47
		Teaching Supplies *Dresden Elem	14.55
		Teaching Supplies *Utica High	128.70
		Teaching Supplies *Utica High	19.92
		Teaching Supplies *Utica High	192.24
		Teaching Supplies *Utica High	44.40
		Teaching Supplies *Utica High	16.98
		Teaching Supplies *Utica High	23.64
		Teaching Supplies Family Lit Fed Grant	8,982.00
		Teaching Supplies Family Lit Fed Grant	3,720.60
		Teaching Supplies GSRP State Grnt	239.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Switzer Elem	161.44
	Teaching Supply Specialist	Switzer Elem	98.72
	Teaching Supply Specialist	Switzer Elem	98.72
	Teaching Supply Specialist	Switzer Elem	12.47
	Teaching Supply Specialist	Switzer Elem	26.70
	Teaching Supply Specialist	Switzer Elem	59.52
	Teaching Supply Specialist	Switzer Elem	95.68
	Teaching Supply Specialist	Switzer Elem	9.32
	Teaching Supply Specialist	Switzer Elem	9.24
	Teaching Supply Specialist	Switzer Elem	11.16
	Teaching Supply Specialist	Switzer Elem	11.16
	Teaching Supply Specialist	Switzer Elem	7.80
	Teaching Supply Specialist	Switzer Elem	12.48
	Teaching Supply Specialist	Switzer Elem	12.06
	Teaching Supply Specialist	Switzer Elem	8.04
	Teaching Supply Specialist	Switzer Elem	12.66
	Teaching Supply Specialist	Switzer Elem	5.52
	Teaching Supply Specialist	Switzer Elem	5.49
	Teaching Supply Specialist	Switzer Elem	5.43
	Teaching Supply Specialist	Switzer Elem	7.92
	Teaching Supply Specialist	Switzer Elem	11.04
	Teaching Supply Specialist	Switzer Elem	5.52
	Teaching Supply Specialist	Switzer Elem	7.64
	Teaching Supply Specialist	Switzer Elem	7.32
	Teaching Supply Specialist	Switzer Elem	7.60
	Teaching Supply Specialist	Switzer Elem	39.50
	Teaching Supply Specialist	Switzer Elem	6.75
	Teaching Supply Specialist	Switzer Elem	5.52
	Teaching Supply Specialist	Switzer Elem	7.80
	Teaching Supply Specialist	Switzer Elem	10.53
	Teaching Supply Specialist	Switzer Elem	7.12
	Teaching Supply Specialist	Switzer Elem	10.98
	Teaching Supply Specialist	Switzer Elem	13.92
	Teaching Supply Specialist	Switzer Elem	11.19
	Teaching Supply Specialist	Switzer Elem	12.75
	Teaching Supply Specialist	Switzer Elem	48.60
	Teaching Supply Specialist	Switzer Elem	16.04
	Teaching Supply Specialist	Switzer Elem	15.44
	Teaching Supply Specialist	Switzer Elem	47.10
	Teaching Supply Specialist	Switzer Elem	11.76
	Teaching Supply Specialist	Switzer Elem	11.52
	Teaching Supply Specialist	Switzer Elem	14.28
	Teaching Supply Specialist	Switzer Elem	13.68
	Teaching Supply Specialist	Switzer Elem	58.47
	Teaching Supply Specialist	Switzer Elem	116.94
	Teaching Supplies	*Messmore Elem	6.04
	Teaching Supplies	*Davis Jr High	48.00
	Teaching Supplies	*Davis Jr High	41.10
	Teaching Supplies	*Davis Jr High	49.68
	Teaching Supplies	*Davis Jr High	15.45
	Teaching Supplies	*Davis Jr High	30.15
	Teaching Supplies	*Davis Jr High	152.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	28.62
	Teaching Supplies	*Dresden Elem	12.08
	Donations & Rebates	Utica High School	1,869.00
	Donations & Rebates	Utica High School	7,772.06
	Donations & Rebates	Utica High School	990.00
	Teaching Supplies	*Bemis Jr High	99.84
	Teaching Supplies	*Bemis Jr High	25.98
	Teaching Supplies	*Bemis Jr High	50.67
	Office Supplies	*Bemis Jr High	19.80
		*TOTAL	28,473.21
11/20/24	SEHI COMPUTER PRODUCTS INC		
	General Account	Bemis Jr High School	587.52
	Supplies-Miscellaneous/Video	General	813.77
	General Account	Bemis Jr High School	587.52
		*TOTAL	813.77
11/20/24	SHAMROCK PRINTING COMPANY		
	National Honor Society	Malow Jr High School	151.24
	National Honor Society	Malow Jr High School	456.34
		*TOTAL	607.58
11/20/24	LORNA SHAUYA		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
11/20/24	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-Security	Eisenhower High	967.63
	PS-Security	Utica High	942.46
	PS-Security	Utica High	438.58
	PS-Security	Eisenhower High	980.52
		*TOTAL	3,329.19
11/20/24	SHELBY TRAVEL AGENCY INC		
	Workshop/Conference	At Risk 31a	273.96
	Workshop/Conference	At Risk 31a	30.00
	Workshop/Conference	At Risk 31a	743.92
	Workshop/Conference	At Risk 31a	60.00
	Workshop/Conference	At Risk 31a	743.92
	Workshop/Conference	At Risk 31a	60.00
		*TOTAL	1,911.80
11/20/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	807.29
		*TOTAL	807.29
11/20/24	SHELBY GARDENS		
	Girls Volleyball	Eisenhower High School	2,104.75
		*TOTAL	2,104.75
11/20/24	SHIFFLER EQUIPMENT SALES INC		
	Supplies-Building	Maint	454.60

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	SHIFFLER EQUIPMENT SALES INC		
		*TOTAL	454.60
11/20/24	SKILLS USA INC. V.I.C.A.	Instructional Resrce Cnt	292.00
		*TOTAL	292.00
11/20/24	SKYLINE ATHLETIC BOOSTER CLUB Dues and Fees	Athl	225.00
		*TOTAL	225.00
11/20/24	SNAP-ON INDUSTRIAL Misc Supplies-Garage Operation	Transp	5.94
	Misc Supplies-Garage Operation	Transp	5.91
		*TOTAL	11.85
11/20/24	SPC SPECIALTY PRODUCTS Supplies Grounds	Grounds	2,014.92
	Supplies Grounds	Grounds	290.00
		*TOTAL	2,304.92
11/20/24	SPECIAL TOUCH FLORIST Donations & Rebates	Utica High School	75.00
	Activities Club	Utica High School	49.00
		*TOTAL	124.00
11/20/24	SPIRIT MONKEY LLC Fundraising	Havel Elementary School	650.00
		*TOTAL	650.00
11/20/24	STATE OF MICHIGAN Miscellaneous Expense	Grounds	81.00
	Miscellaneous Expense	Grounds	81.00
		*TOTAL	162.00
11/20/24	TREASURER, CITY OF STERLING HEIGHTS PS-Contract Service	Ford High	1,876.96
	PS-Contract Service	Stevenson High	2,802.18
		*TOTAL	4,679.14
11/20/24	SUPERIOR TOOL REPAIR LLC Misc Supplies-Garage Operation	Transp	600.00
		*TOTAL	600.00
11/20/24	SUPPLYDEN INC Maintenance		1,077.12
	Maintenance		576.00
	Maintenance		792.00
	Custodial Supplies	Schuchard Elem	3.50
	Custodial Supplies	Schuchard Elem	75.00
	Custodial Supplies	Schuchard Elem	19.70
	Custodial Supplies	Schuchard Elem	13.74
	Custodial Supplies	Schuchard Elem	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	SUPPLYDEN INC		
		Custodial Supplies Schuchard Elem	60.00
		Custodial Supplies Schuchard Elem	25.00
		Custodial Supplies Schuchard Elem	15.00
		Custodial Supplies Schuchard Elem	336.40
		Custodial Supplies Schuchard Elem	475.92
		Custodial Supplies Schuchard Elem	19.20
		Custodial Supplies Schuchard Elem	33.75
		Custodial Supplies Schuchard Elem	11.56
		Custodial Supplies Schuchard Elem	12.97
		Custodial Supplies Schuchard Elem	18.75
		Custodial Supplies Schuchard Elem	26.95
		Custodial Supplies Schuchard Elem	25.75
		Custodial Supplies Schuchard Elem	60.00
		Custodial Supplies Schuchard Elem	24.00
		Custodial Supplies Schuchard Elem	7.80
		Custodial Supplies Schuchard Elem	3.45
		Custodial Supplies Schuchard Elem	5.75
		Custodial Supplies Schuchard Elem	71.28
		Custodial Supplies Wiley Elem	391.30
		Custodial Supplies West Utica Elem	391.30
		Inventory/Transportation	335.88
		Inventory/Transportation	156.00
		Inventory/Transportation	321.00
		Custodial Supplies Davis Jr High	391.30
		Custodial Supplies Davis Jr High	35.64
		Custodial Supplies DeKeyser Elem	978.25
		Custodial Supplies Graebner Elem	297.75
		Custodial Supplies Aux Svc ASF	978.25
		Custodial Supplies Shelby Jr High	25.00
		Custodial Supplies Shelby Jr High	25.00
		Custodial Supplies Shelby Jr High	272.40
		Custodial Supplies Shelby Jr High	297.45
		Custodial Supplies Shelby Jr High	586.95
		Custodial Supplies Shelby Jr High	297.75
		Custodial Supplies Shelby Jr High	15.50
		Custodial Supplies Shelby Jr High	13.20
		Custodial Supplies Shelby Jr High	71.52
		*TOTAL	9,697.03
11/20/24	TEACHER INNOVATIONS INC		
		Teaching Supplies *Morgan Elem	176.00
		*TOTAL	176.00
11/20/24	THERMALNETICS INC		
		Supplies-Building Maint	765.17
		Supplies-Building Maint	169.52
		Supplies-Building Maint	293.92
		Supplies-Building Maint	303.92
		Supplies-Building Maint	724.46
		Supplies-Building Maint	2,230.30
		PS-Land/Building Repair General	4,197.00
		PS-Land/Building Repair General	575.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	THERMALNETICS INC		
		*TOTAL	9,259.29
11/20/24	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies-Building	Maint	234.00
		*TOTAL	234.00
11/20/24	TRINITY TRANSPORTATION		
	Transp PS -Well-Rounded	Title IVA Fed Grant	668.00
		*TOTAL	668.00
11/20/24	TROST IRRIGATION INC		
	PS-Equipment Repair	Maint	2,203.00
		*TOTAL	2,203.00
11/20/24	TROY ATHENS HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
11/20/24	TROY HISTORICAL SOCIETY		
	General Account	Graebner Elementary	817.00
		*TOTAL	817.00
11/20/24	TUBBY'S		
	General Account	Malow Jr High School	79.65
		*TOTAL	79.65
11/20/24	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	202.49
		*TOTAL	202.49
11/20/24	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		2,792.10
		*TOTAL	2,792.10
11/20/24	URBAN'S PARTITION AND REMODELING CO		
	PS-Equipment Repair	Maint	1,945.00
		*TOTAL	1,945.00
11/20/24	U S POSTAL SERVICE		
	Office Supplies	*Davis Jr High	365.00
		*TOTAL	365.00
11/20/24	U S POSTAL SERVICE		
	Office Supplies	*Eppler Jr High	219.00
	Bookstore	Eppler Jr High School	56.00
		*TOTAL	275.00
11/20/24	PETTY CASH-UTICA ALTERNATIVE LEARNI		
	Office Supplies	*ALC	197.50
		*TOTAL	197.50
11/20/24	VANEERDEN FOODSERVICE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	24.69-
		Food Supplies #2 General Cafe	11.79-
		Food Supplies #3 General Cafe	224.31-
		Food Supplies #2 General Cafe	224.01-
		Food Supplies #2 General Cafe	196.56-
		Food Supplies #2 General Cafe	144.81
		Food Supplies #2 General Cafe	649.91
		Supplies-Other #2 General Cafe	302.26
		Food Supplies #2 General Cafe	103.26
		Food Supplies Supply Chain Assistance	55.67
		Food Supplies #2 General Cafe	467.09
		Food Supplies #2 General Cafe	199.13
		Supplies-Other #2 General Cafe	45.00
		Food Supplies #2 General Cafe	1,475.62
		Supplies-Other #2 General Cafe	189.88
		Food Supplies Supply Chain Assistance	348.23
		Food Supplies #2 General Cafe	244.72
		Food Supplies #2 General Cafe	1,639.02
		Food Supplies #2 General Cafe	870.01
		Food Supplies Supply Chain Assistance	145.74
		Food Supplies #2 General Cafe	2,401.21
		Supplies-Other #2 General Cafe	224.59
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #2 General Cafe	1,857.29
		Food Supplies #2 General Cafe	461.69
		Food Supplies Supply Chain Assistance	109.57
		Food Supplies #2 General Cafe	597.43
		Food Supplies #2 General Cafe	433.93
		Food Supplies #2 General Cafe	52.84
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #2 General Cafe	758.93
		Food Supplies #2 General Cafe	578.36
		Supplies-Other #2 General Cafe	50.18
		Food Supplies #3 General Cafe	311.14
		Food Supplies Supply Chain Assistance	80.20
		Food Supplies #3 General Cafe	15.96
		Food Supplies #3 General Cafe	610.91
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #2 General Cafe	915.55
		Food Supplies #3 General Cafe	1,832.74
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #3 General Cafe	1,462.79
		Food Supplies Supply Chain Assistance	555.16
		Food Supplies #2 General Cafe	2,819.57
		Supplies-Other #2 General Cafe	261.33
		Food Supplies #2 General Cafe	43.67
		Food Supplies #1 General Cafe	654.25
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #1 General Cafe	2,172.81
		Food Supplies Supply Chain Assistance	307.44
		Food Supplies #2 General Cafe	1,589.03
		Supplies-Other #2 General Cafe	119.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	883.98
		Food Supplies #2 General Cafe	69.92
		Food Supplies #2 General Cafe	138.76
		Food Supplies #2 General Cafe	21.00
		Supplies-Other #2 General Cafe	100.40
		Food Supplies #2 General Cafe	3,193.03
		Supplies-Other #2 General Cafe	69.82
		Food Supplies Supply Chain Assistance	213.93
		Food Supplies #1 General Cafe	3,312.83
		Food Supplies Supply Chain Assistance	697.37
		Food Supplies #2 General Cafe	2,288.04
		Supplies-Other #2 General Cafe	386.97
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #2 General Cafe	4,088.54
		Food Supplies Supply Chain Assistance	264.86
		Food Supplies #3 General Cafe	3,395.42
		Supplies-Other #3 General Cafe	111.62
		Food Supplies #3 General Cafe	2,583.94
		Food Supplies #2 General Cafe	1,941.65
		Supplies-Other #2 General Cafe	120.64
		Food Supplies Supply Chain Assistance	681.06
		Food Supplies Supply Chain Assistance	79.00
		Food Supplies Supply Chain Assistance	316.65
		Food Supplies #1 General Cafe	117.50
		Food Supplies #2 General Cafe	2,331.02
		Food Supplies #3 General Cafe	2,420.72
		Supplies-Other #3 General Cafe	116.15
		Food Supplies Supply Chain Assistance	114.18
		Food Supplies #3 General Cafe	100.02
		Food Supplies #3 General Cafe	2,015.06
		Food Supplies #2 General Cafe	1,596.84
		Supplies-Other #2 General Cafe	134.42
		Food Supplies Supply Chain Assistance	445.52
		Food Supplies #1 General Cafe	154.08
		Food Supplies #1 General Cafe	1,364.24
		Food Supplies #2 General Cafe	661.67
		Supplies-Other #2 General Cafe	55.55
		Food Supplies Supply Chain Assistance	286.00
		Food Supplies Supply Chain Assistance	245.80
		Food Supplies #2 General Cafe	853.60
		Food Supplies #3 General Cafe	2,231.81
		Supplies-Other #3 General Cafe	349.51
		Food Supplies Supply Chain Assistance	418.38
		Food Supplies #3 General Cafe	239.05
		Food Supplies #3 General Cafe	3,153.06
		Food Supplies #1 General Cafe	1,378.44
		Food Supplies Supply Chain Assistance	66.66
		Food Supplies #3 General Cafe	749.06
		Supplies-Other #3 General Cafe	35.11
		Food Supplies #2 General Cafe	1,115.88
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	1,313.55

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/20/24	VANEERDEN FOODSERVICE	
	Inventory at Warehouse	1,313.55
	Inventory at Warehouse	1,313.55
	Inventory at Warehouse	3,598.40
	Inventory at Warehouse	3,598.40
	Inventory at Warehouse	3,862.00
	Food Supplies #4 General Cafe	154.99-
	Food Supplies #2 General Cafe	155.00-
	Food Supplies #3 General Cafe	155.00-
	Food Supplies #1 General Cafe	155.00-
	Inventory at Warehouse	4,045.20
	Inventory at Warehouse	5,961.20
	Inventory at Warehouse	3,490.00
	Food Supplies #4 General Cafe	10.60-
	Food Supplies #2 General Cafe	10.60-
	Food Supplies #3 General Cafe	10.60-
	Food Supplies #1 General Cafe	10.60-
	Food Supplies #2 General Cafe	2,162.16
	*TOTAL	107,162.22
11/20/24	VARSITY SPIRIT FASHIONS	
	Supplies Shelby Jr High	2,728.25
	Supplies Shelby Jr High	332.50
	Supplies Shelby Jr High	213.00
	Supplies Shelby Jr High	1,748.25
	Supplies Shelby Jr High	118.50
	*TOTAL	5,140.50
11/20/24	VERIZON WIRELESS	
	Telephone General	1,314.93
	*TOTAL	1,314.93
11/20/24	VERSALIFT MIDWEST LLC	
	Supplies-Vehicle Maint	625.00
	*TOTAL	625.00
11/20/24	VITAL MEDICAL TRAINING LLC	
	Supplies-Misc Youth/Adult Enrichment	375.00
	Supplies-Misc Youth/Adult Enrichment	750.00
	*TOTAL	1,125.00
11/20/24	WILLIAM E WALTER INC	
	PS-Land/Building Repair General	515.00
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	1,175.00
	PS-Land/Building Repair General	1,505.00
	PS-Land/Building Repair General	1,725.00
	PS-Land/Building Repair General	1,505.00
	*TOTAL	7,160.00
11/20/24	WASHINGTON ELEVATOR CO INC	
	Supplies Grounds	362.85
	*TOTAL	362.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/20/24	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	956.06
	Supplies Grounds	Grounds	22.99
		*TOTAL	979.05
11/20/24	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		176.24
	Inventory/Transportation		197.64
	Supplies-Repair Parts	Transp	20.00
	Inventory/Transportation		145.76
	Supplies-Repair Parts	Transp	181.50
	Supplies-Repair Parts	Transp	1,363.36
	Supplies-Repair Parts	Transp	275.00
	Supplies-Repair Parts	Transp	1,751.92
	Supplies-Repair Parts	Transp	35.00-
	Supplies-Repair Parts	Transp	275.00-
	Supplies-Repair Parts	Transp	275.00-
	Supplies-Repair Parts	Transp	1,062.46
	Supplies-Repair Parts	Transp	280.60
	Inventory/Transportation		70.21
	Supplies-Repair Parts	Transp	35.00
	Inventory/Transportation		230.49
		*TOTAL	5,205.18
11/20/24	CAMI WRIGHT		
	Deferred Revenue - Food Service		18.90
		*TOTAL	18.90
11/20/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	720.00
	Supplies-Building	Maint	111.33
	Supplies-Building	Maint	213.94
		*TOTAL	1,045.27
11/20/24	XTRAMATH		
	General Account	Duncan Elementary	200.00
		*TOTAL	200.00
11/20/24	YMCA CAMP COPNECONIC		
	Cranbrook	Roberts Elementary Schoo	4,440.00
		*TOTAL	4,440.00
11/20/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	36.00
	Supplies-Building	Maint	2,701.10
	Supplies-Building	Maint	33.20
	Supplies-Building	Maint	220.20
	Supplies-Building	Maint	188.89
	Supplies-Building	Maint	307.80
	Supplies-Building	Maint	572.00
		*TOTAL	4,059.19

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/20/24	DONOVAN JARED ZEZULA PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
11/20/24	ZIO'S CATERING INC Student Council	Stevenson High School	100.00
		*TOTAL	100.00
11/29/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
11/29/24	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy		254.37
		*TOTAL	254.37
11/29/24	MARY JANE M. ELLIOTT, P.C. Miscellaneous Garnishment/Levy		40.84
		*TOTAL	40.84
11/29/24	LEGALSHIELD Prepaid Legal		231.85
		*TOTAL	231.85
11/29/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		5,610.75
		*TOTAL	5,610.75
11/29/24	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy		539.82
		*TOTAL	539.82
11/29/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
11/29/24	STONEY CREEK VILLAS LLC Miscellaneous Garnishment/Levy		151.93
		*TOTAL	151.93
11/29/24	TECHNICAL PROFESSIONAL Skilled Trades Union Dues		755.00
		*TOTAL	755.00
11/27/24	A & G CENTRAL MUSIC INC PS-Musical Instrum Repr Jeannet PS-Musical Instrum Repr Stevnnsn		50.00
			5.00
		*TOTAL	55.00
11/27/24	ABM PS-Contracted Custodians PS-Cleaning Services Food Serv Cafe	General	901,852.10
			4,083.33
		*TOTAL	905,935.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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11/27/24	ACCO BRANDS USA LLC		
	Office Supplies	*Bemis Jr High	50.00
	Teaching Supplies	*Wiley Elem	319.88
		*TOTAL	369.88
11/27/24	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insur Other Benefits Burr	Title I Fed Grant	7.25
	Insur Other Benefits Wiley	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	14.50
	Insur Other Benefits Browning	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Plumbrook	Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,263.00
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,515.25
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,421.00
	Dental Insurance Virtual	General High	14.50
	Dental Insurance-RR	Spec Ed	703.25
	Insur Other Benefits Flickinger	Title I Fed Grant	7.25
	Dental Insurance CTE	General	268.25
	Insur Other Benefits Schwarzkoff	Title I Fed Grant	7.25
	Insur Other Benefits Schwarzkoff	Title I Fed Grant	14.50
	Dental Insurance	General	262.85
	Dental Insurance	General	12.70
	Dental Insurance	Spec Ed	304.50
	Dental Insurance	Spec Ed	181.25
	Dental Insurance	General	21.75
	Dental Insurance Spec Ed		7.25
	Dental Insurance	General	6.35
	Dental Insurance	General	12.70
	Dental Insurance	General	57.15
	Insur Other Benefits Collins	Title I Fed Grant	7.25
	Dental Insurance	General	71.65
	Dental Insurance	Spec Ed	38.10
	Benefits All AE Adult Ed		19.05
	Dental Insurance	General	19.05
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
	Dental Insurance Elem	General	315.65
	Dental Insurance Alternative Learning Ctr		6.35
	Dental Insurance Jr High	General	165.10
	Dental Insurance Sr High	General	158.75
	Insur Other Benefits DeKeyser	Title I Fed Grant	7.25
	Dental Insurance	General	101.60
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
	Dental Insurance	General	146.05
	Insur Other Benefits Havel	Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	ADN ADMINISTRATORS INC		
		Dental Insurance General	63.50
		Dental Insurance General	774.70
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	25.40
		Dental Insurance General	83.45
		Dental Insurance General	6.35
		Dental Insurance General	19.05
		Dental Insurance General	38.10
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Dental Insurance General	6.35
		Insur Other Benefits Jeannette Title I Fed Grant	20.85
		Other Insurance Benefits #4 General Cafe	25.40
		Other Insurance Benefits #2 General Cafe	19.05
		Other Insurance Benefits #3 General Cafe	25.40
		Other Insurance Benefits #1 General Cafe	25.40
		Other Insurance Benefits Admin General Cafe	31.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	87.00
		Insurance Other Ben Elemry At Risk 31a State Grnt	65.25
		Other Benefits Roberts Bilingual C/O	7.25
		Other Benefits DeKeyser Bilingual	7.25
		Other Benefits Oakbrook EL Academy Sec 41 CO	7.25
		Other Benefits Graebner EL Academy Sec 41 CO	7.25
		Other Benefits Shelby Bilingual C/O	7.25
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits Eisenhower Bilingual	7.25
		Insur Other Benefits Title III-IMM Fed Grant	6.35
		Other Benefits ALC At Risk 31a State Grnt	6.35
		Vision Insurance ALC	43.50
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental Insurance-EI Spec Ed	21.75
		Dental Insurance-ECSE Spec Ed	50.75
		Dental Insurance-LRE Spec Ed	6.35
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	249.25
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	44.45
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	40.80
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	43.50
		Insurance Other Benefits TC-CI IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	72.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	190.50
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Dental Insurance At Risk 31a	6.35
		Other Insurance Benefits - Montessori General	12.70
		Insurance Other Benefits Title IIA Fed Grant	14.50
		Other Insurance Ben - Project Search Spec Ed	7.25
		Other Benefits MISD-Educator on Loan	7.25
		Other Benefits General 31aa	72.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	ADN ADMINISTRATORS INC		
		Other Benefits EL Coach Prof Dev Bilingual	7.25
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	21.75
		Insurance Other Benefits PSY IDEA FT Fed Grt	72.50
		Insurance Other Benefits TC-LD IDEA FT Fed Grt	58.00
		TC LD Parochial - Insurance Other Ben C/O MISD	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	14.50
		Dental Insurance At Risk 31a State Grnt	36.25
		Dental Insurance	57.15
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70
		Other Insurance Benefits Athl	6.35
		COBRA	20.85
		*TOTAL	13,042.70
11/27/24	ADRENALINE FUNDRAISING		
		Girls Volleyball Eisenhower High School	264.00
		*TOTAL	264.00
11/27/24	ALL AMERICAN SCREENPRINTING INC		
		Girls Swim Club Eisenhower High School	441.89
		Girls Swim Club Eisenhower High School	286.56
		*TOTAL	728.45
11/27/24	RANA AL THAMIREE		
		Pay to Participate Davis	145.00
		*TOTAL	145.00
11/27/24	AMAZON CAPITAL SERVICES INC		
		Misc Supplies Sec 67f FAFSA Completion Utica	135.92
		Misc Supplies Sec 67f FAFSA Completion Utica	5.99
		Misc Supplies Sec 67f FAFSA Completion Utica	7.77
		Misc Supplies Sec 67f FAFSA Completion Utica	18.99
		Misc Supplies Sec 67f FAFSA Completion Utica	149.70
		Misc Supplies Sec 67f FAFSA Completion Utica	1,248.40
		Misc Supplies Sec 67f FAFSA Completion Utica	299.98
		Misc Supplies Sec 67f FAFSA Completion Utica	54.40
		Teaching Supplies *Jeannette Jr Hig	118.20
		Teaching Supplies *Jeannette Jr Hig	16.19
		Teaching Supplies *Jeannette Jr Hig	49.50
		Teaching Supplies *Jeannette Jr Hig	81.76
		Teaching Supplies *Jeannette Jr Hig	22.19
		Teaching Supply Specialist Havel Elem	67.52
		Empowered Brews Coffee Club Stevenson High School	14.99
		Empowered Brews Coffee Club Stevenson High School	19.76
		H.O.S.A. Stevenson High School	11.70
		H.O.S.A. Stevenson High School	10.68
		H.O.S.A. Stevenson High School	106.88
		H.O.S.A. Stevenson High School	83.29
		H.O.S.A. Stevenson High School	94.38
		H.O.S.A. Stevenson High School	55.99
		H.O.S.A. Stevenson High School	15.18
		H.O.S.A. Stevenson High School	23.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	AMAZON CAPITAL SERVICES INC		
	H.O.S.A.	Stevenson High School	9.99
	Teaching Supply Specialist	Monfort Elem	39.99
	Teaching Supply Specialist	Monfort Elem	118.84
	Teaching Supply Specialist	Monfort Elem	60.00
	Teaching Supply Specialist	Monfort Elem	41.98
	Teaching Supply Specialist	Monfort Elem	31.96
	Teaching Supply Specialist	Monfort Elem	57.98
	Teaching Supply Specialist	Monfort Elem	30.00
	Teaching Supply Specialist	Monfort Elem	16.50
	Teaching Supply Specialist	Monfort Elem	34.99
	Teaching Supply Specialist	Monfort Elem	10.99
	Teaching Supply Specialist	Monfort Elem	15.81
	Teaching Supply Specialist	Monfort Elem	10.99
	Teaching Supply Specialist	Monfort Elem	11.11
	Teaching Supply Specialist	Monfort Elem	9.89
	Teaching Supply Specialist	Monfort Elem	11.40
	Teaching Supply Specialist	Monfort Elem	12.99
	Teaching Supply Specialist	Monfort Elem	41.97
	Teaching Supply Specialist	Monfort Elem	39.99
	Teaching Supply Specialist	Monfort Elem	539.97
	General Account	Jeannette Jr High School	24.98
	H.O.S.A.	Stevenson High School	135.98-
	H.O.S.A.	Stevenson High School	14.22
	H.O.S.A.	Ford II	125.99
	H.O.S.A.	Ford II	3.99
	General Account	Jeannette Jr High School	90.22
	Parking Fees	Ford II	24.00
	General Account	Oakbrook Elementary	347.96
	General Account	Malow Jr High School	13.95
	General Account	Malow Jr High School	7.99
	General Account	Malow Jr High School	5.99
	General Account	Malow Jr High School	24.99
	General Account	Malow Jr High School	16.99
	General Account	Malow Jr High School	28.79
	General Account	Malow Jr High School	21.99
	General Account	Malow Jr High School	19.99
	H.O.S.A.	Stevenson High School	20.31
	H.O.S.A.	Stevenson High School	203.97
	H.O.S.A.	Stevenson High School	32.99
	H.O.S.A.	Stevenson High School	85.99
	H.O.S.A.	Stevenson High School	209.98
	H.O.S.A.	Stevenson High School	13.31
	National Honor Society	Eisenhower High School	32.99-
	Teaching Supplies	*Collins Elem	7.27
	Fundraising	Havel Elementary School	39.89
	Fundraising	Havel Elementary School	39.99
	Fundraising	Havel Elementary School	21.94
	H.O.S.A.	Ford II	74.19
	H.O.S.A.	Stevenson High School	104.99-
	Teaching Supplies	*Collins Elem	14.16
	Teaching Supplies	*Collins Elem	21.54
	Teaching Supplies	*Collins Elem	33.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Collins Elem	36.35
		Teaching Supplies *Collins Elem	35.63
		Teaching Supplies *Collins Elem	43.20
		Teaching Supplies *Collins Elem	57.05
		Teaching Supplies *Collins Elem	8.96
		Teaching Supplies *Collins Elem	5.89
		Chelsie Bemis Tchr Grant Utica High School	102.88
		Chelsie Bemis Tchr Grant Utica High School	51.44
		Chelsie Bemis Tchr Grant Utica High School	17.81
		Chelsie Bemis Tchr Grant Utica High School	17.81
		Chelsie Bemis Tchr Grant Utica High School	35.62
		Chelsie Bemis Tchr Grant Utica High School	35.62
		Chelsie Bemis Tchr Grant Utica High School	35.62
		Chelsie Bemis Tchr Grant Utica High School	39.58
		Chelsie Bemis Tchr Grant Utica High School	29.99
		Chelsie Bemis Tchr Grant Utica High School	16.99
		Chelsie Bemis Tchr Grant Utica High School	12.99
		Chelsie Bemis Tchr Grant Utica High School	13.98
		Chelsie Bemis Tchr Grant Utica High School	39.58
		Chelsie Bemis Tchr Grant Utica High School	17.81
		Chelsie Bemis Tchr Grant Utica High School	17.81
		Chelsie Bemis Tchr Grant Utica High School	29.68
		Chelsie Bemis Tchr Grant Utica High School	19.00
		Chelsie Bemis Tchr Grant Utica High School	4.50-
		Teach Suppl-WELDING STVEN ADD COST CTE	29.00
		Teaching Supplies *Dresden Elem	95.20
		Teaching Supplies *Dresden Elem	13.04
		Teaching Supplies *Dresden Elem	6.69
		Teaching Supplies *Dresden Elem	37.24
		Teaching Supplies *Dresden Elem	54.40
		Teaching Supplies *Dresden Elem	71.28
		Teaching Supplies *Dresden Elem	134.80
		Teaching Supplies *Dresden Elem	5.85
		Teaching Supply Specialist Jeannette Jr High	117.34
		Teaching Supply Specialist Jeannette Jr High	41.96
		Teaching Supply Specialist Jeannette Jr High	52.86
		Teaching Supply Specialist Jeannette Jr High	47.98
		Teaching Supply Specialist Jeannette Jr High	13.35
		Teaching Supply Specialist Jeannette Jr High	191.15
		Teaching Supply Specialist Jeannette Jr High	62.09
		Teaching Supply Specialist Jeannette Jr High	46.41
		Teaching Supply Specialist Jeannette Jr High	138.58
		Teaching Supply Specialist Jeannette Jr High	81.31
		Teaching Supply Specialist Jeannette Jr High	104.40
		Office Supplies *UAIS Jr High	20.94
		Office Supplies *UAIS Jr High	17.40
		Cultural Diversity Club Ford II	9.99
		Cultural Diversity Club Ford II	9.99
		Cultural Diversity Club Ford II	9.99
		Cultural Diversity Club Ford II	9.98
		Cultural Diversity Club Ford II	6.79
		Cultural Diversity Club Ford II	6.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	AMAZON CAPITAL SERVICES INC		
		Cultural Diversity Club Ford II	6.89
		Cultural Diversity Club Ford II	6.89
		Cultural Diversity Club Ford II	8.89
		Cultural Diversity Club Ford II	8.89
		Cultural Diversity Club Ford II	6.89
		Cultural Diversity Club Ford II	6.37
		Cultural Diversity Club Ford II	35.97
		Cultural Diversity Club Ford II	13.98
		Cultural Diversity Club Ford II	14.99
		Cultural Diversity Club Ford II	10.02
		Cultural Diversity Club Ford II	2.99-
		Cultural Diversity Club Ford II	.70-
		General Account DeKeyser Elementary	296.73
		National Honor Society Eisenhower High School	32.99
		Teaching Supplies *Stevenson High	161.90
		Teaching Supplies *Collins Elem	7.99
		General Account Collins Elementary Schoo	21.99
		Supplies-Building Maint	235.14
		Teaching Supplies *Crissman Elem	97.98
		Teaching Supplies *Crissman Elem	25.98
		Office Supplies *Crissman Elem	13.99
		Office Supplies *Crissman Elem	35.00
		Teachers Club Stevenson High School	25.59
		General Account Morgan Elementary School	30.68
		Supplies-Miscellaneous/Video General	92.80
		Drama Club Ford II	135.00
		Girls Basketball Eisenhower High School	75.48
		Girls Basketball Eisenhower High School	395.00
		H.O.S.A. Stevenson High School	85.99-
		*TOTAL	9,044.82
11/27/24	AMERICAN FRANCHISE BRANDS LLC		
	Wrestling	Eisenhower High School	350.71
		*TOTAL	350.71
11/27/24	THE AMERICAN BOTTLING COMPANY		
	Mt. Olympus Titan Shoppe	Stevenson High School	334.10
		*TOTAL	334.10
11/27/24	APPLE INC		
	Replacement Charger Supplies STU	*West Utica Elem	152.00
	Replacement Charger Supplies STU	*West Utica Elem	152.00
	Supplies-Miscellaneous/Video	General	245.00
		*TOTAL	549.00
11/27/24	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
		*TOTAL	607.40
11/27/24	ARC DOCUMENT SOLUTIONS LLC		
	Library	Eppler Jr High School	81.78

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	ARC DOCUMENT SOLUTIONS LLC	
	Library Eppler Jr High School	82.00
	Library Eppler Jr High School	82.00
	Library Eppler Jr High School	82.00
	Library Eppler Jr High School	82.00
	Library Eppler Jr High School	82.00
	Library Eppler Jr High School	78.00
	Library Eppler Jr High School	20.04
	*TOTAL	589.82
11/27/24	AT&T	
	Telephone Crissman Elem	74.57
	Telephone Morgan Elem	114.07
	Telephone Beacon Tree Elem	117.71
	Telephone Transp	760.40
	*TOTAL	1,066.75
11/27/24	AVID CENTER	
	Workshop/Conference At Risk 31a	785.00
	Workshop/Conference At Risk 31a	685.00
	Workshop/Conference At Risk 31a	685.00
	Workshop/Conference At Risk 31a	685.00
	Workshop/Conference At Risk 31a	892.50-
	Workshop/Conference At Risk 31a	892.50-
	*TOTAL	1,055.00
11/27/24	B&H PHOTO-VIDEO	
	Supplies-Miscellaneous/Video General	14.92
	*TOTAL	14.92
11/27/24	BAGELS & JAVA LLC	
	The Talon Ford II	334.71
	UCNET Stevenson(West)High School	40.47
	*TOTAL	375.18
11/27/24	BASIC	
	PS-Basic Section 125 Fees TPA	164.50
	*TOTAL	164.50
11/27/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Boys Soccer Ford II	50.00
	*TOTAL	50.00
11/27/24	BD OF EDUC WAYNE CO	
	Dues and Fees Athl	66.00
	Girls Basketball Eisenhower High School	133.00
	*TOTAL	199.00
11/27/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	210.40
	Food Supplies Local Food for Schools	105.20
	Food Supplies Local Food for Schools	210.80
	Food Supplies Local Food for Schools	236.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	184.20
		Food Supplies Local Food for Schools	193.98
		Food Supplies Local Food for Schools	210.60
		Food Supplies Local Food for Schools	592.60
		Food Supplies Local Food for Schools	276.20
		Food Supplies Local Food for Schools	723.00
		Food Supplies Local Food for Schools	263.20
		Food Supplies Local Food for Schools	158.00
		Food Supplies Local Food for Schools	316.40
		Food Supplies Local Food for Schools	210.60
		Food Supplies Local Food for Schools	316.00
		Food Supplies Local Food for Schools	342.20
		Food Supplies Local Food for Schools	263.60
		Food Supplies Local Food for Schools	474.00
		Food Supplies Local Food for Schools	366.57
		Food Supplies Local Food for Schools	237.00
		Food Supplies Local Food for Schools	237.00
		Food Supplies Local Food for Schools	105.20
		Food Supplies Local Food for Schools	381.80
		Food Supplies Local Food for Schools	395.20
		Food Supplies Local Food for Schools	355.60
		Food Supplies Local Food for Schools	362.36
		Food Supplies Local Food for Schools	606.20
		Food Supplies Local Food for Schools	224.00
		Food Supplies Local Food for Schools	433.80
		Food Supplies Local Food for Schools	432.60
		Food Supplies Local Food for Schools	211.00
		Food Supplies Local Food for Schools	407.16
		Food Supplies Local Food for Schools	223.80
		Food Supplies Local Food for Schools	250.20
		Food Supplies Local Food for Schools	578.80
		Food Supplies Local Food for Schools	375.68
		*TOTAL	11,471.75
11/27/24	BINSON'S HOME HEALTH CARE CENTERS		
		Miscellaneous Expense Spec Ed	2,448.00
		Miscellaneous Expense Spec Ed	5,487.00
		Miscellaneous Expense Spec Ed	2,196.40
		*TOTAL	10,131.40
11/27/24	RYAN MICHAEL BLEDSOE-AUSBROOKS		
		Boys Football Stevenson High School	500.00
		*TOTAL	500.00
11/27/24	BLICK ART MATERIALS		
		Teaching Supplies *Ford High	418.65
		Teaching Supplies *Ford High	76.12
		Teaching Supplies *Ford High	76.12
		Teaching Supplies *Ford High	4.40
		Teaching Supplies *Ford High	132.86
		Teaching Supplies *Ford High	37.96
		Teaching Supplies *Ford High	37.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	BLICK ART MATERIALS	
	Teaching Supplies *Ford High	37.96
	Teaching Supplies *Ford High	37.96
	Arts & Crafts Malow Jr High School	896.40
	Teaching Supply Specialist Eisenhower High Sch	64.44
	*TOTAL	1,820.83
11/27/24	BLIGHT'S CUSTOM LETTERING	
	Bookstore Eppler Jr High School	1,400.00
	*TOTAL	1,400.00
11/27/24	DARRIN BLOCKETT	
	Boys Football Stevenson High School	1,000.00
	*TOTAL	1,000.00
11/27/24	BSB COMMUNICATIONS	
	Telephone General	131.25
	Telephone General	393.75
	Telephone General	225.00
	*TOTAL	750.00
11/27/24	BSN SPORTS	
	Supplies Stevenson High	152.91
	Supplies Stevenson High	15.00
	Supplies Ford High	1,180.00
	Supplies Ford High	37.40
	Supplies Eisenhower High	880.00
	Supplies Eisenhower High	720.00
	Supplies Eisenhower High	43.30
	Supplies Eisenhower High	880.00
	Supplies Eisenhower High	720.00
	Supplies Eisenhower High	43.30
	*TOTAL	4,671.91
11/27/24	BURKE'S SPORT HAVEN INC	
	Supplies Jeannette Jr Hig	34.20
	Supplies Jeannette Jr Hig	79.18
	*TOTAL	113.38
11/27/24	CADILLAC COFFEE	
	The Talon Ford II	499.85
	*TOTAL	499.85
11/27/24	AMY CAMILLERI	
	Private School - Prof Dev St. Lawrence Title IIA	64.68
	Private School - Prof Dev St. Lawrence Title IIA	44.25
	*TOTAL	108.93
11/27/24	CAPPUCCINO MAN	
	Student Council Utica High School	1,242.00
	*TOTAL	1,242.00
11/27/24	CAPP USA	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	CAPP USA	Maintenance	900.00
		*TOTAL	900.00
11/27/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	110.25
	The Talon	Ford II	471.75
		*TOTAL	582.00
11/27/24	TRACI CARUSO		
	National Honor Society	Stevenson High School	22.71
		*TOTAL	22.71
11/27/24	CENTRAL MICHIGAN UNIVERSITY		
	Tuition-Dual Enrollment	General High	762.50
		*TOTAL	762.50
11/27/24	CHEEROGRAPHY LLC		
	Cheerleaders	Stevenson High School	1,750.00
		*TOTAL	1,750.00
11/27/24	CHEF UNIFORMS		
	Uniforms/Misc/ #2	General Cafe	25.49
	Uniforms/Misc/ #2	General Cafe	25.49
	Uniforms/Misc/ #2	General Cafe	25.49
	Uniforms/Misc/ #2	General Cafe	25.49
	Uniforms/Misc/ #2	General Cafe	28.89
	Uniforms/Misc/ #2	General Cafe	28.89
	Uniforms/Misc/ #2	General Cafe	25.49
	Uniforms/Misc/ #2	General Cafe	31.44
	Uniforms/Misc/ #2	General Cafe	31.44
	Uniforms/Misc/ #2	General Cafe	31.44
	Uniforms/Misc/ #2	General Cafe	34.84
	Uniforms/Misc/ #2	General Cafe	34.84
	Uniforms/Misc/ #2	General Cafe	31.44
	Uniforms/Misc/ #2	General Cafe	31.44
	Uniforms/Misc/ #2	General Cafe	13.59
	Uniforms/Misc/ #2	General Cafe	13.59
	Uniforms/Misc/ #2	General Cafe	13.59
	Uniforms/Misc/ #2	General Cafe	19.54
	Uniforms/Misc/ #2	General Cafe	15.29
	Uniforms/Misc/ #2	General Cafe	16.99
	Uniforms/Misc/ #2	General Cafe	16.99
	Uniforms/Misc/ #2	General Cafe	17.84
	Uniforms/Misc/ #2	General Cafe	14.44
	Uniforms/Misc/ #2	General Cafe	14.44
	Uniforms/Misc/ #2	General Cafe	14.44
	Uniforms/Misc/ #2	General Cafe	14.44
	Uniforms/Misc/ #2	General Cafe	17.84
	Uniforms/Misc/ #2	General Cafe	13.59
	Uniforms/Misc/ #2	General Cafe	13.59
		*TOTAL	656.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/27/24	CHEMSEARCH		
	Supplies Grounds	Grounds	334.78
		*TOTAL	334.78
11/27/24	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	224.46
	Laundry Maintenance	Transp	131.60
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	494.56
11/27/24	C.J. BARRYMORES		
	6th Grade Activities	Plumbrook Elementary	500.00
		*TOTAL	500.00
11/27/24	SHANE CODY		
	Tennis	Eisenhower High School	1,892.00
		*TOTAL	1,892.00
11/27/24	COMCAST		
	Supplies-Miscellaneous/Video	General	53.40
		*TOTAL	53.40
11/27/24	COMMPAR LLC		
	Inventory/Transportation		344.64
	Inventory/Transportation		258.80
	Inventory/Transportation		307.47
	Inventory/Transportation		392.50
	Inventory/Transportation		785.00
	Inventory/Transportation		776.40
	Inventory/Transportation		102.49
		*TOTAL	2,967.30
11/27/24	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	65.90
		*TOTAL	65.90
11/27/24	COSMIC FREEZE LLC		
	Eagles Nest	Eisenhower High School	300.00
		*TOTAL	300.00
11/27/24	CRANK'S SERVICES LLC		
	Girls Volleyball	Ford II	2,420.00
		*TOTAL	2,420.00
11/27/24	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		2,193.75
		*TOTAL	2,193.75
11/27/24	CUMMINS SALES AND SERVICE		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	CUMMINS SALES AND SERVICE	
	Misc Supplies-Garage Operation Transp	2,520.00
	Supplies-Vehicle Maint	500.00
	*TOTAL	3,020.00
11/27/24	CURRICULUM ASSOCIATES LLC	
	Teaching Supply Browning Title I Fed Grant	120.00
	Teaching Supply Browning Title I Fed Grant	30.00
	Teaching Supply Browning Title I Fed Grant	120.00
	Teaching Supply Browning Title I Fed Grant	30.00
	Teaching Supply Browning Title I Fed Grant	36.00
	Teaching Supply Dresden Title I Fed Grant	120.00
	Teaching Supply Dresden Title I Fed Grant	30.00
	Teaching Supply Dresden Title I Fed Grant	120.00
	Teaching Supply Dresden Title I Fed Grant	30.00
	Teaching Supply Dresden Title I Fed Grant	60.00
	Teaching Supply Dresden Title I Fed Grant	30.00
	Teaching Supply Dresden Title I Fed Grant	46.80
	*TOTAL	772.80
11/27/24	JORDANA DAVIS	
	Private School - Prof Dev St. Lawrence Title IIA	32.34
	Private School - Prof Dev St. Lawrence Title IIA	23.75
	*TOTAL	56.09
11/27/24	EAST PENN MANUFACTURING CO	
	Supplies-Tires & Batteries Transp	158.64
	Supplies-Tires & Batteries Transp	18.00
	Inventory/Transportation	712.88
	Supplies-Tires & Batteries Transp	144.00
	*TOTAL	1,033.52
11/27/24	DELL MARKETING LP	
	Supplies-Miscellaneous/Video General	34.00
	*TOTAL	34.00
11/27/24	DEMCO INC	
	Media Center Monfort Elementary School	70.67
	Media Center Monfort Elementary School	10.95
	*TOTAL	81.62
11/27/24	DIGICOM GLOBAL INC	
	General Account Morgan Elementary School	3,607.68
	General Account Morgan Elementary School	120.00
	*TOTAL	3,727.68
11/27/24	GENETTE DILUCA	
	Private School - Prof Dev St. Lawrence Title IIA	64.68
	Private School - Prof Dev St. Lawrence Title IIA	21.37
	*TOTAL	86.05
11/27/24	DISCOUNT SCHOOL SUPPLY	
	Teaching Supplies GSRP State Grnt	150.14

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/27/24	DISCOUNT SCHOOL SUPPLY		
		*TOTAL	150.14
11/27/24	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	720.00
11/27/24	DOCUSIGN INC		
	PS-Software/Subcaller	General	2,808.00
	PS-Software/Subcaller	General	197.00
	PS-Software/Subcaller	General	33.48
		*TOTAL	3,038.48
11/27/24	ALYSSA DORAN		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
11/27/24	DTE ENERGY		
	Electricity	Schwarzkoﬀ Elem	5,888.15
		*TOTAL	5,888.15
11/27/24	DU-ALL DRAFTING & ART		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	174.75
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	19.00
		*TOTAL	193.75
11/27/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair	General	6,549.76
	PS-Land/Building Repair	General	1,580.00
	PS-Land/Building Repair	General	320.00
	PS-Land/Building Repair	General	1,760.00
	PS-Land/Building Repair	General	1,160.00
	PS-Land/Building Repair	General	2,315.00
		*TOTAL	13,684.76
11/27/24	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
	Builders/Construction Club	Eppler Jr High School	117.00
	Quiz Bowl - MAC	Stevenson High School	112.00
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
		*TOTAL	514.00
11/27/24	ELEGANT EVENTS		
	Class of 2025	Eisenhower High School	620.00
		*TOTAL	620.00
11/27/24	ELLISON EDUCATIONAL EQUIPMENT INC		
	Teaching Supplies	*Eisenhower High	799.98
	Teaching Supplies	*Eisenhower High	103.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	ELLISON EDUCATIONAL EQUIPMENT INC		
		Teaching Supplies *Eisenhower High	29.99
		Teaching Supplies *Eisenhower High	32.99
		Teaching Supplies *Eisenhower High	24.99
		Teaching Supplies *Eisenhower High	59.99
		Teaching Supplies *Eisenhower High	24.99
		Teaching Supplies *Eisenhower High	24.99
		Teaching Supplies *Eisenhower High	32.99
		Teaching Supplies *Eisenhower High	264.99
		Teaching Supplies *Eisenhower High	45.99
		Teaching Supplies *Eisenhower High	66.48
		Teaching Supplies *Eisenhower High	79.99
		Teaching Supplies *Eisenhower High	34.99
		Teaching Supplies *Eisenhower High	29.99
		Teaching Supplies *Eisenhower High	29.99
		Teaching Supplies *Eisenhower High	139.99
		Teaching Supplies *Eisenhower High	99.99
		Teaching Supplies *Eisenhower High	209.93
		Teaching Supplies *Eisenhower High	12.99
		*TOTAL	2,150.22
11/27/24	EQUIPMENT DISTRIBUTORS		
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	1,500.00
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	4,000.00
	Equip Maint-AUTOMOTIVE TECH	STEVN ADD COST CTE	500.00
	Equip Maint-AUTOMOTIVE TECH	STEVN ADD COST CTE	75.00
	Equip Maint-AUTOMOTIVE TECH	STEVN ADD COST CTE	89.79
		*TOTAL	6,164.79
11/27/24	FERN HILL COUNTRY CLUB		
	Boys Tennis	Stevenson High School	892.08
		*TOTAL	892.08
11/27/24	FIBER LINK INC		
	PS-Fiber Optics General		1,935.54
		*TOTAL	1,935.54
11/27/24	FIRST AYD CORPORATION		
	Inventory/Transportation		1,049.76
	Inventory/Transportation		439.20
		*TOTAL	1,488.96
11/27/24	FISHER SCIENTIFIC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	359.10
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	1,765.30
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	316.73
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	40.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	68.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	77.20
		*TOTAL	2,627.93
11/27/24	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Ebeling Elementary Schoo	63.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	FOLLETT CONTENT SOLUTIONS LLC		
		*TOTAL	63.16
11/27/24	FRASER HIGH ATHLETICS		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	275.00
		*TOTAL	575.00
11/27/24	FRAZA		
	PS-Equipment Repair	Maint	1,060.25
		*TOTAL	1,060.25
11/27/24	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	540.00
	PS-Land/Building Repair	General	350.00
		*TOTAL	890.00
11/27/24	DAMON FULLER JR		
	Boys Football	Stevenson High School	1,000.00
		*TOTAL	1,000.00
11/27/24	FUTURE FENCE COMPANY		
	Supplies Grounds	Grounds	200.00
		*TOTAL	200.00
11/27/24	AMANDA GALICIA		
	Tennis	Eisenhower High School	500.00
		*TOTAL	500.00
11/27/24	GFSI LLC		
	Chief Connection	Utica High School	888.00
		*TOTAL	888.00
11/27/24	GFL		
	Waste Disposal	Maint	664.88
	Waste Disposal	Maint	651.32
		*TOTAL	1,316.20
11/27/24	SARAH GIRODAT		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
	Private School - Prof Dev St. Lawrence	Title IIA	23.75
		*TOTAL	56.09
11/27/24	JESSICA GLIDDEN		
	Boys Swim	Ford II	700.00
		*TOTAL	700.00
11/27/24	GO BILDA		
	Robotics-Regist/Matl/Trvl	Shelby Raging #7252	2.62
	Robotics-Regist/Matl/Trvl	Shelby Raging #7252	70.48
	Robotics-Regist/Matl/Trvl	Shelby Raging #7252	67.48
	Robotics-Regist/Matl/Trvl	Shelby Raging #7252	134.94
	Robotics-Regist/Matl/Trvl	Shelby Raging #7252	67.48

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	GO BILDA	
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	10.48
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	11.24
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	22.45
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	152.94
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	11.99
	Robotics Shelby Jr High	44.88
	Robotics Shelby Jr High	31.44
	Robotics Shelby Jr High	59.90
	Robotics Shelby Jr High	134.96
	Robotics Shelby Jr High	11.99
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	337.41
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	11.99
	*TOTAL	1,184.67
11/27/24	GOES LITHOGRAPHING COMPANY	
	Office Supplies-Curriculum General	270.20
	Office Supplies-Curriculum General	16.77
	*TOTAL	286.97
11/27/24	GOLF TEAM PRODUCTS INC	
	Boys Golf Team Stevenson High School	277.00
	*TOTAL	277.00
11/27/24	GORDON FOOD SERVICE INC	
	Empowered Brews Coffee Club Stevenson High School	30.35
	Builders/Construction Club Eppler Jr High School	59.98
	Bookstore Eppler Jr High School	80.05
	Bookstore Malow Jr High School	1,667.72
	Schl Store Donation-Principal Eisenhower High	338.54
	Bookstore Eppler Jr High School	74.05
	Empowered Brews Coffee Club Stevenson High School	58.93
	Quiz Bowl - MAC Stevenson High School	166.46
	Food Supplies #4 General Cafe	321.23
	Supplies-Other #4 General Cafe	838.71
	Food Supplies #2 General Cafe	981.54
	Supplies-Other #2 General Cafe	558.61
	Food Supplies #1 General Cafe	491.94
	Supplies-Other #1 General Cafe	578.94
	Food Supplies #3 General Cafe	810.37
	Supplies-Other #3 General Cafe	1,192.87
	Food Supplies #4 General Cafe	1,604.68
	Supplies-Other #4 General Cafe	806.70
	*TOTAL	10,661.67
11/27/24	MICHELLE GOULD	
	Private School - Prof Dev St. Lawrence Title IIA	32.34
	Private School - Prof Dev St. Lawrence Title IIA	23.75
	*TOTAL	56.09
11/27/24	GRAINGER INC	
	Maintenance	486.20
	Inventory/Transportation	1,254.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	GRAINGER INC		
	Maintenance		452.22
	Maintenance		693.36
	Teaching Supplies	Spec Ed	108.72
	Supplies-Building	Maint	108.60
	Maintenance		706.00
	Maintenance		117.84
	Maintenance		1,431.72
	Maintenance		1,077.60
	Maintenance		693.36
	Supplies-Building	Maint	1,259.98
	Supplies-Building	Maint	200.82
	Supplies-Building	Maint	33.92
		*TOTAL	8,625.30
11/27/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	28.45
		*TOTAL	28.45
11/27/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	The Talon	Ford II	573.84
	Food Supplies #1	General Cafe	469.28
	The Talon	Ford II	1,101.53
	Food Supplies #2	General Cafe	491.88
	Food Supplies #3	General Cafe	689.36
	Food Supplies #4	General Cafe	1,514.78
		*TOTAL	4,840.67
11/27/24	LAURA GRIMES		
	Private School - Prof Dev St. Lawrence	Title IIA	23.75
		*TOTAL	23.75
11/27/24	WYLIE E GROVES HIGH SCHOOL		
	Subsidy Debate & Forensic Academy of Int'l Studies		525.00
		*TOTAL	525.00
11/27/24	ELIZABETH GULICK		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
11/27/24	ETHAN HALBERT		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
11/27/24	JACOB HAWKINS		
	Private School - Prof Dev St. Lawrence	Title IIA	64.68
		*TOTAL	64.68
11/27/24	HEINEMANN		
	Teaching Supplies	Schwarzkoﬀ Title I Fed Grant	482.00
	Teaching Supplies	Schwarzkoﬀ Title I Fed Grant	55.43
		*TOTAL	537.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	HIGHEST HONOR INC		
	Boys/Girls Cross Country	Eisenhower High School	272.00
		*TOTAL	272.00
11/27/24	HOBART SERVICE		
	PS-Equipment Repair	General	358.50
	PS-Equipment Repair	General	422.00
		*TOTAL	780.50
11/27/24	HOH WATER TECHNOLOGY		
	PS-Equipment Repair	Maint	1,000.00
		*TOTAL	1,000.00
11/27/24	HOOPSKING.COM INC		
	Supplies	Stevenson High	87.96
		*TOTAL	87.96
11/27/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	3,917.00
	PS-Land/Building Repair	General	5,047.00
	PS-Land/Building Repair	General	10,019.00
		*TOTAL	18,983.00
11/27/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security	Maint	548.10
	PS-Bldg Security	Maint	60.90
		*TOTAL	609.00
11/27/24	IFIXYOURI CORP		
	PS-Student Tech Equip Repair	General	2,759.38
		*TOTAL	2,759.38
11/27/24	IMAGE MARKET		
	Spanish National Honor Society		245.30
		*TOTAL	245.30
11/27/24	INACOMP		
	Teaching Supplies	GSRP State Grnt	60.00
		*TOTAL	60.00
11/27/24	INTERIM HOMECARE OF MACOMB		
	PS-Para Burr ASD	Spec Ed	1,330.00
	PS-Para Burr ASD	Spec Ed	1,120.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	2,610.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Para Burr ASD	Spec Ed	980.00
	PS-Nurse	Spec Ed	480.00
	PS-Nurse	Spec Ed	2,250.00
	PS-Nurse	Spec Ed	1,280.00
		*TOTAL	12,450.00
11/27/24	INTERNATIONAL BACCALAUREATE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	INTERNATIONAL BACCALAUREATE		
	Workshop/Conference	At Risk 31a	825.00
		*TOTAL	825.00
11/27/24	INTERNATIONAL BACCALAUREATE SCHOOLS		
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
	Workshop/Conference	At Risk 31a	200.00
		*TOTAL	2,000.00
11/27/24	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	791.33
		*TOTAL	791.33
11/27/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	430.86
		*TOTAL	430.86
11/27/24	JETS PIZZA #26		
	Bookstore	Jeannette Jr High School	287.56
		*TOTAL	287.56
11/27/24	JETS PIZZA #30		
	Girls Volleyball	Eisenhower High School	48.00
	Yearbook	Eisenhower High School	50.58
	Wrestling	Eisenhower High School	120.00
		*TOTAL	218.58
11/27/24	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	14,160.00
		*TOTAL	14,160.00
11/27/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	387.50
		*TOTAL	2,025.00
11/27/24	JONES PHOTOGRAPHY		
	Misc Supplies	Sec 67f FAFSA Completion Utica	1,000.00
		*TOTAL	1,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	JONES SCHOOL SUPPLY CO INC	
	Teaching Supplies *Monfort Elem	51.00
	Teaching Supplies *Monfort Elem	10.00
	*TOTAL	61.00
11/27/24	KIMBERLY JUHASSZ	
	Private School - Prof Dev St. Lawrence Title IIA	32.34
	Private School - Prof Dev St. Lawrence Title IIA	23.75
	*TOTAL	56.09
11/27/24	J W PEPPER & SON INC	
	Band Academy for Intl Studies	49.99
	Band Academy for Intl Studies	49.99
	Band Academy for Intl Studies	72.00
	Band Academy for Intl Studies	35.00
	*TOTAL	206.98
11/27/24	DENIS KADILLI	
	UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
11/27/24	KAISER STUDIO	
	Jr. High - Athletic Jeannette Jr High School	30.00
	*TOTAL	30.00
11/27/24	ANDREA KANIA	
	Private School - Prof Dev St. Lawrence Title IIA	64.68
	Private School - Prof Dev St. Lawrence Title IIA	23.75
	*TOTAL	88.43
11/27/24	KAPLAN EARLY LEARNING COMPANY	
	Teaching Supplies GSRP State Grnt	139.32
	Teaching Supplies GSRP State Grnt	152.60
	Teaching Supplies GSRP State Grnt	407.76
	Teaching Supplies GSRP State Grnt	458.76
	Teaching Supplies GSRP State Grnt	203.76
	Teaching Supplies GSRP State Grnt	271.84
	Teaching Supplies GSRP State Grnt	163.04
	Teaching Supplies GSRP State Grnt	220.84
	Teaching Supplies GSRP State Grnt	132.44
	*TOTAL	2,150.36
11/27/24	PENNI KARAM	
	Private School - Prof Dev St. Lawrence Title IIA	64.68
	Private School - Prof Dev St. Lawrence Title IIA	47.50
	*TOTAL	112.18
11/27/24	KARRIE KEHRIG	
	Private School - Prof Dev St. Lawrence Title IIA	32.34
	Private School - Prof Dev St. Lawrence Title IIA	41.80
	*TOTAL	74.14
11/27/24	CARLOS KESTO	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	CARLOS KESTO		
	Pay to Participate	Jeannette	145.00
		*TOTAL	145.00
11/27/24	KEYS TO LITERACY		
	Workshop/Conference	At Risk 31a	1,225.00
		*TOTAL	1,225.00
11/27/24	LISA KOLARIK		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
	Private School - Prof Dev St. Lawrence	Title IIA	23.75
		*TOTAL	56.09
11/27/24	KRIE WALL ENT INC.		
	Teach Suppl-WELDING	STVEN ADD COST CTE	1,000.00
		*TOTAL	1,000.00
11/27/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Morgan Elem	11.85
	Custodial Supplies	Morgan Elem	101.55
		*TOTAL	113.40
11/27/24	BRENDAN LAGORIO		
	Boys Swim	Ford II	500.00
		*TOTAL	500.00
11/27/24	LAKE SHORE CHEER		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	300.00
11/27/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	238.00
	Teaching Supplies	GSRP State Grnt	59.98
	Teaching Supplies	GSRP State Grnt	79.98
	Teaching Supplies	GSRP State Grnt	89.97
	Teaching Supplies	GSRP State Grnt	89.99
	Teaching Supplies	GSRP State Grnt	59.96
	Teaching Supplies	GSRP State Grnt	1,558.00
	Teaching Supplies	GSRP State Grnt	238.00
	Teaching Supplies	GSRP State Grnt	120.69-
	Teaching Supplies	GSRP State Grnt	629.00
	Teaching Supplies	GSRP State Grnt	31.45-
	Teaching Supplies	GSRP State Grnt	279.00
	Teaching Supplies	GSRP State Grnt	13.95-
	Teaching Supplies	GSRP State Grnt	599.00
	Teaching Supplies	GSRP State Grnt	47.94
	Teaching Supplies	GSRP State Grnt	32.35-
	Teaching Supplies	GSRP State Grnt	31.96
	Teaching Supplies	GSRP State Grnt	6.99
	Teaching Supplies	GSRP State Grnt	1.60-
	Teaching Supplies	GSRP State Grnt	269.97
	Teaching Supplies	GSRP State Grnt	1,499.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/27/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	289.00
	Teaching Supplies	GSRP State Grnt	79.98
	Teaching Supplies	GSRP State Grnt	79.98
	Teaching Supplies	GSRP State Grnt	218.00
	Teaching Supplies	GSRP State Grnt	149.00
	Teaching Supplies	GSRP State Grnt	239.96
	Teaching Supplies	GSRP State Grnt	141.24
		*TOTAL	6,491.38
11/27/24	LAMPHERE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	125.00
		*TOTAL	275.00
11/27/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	787.24
	Misc Supplies-Garage Operation	Transp	127.57
		*TOTAL	914.81
11/27/24	LEARNING A-Z LLC		
	Teaching Supplies	*Beck Elem	500.00
	Teaching Supplies	*Beck Elem	540.00
		*TOTAL	1,040.00
11/27/24	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		1,387.20
	Inventory/Transportation		2,072.00
	Supplies-Tires & Batteries	Transp	300.00
	Supplies-Tires & Batteries	Transp	432.00
	Supplies-Tires & Batteries	Transp	74.00
	Supplies-Tires & Batteries	Transp	280.00
	Supplies-Tires & Batteries	Transp	59.00
	Waste Disposal	Maint	42.00
	Supplies-Tires & Batteries	Transp	450.00
	Supplies-Tires & Batteries	Transp	55.00
	Supplies-Tires & Batteries	Transp	27.00
	Waste Disposal	Maint	48.00
	Supplies-Tires & Batteries	Transp	14.00
	Inventory/Transportation		2,331.00
	Supplies-Tires & Batteries	Transp	486.00
	Supplies-Tires & Batteries	Transp	252.00
	Supplies-Tires & Batteries	Transp	53.10
	Waste Disposal	Maint	30.00
	Supplies-Tires & Batteries	Transp	600.00
	Supplies-Tires & Batteries	Transp	137.69
		*TOTAL	9,129.99
11/27/24	LINCOLN HIGH SCHOOL		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
		*TOTAL	900.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conference At Risk 31a	150.00
		Workshop/Conf MISD Wiley Title I Fed Grant	100.00
		*TOTAL	4,015.00
11/27/24	MACOMB SCIENCE OLYMPIAD		
		General Account Browning Elementary	100.00
		General Account Oakbrook Elementary	75.00
		*TOTAL	175.00
11/27/24	ROSE MADONIA		
		Private School - Prof Dev St. Lawrence Title IIA	32.34
		Private School - Prof Dev St. Lawrence Title IIA	21.56
		*TOTAL	53.90
11/27/24	MAGIC SCHOOL, INC		
		PS-Software Non-Public St. Lawrence Title IV	1,299.48
		*TOTAL	1,299.48
11/27/24	MATTHEW MANGOLD		
		Private School - Prof Dev St. Lawrence Title IIA	64.68
		Private School - Prof Dev St. Lawrence Title IIA	47.50
		*TOTAL	112.18
11/27/24	MARKERTEK VIDEO SUPPLY		
		Supplies-Miscellaneous/Video General	379.00
		Supplies-Miscellaneous/Video General	30.35
		*TOTAL	409.35
11/27/24	MARSHALL MUSIC COMPANY CORP		
		PS-Musical Instrum Repr Ford	60.00
		PS-Musical Instrum Repr Ford	18.00
		PS-Musical Instrum Repr Ford	6.50
		PS-Musical Instrum Repr Ford	45.60
		PS-Musical Instrum Repr Ford	42.99
		*TOTAL	173.09
11/27/24	MATBOSS LLC		
		Wrestling Eisenhower High School	599.00
		*TOTAL	599.00
11/27/24	MCCOURT'S MUSICAL INSTRUMENTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	Stevnsn	48.12
	PS-Musical Instrum Repr	Stevnsn	37.50
		*TOTAL	85.62
11/27/24	MCMASTER-CARR SUPPLY CO		
	Teach Suppl-WELDING	STVEN ADD COST CTE	14.93
	Teach Suppl-WELDING	STVEN ADD COST CTE	29.79
	Teach Suppl-WELDING	STVEN ADD COST CTE	67.45
	Teach Suppl-WELDING	STVEN ADD COST CTE	6.87
	Teach Suppl-WELDING	STVEN ADD COST CTE	10.08
		*TOTAL	129.12
11/27/24	M E S S A		
	A/P Regular		2,216,334.60
		*TOTAL	2,216,334.60
11/27/24	METZ CULINARY MANAGEMENT		
	AVID	Eisenhower High School	385.91
		*TOTAL	385.91
11/27/24	SYDNEY MEYER		
	Cheerleaders	Stevenson High School	1,000.00
		*TOTAL	1,000.00
11/27/24	MICHIGAN AIR PRODUCTS		
	Supplies-Building	Maint	135.00
	Supplies-Building	Maint	1,000.00
		*TOTAL	1,135.00
11/27/24	MASSP		
	Student Council	Eisenhower High School	1,960.00
		*TOTAL	1,960.00
11/27/24	MICHIGAN CAT		
	Supplies-Repair Parts	Transp	684.62
	Supplies-Repair Parts	Transp	18.62
	Supplies-Repair Parts	Transp	35.74
	Supplies-Repair Parts	Transp	56.45
	Supplies-Repair Parts	Transp	5.05
	Supplies-Repair Parts	Transp	29.26
		*TOTAL	829.74
11/27/24	MICHIGAN DECA		
	Workshops/Conf Marketing Sales	Ford Added Cst CTE	40.00
		*TOTAL	40.00
11/27/24	MICHIGAN STATE ACADEMIC COMPETITION		
	Quiz Bowl	Academy for Int'l Studies	70.00
		*TOTAL	70.00
11/27/24	MI COACHES CORNER, LLC		
	Dues and Fees	Athl	150.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/27/24	MI COACHES CORNER, LLC		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	450.00
11/27/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	565.00
	PS-Reimb Private Transp Spec Ed	Trans	910.00
		*TOTAL	1,475.00
11/27/24	AMY MIXA		
	Boys Football	Eisenhower High School	30.00
		*TOTAL	30.00
11/27/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	2,490.00
	PS-Student Tech Equip Repair	General	2,410.00
		*TOTAL	4,900.00
11/27/24	MARIE MOORE		
	Private School - Prof Dev St. Lawrence	Title IIA	64.68
	Private School - Prof Dev St. Lawrence	Title IIA	47.50
		*TOTAL	112.18
11/27/24	MY PIZZA PLACE		
	Band	Academy for Intl Studies	81.22
		*TOTAL	81.22
11/27/24	MYRIAD SENSORS, INC		
	Photo Commission	Shelby Jr High	2,085.00
		*TOTAL	2,085.00
11/27/24	NASSP		
	Student Council	Eisenhower High School	95.00
	General Account	Havel Elementary School	84.00
	General Account	Burr Elementary School	84.00
		*TOTAL	263.00
11/27/24	NATIONAL TIME & SIGNAL CORP		
	Supplies-Building	Maint	666.54
	Supplies-Building	Maint	476.10
	Supplies-Building	Maint	1,380.00
	Supplies-Building	Maint	33.77
		*TOTAL	2,556.41
11/27/24	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		6,130.79
		*TOTAL	6,130.79
11/27/24	NBS		
	Repl F&E	Family Lit	5,105.58
		Fed Grant	5,105.58
		*TOTAL	5,105.58

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	FACTS EDUCATION SOLUTIONS PS-Non Public Title I Fed Grant	2,463.17
	*TOTAL	2,463.17
11/27/24	NOREGON SYSTEMS LLC Misc Supplies-Garage Operation Transp	1,770.00
	*TOTAL	1,770.00
11/27/24	NORTH AMERICAN SPIRIT Dues and Fees Athl	175.00
	Dues and Fees Athl	165.00
	*TOTAL	340.00
11/27/24	NORTHSTAR AV Supplies-Miscellaneous/Bulb Video General	433.12
	Supplies-Miscellaneous/Bulb Video General	170.10
	Supplies-Miscellaneous/Bulb Video General	433.12
	*TOTAL	1,036.34
11/27/24	NOVI HIGH SCHOOL Dues and Fees Athl	275.00
	*TOTAL	275.00
11/27/24	AVA ORLIKOWSKI UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
11/27/24	OXFORD COMMUNITY SCHOOLS Dues and Fees Athl	175.00
	*TOTAL	175.00
11/27/24	PALAZZO GRANDE BANQUET CENTER Class of 2025 Utica High School	1,000.00
	Event Reimbursement	27,816.15
	*TOTAL	28,816.15
11/27/24	PANERA LLC IRC Vending Instruc.Resource Center	177.35
	*TOTAL	177.35
11/27/24	PANERA LLC Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	*TOTAL	490.17
11/27/24	PAR INC Teaching Supplies Spec Ed	772.00
	Teaching Supplies Spec Ed	721.00
	Teaching Supplies Spec Ed	412.00
	Teaching Supplies Spec Ed	103.00
	Teaching Supplies Spec Ed	285.00
	Teaching Supplies Spec Ed	74.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	PAR INC		
		*TOTAL	2,367.16
11/27/24	PARTS TOWN LLC		
	PS-Equipment Repair	General	195.10
		*TOTAL	195.10
11/27/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	498.00
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	234.00
	Supplies-Repair Parts	Transp	156.00
	Supplies-Repair Parts	Transp	248.00
	Supplies-Repair Parts	Transp	996.00
	Supplies-Repair Parts	Transp	540.00
	Supplies-Repair Parts	Transp	468.00
	Supplies-Repair Parts	Transp	312.00
	Supplies-Repair Parts	Transp	496.00
	Supplies-Repair Parts	Transp	1,240.00
	Supplies-Repair Parts	Transp	1,350.00
	Supplies-Repair Parts	Transp	1,170.00
	Supplies-Repair Parts	Transp	780.00
		*TOTAL	8,758.00
11/27/24	PAYSCHOOLS		
	Pay to Participate	Ford	25.00
		*TOTAL	25.00
11/27/24	BARBARA MICHELE STEINBERG		
	Teaching Supply Browning	Title I Fed Grant	791.34
	Teaching Supply Browning	Title I Fed Grant	989.34
	Teaching Supply Browning	Title I Fed Grant	44.97
		*TOTAL	1,825.65
11/27/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Replacement Charger Supplies	STU *Shelby Jr High	879.00
		*TOTAL	879.00
11/27/24	PEPSI-COLA		
	Food Supplies #2	General Cafe	367.14
	Mt. Olympus Titan Shoppe	Stevenson High School	1,409.86
	Food Supplies #3	General Cafe	302.02
	Food Supplies #4	General Cafe	353.76
	Bookstore	Eppler Jr High School	334.17
	Food Supplies #2	General Cafe	884.22
		*TOTAL	3,651.17
11/27/24	BARRY POCHMARA		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
	Private School - Prof Dev St. Lawrence	Title IIA	19.00
		*TOTAL	51.34
11/27/24	SANDRA POLES		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	SANDRA POLES Pay to Participate Davis	36.25
	*TOTAL	36.25
11/27/24	PORT HURON HIGH SCHOOL Dues and Fees Athl	250.00
	*TOTAL	250.00
11/27/24	POWER VAC OF MICHIGAN INC PS-Land/Building Repair General	7,188.00
	*TOTAL	7,188.00
11/27/24	PRECISION DATA PRODUCTS	
	Teaching Supplies *Eisenhower High	181.16
	Teaching Supplies *Collins Elem	130.96
	Teaching Supplies *Collins Elem	164.09
	Teaching Supplies *Collins Elem	164.09
	Teaching Supplies *Collins Elem	164.09
	General Account Duncan Elementary	181.16
	General Account Duncan Elementary	490.00
	General Account Duncan Elementary	169.43
	General Account Duncan Elementary	369.42
	General Account Duncan Elementary	501.58
	General Account Duncan Elementary	501.58
	General Account Duncan Elementary	501.58
	General Account Duncan Elementary	67.85
	Teaching Supplies *Dresden Elem	264.26
	Teaching Supplies *Dresden Elem	324.94
	Teaching Supplies *Dresden Elem	324.94
	Teaching Supplies *Dresden Elem	324.94
	*TOTAL	4,826.07
11/27/24	PRESIDIO NETWORKED SOLUTIONS PS-Equipment Repair/Video Mnt General	4,390.00
	*TOTAL	4,390.00
11/27/24	PROGRESSIVE PLUMBING SUPPLY	
	Maintenance	1,696.50
	Maintenance	214.11
	Maintenance	259.23
	*TOTAL	2,169.84
11/27/24	PURIFIED WATER TO GO Coke Machine Stevenson High School	55.60
	*TOTAL	55.60
11/27/24	QUILL LLC	
	Drama Club Ford II	214.65
	Drama Club Ford II	.00
	Drama Club Ford II	.00
	Misc Supplies-Garage Operation Transp	115.56
	Misc Supplies-Garage Operation Transp	73.40
	Misc Supplies-Garage Operation Transp	76.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	QUILL LLC		
	Misc Supplies-Garage Operation	Transp	11.18
	Maintenance		637.08
	Custodial Supplies	Havel Elem	26.82
		*TOTAL	1,155.49
11/27/24	THE RAPID GROUP LLC (SEE V#51262)		
	Supplies-Miscellaneous	Transp	98.00
		*TOTAL	98.00
11/27/24	KAREN REESE		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
		*TOTAL	32.34
11/27/24	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		5,956.03
		*TOTAL	5,956.03
11/27/24	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,066.01
	A/P Regular		7,085.95
		*TOTAL	11,151.96
11/27/24	RICHMOND HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
11/27/24	JULIA RIDER		
	Private School - Prof Dev St. Lawrence	Title IIA	64.68
	Private School - Prof Dev St. Lawrence	Title IIA	47.50
		*TOTAL	112.18
11/27/24	RIVERSIDE INSIGHTS		
	PS-Software/Digital Learn	Spec Ed	2,843.50
	PS-Software/Digital Learn	Spec Ed	284.35
		*TOTAL	3,127.85
11/27/24	ROCHESTER HIGH SCHOOL		
	Dues and Fees	Athl	50.00
	Girls Basketball	Eisenhower High School	100.00
		*TOTAL	150.00
11/27/24	SYDNEE ROELANDT		
	UCS Foundation/Scholarship	General	750.00
		*TOTAL	750.00
11/27/24	JAQUELINE ROMERO		
	Pay to Participate	Davis	145.00
		*TOTAL	145.00
11/27/24	THOMAS RUVOLO		
	Boys Football	Stevenson High School	3,500.00
		*TOTAL	3,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/27/24	RYDIN		
	Fees	Eisenhower High School	464.00
		*TOTAL	464.00
11/27/24	S & S WORLDWIDE, INC		
	Teaching Supplies	GSRP State Grnt	264.95
	Teaching Supplies	GSRP State Grnt	113.98
		*TOTAL	378.93
11/27/24	JOHN SAVAGE		
	Boys Football	Stevenson High School	2,500.00
		*TOTAL	2,500.00
11/27/24	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		12,799.33
		*TOTAL	12,799.33
11/27/24	SCHOLASTIC BOOK FAIRS		
	Media Equip	Plumbrook Elementary	2,177.16
	Media Equip	DeKeyser Elementary	2,495.29
		*TOTAL	4,672.45
11/27/24	SCHOLASTIC INC		
	Teaching Supplies	*Beacon Tree Elem	1,307.97
	General Account	Havel Elementary School	279.13
		*TOTAL	1,587.10
11/27/24	SCHOOL DATEBOOKS		
	Teaching Supplies	*Beacon Tree Elem	1,560.00
		*TOTAL	1,560.00
11/27/24	SCHOOL SPECIALTY LLC		
	Art	Beacon Tree Elementary	27.78
	Teaching Supplies	*Bemis Jr High	30.96
	Teaching Supplies	*Davis Jr High	80.88
	Office Supplies	*Davis Jr High	71.25
	Teaching Supplies	*Davis Jr High	11.80
	Teaching Supplies	*Davis Jr High	20.00
	Teaching Supplies	*Davis Jr High	19.44
	Teaching Supplies	*Davis Jr High	19.44
	Teaching Supplies	*Beck Elem	55.80
	Teaching Supplies	*Beck Elem	6.30
	Teaching Supplies	*Beck Elem	17.10
	Teaching Supplies	*Beck Elem	39.90
	Teaching Supplies	*Beck Elem	40.00
	Teaching Supplies	*Beck Elem	85.04
	Teaching Supplies	*Beck Elem	9.45
	Teaching Supplies	*Beck Elem	23.80
	Teaching Supplies	*Beck Elem	14.10
	Teaching Supplies	*Beck Elem	47.16
	Teaching Supplies	*Beck Elem	15.00
	Teaching Supplies	*Beck Elem	11.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Davis Jr High	12.63
		Teaching Supplies *Beacon Tree Elem	123.68
		Teaching Supply Specialist Davis Jr High	11.60
		Teaching Supply Specialist Davis Jr High	60.16
		Teaching Supply Specialist Davis Jr High	151.84
		Teaching Supply Specialist Davis Jr High	7.17
		Teaching Supply Specialist Davis Jr High	4.22
		Teaching Supply Specialist Davis Jr High	7.80
		Teaching Supply Specialist Davis Jr High	112.70
		Teaching Supply Specialist Davis Jr High	55.19
		Teaching Supply Specialist Davis Jr High	112.40
		Teaching Supply Specialist Davis Jr High	56.35
		Teaching Supply Specialist Davis Jr High	44.32
		Teaching Supply Specialist Davis Jr High	3.24
		Teaching Supplies *Shelby Jr High	48.12
		Teaching Supplies *Shelby Jr High	56.20
		Teaching Supplies *Shelby Jr High	17.28
		Teaching Supplies *Shelby Jr High	19.04
		Teaching Supplies *Shelby Jr High	15.35
		Teaching Supplies *Shelby Jr High	11.16
		Teaching Supplies *Shelby Jr High	50.75
		Teaching Supplies *Shelby Jr High	27.25
		Teaching Supplies *Shelby Jr High	32.60
		Teaching Supplies *Shelby Jr High	16.30
		Teaching Supplies *Shelby Jr High	39.12
		Teaching Supplies *Shelby Jr High	18.66
		Teaching Supplies *Shelby Jr High	11.82
		Teaching Supplies *Shelby Jr High	12.01
		Teaching Supplies *Shelby Jr High	15.00
		Teaching Supplies *Shelby Jr High	16.83
		Teaching Supplies *Shelby Jr High	2.80
		Teaching Supplies *Shelby Jr High	5.60
		Teaching Supplies *Shelby Jr High	31.65
		Teaching Supplies *Shelby Jr High	24.24
		Teaching Supplies *Shelby Jr High	25.15
		Teaching Supplies *Shelby Jr High	32.50
		Teaching Supplies *Shelby Jr High	7.20
		Teaching Supplies *Shelby Jr High	4.80
		Teaching Supplies *Shelby Jr High	4.80
		Teaching Supplies *Shelby Jr High	7.20
		Teaching Supplies *Shelby Jr High	7.20
		Teaching Supplies *Shelby Jr High	55.42
		Teaching Supplies *Shelby Jr High	34.83
		Teaching Supplies *Shelby Jr High	30.35
		Teaching Supplies *Shelby Jr High	58.44
		Teaching Supplies *Shelby Jr High	31.50
		Teaching Supplies *Shelby Jr High	15.35
		Teaching Supplies *Shelby Jr High	19.04
		Teaching Supplies *Shelby Jr High	19.04
		Teaching Supplies *Shelby Jr High	15.96
		Teaching Supplies *Shelby Jr High	6.75
		Teaching Supplies *Shelby Jr High	59.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Shelby Jr High 20.43
		Teaching Supplies	*Stevenson High 25.60
		Teaching Supplies	*Stevenson High 13.76
		Teaching Supplies	*Stevenson High 42.90
		Teaching Supplies	*Stevenson High 23.60
		Teaching Supplies	*Stevenson High 7.14
		Teaching Supplies	*Stevenson High 6.30
		Teaching Supplies	*Stevenson High 5.40
		Teaching Supplies	*Stevenson High 5.40
		Teaching Supplies	*Stevenson High 3.15
		Teaching Supplies	*Stevenson High 2.91
		Teaching Supplies	*Stevenson High 1.80
		Teaching Supplies	*Stevenson High 34.92
		Teaching Supplies	*Stevenson High 13.85
		Teaching Supplies	*Stevenson High 192.24
		Teaching Supplies	*Stevenson High 96.12
		Teaching Supplies	*Stevenson High 192.24
		Teaching Supplies	*Stevenson High 96.12
		Teaching Supplies	*Stevenson High 6.00
		Teaching Supplies	*Stevenson High 10.16
		Teaching Supplies	*Oakbrook Elem 451.40
		Teaching Supplies	*Oakbrook Elem 234.00
		Teaching Supplies	*Oakbrook Elem 9.00
		Teaching Supplies	*Oakbrook Elem 29.40
		Teaching Supplies	*Beck Elem 12.50
		Teaching Supply Specialist	Duncan Elem 12.06
		Teaching Supply Specialist	Duncan Elem 18.30
		Teaching Supply Specialist	Duncan Elem 6.24
		Teaching Supply Specialist	Duncan Elem 6.12
		Teaching Supply Specialist	Duncan Elem 17.80
		Teaching Supply Specialist	Duncan Elem 24.88
		Teaching Supply Specialist	DeKeyser Elem 75.88
		Teaching Supply Specialist	DeKeyser Elem 163.78
		Teaching Supply Specialist	DeKeyser Elem 12.70
		Teaching Supply Specialist	DeKeyser Elem 106.68
		Teaching Supply Specialist	DeKeyser Elem 235.55
		Teaching Supply Specialist	DeKeyser Elem 110.38
		Teaching Supply Specialist	DeKeyser Elem 27.38
		Teaching Supply Specialist	DeKeyser Elem 12.70
		Teaching Supply Specialist	DeKeyser Elem 23.90
		Teaching Supplies	*Havel Elem 138.40
		Teaching Supplies	*Duncan Elem 102.00
		Teaching Supplies	*Jeannette Jr Hig 255.00
		Teaching Supply Specialist	Flickinger Elem 47.40
		Teaching Supply Specialist	Flickinger Elem 109.90
		Teaching Supply Specialist	Flickinger Elem 64.80
		Teaching Supply Specialist	Flickinger Elem 10.14
		Teaching Supply Specialist	Flickinger Elem 7.02
		Teaching Supply Specialist	Flickinger Elem 7.12
		Teaching Supply Specialist	Flickinger Elem 13.92
		Teaching Supply Specialist	Flickinger Elem 14.92
		Teaching Supply Specialist	Flickinger Elem 12.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Flickinger Elem	12.75
	Teaching Supply Specialist	Flickinger Elem	20.05
	Teaching Supply Specialist	Flickinger Elem	19.30
	Teaching Supply Specialist	Flickinger Elem	11.13
	Teaching Supply Specialist	Flickinger Elem	11.52
	Teaching Supply Specialist	Flickinger Elem	11.76
	Teaching Supply Specialist	Flickinger Elem	14.28
	Teaching Supply Specialist	Flickinger Elem	13.68
	Teaching Supply Specialist	Flickinger Elem	6.87
	Teaching Supply Specialist	Flickinger Elem	9.15
	Teaching Supply Specialist	Flickinger Elem	9.15
	Teaching Supply Specialist	Flickinger Elem	98.72
	Teaching Supply Specialist	Flickinger Elem	98.72
	Teaching Supply Specialist	Flickinger Elem	3.81
	Teaching Supply Specialist	Flickinger Elem	30.22
	Teaching Supply Specialist	Flickinger Elem	3.04
	Teaching Supply Specialist	Flickinger Elem	77.50
	Teaching Supply Specialist	Flickinger Elem	49.76
	Teaching Supply Specialist	Flickinger Elem	29.76
	Teaching Supply Specialist	Flickinger Elem	32.95
	Teaching Supply Specialist	Flickinger Elem	17.20
	Office Supplies	*Jeannette Jr Hig	14.94
	Teaching Supplies	*Jeannette Jr Hig	68.03
	Teaching Supplies	*Jeannette Jr Hig	77.15
	Teaching Supplies	*Jeannette Jr Hig	124.68
	Teaching Supplies	*Jeannette Jr Hig	74.29
	Teaching Supply Specialist	Flickinger Elem	97.45
		*TOTAL	6,528.63
11/27/24	SARAH SCHROEDER		
	Student Council	Stevenson High School	250.00
		*TOTAL	250.00
11/27/24	JOE SCIACCHITANO		
	Pay to Participate	Davis	145.00
		*TOTAL	145.00
11/27/24	DYLAN SCOTT		
	Drama Club	Eisenhower High School	1,315.00
	Drama Club	Utica High School	500.00
		*TOTAL	1,815.00
11/27/24	SEHI COMPUTER PRODUCTS INC		
	Computer Supplies	General	623.18
		*TOTAL	623.18
11/27/24	SEMCO ENERGY		
	Gas Heat	Beck Elem	2,211.43
		*TOTAL	2,211.43
11/27/24	SEVA EDUCATIONAL MACOMB LLC		
	PS-Youth/Adult Enrich		4,164.55

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	SEVA EDUCATIONAL MACOMB LLC	
	*TOTAL	4,164.55
11/27/24	SEVEN BROTHERS PAINTING INC Painting General	78,695.70
	*TOTAL	78,695.70
11/27/24	SHADES OF PINK Jr. High - Athletic Shelby Jr High School	3,910.90
	*TOTAL	3,910.90
11/27/24	ARMEEN SHAWKA Tennis Eisenhower High School	1,050.00
	*TOTAL	1,050.00
11/27/24	SHELBY LANES General Account Havel Elementary School	556.05
	*TOTAL	556.05
11/27/24	SHELBY DONUTS The Talon Ford II	448.00
	*TOTAL	448.00
11/27/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Monfort Elem	1,099.05
	Water/Sewer Roberts Elem	2,733.80
	Water/Sewer Shelby Jr High	2,128.52
	Water/Sewer Shelby Jr High	733.78
	*TOTAL	6,695.15
11/27/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Duncan Elem	931.85
	Water/Sewer Duncan Elem	2.50
	*TOTAL	934.35
11/27/24	SHELBY TRAVEL AGENCY INC	
	Workshops/Conf PROGRAMMING Stevenson Added Cst CTE	651.95
	Workshops/Conf PROGRAMMING Stevenson Added Cst CTE	30.00
	*TOTAL	681.95
11/27/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	Mt. Olympus Titan Shoppe Stevenson High School	1,165.14
	Bookstore Eppler Jr High School	491.77
	*TOTAL	1,656.91
11/27/24	STEVEN SHEPARD Cheerleaders Stevenson High School	235.00
	*TOTAL	235.00
11/27/24	SORRENTO PIZZA Bookstore Eppler Jr High School	25.86
	*TOTAL	25.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	SPEEDWAY PREPAID CARD LLC	
	Supplies-Homeless Support Title I Fed Grant	800.00
	Supplies-Homeless Support Title I Fed Grant	200.00
	Supplies-Homeless Support Title I Fed Grant	30.00-
	Supplies-Homeless Support Title I Fed Grant	3.95
	*TOTAL	973.95
11/27/24	SPENCER OIL COMPANY	
	Gas, Oil & Grease Transp	781.00
	*TOTAL	781.00
11/27/24	STAGE PARTNERS LLC	
	Teaching Supplies *Malow Jr High	330.00
	Teaching Supplies *Malow Jr High	90.00
	*TOTAL	420.00
11/27/24	MEGAN STAIR	
	Girls Volleyball Eisenhower High School	145.00
	*TOTAL	145.00
11/27/24	STAPLES	
	Teaching Supply Collins Title I Fed Grant	58.82
	*TOTAL	58.82
11/27/24	TREASURER, CITY OF STERLING HEIGHTS	
	Miscellaneous Expense General	233.70
	Miscellaneous Expense General	262.64
	*TOTAL	496.34
11/27/24	STRATASYS INC	
	Equip Maint-MECHANICAL DRAFTING STEVN ADD COST CTE	1,443.00
	Equip Maint-ENGINEERING & TECH IRC ADD COST CTE	1,443.00
	Equip Maint-ENGINEERING & TECH IRC ADD COST CTE	1,443.00
	*TOTAL	4,329.00
11/27/24	SUNBELT RENTALS INC	
	PS-Land/Building Repair General	15,747.75
	*TOTAL	15,747.75
11/27/24	SUNBELT STAFFING LLC	
	PS-Nurse Spec Ed	1,913.80
	PS-Nurse Spec Ed	1,691.90
	PS-Nurse Spec Ed	1,960.00
	*TOTAL	5,565.70
11/27/24	SUPPLYDEN INC	
	Custodial Supplies Duncan Elem	204.25
	Custodial Supplies Duncan Elem	65.13
	Custodial Supplies Duncan Elem	355.08
	Custodial Supplies Duncan Elem	34.44
	Custodial Supplies Duncan Elem	40.17
	Custodial Supplies Duncan Elem	588.70
	Custodial Supplies Duncan Elem	43.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	SUPPLYDEN INC		
		Custodial Supplies	Duncan Elem 3.10
		Custodial Supplies	Duncan Elem 8.80
		Custodial Supplies	Duncan Elem 21.10
		Custodial Supplies	Duncan Elem 103.00
		Custodial Supplies	Duncan Elem 240.00
		Custodial Supplies	Duncan Elem 35.00
		Custodial Supplies	Stevenson High 450.30
		Custodial Supplies	Stevenson High 408.50
		Custodial Supplies	Stevenson High 94.42
		Custodial Supplies	Stevenson High 55.98
		Custodial Supplies	Stevenson High 25.00
		Custodial Supplies	Stevenson High 25.00
		Custodial Supplies	Stevenson High 71.40
		Custodial Supplies	Stevenson High 336.40
		Custodial Supplies	Stevenson High 397.00
		Custodial Supplies	Stevenson High 64.85
		Custodial Supplies	Stevenson High 101.50
		Custodial Supplies	Stevenson High 37.50
		Custodial Supplies	Stevenson High 67.00
		Custodial Supplies	Stevenson High 3.40
		Custodial Supplies	Stevenson High 480.00
		Custodial Supplies	Stevenson High 782.60
		Custodial Supplies	Stevenson High 178.20
		Custodial Supplies	General 90.00
		Custodial Supplies	Eisenhower High 697.00
		Custodial Supplies	Dresden Elem 50.00
		Custodial Supplies	Dresden Elem 142.80
		Custodial Supplies	Dresden Elem 198.30
		Custodial Supplies	Dresden Elem 79.50
		Custodial Supplies	Messmore Elem 137.76
		Custodial Supplies	Messmore Elem 50.00
		Custodial Supplies	Messmore Elem 430.00
		Custodial Supplies	Beacon Tree Elem 419.85
		Custodial Supplies	Beacon Tree Elem 13.90
		Custodial Supplies	Beacon Tree Elem 12.50
		Custodial Supplies	Beacon Tree Elem 12.50
		Custodial Supplies	Beacon Tree Elem 336.40
		Custodial Supplies	Beacon Tree Elem 396.60
		Custodial Supplies	Beacon Tree Elem 547.50
		Custodial Supplies	Beacon Tree Elem 26.00
		Custodial Supplies	Beacon Tree Elem 16.30
		Custodial Supplies	Walsh Elem 40.33
		Custodial Supplies	Walsh Elem 430.00
		Custodial Supplies	Walsh Elem 48.00
		Custodial Supplies	Walsh Elem 132.50
		Custodial Supplies	Walsh Elem 60.00
		Custodial Supplies	Morgan Elem 295.90
		Custodial Supplies	Morgan Elem 138.00
		Custodial Supplies	Morgan Elem 139.95
		Custodial Supplies	Morgan Elem 139.95
		Custodial Supplies	Morgan Elem 20.85
		Custodial Supplies	Morgan Elem 68.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	SUPPLYDEN INC		
		Custodial Supplies Morgan Elem	25.00
		Custodial Supplies Morgan Elem	25.00
		Custodial Supplies Morgan Elem	396.60
		Custodial Supplies Morgan Elem	365.00
		Custodial Supplies Morgan Elem	63.50
		Custodial Supplies Morgan Elem	90.00
		Custodial Supplies Morgan Elem	6.80
		Custodial Supplies Morgan Elem	7.90
		Custodial Supplies Plumbrook Elem	204.25
		Custodial Supplies Plumbrook Elem	5.25
		Custodial Supplies Plumbrook Elem	49.25
		Custodial Supplies Plumbrook Elem	76.95
		Custodial Supplies Plumbrook Elem	34.44
		Custodial Supplies Plumbrook Elem	50.00
		Custodial Supplies Plumbrook Elem	142.80
		Custodial Supplies Plumbrook Elem	336.40
		Custodial Supplies Plumbrook Elem	43.00
		Custodial Supplies Plumbrook Elem	396.60
		Custodial Supplies Plumbrook Elem	182.50
		Custodial Supplies Plumbrook Elem	70.00
		Custodial Supplies Plumbrook Elem	67.00
		Custodial Supplies Plumbrook Elem	28.90
		Custodial Supplies Plumbrook Elem	38.25
		Custodial Supplies Plumbrook Elem	53.50
		Custodial Supplies Plumbrook Elem	6.50
		Custodial Supplies Plumbrook Elem	3.45
		Custodial Supplies Plumbrook Elem	5.75
		Custodial Supplies Plumbrook Elem	39.23
		Custodial Supplies Plumbrook Elem	240.00
		Custodial Supplies Plumbrook Elem	96.00
		*TOTAL	13,641.91
11/27/24	SWEETWATER		
		Teaching Supply Specialist Beacon Tree Elem	1,352.00
		Teaching Supply Specialist Beacon Tree Elem	44.99
		*TOTAL	1,396.99
11/27/24	SYN-TECH SYSTEMS		
		Misc Supplies-Garage Operation Transp	834.00
		*TOTAL	834.00
11/27/24	TAMARACK ADVENTURE & RETREAT CENTER		
		Field Trips Beacon Tree Elementary	250.00
		*TOTAL	250.00
11/27/24	THERAPY SHOPPE		
		Teaching Supplies-Center Program Spec Ed	59.99
		Teaching Supplies-Center Program Spec Ed	25.99
		Teaching Supplies-Center Program Spec Ed	24.99
		Teaching Supplies-Center Program Spec Ed	119.98
		Teaching Supplies-Center Program Spec Ed	23.97
		Teaching Supplies-Center Program Spec Ed	47.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	THERAPY SHOPPE		
	Teaching Supplies-Center Program	Spec Ed	21.58
	Teaching Supplies-Center Program	Spec Ed	65.97
	Teaching Supplies-Center Program	Spec Ed	39.04
	Teaching Supplies-Center Program	Spec Ed	86.97
	Teaching Supplies-Center Program	Spec Ed	29.45
	Teaching Supplies-Center Program	Spec Ed	11.99
	Teaching Supplies-Center Program	Spec Ed	17.45
	Teaching Supplies-Center Program	Spec Ed	74.97
	Teaching Supplies-Center Program	Spec Ed	16.29
	Teaching Supplies-Center Program	Spec Ed	44.99
	Teaching Supplies-Center Program	Spec Ed	44.99
	Teaching Supplies-Center Program	Spec Ed	38.21
		*TOTAL	794.76
11/27/24	THERMALNETICS INC		
	PS-Land/Building Repair	General	2,205.19
		*TOTAL	2,205.19
11/27/24	THOMAS J THOMAS		
	Boys Football	Stevenson High School	500.00
		*TOTAL	500.00
11/27/24	CANDICE TOBOLA		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
	Private School - Prof Dev St. Lawrence	Title IIA	23.75
		*TOTAL	56.09
11/27/24	BENJAMIN TORRES		
	Boys Football	Stevenson High School	3,500.00
		*TOTAL	3,500.00
11/27/24	TOSHIBA BUSINESS SOLUTIONS		
	Teaching Supplies ABE/ESL	Adult Ed	142.00
	Teaching Supplies ABE/ESL	Adult Ed	8.50
	Chief Connection	Utica High School	487.18
		*TOTAL	637.68
11/27/24	TRANSFORMER INSPECTION RETROFILL		
	PS-Equipment Repair	Maint	840.00
	PS-Equipment Repair	Maint	1,260.00
	PS-Equipment Repair	Maint	1,260.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
		*TOTAL	4,620.00
11/27/24	TRANSPORTATION ACCESSORIES COMPANY		
	Inventory/Transportation		1,108.56
		*TOTAL	1,108.56
11/27/24	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies-Building	Maint	1,560.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/27/24	TRI-COUNTY BUILDER'S HARDWARE CO	
	*TOTAL	1,560.00
11/27/24	TRI-COUNTY FASTENER	
	Supplies-Building Maint	74.00
	Supplies-Building Maint	802.83
	*TOTAL	876.83
11/27/24	TROY ATHENS HIGH SCHOOL	
	Dues and Fees Athl	300.00
	*TOTAL	300.00
11/27/24	UNITY SCHOOL BUS PARTS	
	Inventory/Transportation	67.08
	Inventory/Transportation	189.95
	Inventory/Transportation	503.80
	Inventory/Transportation	377.85
	Inventory/Transportation	189.95
	Inventory/Transportation	179.20
	Inventory/Transportation	209.70
	Inventory/Transportation	268.32
	Inventory/Transportation	201.24
	Inventory/Transportation	111.80
	Inventory/Transportation	89.44
	Inventory/Transportation	358.40
	Inventory/Transportation	287.40
	Inventory/Transportation	1,050.00
	*TOTAL	4,084.13
11/27/24	US MATH RECOVERY	
	Teaching Supplies *Graebner Elem	170.00
	Teaching Supplies *Graebner Elem	250.00
	Teaching Supplies *Graebner Elem	32.00
	Teaching Supplies *Graebner Elem	11.95
	Teaching Supplies *Graebner Elem	7.25
	Teaching Supplies *Graebner Elem	7.25
	Teaching Supplies *Graebner Elem	59.85
	Teaching Supplies *Graebner Elem	29.00
	Teaching Supplies *Graebner Elem	29.00
	*TOTAL	596.30
11/27/24	PETTY CASH-EPPLER JUNIOR HIGH	
	General Account Eppler Jr High School	21.16
	Teaching Supplies *Eppler Jr High	122.35
	Builders/Construction Club Eppler Jr High School	55.71
	Bookstore Eppler Jr High School	21.66
	*TOTAL	220.88
11/27/24	PETTY CASH-FORD II HIGH SCHOOL	
	Office Supplies *Ford High	502.04
	Teaching Supplies *Ford High	93.08
	General Account Ford II	108.90
	*TOTAL	704.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/27/24	PETTY CASH-SCHUCHARD ELEMENTARY		
	General Account	Schuchard Elementary	226.78
		*TOTAL	226.78
11/27/24	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	2,411.97-
	Food Supplies Supply Chain Assistance		40.10-
	Food Supplies #4	General Cafe	85.18-
	Food Supplies #1	General Cafe	17.48-
	Food Supplies #2	General Cafe	45.65-
	Food Supplies #3	General Cafe	9.68-
	Food Supplies #3	General Cafe	49.36-
	Food Supplies #2	General Cafe	21.72-
	Food Supplies #2	General Cafe	26.17-
	Food Supplies #4	General Cafe	112.48-
	Food Supplies #4	General Cafe	138.04
	Eagles Nest	Eisenhower High School	647.98
	Food Supplies #4	General Cafe	2,209.86
	Supplies-Other #4	General Cafe	259.63
	Food Supplies #4	General Cafe	3,214.81
	Food Supplies #4	General Cafe	45.12
	Food Supplies #4	General Cafe	2,088.46
	Supplies-Other #4	General Cafe	249.89
	Food Supplies Supply Chain Assistance		271.11
	Food Supplies #4	General Cafe	2,023.06
	Food Supplies #2	General Cafe	2,257.98
	Supplies-Other #2	General Cafe	104.73
	Food Supplies Supply Chain Assistance		438.37
	Food Supplies #2	General Cafe	361.41
	Food Supplies #2	General Cafe	2,503.71
	Food Supplies #4	General Cafe	2,131.56
	Supplies-Other #4	General Cafe	563.93
	Food Supplies #4	General Cafe	3,669.02
	Food Supplies #4	General Cafe	28.12
	Food Supplies #2	General Cafe	45.57
	Food Supplies #1	General Cafe	657.49
	Supplies-Other #1	General Cafe	55.08
	Food Supplies #4	General Cafe	1,058.99
	Food Supplies #2	General Cafe	66.18
	Food Supplies #1	General Cafe	400.09
	Supplies-Other #1	General Cafe	76.94
	Food Supplies #2	General Cafe	2,227.43
	Supplies-Other #2	General Cafe	190.08
	Food Supplies Supply Chain Assistance		376.30
	Food Supplies #2	General Cafe	1,947.28
	Food Supplies Supply Chain Assistance		637.25
	Food Supplies #2	General Cafe	2,228.51
	Supplies-Other #2	General Cafe	378.12
	Food Supplies Supply Chain Assistance		261.47
	Food Supplies #2	General Cafe	3,478.41
	Food Supplies Supply Chain Assistance		89.54
	Food Supplies #1	General Cafe	2,590.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	69.82
		Food Supplies Supply Chain Assistance	273.18
		Food Supplies #1 General Cafe	2,307.52
		Food Supplies Supply Chain Assistance	299.70
		Food Supplies #1 General Cafe	3,260.34
		Supplies-Other #1 General Cafe	69.82
		Food Supplies Supply Chain Assistance	237.70
		Food Supplies #1 General Cafe	3,747.49
		Food Supplies Supply Chain Assistance	633.57
		Food Supplies #3 General Cafe	1,717.10
		Supplies-Other #3 General Cafe	47.46
		Food Supplies Supply Chain Assistance	175.18
		Food Supplies #3 General Cafe	239.86
		Food Supplies #3 General Cafe	716.57
		Food Supplies #3 General Cafe	2,395.80
		Food Supplies Supply Chain Assistance	185.44
		Food Supplies #3 General Cafe	239.86
		Food Supplies #3 General Cafe	2,548.75
		Food Supplies #3 General Cafe	2,120.36
		Food Supplies Supply Chain Assistance	71.31
		Food Supplies #3 General Cafe	50.01
		Food Supplies #3 General Cafe	2,485.53
		Food Supplies #3 General Cafe	2,314.27
		Supplies-Other #3 General Cafe	50.20
		Food Supplies Supply Chain Assistance	790.60
		Food Supplies #3 General Cafe	3,015.36
		Food Supplies #3 General Cafe	3,090.74
		Supplies-Other #3 General Cafe	189.84
		Food Supplies Supply Chain Assistance	398.99
		Food Supplies #3 General Cafe	2,901.43
		Food Supplies #4 General Cafe	511.58
		Supplies-Other #4 General Cafe	190.04
		Food Supplies Supply Chain Assistance	145.32
		Food Supplies #4 General Cafe	1,131.74
		Food Supplies #4 General Cafe	1,682.93
		Supplies-Other #4 General Cafe	172.95
		Food Supplies Supply Chain Assistance	224.20
		Food Supplies #4 General Cafe	1,569.56
		Food Supplies #1 General Cafe	979.12
		Supplies-Other #1 General Cafe	84.02
		Food Supplies #1 General Cafe	85.78
		Food Supplies Supply Chain Assistance	63.39
		Food Supplies #1 General Cafe	952.68
		Food Supplies #1 General Cafe	1,071.94
		Supplies-Other #1 General Cafe	189.77
		Food Supplies #1 General Cafe	120.74
		Food Supplies Supply Chain Assistance	178.93
		Food Supplies #1 General Cafe	1,578.85
		Food Supplies #1 General Cafe	643.01
		Supplies-Other #1 General Cafe	49.11
		Food Supplies Supply Chain Assistance	43.52
		Food Supplies #1 General Cafe	1,059.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,279.58
		Supplies-Other #1 General Cafe	104.66
		Food Supplies Supply Chain Assistance	63.62
		Food Supplies #1 General Cafe	1,083.08
		The Talon Ford II	296.76
		Food Supplies #2 General Cafe	881.27
		Food Supplies #2 General Cafe	68.94
		Food Supplies Supply Chain Assistance	387.47
		Food Supplies #3 General Cafe	114.00
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #3 General Cafe	18.00
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #3 General Cafe	24.00
		Food Supplies #4 General Cafe	6.00
		Food Supplies Supply Chain Assistance	114.78
		Food Supplies #1 General Cafe	126.78
		Food Supplies #4 General Cafe	1,021.40
		Food Supplies #4 General Cafe	207.00
		Food Supplies Supply Chain Assistance	114.78
		Eagles Nest Eisenhower High School	569.78
		Chief Connection Utica High School	114.93
		Mt. Olympus Titan Shoppe Stevenson High School	504.66
		Food Supplies #4 General Cafe	4,017.53
		Food Supplies Supply Chain Assistance	372.28
		Food Supplies #4 General Cafe	2,878.76
		Food Supplies #4 General Cafe	28.45
		Food Supplies Supply Chain Assistance	734.01
		Food Supplies #1 General Cafe	290.78
		Supplies-Other #1 General Cafe	55.55
		Inventory at Warehouse	17,299.20
		Food Supplies #4 General Cafe	78.03-
		Food Supplies #2 General Cafe	78.03-
		Food Supplies #3 General Cafe	78.03-
		Food Supplies #1 General Cafe	78.03-
		Inventory at Warehouse	615.75
		Inventory at Warehouse	488.00
		Inventory at Warehouse	1,514.50
		Inventory at Warehouse	1,189.50
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	5,679.45
		Food Supplies #4 General Cafe	66.23-
		Food Supplies #2 General Cafe	66.23-
		Food Supplies #3 General Cafe	66.23-
		Food Supplies #1 General Cafe	66.23-
		Inventory at Warehouse	6,863.04
		Food Supplies #4 General Cafe	237.45
		Supplies-Other #4 General Cafe	116.15
		Food Supplies #4 General Cafe	134.09
		Food Supplies #4 General Cafe	34.96
		Food Supplies #3 General Cafe	74.66
		Food Supplies #4 General Cafe	149.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	83.60
		Food Supplies #1 General Cafe	83.60
		Food Supplies #3 General Cafe	117.34
		Inventory at Warehouse	17,299.20
		Food Supplies #4 General Cafe	78.03-
		Food Supplies #2 General Cafe	78.03-
		Food Supplies #3 General Cafe	78.03-
		Food Supplies #1 General Cafe	78.03-
		Inventory at Warehouse	606.96
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	1,320.30
		Food Supplies #4 General Cafe	17.95-
		Food Supplies #2 General Cafe	17.95-
		Food Supplies #3 General Cafe	17.96-
		Food Supplies #1 General Cafe	17.96-
		Mt. Olympus Titan Shoppe Stevenson High School	373.40
		The Talon Ford II	358.63
		Food Supplies #1 General Cafe	656.40
		Inventory at Warehouse	13,231.80
		Food Supplies #4 General Cafe	37.84-
		Food Supplies #2 General Cafe	37.83-
		Food Supplies #3 General Cafe	37.83-
		Food Supplies #1 General Cafe	37.83-
		Food Supplies #1 General Cafe	1,901.18
		Inventory at Warehouse	2,185.50
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,653.87
		Food Supplies #4 General Cafe	64.19-
		Food Supplies #2 General Cafe	64.19-
		Food Supplies #3 General Cafe	64.19-
		Food Supplies #1 General Cafe	64.19-
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	5,961.20
		Supplies-Other #1 General Cafe	1,653.87
		*TOTAL	206,334.55
11/27/24	VARITRONICS		
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	91.61
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	16.87
		*TOTAL	108.48
11/27/24	VERSALIFT MIDWEST LLC		
		Supplies-Repair Parts Transp	749.40
		*TOTAL	749.40

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/27/24	VINCE & JOE'S FRUIT MARKET, INC Schl Store Donation-Principal Schl Store Donation-Principal	Eisenhower High Eisenhower High	1,629.95 50.00
		*TOTAL	1,679.95
11/27/24	VITAL MEDICAL TRAINING LLC Supplies-Misc Youth/Adult Enrichment		75.00
		*TOTAL	75.00
11/27/24	VIVIANO FLOWER SHOP, INC. Photo Commission	Eisenhower High School	195.96
		*TOTAL	195.96
11/27/24	VOYAGER SOPRIS LEARNING Teaching Supplies Teaching Supplies	*Graebner Elem *Graebner Elem	552.00 55.20
		*TOTAL	607.20
11/27/24	WILLIAM E WALTER INC PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General		18,934.00 1,395.00 10,523.92 6,895.00 7,394.25 735.00 515.00 625.00 1,120.00 2,605.00
		*TOTAL	50,742.17
11/27/24	WASHINGTON ELEVATOR CO INC Supplies Grounds	Grounds	205.90
		*TOTAL	205.90
11/27/24	WEINGARTZ SUPPLY CO Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle	Maint Maint Maint Maint Maint Maint Maint	296.08 163.98 19.98 179.98 17.98 8.98 59.94
		*TOTAL	746.92
11/27/24	WEST MICHIGAN INTERNATIONAL LLC Supplies-Repair Parts Supplies-Repair Parts Supplies-Repair Parts Supplies-Repair Parts Supplies-Repair Parts Supplies-Repair Parts Inventory/Transportation	Transp Transp Transp Transp Transp Transp	1,363.34 275.00 198.52 11.54 52.96 4.76 203.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/27/24	WEST MICHIGAN INTERNATIONAL LLC		
		Supplies-Repair Parts Transp	148.06
		Supplies-Repair Parts Transp	136.50
		Supplies-Repair Parts Transp	188.36
		Supplies-Repair Parts Transp	188.76
		Supplies-Repair Parts Transp	404.32
		Inventory/Transportation	90.48
		Inventory/Transportation	1,971.00
		*TOTAL	5,236.88
11/27/24	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist Beck Elem	58.00
		Teaching Supply Specialist Beck Elem	104.00
		Teaching Supply Specialist Beck Elem	16.20
		Teaching Supply Specialist West Utica Elem	43.98
		Teaching Supply Specialist West Utica Elem	30.00
		*TOTAL	252.18
11/27/24	JAZLYN WICKS		
		Pay to Participate Davis	145.00
		*TOTAL	145.00
11/27/24	WINDSTREAM		
		Telephone General	7,075.06
		*TOTAL	7,075.06
11/27/24	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies-Building Maint	24.99
		Supplies-Building Maint	720.00
		Supplies-Building Maint	137.70
		*TOTAL	882.69
11/27/24	YOUNG SUPPLY COMPANY		
		Supplies-Building Maint	77.20
		Supplies-Building Maint	154.40
		Supplies-Building Maint	147.50
		*TOTAL	379.10
11/27/24	ZIO'S CATERING INC		
		Student Council Stevenson High School	3,766.71
		Student Council Stevenson High School	300.00
		*TOTAL	4,066.71
11/29/24	ARCH ENVIRONMENTAL GROUP INC		
		Remodeling General	5,648.90
		*TOTAL	5,648.90
11/29/24	TELSYSTEMS		
		New F&E -Non-Depreciable Added Cost CTE	574.03
		*TOTAL	574.03
11/06/24	ADN ADMINISTRATORS INC		
		Prepaid-ADN Dental	158,097.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/06/24	ADN ADMINISTRATORS INC		
		*TOTAL	158,097.25
11/18/24	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	12.14
		Uniforms/Misc/ #2 General Cafe	20.25
		Uniforms/Misc/ #3 General Cafe	51.93
		Uniforms/Misc/ #1 General Cafe	10.89
		General Account Dresden Elementary Schoo	18.23
		School Store Plumbrook Elementary	49.79
		General Account Messmore Elementary	8.21
		Academ. Talented & Gifted Messmore Elementary	24.23
		General Account Monfort Elementary Schoo	4.59
		6th Grade Activities Duncan Elementary	21.51
		Bookstore Eppler Jr High School	14.49
		Industrial Arts Shelby Jr High School	19.96
		Jr. High - Athletic Malow Jr High School	2.90
		Arts & Crafts Malow Jr High School	1.13
		Varsity Choir Malow Jr High School	11.58
		Wood Malow Jr High School	13.71
		Bookstore Malow Jr High School	29.34
		Student Council Jeannette Jr High School	18.40
		Yearbook Jeannette Jr High School	45.00
		IRC Vending Instruc.Resource Center	137.38
		*TOTAL	515.66
11/18/24	STATE OF MICHIGAN		
		Football Jersey Utica High School	5.79
		Chief Connection Utica High School	429.67
		Key Club/SOS Club Utica High School	6.11
		Locks Utica High School	.91
		Spanish National Honor Society	4.92
		Student Council Stevenson High School	6.79
		Drama Club Stevenson High School	11.49
		Industrial Arts Stevenson High School	43.52
		Mt. Olympus Titan Shoppe Stevenson High School	1,276.80
		Cheerleaders Stevenson High School	86.42
		Stevenson MADE Stevenson High School	4.81
		Bookstore Stevenson High School	7.60
		Natl. Art Honor Soc. Stevenson High School	2.26
		Drama Club Eisenhower High School	3.40
		Varsity Choir Eisenhower High School	153.43
		Eagles Nest Eisenhower High School	1,173.93
		Fees Eisenhower High School	15.32
		Boys Soccer Eisenhower High School	2.17
		Girls Soccer Eisenhower High School	2.17
		Girls Golf Team Eisenhower High School	152.83
		*TOTAL	3,390.34
11/18/24	STATE OF MICHIGAN		
		Yearbook Ford II	5.66
		The Talon Ford II	859.98
		Locks Ford II	28.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/24	STATE OF MICHIGAN	
	*TOTAL	894.55
11/13/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,260,072.29
	MIP - Employee Contribution	360,572.03
	Retirement Health Care - Employee Contribution	166,846.77
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	107,097.76
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	199,183.20
	Retirement Payable - Employer Contribution	90.55-
	MIP - Employee Contribution	90.55-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	108.86-
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	108.86-
	Retirement Payable - Employer Contribution	5.02-
	Retirement Payable - Employer Contribution	35.15-
	MIP - Employee Contribution	5.02-
	MIP - Employee Contribution	35.15-
	*TOTAL	3,094,200.17
11/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,385,011.95
	MIP - Employee Contribution	384,512.53
	Retirement Health Care - Employee Contribution	176,591.19
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	111,067.86
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	207,188.09
	MPERS UAAL RATE STABILIZATION SEC 147c(1)	3,388,239.73
	Retirement Payable - Employer Contribution 147c(2)	770,160.31
	Retirement Payable - Employer Contribution	40.65-
	MIP - Employee Contribution	40.65-
	Retirement Payable - Employer Contribution	124.97-
	Retirement Payable - Employer Contribution	124.97-
	MIP - Employee Contribution	124.97-
	MIP - Employee Contribution	124.97-
	Retirement Payable - Employer Contribution	89.55-
	MIP - Employee Contribution	89.55-
	Retirement Payable - Employer Contribution	6.12-
	Retirement Payable - Employer Contribution	28.15-
	MIP - Employee Contribution	6.12-
	MIP - Employee Contribution	28.15-
	*TOTAL	7,423,067.84
11/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	114.18-
	Retirement Payable - Employer Contribution	114.18-
	Retirement Payable - Employer Contribution	122.71-
	MIP - Employee Contribution	114.18-
	MIP - Employee Contribution	114.18-
	MIP - Employee Contribution	122.72-
	Retirement Payable - Employer Contribution	148.15-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	148.15-
	Retirement Payable - Employer Contribution	148.15-
	Retirement Payable - Employer Contribution	148.15-
	Retirement Payable - Employer Contribution	148.15-
	MIP - Employee Contribution	148.15-
	MIP - Employee Contribution	148.15-
	MIP - Employee Contribution	148.15-
	MIP - Employee Contribution	148.15-
	MIP - Employee Contribution	148.15-
	Retirement Payable - Employer Contribution	54.16-
	Retirement Payable - Employer Contribution	46.44-
	Retirement Payable - Employer Contribution	74.17-
	MIP - Employee Contribution	54.16-
	*TOTAL	2,412.58-
11/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	46.44-
	MIP - Employee Contribution	74.17-
	*TOTAL	120.61-
11/15/24	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	534.43-
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Sub Aides LRE Spec Ed	91.92
	PS-Sub Aides LRE Spec Ed	91.92
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	105.09
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	1,783.76
	PS-Contract Service Utica High	40.85
	PS-Contract Service - Coaches Sr High	420.67
	PS-Contract Service - Coaches Sr High	200.32
	PS-Contract Service - Coaches Sr High	1,783.76
	PS-Contract Service Utica High	40.86
	PS-Temporary Clerical General Elem	88.20
	PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	18.38
		PS-Contract Service - Coaches Sr High	420.67
		PS-Contract Service - Coaches Sr High	200.32
		PS-Temporary Clerical General Elem	251.37
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Contract Service - Coaches Sr High	420.67
		PS-Contract Service - Coaches Sr High	200.32
		PS-Help Desk Support Student Co-op Gen	88.91
		PS-Performing Arts Coordinator General	2,403.07
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Contract Service Bemis Jr High	141.12
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	152.41
		PS-Child Care	248.24
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
		PS-Instructional Aides ALC At Risk 31a State Grnt	679.14
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Parking Lot Attend General Elem	141.12
		PS-Temporary Clerical General Elem	172.87
		PS-Sub Teacher GENERAL Sr High	163.17
		PS-Sub Teacher GENERAL Sr High	145.53
		PS-Contract Service Eppler Jr High	123.48
		PS-Athletic Trainer Utica High	493.92
		PS-Athletic Trainer Eisenhower High	194.04
		PS-Athletic Trainer Stevenson High	529.20
		PS-Athletic Trainer Stevenson High	564.48
		PS-CCMS Operators-Bldg Security	96.18
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	56.84
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	504.35
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	23.11
		PS-CCMS Operators-Bldg Security	341.90
		PS-CCMS Operators-Bldg Security	354.36
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	695.50
		PS-Associate Teacher GSRP State Grnt	71.44
		PS-Montessori	39.69
		PS-Associate Teacher GSRP State Grnt	33.34
		PS-Associate Teacher GSRP State Grnt	15.88
		PS-Preschool	38.81
		PS-Montessori	158.44
		PS-Carousel	160.51
		PS-Carousel	94.30
		PS-Associate Teacher GSRP State Grnt	166.23
		PS-Associate Teacher GSRP State Grnt	52.07
		PS-Carousel	82.56
		PS-Associate Teacher GSRP State Grnt	62.40
		PS-Carousel	262.59
		PS-Associate Teacher GSRP State Grnt	15.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Carousel	20.96
		PS-Carousel	140.03
		PS-Associate Teacher	158.76
		PS-Carousel	9.70
		PS-Carousel	51.60
		PS-Carousel	430.09
		PS-Carousel	100.32
		PS-Carousel	241.80
		PS-Associate Teacher	255.77
		PS-Associate Teacher	214.33
		PS-Associate Teacher	331.02
		PS-Carousel	43.66
		PS-Carousel	89.71
		PS-Child Care	145.18
		PS-Child Care	386.28
		PS-Child Care	70.81
		PS-Child Care	294.59
		PS-Child Care	313.64
		PS-Child Care	156.64
		PS-Child Care	135.65
		PS-Child Care	146.53
		PS-Child Care	186.45
		PS-Child Care	218.31
		PS-Child Care	339.53
		PS-Child Care	194.04
		PS-Child Care	75.73
		PS-Child Care	190.82
		PS-Child Care	284.17
		PS-Child Care	50.80
		PS-Child Care	444.61
		PS-Child Care	345.46
		PS-Child Care	183.82
		PS-Child Care	163.70
		PS-Child Care	218.15
		PS-Child Care	268.88
		PS-Child Care	358.07
		PS-Child Care	369.62
		PS-Child Care	212.04
		PS-Child Care	66.68
		PS-Child Care	335.30
		PS-Child Care	108.05
		PS-Child Care	335.11
		PS-Child Care	196.59
		PS-Child Care	116.07
		PS-Child Care	355.94
		PS-Child Care	404.20
		PS-Child Care	169.74
		PS-Child Care	183.46
		PS-Child Care	36.51
		PS-Child Care	143.57
		PS-Child Care	128.42
		PS-Child Care	245.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC	
	PS-Child Care	61.25
	PS-Child Care	183.10
	PS-Child Care	176.93
	PS-Child Care	95.99
	PS-Child Care	138.30
	PS-Child Care	260.54
	PS-Child Care	81.33
	PS-Child Care	104.46
	PS-Child Care	184.96
	PS-Child Care	208.15
	PS-Child Care	182.09
	PS-Child Care	380.97
	PS-Other Prof Educ Family Lit Fed Grant	196.91
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	426.01
	PS-Testing Services Family Lit Fed Grant	370.44
	PS - ESL Assistant Family Lit Fed Grant	412.92
	PS-Other Prof Educ Family Lit Fed Grant	215.21
	PS-Instructional Aides ALC At Risk 31a State Grnt	511.56
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	200.04
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	112.99
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	62.97
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	203.74
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	137.06
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	190.78
	PS-Elem Lunch Cashiers	188.92
	PS-Elem Lunch Cashiers	218.56
	PS-Lunch Supervision	62.77
	PS-Lunch Supervision	17.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	104.02
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	439.39
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	225.97
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	86.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	107.78
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	254.66
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	41.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	70.56
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Temporary Clerical General Elem	382.79
		PS-Temporary Clerical General Elem	192.28
		PS-Temporary Clerical General Elem	349.27
		PS-Temporary Clerical General Elem	125.24
		PS-Temporary Clerical General Elem	176.40
		PS-Sub Aides LRE Spec Ed	270.23
		PS-Sub Aides LRE Spec Ed	255.52
		PS-Sub Aides LRE Spec Ed	250.01
		PS-Sub Aides LRE Spec Ed	487.15
		PS-Sub Aides LRE Spec Ed	58.83
		PS-Sub Aides LRE Spec Ed	363.98
		PS-Sub Aides LRE Spec Ed	439.35
		PS-Sub Aides LRE Spec Ed	514.72
		PS-Sub Aides LRE Spec Ed	211.40
		PS-Sub Aides LRE Spec Ed	332.73
		PS-Sub Aides LRE Spec Ed	503.69
		PS-Sub Aides General Elem	356.63
		PS-Sub Aides General Elem	51.47
		PS-Tech Support General	658.56
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	654.60
		PS-Tech Support General	776.16
		PS-Tech Support General	29.11
		PS-Tech Support General	658.56
		PS-Tech Support General	294.00
		PS-Tech Support General	976.08
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Tech Support General	28.22
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	197.57
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	229.32
		PS-Contract Service - Coaches Sr High	373.92
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	124.88
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	499.53
		PS-Contract Service - Coaches Sr High	247.16
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	447.97
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	551.72
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	247.16
		PS-Contract Service - Coaches Sr High	472.90
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	577.29
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	356.81
		PS-Contract Service - Coaches Sr High	462.59
		PS-Contract Service - Coaches Sr High	659.76
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	187.04
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	278.01
		PS-Contract Service - Coaches Sr High	336.89
		PS-Contract Service - Coaches Sr High	239.35
		PS-Contract Service - Coaches Sr High	654.36
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	654.36
		PS-Contract Service - Coaches Sr High	98.13
		PS-Contract Service - Coaches Sr High	123.57
		PS-Contract Service - Coaches Sr High	425.18
		PS-Contract Service - Coaches Sr High	247.16
		PS-Contract Service - Coaches Sr High	494.83
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Sr High	490.60
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	713.61
		PS-Contract Service - Coaches Sr High	748.18
		PS-Contract Service - Coaches Sr High	32.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	329.49
	PS-Contract	Service - Coaches Sr High	650.23
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	494.32
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	878.66
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Sr High	200.81
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	428.17
	PS-Contract	Service - Coaches Jr High	461.59
	PS-Contract	Service - Coaches Sr High	136.77
	PS-Contract	Service - Coaches Sr High	820.61
	PS-Contract	Service - Coaches Sr High	499.53
	PS-Contract	Service - Coaches Sr High	589.55
	PS-Contract	Service - Coaches Sr High	278.01
	PS-Contract	Service - Coaches Sr High	61.79
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	245.55
	PS-Contract	Service - Coaches Sr High	280.44
	PS-Contract	Service - Coaches Sr High	327.07
	PS-Contract	Service - Coaches Sr High	241.63
	PS-Contract	Service - Coaches Sr High	280.44
	PS-Contract	Service - Coaches Sr High	420.67
	PS-Contract	Service - Coaches Sr High	200.32
	PS-Contract	Service Eisenhower High	61.94
	PS-Security	Eisenhower High	100.15
	PS-Contract	Service Eisenhower High	61.94
	PS-Contract	Service Eisenhower High	47.44
	PS-Contract	Service Eisenhower High	47.44
	PS-Security	Eisenhower High	47.44
	PS-Contract	Service Eisenhower High	23.72
	PS-Contract	Service Utica High	20.43
	PS-Contract	Service Utica High	38.22
	PS-Contract	Service Utica High	23.72
	PS-Contract	Service Utica High	71.16
	PS-Contract	Service Utica High	55.35
	PS-Contract	Service Utica High	20.43
	PS-Contract	Service Utica High	20.43
	PS-Contract	Service Utica High	44.15
	PS-Security	Utica High	23.72
	PS-Security	Utica High	23.72
	PS-Contract	Service Eppler Jr High	17.64
	PS-Contract	Service Jeannette Jr Hig	76.43
	PS-Contract	Service Jeannette Jr Hig	76.43
	PS-Contract	Service Jeannette Jr Hig	38.22
	PS-Contract	Service Ford High	100.15
	PS-Contract	Service Ford High	100.15
	PS-Contract	Service Ford High	40.85
	PS-Contract	Service Ford High	38.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Contract Service Ford High	20.43
		PS-Contract Service Ford High	76.43
		PS-Contract Service - Coaches Sr High	478.69
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	68.38
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Sr High	77.24
		PS-Contract Service - Coaches Sr High	305.83
		PS-Security Eisenhower High	100.15
		PS-Contract Service Utica High	47.44
		PS-Security Utica High	23.72
		PS-Contract Service Ford High	23.72
		PS-Security Ford High	23.72
		PS-Tech Support General	53.27
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Tech Support General	127.84
		PS-Tech Support General	90.45
		PS-Tech Support General	68.34
		PS-Tech Support General	38.66
		PS-Tech Support General	39.26
		PS-Tech Support General	48.11
		PS-Tech Support General	2.41
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	7.83
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Parking Fees Ford II	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Tech Support General	39.46
		PS-Tech Support General	84.96
		PS-Performing Arts Coordinator General	141.42
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Tech Support General	46.10
		PS-Tech Support General	4.02
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		Student Council Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		Activities Club Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		Activities Club Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Tech Support General	3.62
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	Interact	Ford II	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		Sub Teacher/Certified Pay Salary Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Elem Lunch Cashiers	29.95
	PS-CCMS Operators-Bldg Security	146.76
	PS-Child Care	132.54
	PS-Other Prof Educ Family Lit Fed Grant	215.21
	PS-Instructional Aides ALC At Risk 31a State Grnt	635.04
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Help Desk Support Student Co-op Gen	183.46
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Sub Teacher GENERAL Sr High	163.17
	PS-Sub Teacher GENERAL Sr High	145.53
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	78.69
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	48.10
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	336.23
	PS-CCMS Operators-Bldg Security	880.38
	PS-CCMS Operators-Bldg Security	56.13
	PS-CCMS Operators-Bldg Security	198.09
	PS-CCMS Operators-Bldg Security	285.04
	PS-CCMS Operators-Bldg Security	332.13
	PS-CCMS Operators-Bldg Security	664.69
	PS-Preschool	101.92
	PS-Preschool	71.22
	PS-Associate Teacher GSRP State Grnt	254.02
	PS-Carousel	65.41
	PS-Montessori	53.51
	PS-Carousel	55.88
	PS-Carousel	52.71
	PS-Carousel	71.44
	PS-Associate Teacher GSRP State Grnt	164.96
	PS-Carousel	164.93
	PS-Preschool	52.87
	PS-Associate Teacher GSRP State Grnt	59.06
	PS-Montessori	207.34
	PS-Carousel	207.66
	PS-Carousel	67.91
	PS-Associate Teacher GSRP State Grnt	394.36
	PS-Associate Teacher GSRP State Grnt	79.38
	PS-Carousel	353.56
	PS-Montessori	97.96
	PS-Carousel	28.89
	PS-Carousel	240.21
	PS-Associate Teacher GSRP State Grnt	291.80
	PS-Carousel	63.82
	PS-Associate Teacher GSRP State Grnt	277.83
	PS-Associate Teacher GSRP State Grnt	332.93
	PS-Carousel	86.93
	PS-Carousel	29.11

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC	
	PS-Preschool	64.62
	PS-Child Care	110.78
	PS-Child Care	369.13
	PS-Child Care	72.56
	PS-Child Care	256.89
	PS-Child Care	253.31
	PS-Child Care	175.52
	PS-Child Care	211.86
	PS-Child Care	219.30
	PS-Child Care	154.88
	PS-Child Care	163.98
	PS-Child Care	277.94
	PS-Child Care	188.57
	PS-Child Care	49.39
	PS-Child Care	227.04
	PS-Child Care	233.13
	PS-Child Care	19.76
	PS-Child Care	397.30
	PS-Child Care	285.06
	PS-Child Care	67.61
	PS-Child Care	177.63
	PS-Child Care	140.27
	PS-Child Care	298.23
	PS-Child Care	310.28
	PS-Child Care	351.68
	PS-Child Care	237.59
	PS-Child Care	84.79
	PS-Child Care	305.20
	PS-Child Care	407.93
	PS-Child Care	330.41
	PS-Child Care	133.95
	PS-Child Care	90.88
	PS-Child Care	323.45
	PS-Child Care	382.73
	PS-Child Care	191.81
	PS-Child Care	131.34
	PS-Child Care	143.57
	PS-Child Care	329.80
	PS-Child Care	102.84
	PS-Child Care	111.13
	PS-Child Care	131.66
	PS-Child Care	164.58
	PS-Child Care	63.72
	PS-Child Care	116.09
	PS-Child Care	188.75
	PS-Child Care	53.84
	PS-Child Care	42.08
	PS-Child Care	169.34
	PS-Child Care	198.27
	PS-Child Care	222.59
	PS-Child Care	32.86
	PS-Child Care	292.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Program Assistant GSRP State Grnt	328.74
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Testing Services Family Lit Fed Grant	370.44
		PS-Other Prof Educ Family Lit Fed Grant	168.78
		PS - ESL Assistant Family Lit Fed Grant	412.92
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
		PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	75.93
		PS-Elem Lunch Cashiers	164.85
		PS-Elem Lunch Cashiers	140.77
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	33.34
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	94.46
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	70.38
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	100.02
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	90.76
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	177.81
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	194.49
		PS-Lunch Supervision	57.39
		PS-Lunch Supervision	71.74
		PS-Lunch Supervision	125.54
		PS-Lunch Supervision	53.80
		PS-Lunch Supervision	93.26
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	416.07
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	102.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	37.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	109.93
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Parking Lot	Attend General Elem	98.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	28.22
		PS-Temporary Clerical General Elem	105.84
		PS-Temporary Clerical General Elem	287.53
		PS-Temporary Clerical General Elem	95.26
		PS-Temporary Clerical General Elem	63.50
		PS-Temporary Clerical General Elem	141.12
		PS-Temporary Clerical General Elem	75.85
		PS-Sub Aides LRE Spec Ed	448.55
		PS-Sub Aides LRE Spec Ed	273.91
		PS-Sub Aides LRE Spec Ed	420.97
		PS-Sub Aides LRE Spec Ed	439.35
		PS-Sub Aides LRE Spec Ed	102.94
		PS-CPR Training Certificate Fee (New Teacher only)	91.92
		PS-Sub Aides LRE Spec Ed	238.98
		PS-Sub Aides LRE Spec Ed	126.84
		PS-Sub Aides LRE Spec Ed	106.62
		PS-Sub Aides LRE Spec Ed	66.18
		PS-Sub Aides LRE Spec Ed	448.55
		PS-Sub Aides LRE Spec Ed	349.28
		PS-Sub Aides LRE Spec Ed	64.34
		PS-Sub Aides LRE Spec Ed	444.87
		PS-Sub Aides General Elem	97.43
		PS-Sub Aides General Elem	191.18
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	681.49
		PS-Tech Support General	776.16
		PS-Tech Support General	658.56
		PS-Tech Support General	264.60
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	28.22
		PS-Tech Support General	430.42
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	310.46
		PS-Help Desk Support Student Co-op Gen	225.79
		PS-Help Desk Support Student Co-op Gen	169.34
		PS-Help Desk Support Student Co-op Gen	225.79
		PS-Contract Service - Coaches Sr High	200.32
		PS-Contract Service Eisenhower High	61.93
		PS-Security Eisenhower High	100.15
		PS-Contract Service Eisenhower High	61.93
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	23.72
		PS-Contract Service Utica High	20.42
		PS-Contract Service Utica High	38.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Contract Service Utica High	71.16
		PS-Contract Service Utica High	55.35
		PS-Contract Service Utica High	20.42
		PS-Security Utica High	23.72
		PS-Security Utica High	23.72
		PS-Contract Service Eppler Jr High	17.64
		PS-Contract Service Jeannette Jr Hig	76.43
		PS-Contract Service Jeannette Jr Hig	38.21
		PS-Contract Service Ford High	100.15
		PS-Contract Service Ford High	100.15
		PS-Contract Service Ford High	40.86
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	20.42
		PS-Contract Service Ford High	76.43
		PS-Contract Service - Coaches Sr High	420.67
		PS-Security Eisenhower High	100.15
		PS-Contract Service Eisenhower High	47.44
		PS-Security Eisenhower High	47.44
		PS-Contract Service Utica High	23.72
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	20.42
		PS-Contract Service Utica High	44.14
		PS-Security Utica High	23.72
		PS-Contract Service Jeannette Jr Hig	76.43
		PS-Contract Service Ford High	23.72
		PS-Security Ford High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	19.27
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher GENERAL Jr High	59.30
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		Yearbook Ford II	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Jeannette Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	35.58
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	35.58
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		Sub Teacher/Certified Pay Salary Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/15/24	EDUSTAFF, LLC		
		General Account Jeannette Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		*TOTAL	421,373.35
11/30/24	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	597.80
		PS-Tech Support General	685.63
		PS-Tech Support General	685.63
		PS-CCMS Operators-Bldg Security	685.63
		PS-Tech Support General	43.73
		PS-Tech Support General	597.80
		PS-Tech Support General	597.80
		PS-Tech Support General	685.63
		PS-Tech Support General	685.63
		*TOTAL	5,265.28
11/01/24	EDUSTAFF, LLC		
		PS-Carousel	770.79-
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.43
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.43
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.58
		PS-Youth/Adult Enrich	613.43
		PS-Youth/Adult Enrich	613.57
		PS-Youth/Adult Enrich	613.57
		PS-Youth/Adult Enrich	613.57
		PS-Youth/Adult Enrich	613.39
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Jr High	667.33
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Jr High	667.33
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Tech Support General	52.92
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Jr High	667.33
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44
		PS-Tech Support General	47.04
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Lunch/Plgrd Supervision General	2.35
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Contract Service - Coaches Sr High	280.44
		PS-Contract Service - Coaches Jr High	667.33
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44
		PS-Lunch/Plgrd Supervision General	17.93

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	514.72
	PS-Sub Teacher GENERAL Jr High	15.42
	PS-Lunch/Plgrd Supervision General	1.18
	PS-Child Care	30.48
	PS-Carousel	87.32
	PS-Performing Arts Coordinator General	2,403.07
	PS-Sub Teacher GENERAL Elem	118.60
	PS-CCMS Operators-Bldg Security	156.64
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	183.61
	PS-CCMS Operators-Bldg Security	125.26
	PS-CCMS Operators-Bldg Security	334.18
	PS-CCMS Operators-Bldg Security	178.28
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Athletic Trainer Stevenson High	1,076.04
	PS-Athletic Trainer Utica High	211.68
	PS-Instructional Aides ALC At Risk 31a State Grnt	133.62
	PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
	PS-Instructional Aides ALC At Risk 31a State Grnt	210.97
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	518.62
	PS-Athletic Trainer Eisenhower High	185.22
	PS-Athletic Trainer Stevenson High	476.28
	PS-Contract Service Shelby Jr High	458.64
	PS-Parking Lot Attend General Elem	70.56
	PS-Temporary Clerical General Elem	243.43
	PS-Sub Aides LRE Spec Ed	444.87
	PS-Tech Support General	823.20
	PS-Child Care	265.07
	PS-Sub Teacher GENERAL Elem	59.30
	PS-CCMS Operators-Bldg Security	321.00
	PS-CCMS Operators-Bldg Security	880.38
	PS-CCMS Operators-Bldg Security	138.67
	PS-CCMS Operators-Bldg Security	170.17
	PS-CCMS Operators-Bldg Security	774.73
	PS-Instructional Aides ALC At Risk 31a State Grnt	529.20
	PS-Other Prof Educ Family Lit Fed Grant	196.91
	PS-Testing Services Family Lit Fed Grant	441.00
	PS-Testing Assistant Adult Ed	351.92
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	168.78
	PS-Other Prof Educ Family Lit Fed Grant	84.39
	PS - ESL Assistant Family Lit Fed Grant	550.56
	PS-Other Prof Educ Family Lit Fed Grant	286.94
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
	PS-CCMS Operators-Bldg Security	704.30
	PS-Child Care	134.06
	PS-Child Care	402.43
	PS-Child Care	36.20
	PS-Child Care	274.75
	PS-Child Care	272.19
	PS-Child Care	155.41
	PS-Child Care	192.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Child Care	183.90
		PS-Child Care	214.68
		PS-Child Care	190.49
		PS-Child Care	292.74
		PS-Child Care	140.24
		PS-Child Care	30.46
		PS-Child Care	111.13
		PS-Child Care	302.44
		PS-Child Care	79.03
		PS-Child Care	477.67
		PS-Child Care	299.17
		PS-Child Care	91.46
		PS-Child Care	242.55
		PS-Child Care	146.36
		PS-Child Care	254.96
		PS-Child Care	354.87
		PS-Child Care	376.98
		PS-Child Care	239.52
		PS-Child Care	64.21
		PS-Child Care	354.68
		PS-Child Care	472.53
		PS-Child Care	366.35
		PS-Child Care	192.64
		PS-Child Care	376.24
		PS-Child Care	416.22
		PS-Child Care	136.16
		PS-Child Care	190.42
		PS-Child Care	36.69
		PS-Child Care	197.57
		PS-Child Care	167.93
		PS-Child Care	350.13
		PS-Child Care	254.37
		PS-Child Care	116.42
		PS-Child Care	163.70
		PS-Child Care	95.16
		PS-Child Care	113.46
		PS-Child Care	179.22
		PS-Child Care	58.45
		PS-Child Care	145.45
		PS-Child Care	165.64
		PS-Child Care	326.40
		PS-Performing Arts Technician General	150.53
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	56.45
		PS-Temporary Clerical General Elem	289.30
		PS-Temporary Clerical General Elem	97.02
		PS-Temporary Clerical General Elem	19.40
		PS-Temporary Clerical General Elem	114.66
		PS-Sub Aides LRE Spec Ed	91.92
		PS-Sub Aides LRE Spec Ed	264.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	547.81
		PS-Sub Aides LRE Spec Ed	262.88
		PS-Sub Aides LRE Spec Ed	183.83
		PS-Sub Aides LRE Spec Ed	643.41
		PS-CPR Training Certificate Fee (New Teacher only)	126.84
		PS-Sub Aides LRE Spec Ed	279.42
		PS-Sub Aides LRE Spec Ed	318.03
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	518.40
		PS-Sub Aides LRE Spec Ed	266.55
		PS-Sub Aides LRE Spec Ed	242.66
		PS-Sub Aides LRE Spec Ed	625.02
		PS-Sub Aides General Elem	233.46
		PS-Sub Aides General Elem	270.23
		PS-Sub Aides General Elem	343.76
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	35.20
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	109.29
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	59.27
		PS-Elem Lunch Cashiers	220.42
		PS-Elem Lunch Cashiers	127.81
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	85.20
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	101.88
		PS-Elem Lunch Cashiers	131.51
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	72.24
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	59.27
		PS-Elem Lunch Cashiers	225.97
		PS-Elem Lunch Cashiers	129.65
		PS-Elem Lunch Cashiers	168.56
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	38.90
		PS-Elem Lunch Cashiers	203.74
		PS-Elem Lunch Cashiers	44.45
		PS-Elem Lunch Cashiers	242.64
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	235.24
		PS-Lunch Supervision	53.80
		PS-Lunch Supervision	75.32
		PS-Lunch Supervision	156.02
		PS-Lunch Supervision	102.58
		PS-Lunch Supervision	105.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	143.84
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	240.32
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	502.15
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	35.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	52.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	72.63
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	123.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	142.58
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Tech Support	General	846.72
	PS-Tech Support	General	79.38
	PS-Tech Support	General	846.72
	PS-Tech Support	General	127.01
	PS-Tech Support	General	717.36
	PS-Tech Support	General	776.16
	PS-Tech Support	General	658.56
	PS-Tech Support	General	264.60
	PS-Tech Support	General	976.08
	PS-Tech Support	General	573.89
	PS-Tech Support	General	752.64
	PS-Tech Support	General	56.45
	PS-Tech Support	General	717.36
	PS-Tech Support	General	752.64
	PS-Help Desk Support	Student Co-op Gen	310.46
	PS-Help Desk Support	Student Co-op Gen	239.90
	PS-Help Desk Support	Student Co-op Gen	169.34
	PS-Help Desk Support	Student Co-op Gen	282.24
	PS-Help Desk Support	Student Co-op Gen	313.40
	PS-Carousel		47.63
	PS-Carousel		320.38
	PS-Carousel		50.80
	PS-Associate Teacher	GSRP State Grnt	194.80
	PS-Carousel		95.74
	PS-Montessori		55.57
	PS-Associate Teacher	GSRP State Grnt	48.75
	PS-Montessori		51.60
	PS-Carousel		440.72
	PS-Carousel		68.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC	
	PS-Carousel	72.71
	PS-Carousel	68.50
	PS-Carousel	80.50
	PS-Associate Teacher GSRP State Grnt	158.76
	PS-Carousel	9.70
	PS-Carousel	424.69
	PS-Preschool	93.99
	PS-Carousel	400.39
	PS-Associate Teacher GSRP State Grnt	219.09
	PS-Carousel	65.89
	PS-Associate Teacher GSRP State Grnt	285.77
	PS-Associate Teacher GSRP State Grnt	300.06
	PS-Carousel	87.00
	PS-Contract Service - Coaches Sr High	410.31
	PS-Contract Service - Coaches Sr High	261.65
	PS-Contract Service - Coaches Sr High	373.92
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	124.88
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	499.53
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	261.65
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	447.97
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	551.72
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	472.90
	PS-Contract Service - Coaches Sr High	428.17
	PS-Contract Service - Coaches Sr High	577.29
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	356.81
	PS-Contract Service - Coaches Sr High	462.59
	PS-Contract Service - Coaches Sr High	659.76
	PS-Contract Service - Coaches Sr High	154.48
	PS-Contract Service - Coaches Sr High	187.04
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	412.28
	PS-Contract Service - Coaches Sr High	278.01
	PS-Contract Service - Coaches Sr High	336.89
	PS-Contract Service - Coaches Sr High	239.35
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	478.69
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	98.13
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	494.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	92.68
	PS-Contract	Service - Coaches Sr High	758.00
	PS-Contract	Service - Coaches Sr High	713.61
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	32.70
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	329.49
	PS-Contract	Service - Coaches Sr High	650.23
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	494.32
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	878.66
	PS-Contract	Service - Coaches Jr High	303.21
	PS-Contract	Service - Coaches Jr High	303.21
	PS-Contract	Service - Coaches Jr High	353.19
	PS-Contract	Service - Coaches Jr High	948.94
	PS-Contract	Service - Coaches Jr High	303.21
	PS-Contract	Service - Coaches Jr High	794.81
	PS-Contract	Service - Coaches Jr High	750.72
	PS-Contract	Service - Coaches Jr High	235.51
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Sr High	200.81
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	428.17
	PS-Contract	Service - Coaches Jr High	461.59
	PS-Contract	Service - Coaches Sr High	136.77
	PS-Contract	Service - Coaches Sr High	820.61
	PS-Contract	Service - Coaches Jr High	303.21
	PS-Contract	Service - Coaches Jr High	1,113.35
	PS-Contract	Service - Coaches Sr High	499.53
	PS-Contract	Service - Coaches Sr High	589.55
	PS-Contract	Service - Coaches Sr High	278.01
	PS-Contract	Service - Coaches Sr High	61.79
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Jr High	196.23
	PS-Contract	Service - Coaches Sr High	280.44
	PS-Security	Utica High	94.88
	PS-Security	Utica High	47.44
	PS-Security	Utica High	47.44
	PS-Security	Utica High	47.44
	PS-Contract	Service Utica High	47.44
	PS-Contract	Service Utica High	181.84
	PS-Contract	Service Utica High	200.30
	PS-Contract	Service Utica High	146.28
	PS-Contract	Service Utica High	93.56
	PS-Contract	Service Utica High	81.71
	PS-Contract	Service Utica High	47.44
	PS-Contract	Service Utica High	94.88
	PS-Security	Utica High	47.44
	PS-Security	Utica High	94.88
	PS-Contract	Service Eppler Jr High	105.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Contract Service Utica High	94.88
		PS-Contract Service Eppler Jr High	70.56
		PS-Contract Service Eppler Jr High	70.56
		PS-Contract Service Ford High	218.75
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Security Stevenson High	76.43
		PS-Contract Service Stevenson High	81.71
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	47.44
		PS-Security Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Security Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Eisenhower High	171.31
		PS-Security Eisenhower High	247.74
		PS-Security Eisenhower High	247.74
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	123.87
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Ford High	171.31
		PS-Contract Service Ford High	171.31
		PS-Security Ford High	94.88
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	47.44
		PS-Security Ford High	47.44
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	171.31
		PS-Contract Service - Coaches Sr High	425.18
		PS-Contract Service - Coaches Sr High	305.83
		PS-Contract Service - Coaches Sr High	123.57
		PS-Contract Service - Coaches Sr High	490.60
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	68.38
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	748.18
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Sr High	77.24
		PS-Contract Service - Coaches Jr High	1,261.96
		PS-Contract Service - Coaches Sr High	245.55
		PS-Contract Service - Coaches Jr High	667.32
		PS-Security Utica High	94.88
		PS-Contract Service Utica High	40.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Contract Service Utica High	200.30
		PS-Contract Service Utica High	229.28
		PS-Contract Service Utica High	40.85
		PS-Contract Service - Coaches Sr High	327.07
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	280.44
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Help Desk Support Student Co-op Gen	52.06
		PS-Tech Support General	73.50
		PS-Tech Support General	56.82
		PS-Tech Support General	74.84
		PS-Tech Support General	107.67
		PS-Tech Support General	63.84
		PS-Tech Support General	52.46
		PS-Tech Support General	84.62
		PS-Tech Support General	38.86
		PS-Performing Arts Coordinator General	176.26
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		Student Council Ford II	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher AI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Tech Support General	114.24
		PS-Tech Support General	6.57
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Dresden Title I Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Messmore Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Messmore Elementary	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Help Desk Support Student Co-op Gen	6.83
		PS-Tech Support General	7.04
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		Field Trips Crissman Elementary	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		General Account Beck Centennial Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	General Account	Switzer Elementary Schoo	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	General Account	Switzer Elementary Schoo	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	5.09
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Jr High	118.60
	PS-Sub Teacher GENERAL	Jr High	15.42
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	118.60
	PS-Sub Teacher GENERAL	Sr High	237.20
	PS-Sub Teacher GENERAL	Sr High	23.72
	PS-Sub Teacher GENERAL	Sr High	237.20
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Jr High	118.60
	PS-Sub Teacher Inst Support (ISM)	Elem	189.76
	PS-Sub Teacher Inst Support (ISM)	Elem	189.76
	PS-Sub Teacher GENERAL	Sr High	118.60
	PS-Sub Teacher MiCI Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM)	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Sr High	118.60
	PS-Sub Teacher Inst Support (ISM)	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	118.60
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Jr High	118.60
	PS-Sub Teacher GENERAL	Sr High	189.76
	PS-Sub Teacher GENERAL	Sr High	23.72
	PS-Sub Teacher Havel	Title I Fed Grant	59.30
	PS-Sub Teacher Havel	Title I Fed Grant	59.30
	PS-CCMS Operators-Bldg	Security	149.59
	PS-CCMS Operators-Bldg	Security	180.48
	PS-CCMS Operators-Bldg	Security	187.99
	PS-CCMS Operators-Bldg	Security	125.26
	PS-CCMS Operators-Bldg	Security	338.28
	PS-CCMS Operators-Bldg	Security	880.38
	PS-Athletic Trainer	Eisenhower High	1,199.52
	PS-Instructional Aides ALC	At Risk 31a State Grnt	661.50
	PS-Instructional Aides ALC	At Risk 31a State Grnt	396.90
	PS-Testing Services	Family Lit Fed Grant	537.14
	PS-Child Care		184.58
	PS-Parking Lot Attend	General Elem	98.78
	PS-Tech Support	General	823.20
	PS-Child Care		274.78
	PS-CCMS Operators-Bldg	Security	13.21
	PS-CCMS Operators-Bldg	Security	880.38
	PS-CCMS Operators-Bldg	Security	39.62
	PS-CCMS Operators-Bldg	Security	281.54
	PS-CCMS Operators-Bldg	Security	166.07
	PS-CCMS Operators-Bldg	Security	156.27
	PS-Other Prof Educ	Family Lit Fed Grant	98.45
	PS-Testing Services	Family Lit Fed Grant	493.92
	PS-Testing Assistant	Adult Ed	259.31
	PS - ESL Assistant	Family Lit Fed Grant	550.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Other Prof Educ Family Lit Fed Grant	286.94
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Child Care	163.17
		PS-Child Care	502.89
		PS-Child Care	218.08
		PS-Child Care	358.09
		PS-Child Care	196.86
		PS-Child Care	189.28
		PS-Child Care	232.80
		PS-Child Care	244.49
		PS-Child Care	277.25
		PS-Child Care	358.42
		PS-Child Care	187.69
		PS-Child Care	33.42
		PS-Child Care	188.02
		PS-Child Care	347.88
		PS-Child Care	69.15
		PS-Child Care	573.19
		PS-Child Care	405.48
		PS-Child Care	179.52
		PS-Child Care	248.02
		PS-Child Care	283.84
		PS-Child Care	369.36
		PS-Child Care	445.19
		PS-Child Care	468.26
		PS-Child Care	288.03
		PS-Child Care	136.49
		PS-Child Care	453.28
		PS-Child Care	602.63
		PS-Child Care	447.82
		PS-Child Care	249.38
		PS-Child Care	87.09
		PS-Child Care	470.79
		PS-Child Care	504.67
		PS-Child Care	160.19
		PS-Child Care	213.75
		PS-Child Care	78.50
		PS-Child Care	232.31
		PS-Child Care	171.23
		PS-Child Care	365.10
		PS-Child Care	301.11
		PS-Child Care	65.03
		PS-Child Care	205.51
		PS-Child Care	131.05
		PS-Child Care	172.17
		PS-Child Care	246.43
		PS-Child Care	118.54
		PS-Child Care	186.65
		PS-Child Care	205.33
		PS-Child Care	420.16
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	127.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Temporary Clerical General Elem	319.28
		PS-Temporary Clerical General Elem	51.16
		PS-Temporary Clerical General Elem	373.97
		PS-Temporary Clerical General Elem	144.65
		PS-Temporary Clerical General Elem	22.93
		PS-Temporary Clerical General Elem	79.38
		PS-Sub Aides LRE Spec Ed	608.48
		PS-Sub Aides LRE Spec Ed	452.22
		PS-Sub Aides LRE Spec Ed	402.59
		PS-Sub Aides LRE Spec Ed	86.40
		PS-Sub Aides LRE Spec Ed	496.34
		PS-Sub Aides LRE Spec Ed	533.11
		PS-Sub Aides LRE Spec Ed	51.47
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	625.02
		PS-Sub Aides LRE Spec Ed	380.53
		PS-Sub Aides LRE Spec Ed	224.27
		PS-Sub Aides LRE Spec Ed	643.41
		PS-Sub Aides General Elem	128.68
		PS-Sub Aides General Elem	332.73
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	68.54
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	101.88
		PS-Elem Lunch Cashiers	144.47
		PS-Elem Lunch Cashiers	20.38
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	272.28
		PS-Elem Lunch Cashiers	198.19
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	162.99
		PS-Elem Lunch Cashiers	144.47
		PS-Elem Lunch Cashiers	42.59
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	100.02
		PS-Elem Lunch Cashiers	283.39
		PS-Elem Lunch Cashiers	150.03
		PS-Elem Lunch Cashiers	194.49
		PS-Elem Lunch Cashiers	146.33
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	261.17
		PS-Elem Lunch Cashiers	183.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	333.40
		PS-Lunch Supervision	127.34
		PS-Lunch Supervision	104.02
		PS-Lunch Supervision	143.47
		PS-Lunch Supervision	199.60
		PS-Lunch Supervision	102.23
		PS-Lunch/Plgrd Supervision General	203.91
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	229.56
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	263.64
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	154.23
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	303.08
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	35.52
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	136.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	349.72
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	36.41
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	193.69
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	161.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	218.79
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	165.17
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	274.40
	PS-Lunch/Plgrd	Supervision General	236.73
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	36.41
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	243.90
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	254.66
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	215.21
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Tech Support	General	846.72
	PS-Tech Support	General	63.50
	PS-Tech Support	General	846.72
	PS-Tech Support	General	573.89
	PS-Tech Support	General	776.16
	PS-Tech Support	General	658.56
	PS-Tech Support	General	88.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	430.42
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	246.96
		PS-Help Desk Support Student Co-op Gen	169.34
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	229.32
		PS-Preschool	97.96
		PS-Associate Teacher GSRP State Grnt	123.07
		PS-Carousel	59.54
		PS-Montessori	56.05
		PS-Carousel	55.10
		PS-Preschool	67.48
		PS-Carousel	52.39
		PS-Preschool	47.31
		PS-Carousel	59.54
		PS-Associate Teacher GSRP State Grnt	190.19
		PS-Preschool	44.93
		PS-Carousel	87.00
		PS-Carousel	89.26
		PS-Carousel	290.53
		PS-Carousel	67.91
		PS-Carousel	144.79
		PS-Associate Teacher GSRP State Grnt	198.45
		PS-Carousel	36.68
		PS-Carousel	425.16
		PS-Carousel	81.88
		PS-Preschool	92.56
		PS-Carousel	48.11
		PS-Carousel	400.56
		PS-Associate Teacher GSRP State Grnt	206.07
		PS-Carousel	115.26
		PS-Lead Teacher GSRP State Grnt	63.46
		PS-Associate Teacher GSRP State Grnt	357.21
		PS-Associate Teacher GSRP State Grnt	315.14
		PS-Associate Teacher GSRP State Grnt	113.04
		PS-Tech Support General	43.08
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		General Account Jeannette Jr High School	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Jeannette Jr High School	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Jeannette Jr High School	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Sec 31aa Mental Health	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	237.20
	Yearbook	Eisenhower High School	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Newspaper Utica High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	Parking Fees	Stevenson High School	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		Yearbook Stevenson High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		Yearbook Ford II	118.60
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	Multi-Media	Ford II	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Eisenhowe	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		Sub Teacher/Certified Pay Salary Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		Sub Teacher/Certified Pay Salary Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		Sub Teacher/Certified Pay Salary Jr High	118.60
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Sub Teacher/Certified Pay Salary Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Beacon Tree Elementary	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Stevenson	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Ford II	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	Sec 67f FAFSA Completion Ford II	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		*TOTAL	491,750.73
11/29/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	364.12
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	364.12
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	364.12
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	364.12
		PS-Contract Service - Coaches Jr High	123.09
		PS-Contract Service - Coaches Jr High	123.09
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
<hr/>			
11/29/24	EDUSTAFF, LLC		
	PS-Athletic Trainer	Eisenhower High	97.02
	PS-Preschool		101.92
	PS-Associate Teacher	GSRP State Grnt	381.02
	PS-Montessori		164.79
	PS-Carousel		125.42
	PS-Carousel		50.49
	PS-Preschool		44.93
	PS-Carousel		139.71
	PS-Associate Teacher	GSRP State Grnt	66.21
	PS-Associate Teacher	GSRP State Grnt	434.05
	PS-Carousel		142.88
	PS-Associate Teacher	GSRP State Grnt	40.96
	PS-Preschool		90.02
	PS-Child Care		503.48
	PS-Child Care		32.22
	PS-Child Care		339.92
	PS-Child Care		196.16
	PS-Child Care		298.33
	PS-Child Care		372.58
	PS-Child Care		193.86
	PS-Child Care		112.78
	PS-Child Care		183.90
	PS-Child Care		398.43
	PS-Child Care		68.44
	PS-Child Care		570.03
	PS-Child Care		182.03
	PS-Child Care		249.25
	PS-Child Care		248.11
	PS-Child Care		297.06
	PS-Child Care		90.72
	PS-Child Care		197.92
	PS-Child Care		168.81
	PS-Child Care		127.93
	PS-Child Care		138.11
	PS-Child Care		304.47
	PS-Child Care		143.24
	PS-Child Care		205.15
	PS-Child Care		232.64
	PS-Child Care		401.64
	PS-Elem Lunch Cashiers		70.38
	PS-Elem Lunch Cashiers		142.63
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		100.02
	PS-Elem Lunch Cashiers		138.92
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		31.49
	PS-Elem Lunch Cashiers		261.17
	PS-Elem Lunch Cashiers		211.15
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		72.24
	PS-Elem Lunch Cashiers		274.13
	PS-Elem Lunch Cashiers		294.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Lunch Supervision	100.43
		PS-Lunch Supervision	157.82
		PS-Lunch Supervision	182.93
		PS-Lunch Supervision	130.92
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	306.68
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	285.16
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	172.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	277.98
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	233.14
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	261.84
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Instructional Aides ALC	At Risk 31a State Grnt	661.50
	PS-Other Prof Educ	Family Lit Fed Grant	196.91
	PS-Performing Arts Technician	General	112.90
	PS-Performing Arts Technician	General	77.62
	PS-Performing Arts Technician	General	56.45
	PS-Performing Arts Technician	General	51.74
	PS-Parking Lot Attend	General Elem	112.90
	PS-Parking Lot Attend	General Elem	141.12
	PS-Parking Lot Attend	General Elem	112.90
	PS-Parking Lot Attend	General Elem	141.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	42.34
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Sub Aides LRE Spec Ed	501.86
		PS-Sub Aides LRE Spec Ed	654.43
		PS-Sub Aides LRE Spec Ed	130.52
		PS-Sub Aides LRE Spec Ed	538.62
		PS-Lunch Supervision	32.28
		PS-Temporary Clerical General Elem	35.28
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Athletic Trainer Utica High	529.20
		PS-Associate Teacher GSRP State Grnt	111.93
		PS-Associate Teacher GSRP State Grnt	221.48
		PS-Carousel	261.32
		PS-Carousel	32.54
		PS-Associate Teacher GSRP State Grnt	198.45
		PS-Carousel	104.21
		PS-Carousel	472.47
		PS-Associate Teacher GSRP State Grnt	75.42
		PS-Carousel	381.19
		PS-Associate Teacher GSRP State Grnt	354.67
		PS-Associate Teacher GSRP State Grnt	357.21
		PS-Associate Teacher GSRP State Grnt	416.12
		PS-Child Care	198.63
		PS-Child Care	362.07
		PS-Child Care	232.14
		PS-Child Care	192.46
		PS-Child Care	189.10
		PS-Child Care	351.29
		PS-Child Care	268.36
		PS-Child Care	447.26
		PS-Child Care	469.69
		PS-Child Care	287.59
		PS-Child Care	95.16
		PS-Child Care	447.07
		PS-Child Care	566.90
		PS-Child Care	451.02
		PS-Child Care	254.90
		PS-Child Care	113.77
		PS-Child Care	429.62
		PS-Child Care	506.63
		PS-Child Care	167.60
		PS-Child Care	233.69
		PS-Child Care	71.09
		PS-Child Care	236.26
		PS-Child Care	216.17
		PS-Child Care	362.64
		PS-Child Care	186.65
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	59.27
		PS-Elem Lunch Cashiers	18.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	83.35
		PS-Elem Lunch Cashiers	109.29
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	100.02
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	287.10
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	211.15
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	118.54
		PS-Elem Lunch Cashiers	209.30
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	197.27
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	111.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	217.01
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	164.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	200.86
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	89.67
		PS-CCMS Operators-Bldg Security	260.19
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	74.33
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	334.18
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	330.14
		PS-CCMS Operators-Bldg Security	324.81
		PS-CCMS Operators-Bldg Security	530.43
		PS-CCMS Operators-Bldg Security	168.12
		PS-CCMS Operators-Bldg Security	305.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Other Prof Educ Family Lit Fed Grant	168.78
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	286.94
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Sub Aides LRE Spec Ed	132.36
		PS-CPR Training Certificate Fee (New Teacher only)	630.54
		PS-Sub Aides LRE Spec Ed	360.31
		PS-Sub Aides LRE Spec Ed	126.84
		PS-Sub Aides LRE Spec Ed	417.29
		PS-Sub Aides LRE Spec Ed	647.08
		PS-Sub Aides LRE Spec Ed	352.95
		PS-Sub Aides LRE Spec Ed	650.76
		PS-Sub Aides General Elem	659.95
		PS-Sub Aides General Elem	125.00
		PS-Temporary Clerical General Elem	232.85
		PS-Temporary Clerical General Elem	324.58
		PS-Temporary Clerical General Elem	102.31
		PS-Temporary Clerical General Elem	21.17
		PS-Temporary Clerical General Elem	44.10
		PS-Temporary Clerical General Elem	229.32
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	14.56
		PS-Tech Support General	493.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Tech Support	General	382.20
	PS-Tech Support	General	976.08
	PS-Tech Support	General	573.89
	PS-Tech Support	General	752.64
	PS-Tech Support	General	717.36
	PS-Tech Support	General	502.15
	PS-Tech Support	General	752.64
	PS-Help Desk Support	Student Co-op Gen	257.25
	PS-Help Desk Support	Student Co-op Gen	220.50
	PS-Help Desk Support	Student Co-op Gen	44.10
	PS-Help Desk Support	Student Co-op Gen	220.50
	PS-Help Desk Support	Student Co-op Gen	238.14
	PS-Contract Service - Coaches	Sr High	432.53
	PS-Contract Service - Coaches	Sr High	748.18
	PS-Contract Service - Coaches	Sr High	92.68
	PS-Contract Service - Coaches	Sr High	200.81
	PS-Contract Service - Coaches	Sr High	245.55
	PS-Contract Service - Coaches	Sr High	305.83
	PS-Contract Service - Coaches	Sr High	373.92
	PS-Contract Service - Coaches	Sr High	457.89
	PS-Contract Service - Coaches	Sr High	124.88
	PS-Contract Service - Coaches	Sr High	457.89
	PS-Contract Service - Coaches	Sr High	499.53
	PS-Contract Service - Coaches	Sr High	247.16
	PS-Contract Service - Coaches	Sr High	261.65
	PS-Contract Service - Coaches	Sr High	457.89
	PS-Contract Service - Coaches	Sr High	432.53
	PS-Contract Service - Coaches	Sr High	447.97
	PS-Contract Service - Coaches	Sr High	432.53
	PS-Contract Service - Coaches	Sr High	934.80
	PS-Contract Service - Coaches	Sr High	432.53
	PS-Contract Service - Coaches	Sr High	551.72
	PS-Contract Service - Coaches	Sr High	934.80
	PS-Contract Service - Coaches	Sr High	247.16
	PS-Contract Service - Coaches	Sr High	472.90
	PS-Contract Service - Coaches	Sr High	428.17
	PS-Contract Service - Coaches	Sr High	410.31
	PS-Contract Service - Coaches	Sr High	261.65
	PS-Contract Service - Coaches	Sr High	577.29
	PS-Contract Service - Coaches	Sr High	934.80
	PS-Contract Service - Coaches	Sr High	356.81
	PS-Contract Service - Coaches	Sr High	462.59
	PS-Contract Service - Coaches	Sr High	659.76
	PS-Contract Service - Coaches	Sr High	154.48
	PS-Contract Service - Coaches	Sr High	187.04
	PS-Contract Service - Coaches	Sr High	92.68
	PS-Contract Service - Coaches	Sr High	412.28
	PS-Contract Service - Coaches	Sr High	278.01
	PS-Contract Service - Coaches	Sr High	239.35
	PS-Contract Service - Coaches	Sr High	654.36
	PS-Contract Service - Coaches	Sr High	934.80
	PS-Contract Service - Coaches	Sr High	478.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	654.36
	PS-Contract	Service - Coaches Sr High	425.18
	PS-Contract	Service - Coaches Sr High	247.16
	PS-Contract	Service - Coaches Sr High	494.83
	PS-Contract	Service - Coaches Sr High	92.68
	PS-Contract	Service - Coaches Sr High	457.89
	PS-Contract	Service - Coaches Sr High	758.00
	PS-Contract	Service - Coaches Sr High	713.61
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	32.70
	PS-Contract	Service - Coaches Sr High	77.24
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	329.49
	PS-Contract	Service - Coaches Sr High	650.23
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	494.32
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	878.66
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	428.17
	PS-Contract	Service - Coaches Jr High	461.59
	PS-Contract	Service - Coaches Sr High	136.77
	PS-Contract	Service - Coaches Sr High	820.61
	PS-Contract	Service - Coaches Sr High	499.53
	PS-Contract	Service Stevenson High	23.72
	PS-Contract	Service Stevenson High	20.43
	PS-Contract	Service Stevenson High	23.72
	PS-Contract	Service Stevenson High	23.72
	PS-Contract	Service - Coaches Sr High	123.57
	PS-Contract	Service - Coaches Sr High	490.60
	PS-Contract	Service - Coaches Sr High	336.89
	PS-Contract	Service - Coaches Sr High	98.13
	PS-Contract	Service - Coaches Sr High	68.38
	PS-Contract	Service Stevenson High	23.72
	PS-Security	Stevenson High	23.72
	PS-Contract	Service - Coaches Sr High	589.55
	PS-Contract	Service - Coaches Sr High	278.01
	PS-Contract	Service - Coaches Sr High	61.79
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	280.44
	PS-Contract	Service - Coaches Sr High	327.07
	PS-Contract	Service - Coaches Sr High	241.63
	PS-Contract	Service - Coaches Sr High	280.44
	PS-Contract	Service - Coaches Sr High	420.67
	PS-Contract	Service - Coaches Sr High	200.32
	PS-Tech Support	General	6.03
	PS-Tech Support	General	45.09
	PS-Tech Support	General	45.83
	PS-Tech Support	General	113.23
	PS-Tech Support	General	100.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Tech Support General	43.22
		PS-Tech Support General	58.36
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Tech Support General	51.12
		PS-Tech Support General	55.61
		PS-Tech Support General	39.06
		PS-Performing Arts Coordinator General	203.46
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	71.16
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Jeannette Jr High School	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Ebeling Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Browning Elementary	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		General Account Jeannette Jr High School	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		General Account Havel Elementary School	59.30
		PS-Tech Support General	78.93
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Cntr Prg Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Arts & Crafts Academy of Int'l Studies	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	23.72
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	General Account	Oakbrook Elementary	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	General Account	Oakbrook Elementary	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Schwarzkoﬀ Title I Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Testing Services	Family Lit Fed Grant	111.13
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	Donations & Rebates	Utica High School	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Help Desk Support Student Co-op Gen	4.62
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Preschool	107.17
		PS-Carousel	95.26
		PS-Montessori	47.63
		PS-Montessori	52.87
		PS-Carousel	127.01
		PS-Associate Teacher GSRP State Grnt	103.04
		PS-Associate Teacher GSRP State Grnt	95.26
		PS-Child Care	500.92
		PS-Child Care	30.48
		PS-Child Care	346.27
		PS-Child Care	199.68
		PS-Child Care	265.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Child Care	383.53
		PS-Child Care	194.92
		PS-Child Care	110.80
		PS-Child Care	149.66
		PS-Child Care	327.47
		PS-Child Care	587.46
		PS-Child Care	176.47
		PS-Child Care	252.25
		PS-Child Care	360.19
		PS-Child Care	296.70
		PS-Child Care	179.93
		PS-Child Care	203.04
		PS-Child Care	131.38
		PS-Child Care	138.67
		PS-Child Care	207.09
		PS-Child Care	146.01
		PS-Child Care	206.92
		PS-Child Care	281.04
		PS-Child Care	409.13
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	70.38
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	107.43
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	263.01
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	301.91
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	279.69
		PS-Lunch Supervision	102.23
		PS-Lunch Supervision	199.07
		PS-Lunch Supervision	138.63
		PS-Lunch Supervision	164.99
		PS-Lunch Supervision	134.51
		PS-Lunch/Plgrd Supervision General	110.84
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	112.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	251.08
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	288.74
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	238.53
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	143.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	256.46
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	191.90
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Instructional Aides ALC At Risk 31a State Grnt	679.14
		PS-Performing Arts Technician General	244.61
		PS-Performing Arts Technician General	168.17
		PS-Performing Arts Technician General	244.61
		PS-Performing Arts Technician General	168.17
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	56.45
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Sub Aides LRE Spec Ed	687.52
		PS-Sub Aides LRE Spec Ed	527.59
		PS-Sub Aides LRE Spec Ed	448.55
		PS-Lunch Supervision	118.36
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Sub Aides LRE Spec Ed	50.56
		PS-Associate Teacher GSRP State Grnt	183.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	202.90
		PS-Associate Teacher GSRP State Grnt	213.54
		PS-Associate Teacher GSRP State Grnt	158.76
		PS-Carousel	439.45
		PS-Carousel	80.50
		PS-Preschool	117.98
		PS-Carousel	390.55
		PS-Associate Teacher GSRP State Grnt	245.76
		PS-Carousel	144.47
		PS-Associate Teacher GSRP State Grnt	285.77
		PS-Associate Teacher GSRP State Grnt	242.90
		PS-Montessori	51.60
		PS-Child Care	204.98
		PS-Child Care	364.71
		PS-Child Care	230.55
		PS-Child Care	242.68
		PS-Child Care	400.59
		PS-Child Care	261.78
		PS-Child Care	348.28
		PS-Child Care	122.33
		PS-Child Care	457.23
		PS-Child Care	459.65
		PS-Child Care	289.74
		PS-Child Care	64.54
		PS-Child Care	441.05
		PS-Child Care	528.76
		PS-Child Care	450.46
		PS-Child Care	236.96
		PS-Child Care	112.12
		PS-Child Care	425.09
		PS-Child Care	508.80
		PS-Child Care	162.17
		PS-Child Care	255.14
		PS-Child Care	70.03
		PS-Child Care	245.97
		PS-Child Care	218.31
		PS-Child Care	99.11
		PS-Child Care	86.60
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	85.20
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	142.63
		PS-Elem Lunch Cashiers	29.64
		PS-Elem Lunch Cashiers	122.25
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	283.39
		PS-Elem Lunch Cashiers	188.92
		PS-Elem Lunch Cashiers	194.49
		PS-Elem Lunch Cashiers	120.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	240.79
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	322.81
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	208.03
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	46.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	227.77
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	643.84
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	204.45
		PS-Lunch/Plgrd Supervision General	208.03
		PS-CCMS Operators-Bldg Security	176.40
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	332.13
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	16.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	36.31
		PS-CCMS Operators-Bldg Security	283.29
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	154.07
		PS-Instructional Aides ALC At Risk 31a State Grnt	679.14
		PS-Other Prof Educ Family Lit Fed Grant	98.45
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	314.87
		PS-Testing Services Family Lit Fed Grant	485.10
		PS-Testing Services Family Lit Fed Grant	88.20
		PS-Other Prof Educ Family Lit Fed Grant	84.39
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	215.21
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	138.99
		PS-Sub Aides LRE Spec Ed	137.87
		PS-Sub Aides LRE Spec Ed	375.01
		PS-CPR Training Certificate Fee (New Teacher only)	632.38
		PS-Sub Aides LRE Spec Ed	31.25
		PS-Sub Aides LRE Spec Ed	318.03
		PS-Sub Aides LRE Spec Ed	84.56
		PS-Sub Aides LRE Spec Ed	58.83
		PS-Sub Aides LRE Spec Ed	500.02
		PS-Sub Aides LRE Spec Ed	250.57
		PS-Sub Aides LRE Spec Ed	652.60
		PS-Sub Aides LRE Spec Ed	461.41
		PS-Sub Aides LRE Spec Ed	643.41
		PS-Sub Aides General Elem	272.07
		PS-Temporary Clerical General Elem	172.87
		PS-Temporary Clerical General Elem	388.08
		PS-Temporary Clerical General Elem	400.43
		PS-Tech Support General	823.20
		PS-Tech Support General	15.44
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	708.40
		PS-Tech Support General	776.16
		PS-Tech Support General	658.56
		PS-Tech Support General	294.00
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	573.89
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	257.25
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	227.85
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	20.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	23.72
		PS-Security Stevenson High	23.72
		PS-Contract Service - Coaches Sr High	420.67
		PS-Contract Service - Coaches Sr High	200.32
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		IRC Vending Instruc.Resource Center	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	17.79
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		IRC Vending Instruc.Resource Center	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Testing Services Family Lit Fed Grant	111.13
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	AI Spec Ed	59.30
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	AI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 3laa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Schwarzkoff Elementary	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Testing Services Family Lit Fed Grant	111.13
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Davis Jr High School	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/29/24	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Jr High	237.20
	*TOTAL	510,991.72
11/29/24	GREAT LAKES WEST LLC	
	Kitchen Improvements General Cafe	8,761.50
	*TOTAL	8,761.50
11/29/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Kitchen Improvements General Cafe	1,015.52
	Kitchen Improvements General Cafe	10,000.00-
	Kitchen Improvements General Cafe	15,212.43
	*TOTAL	6,227.95
11/29/24	GEMINI ELECTRIC COMPANY INC	
	Kitchen Improvements General Cafe	16,263.00
	*TOTAL	16,263.00
11/29/24	HICKS CONSTRUCTION CO INC	
	Supplies - School Safety Sec 31aa Mental Hlth	5,990.40
	*TOTAL	5,990.40
11/29/24	SHOREVIEW ELECTRIC COMPANY	
	Remodeling General	29,100.00
	Remodeling General	26,800.00
	Remodeling General	5,000.00-
	*TOTAL	50,900.00
11/22/24	JPMORGAN CHASE BANK	
	Supplies-Other #2 General Cafe	368.12
	Supplies-Other #2 General Cafe	79.92
	Misc. Expense/Fees General Cafe	129.00
	Other Supplies - Food Service Catering	269.01
	Other Supplies - Food Service Catering	181.50
	Other Supplies - Food Service Catering	210.63
	Supplies-Misc Child Care	90.72
	Supplies-Misc Child Care	41.24
	Supplies-Misc Preschool	6.00
	Supplies-Misc Carousel	187.44
	General Account Wiley Elementary School	163.05
	General Account West Utica Elementary	77.81
	Bookstore Bemis Jr High School	335.54
	Bookstore Bemis Jr High School	45.92
	Bookstore Bemis Jr High School	59.97
	Bookstore Bemis Jr High School	184.67
	Bookstore Bemis Jr High School	9.99
	Bookstore Bemis Jr High School	37.82
	Bookstore Bemis Jr High School	57.77

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK	
	Bookstore Bemis Jr High School	30.36
	*TOTAL	2,566.48
11/22/24	JPMORGAN CHASE BANK	
	Bookstore Bemis Jr High School	23.78
	Bookstore Bemis Jr High School	19.50
	Bookstore Bemis Jr High School	8.36
	Bookstore Bemis Jr High School	75.33
	Bookstore Bemis Jr High School	37.49
	Bookstore Bemis Jr High School	45.00
	Bookstore Bemis Jr High School	451.04
	Bookstore Bemis Jr High School	14.99
	Bookstore Bemis Jr High School	14.99
	Photo Commission Shelby Jr High	104.94
	General Account Davis Jr High School	33.47
	Student Council Malow Jr High School	180.00
	Student Council Malow Jr High School	36.00
	Student Council Malow Jr High School	269.91
	Student Council Malow Jr High School	169.90
	Student Council Malow Jr High School	180.00
	Activities Club Utica High School	155.16
	Activities Club Utica High School	474.00
	Activities Club Utica High School	33.99
	Activities Club Utica High School	99.93
	*TOTAL	2,187.92
11/22/24	JPMORGAN CHASE BANK	
	Activities Club Utica High School	25.99
	Activities Club Utica High School	290.13
	Activities Club Utica High School	65.90
	Activities Club Utica High School	52.79
	Activities Club Utica High School	175.86
	Activities Club Utica High School	616.04
	Activities Club Utica High School	364.75
	Activities Club Utica High School	227.69
	Activities Club Utica High School	231.24
	Activities Club Utica High School	155.88
	Activities Club Utica High School	26.67
	Activities Club Utica High School	211.88
	Activities Club Utica High School	283.55
	Activities Club Utica High School	1,760.00
	Drama Club Utica High School	29.16
	Drama Club Utica High School	7.99
	Drama Club Utica High School	107.58
	Drama Club Utica High School	46.88
	Drama Club Utica High School	100.35
	Drama Club Utica High School	19.90
	*TOTAL	4,376.47
11/22/24	JPMORGAN CHASE BANK	
	Drama Club Utica High School	15.45
	Drama Club Utica High School	69.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
	Drama Club	Utica High School	21.59
	Drama Club	Utica High School	247.39
	Drama Club	Utica High School	34.98
	Drama Club	Utica High School	28.99-
	Drama Club	Utica High School	197.08
	Drama Club	Utica High School	11.98
	Drama Club	Utica High School	24.99
	Drama Club	Utica High School	7.95
	Drama Club	Utica High School	14.99
	Drama Club	Utica High School	46.94
	Drama Club	Utica High School	45.07
	Drama Club	Utica High School	55.88
	Drama Club	Utica High School	29.89-
	Drama Club	Utica High School	65.36
	Drama Club	Utica High School	16.32
	Drama Club	Utica High School	27.28-
	Drama Club	Utica High School	29.54
	Drama Club	Utica High School	86.85
		*TOTAL	905.56
11/22/24	JPMORGAN CHASE BANK		
	Drama Club	Utica High School	19.99
	Drama Club	Utica High School	29.16
	Chief Connection	Utica High School	613.00
	Chief Connection	Utica High School	409.15
	Chief Connection	Utica High School	447.33
	Chief Connection	Utica High School	164.85
	Chief Connection	Utica High School	414.15
	Chief Connection	Utica High School	119.00
	Chief Connection	Utica High School	575.00
	Chief Connection	Utica High School	575.00
	Chief Connection	Utica High School	480.51
	Chief Connection	Utica High School	164.85
	Chief Connection	Utica High School	584.00
	Chief Connection	Utica High School	414.15
	Chief Connection	Utica High School	117.00
	Chief Connection	Utica High School	447.33
	Chief Connection	Utica High School	164.85
	Chief Connection	Utica High School	584.00
	Chief Connection	Utica High School	584.00
	Chief Connection	Utica High School	447.33
		*TOTAL	7,354.65
11/22/24	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	267.63
	Chief Connection	Utica High School	164.85
	Chief Connection	Utica High School	545.00
	Chief Connection	Utica High School	414.15
	Chief Connection	Utica High School	545.00
	Chief Connection	Utica High School	447.33
	Student Council	Stevenson High School	218.70
	Student Council	Stevenson High School	24.24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK	
	Drama Club Stevenson High School	208.44
	Drama Club Stevenson High School	139.99
	Drama Club Stevenson High School	47.48
	Drama Club Stevenson High School	59.99
	Drama Club Stevenson High School	28.99
	Drama Club Stevenson High School	9.80
	Drama Club Stevenson High School	17.99
	Drama Club Stevenson High School	71.52
	Drama Club Stevenson High School	310.14
	Drama Club Stevenson High School	43.98
	Drama Club Stevenson High School	185.00
	Mt. Olympus Titan Shoppe Stevenson High School	425.00
	*TOTAL	4,175.22
11/22/24	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	120.14
	Mt. Olympus Titan Shoppe Stevenson High School	499.00
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	64.24
	Mt. Olympus Titan Shoppe Stevenson High School	424.00
	Mt. Olympus Titan Shoppe Stevenson High School	130.00
	Mt. Olympus Titan Shoppe Stevenson High School	493.23
	Mt. Olympus Titan Shoppe Stevenson High School	200.00
	Mt. Olympus Titan Shoppe Stevenson High School	425.00
	Mt. Olympus Titan Shoppe Stevenson High School	475.00
	Mt. Olympus Titan Shoppe Stevenson High School	144.14
	Mt. Olympus Titan Shoppe Stevenson High School	398.36
	Mt. Olympus Titan Shoppe Stevenson High School	130.00
	Mt. Olympus Titan Shoppe Stevenson High School	424.00
	Mt. Olympus Titan Shoppe Stevenson High School	150.00
	Mt. Olympus Titan Shoppe Stevenson High School	493.23
	Mt. Olympus Titan Shoppe Stevenson High School	490.00
	Mt. Olympus Titan Shoppe Stevenson High School	129.14
	Mt. Olympus Titan Shoppe Stevenson High School	464.24
	Mt. Olympus Titan Shoppe Stevenson High School	130.00
	*TOTAL	6,183.72
11/22/24	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	424.00
	Mt. Olympus Titan Shoppe Stevenson High School	375.00
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	227.73
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	64.24
	Mt. Olympus Titan Shoppe Stevenson High School	307.94
	Mt. Olympus Titan Shoppe Stevenson High School	424.00
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	219.14
	Varsity Choir Stevenson High School	67.50
	Varsity Choir Stevenson High School	62.98
	Varsity Choir Stevenson High School	46.73
	Varsity Choir Stevenson High School	27.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		Varsity Choir Stevenson High School	67.44
		Class of 2025 Stevenson High School	64.97
		General Account Eisenhower High School	11.88-
		Student Council Eisenhower High School	343.71
		Student Council Eisenhower High School	97.92
		Student Council Eisenhower High School	224.07
		*TOTAL	4,233.48
11/22/24	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	235.31
		Student Council Eisenhower High School	212.15
		Student Council Eisenhower High School	99.90
		Student Council Eisenhower High School	13.98
		Student Council Eisenhower High School	115.25
		Student Council Eisenhower High School	11.99
		Student Council Eisenhower High School	12.99
		Student Council Eisenhower High School	62.31
		Student Council Eisenhower High School	627.91
		Drama Club Eisenhower High School	186.60
		Drama Club Eisenhower High School	91.09
		Drama Club Eisenhower High School	448.78
		Drama Club Eisenhower High School	82.65
		Drama Club Eisenhower High School	277.07
		Drama Club Eisenhower High School	382.62
		Drama Club Eisenhower High School	389.55
		Drama Club Eisenhower High School	241.41
		Drama Club Eisenhower High School	159.00
		Drama Club Eisenhower High School	255.00
		Drama Club Eisenhower High School	352.28
		*TOTAL	4,257.84
11/22/24	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	130.06
		Drama Club Eisenhower High School	264.81
		Drama Club Eisenhower High School	195.00
		Drama Club Eisenhower High School	258.08
		Drama Club Eisenhower High School	25.99
		Drama Club Eisenhower High School	92.97
		Drama Club Eisenhower High School	14.39
		Drama Club Eisenhower High School	79.88
		Drama Club Eisenhower High School	316.96
		Drama Club Eisenhower High School	13.94
		Drama Club Eisenhower High School	129.85
		Drama Club Eisenhower High School	138.67
		Drama Club Eisenhower High School	82.87
		Drama Club Eisenhower High School	17.43
		Drama Club Eisenhower High School	169.73
		Drama Club Eisenhower High School	65.75
		Drama Club Eisenhower High School	24.98
		Drama Club Eisenhower High School	76.42
		Drama Club Eisenhower High School	7.95
		Varsity Choir Eisenhower High School	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		*TOTAL	2,120.73
11/22/24	JPMORGAN CHASE BANK		
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	230.00
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	70.00
	Varsity Choir	Eisenhower High School	73.94
	Varsity Choir	Eisenhower High School	665.00
	Varsity Choir	Eisenhower High School	41.74
	Varsity Choir	Eisenhower High School	19.96
	Varsity Choir	Eisenhower High School	49.99
	Varsity Choir	Eisenhower High School	17.10
	Varsity Choir	Eisenhower High School	49.99
	Varsity Choir	Eisenhower High School	11.64
	Varsity Choir	Eisenhower High School	57.49
	Varsity Choir	Eisenhower High School	90.99
	Varsity Choir	Eisenhower High School	2.25
	Eagles Nest	Eisenhower High School	286.50
	Eagles Nest	Eisenhower High School	268.61
		*TOTAL	2,010.20
11/22/24	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	230.00
	Eagles Nest	Eisenhower High School	240.00
	Eagles Nest	Eisenhower High School	259.28
	Eagles Nest	Eisenhower High School	486.50
	Eagles Nest	Eisenhower High School	446.00
	Eagles Nest	Eisenhower High School	165.00
	Eagles Nest	Eisenhower High School	486.50
	Eagles Nest	Eisenhower High School	327.00
	Eagles Nest	Eisenhower High School	268.61
	Eagles Nest	Eisenhower High School	257.00
	Eagles Nest	Eisenhower High School	240.00
	Eagles Nest	Eisenhower High School	259.28
	Eagles Nest	Eisenhower High School	486.50
	Eagles Nest	Eisenhower High School	446.00
	Eagles Nest	Eisenhower High School	486.50
	Eagles Nest	Eisenhower High School	165.00
	Eagles Nest	Eisenhower High School	257.00
	Eagles Nest	Eisenhower High School	259.28
	Eagles Nest	Eisenhower High School	268.61
	Eagles Nest	Eisenhower High School	248.00
		*TOTAL	6,282.06
11/22/24	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	486.50
	Eagles Nest	Eisenhower High School	446.00
	Eagles Nest	Eisenhower High School	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	327.00
		Eagles Nest Eisenhower High School	259.93
		Eagles Nest Eisenhower High School	257.00
		Eagles Nest Eisenhower High School	248.00
		Eagles Nest Eisenhower High School	269.28
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	486.50
		Class of 2025 Eisenhower High School	67.49
		Band Ford II	254.97
		Activities Club Henry Ford II	858.41
		Activities Club Henry Ford II	387.80
		Activities Club Henry Ford II	152.04
		Activities Club Henry Ford II	106.90
		Activities Club Henry Ford II	804.34
		Drama Club Ford II	23.05
		Drama Club Ford II	62.04
		Drama Club Ford II	68.99
		*TOTAL	6,217.74
11/22/24	JPMORGAN CHASE BANK		
		Drama Club Ford II	65.99
		Drama Club Ford II	49.75
		Drama Club Ford II	17.77
		Drama Club Ford II	159.92
		Drama Club Ford II	16.99
		Drama Club Ford II	13.99
		Drama Club Ford II	17.99
		Drama Club Ford II	111.04
		Drama Club Ford II	641.62
		Drama Club Ford II	18.99
		Drama Club Ford II	29.99
		Drama Club Ford II	266.95
		Drama Club Ford II	20.00
		Drama Club Ford II	757.24
		Drama Club Ford II	66.00
		Drama Club Ford II	76.41
		Drama Club Ford II	221.77
		Drama Club Ford II	97.95
		Drama Club Ford II	131.38
		The Talon Ford II	424.00
		*TOTAL	3,205.74
11/22/24	JPMORGAN CHASE BANK		
		The Talon Ford II	499.00
		The Talon Ford II	295.59
		The Talon Ford II	424.00
		The Talon Ford II	495.82
		The Talon Ford II	473.00
		The Talon Ford II	400.00
		The Talon Ford II	464.55
		The Talon Ford II	473.00
		The Talon Ford II	495.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		The Talon Ford II	473.00
		The Talon Ford II	490.00
		The Talon Ford II	374.55
		The Talon Ford II	258.29
		The Talon Ford II	255.00
		The Talon Ford II	205.21
		The Talon Ford II	400.00
		The Talon Ford II	466.83
		The Talon Ford II	382.00
		The Talon Ford II	143.88
		The Talon Ford II	95.92
		*TOTAL	7,565.46
11/22/24	JPMORGAN CHASE BANK		
		The Talon Ford II	215.44
		The Talon Ford II	114.29
		Class of 2025 Henry Ford II High School	159.92
		Class of 2025 Henry Ford II High School	271.60
		Class of 2025 Henry Ford II High School	135.96
		Class of 2025 Henry Ford II High School	101.36
		General Account Academy for Intl Studies	100.00-
		Student Council Academy for Intl Studies	117.80
		Arts & Crafts Academy of Int'l Studies	.41-
		Arts & Crafts Academy of Int'l Studies	1.73-
		Arts & Crafts Academy of Int'l Studies	3.19-
		Arts & Crafts Academy of Int'l Studies	6.57-
		Arts & Crafts Academy of Int'l Studies	37.45
		Arts & Crafts Academy of Int'l Studies	10.24
		Student Advisor Board Academy for Int'l Studies	12.99
		PS-Local Travel Competition Athl	375.83
		PS-Local Travel Competition Athl	357.97
		PS-Local Travel Competition Athl	394.57
		PS-Local Travel Competition Athl	365.40
		Teaching Supplies *Eppler Jr High	61.89
		*TOTAL	2,620.81
11/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies *Shelby Jr High	41.96
		Teaching Supplies *Shelby Jr High	8.78
		Teaching Supplies *Shelby Jr High	232.66
		Teaching Supplies *Shelby Jr High	89.44
		Teaching Supplies *Shelby Jr High	90.37
		Teaching Supplies *Shelby Jr High	23.96
		Teaching Supply Specialist Davis Jr High	164.99
		Teaching Supply Specialist Davis Jr High	112.45
		Teaching Supply Specialist Davis Jr High	102.19
		Teaching Supply Specialist Davis Jr High	19.57
		Workshops/Conf Radio/TV IRC Added Cost CTE	399.00
		Workshops/Conf Marketing/Sales Utica Added Cst CTE	271.32
		Workshops/Conf Marketing/Sales Utica Added Cst CTE	271.32
		Workshops/Conf Health Science Utica Added Cst CTE	656.00
		Workshops/Conf Health Science Utica Added Cst CTE	378.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		Workshops/Conf Health Science Utica Added Cst CTE	189.38
		Workshops/Conf Health Science Utica Added Cst CTE	378.76
		Workshops/Conf Health Science Utica Added Cst CTE	378.76-
		Workshops/Conf Business Admin Utica Added Cst CTE	580.00
		Workshops/Conf Marketing Stevenson Added Cst CTE	271.32
		*TOTAL	3,903.47
11/22/24	JPMORGAN CHASE BANK		
		Workshops/Conf Health Sci Stevenson Added Cst CTE	328.00
		Workshops/Conf Health Sci Stevenson Added Cst CTE	378.76
		Workshops/Conf Health Sci Stevenson Added Cst CTE	378.76
		Workshops/Conf Health Sci Stevenson Added Cst CTE	378.76-
		Teaching Supplies *Stevenson High	90.89
		Teaching Supplies *Stevenson High	46.94
		Teaching Supplies *Stevenson High	29.96
		Teaching Supplies *Stevenson High	13.75
		Equip Maint-WELDING STEVN ADD COST CTE	134.85
		Workshops/Conf Marketing Eisenhower Added Cst CTE	271.32
		Teaching Supplies *Eisenhower High	363.97
		Teaching Supplies *Eisenhower High	201.22
		Workshops/Conf Marketing Sales Ford Added Cst CTE	271.32
		Workshops/Conf Marketing Sales Ford Added Cst CTE	271.32
		Workshops/Conf Marketing Sales Ford Added Cst CTE	30.94-
		Workshops/Conf Marketing Sales Ford Added Cst CTE	30.94
		Workshops/Conf Health Sciences Ford Added Cst CTE	328.00
		Workshops/Conf Health Sciences Ford Added Cst CTE	378.76
		Workshops/Conf Education Ford Added Cst CTE	85.85
		Equipmnt-WOODWORKING FORD ADDED COST CTE	36.05
		*TOTAL	3,230.96
11/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies General High	922.98
		Teaching Supplies General High	334.22
		Teaching Supplies General High	56.61
		Teaching Supplies General High	109.20
		Teaching Supplies General High	100.00
		Repair/Maint of Equip Added Cost CTE	105.00
		Workshop/Conf Transp	51.55
		Workshop/Conf Transp	60.00
		Workshop/Conf Transp	51.55
		Misc Supplies-Garage Operation Transp	171.90
		Misc Supplies-Garage Operation Transp	184.42
		Misc Supplies-Garage Operation Transp	79.98
		Misc Supplies-Garage Operation Transp	197.54
		Misc Supplies-Garage Operation Transp	212.00
		Misc Supplies-Garage Operation Transp	155.00
		Misc Supplies-Garage Operation Transp	157.46
		Workshop/Conference Maint	630.00
		Custodial Supplies Maint	900.00
		Supplies-Building Maint	399.00
		Supplies-Building Maint	11.53
		*TOTAL	4,889.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/22/24	JPMORGAN CHASE BANK		
	Supplies-Building	Maint	39.99
	Supplies-Building	Maint	39.99-
	Supplies-Building	Maint	38.94
	Supplies-Building	Maint	28.68
	Supplies-Building	Maint	89.78
	Supplies-Building	Maint	272.34
	Supplies-Building	Maint	82.27
	Supplies-Building	Maint	63.83
	Supplies-Building	Maint	587.96
	Supplies-Building	Maint	160.81
	Supplies-Building	Maint	636.04
	Supplies-Building	Maint	185.38
	Supplies-Building	Maint	879.00
	Supplies-Building	Maint	619.37
	Supplies-Building	Maint	445.50
	Supplies-Building	Maint	571.32
	Supplies-Building	Maint	173.16
	Supplies-Building	Maint	276.03
	Supplies-Building	Maint	949.00
	Supplies-Building	Maint	149.00
		*TOTAL	6,208.41
11/22/24	JPMORGAN CHASE BANK		
	Supplies-Building	Maint	242.00
	Supplies-Building	Maint	90.58
	Supplies-Building	Maint	214.60
	Supplies-Building	Maint	265.99
	Supplies-Building	Maint	38.26
	Supplies-Building	Maint	19.98
	Supplies-Building	Maint	7.89
	Supplies-Building	Maint	149.85
	Supplies-Building	Maint	149.85-
	Supplies-Building	Maint	1,190.00
	Supplies-Building	Maint	17.99
	Supplies-Building	Maint	187.25
	Supplies-Building	Maint	223.96
	Supplies-Building	Maint	93.24
	Supplies-Building	Maint	350.00
	Supplies-Building	Maint	148.86
	Supplies-Building	Maint	17.55
	Supplies-Building	Maint	446.71
	Supplies-Building	Maint	224.00
	Supplies-Building	Maint	100.30
		*TOTAL	3,879.16
11/22/24	JPMORGAN CHASE BANK		
	Supplies-Building	Maint	69.90
	Supplies-Building	Maint	26.00
	Supplies-Building	Maint	359.63
	Supplies Equipment	Maint	39.84
	Supplies Equipment	Maint	39.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		Supplies Equipment Maint	7.99
		Supplies Equipment Maint	7.99
		Supplies Equipment Maint	7.79
		Office Supplies General	44.95
		Workshop/Conf HR General	150.00
		Misc Expense Utica Sec 67f FAFSA Completion	452.75
		Misc Expense Stevenson Sec 67f FAFSA Completion	47.91
		Misc Expense Stevenson Sec 67f FAFSA Completion	321.99
		Misc Expense Eisenhower Sec 67f FAFSA Completion	303.25
		Misc Expense Eisenhower Sec 67f FAFSA Completion	43.72
		Misc Expense Eisenhower Sec 67f FAFSA Completion	176.50
		Misc Expense Ford Sec 67f FAFSA Completion	29.63
		Misc Expense Ford Sec 67f FAFSA Completion	489.25
		Misc Expense Ford Sec 67f FAFSA Completion	107.00
		Teaching Supplies Spec Ed	109.15
		*TOTAL	2,835.09
11/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	11.25
		Teaching Supplies Spec Ed	69.45
		Teaching Supplies Spec Ed	14.20
		Teaching Supplies Spec Ed	51.57
		Teaching Supplies Spec Ed	19.61
		Teaching Supplies Spec Ed	16.56
		Teaching Supplies Spec Ed	46.52
		Teaching Supplies Spec Ed	56.74
		Teaching Supplies Spec Ed	15.84
		Teaching Supplies Spec Ed	33.85
		Teaching Supplies Spec Ed	21.20
		Teaching Supplies Spec Ed	19.95
		Teaching Supplies Spec Ed	19.34
		Teaching Supplies Spec Ed	35.23
		Teaching Supplies Spec Ed	28.36
		Teaching Supplies Spec Ed	13.96
		Teaching Supplies Spec Ed	34.59
		Teaching Supplies Spec Ed	56.93
		Teaching Supplies GSRP State Grnt	428.79
		Teaching Supplies GSRP State Grnt	462.90
		*TOTAL	1,456.84
11/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	63.58
		Teaching Supplies GSRP State Grnt	347.91
		Teaching Supplies-Center Program Spec Ed	15.95
		Teaching Supplies-Center Program Spec Ed	12.26
		Teaching Supplies-Center Program Spec Ed	13.44
		Teaching Supplies-Center Program Spec Ed	13.76
		Workshop/Conference At Risk 31a	312.51
		Workshop/Conference At Risk 31a	349.54
		Workshop/Conference At Risk 31a	815.22
		Workshop/Conference At Risk 31a	6.96-
		Workshop/Conference At Risk 31a	349.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/24	JPMORGAN CHASE BANK		
		Workshop/Conference At Risk 31a	348.21
		PS-Workshop/Conf ELL Title III Fed Grant	520.00
		PS-Workshop/Conf ELL Title III Fed Grant	221.45
		PS-Workshop/Conf ELL Title III Fed Grant	474.54
		PS-Workshop/Conf ELL Title III Fed Grant	474.54
		PS-Workshop/Conf ELL Title III Fed Grant	85.00
		PS-Workshop/Conf ELL Title III Fed Grant	5.95
		PS-Workshop/Conf ELL Title III Fed Grant	35.00-
		PS-Workshop/Conf Title III EL Fed Grant	413.52
		*TOTAL	4,794.96
11/22/24	JPMORGAN CHASE BANK		
		PS-Workshop/Conf Title III EL Fed Grant	18.24-
		PS-Workshop/Conf Title III EL Fed Grant	70.00-
		Workshop/Conf Pupil Svc General	100.00
		Workshop/Conf Pupil Svc General	100.00
		Licensing Fees GSRP State Grnt	150.00
		Licensing Fees GSRP State Grnt	300.00
		PS-Land/Building Repair General	99.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	300.00
		PS-Other Prof Service Communic	1,500.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	54.00
		Misc Expenses GSRP State Grnt	150.00
		PS-Advertising Communic	39.75
		PS-Advertising Communic	571.00
		Workshop/Conf General	389.00-
		Supplies-Miscellaneous/Bulb Video General	668.40
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	348.00
		PS-Software/Computer/Licenses/Admin General	79.20
		*TOTAL	4,361.01
11/22/24	JPMORGAN CHASE BANK		
		PS-Software/Computer/Licenses/Admin General	79.20
		Supplies-Miscellaneous/Video General	186.92
		Materials Career Readiness Title I Part A-RAGS Fed	52.26
		*TOTAL	318.38
11/01/24	FCI GROUP LLC		
		Building Improvement/Remodeling Dekeyser	8,723.70
		*TOTAL	8,723.70
11/01/24	J & J CONSTRUCTION CO		
		Building Improvement/Remodeling Dekeyser	242,177.44
		*TOTAL	242,177.44
11/01/24	PONTIAC CEILING PARTITION CO LLC		
		Building Improvement/Remodeling Dekeyser	27,845.10
		Building Improvement/Remodeling Dekeyser	13,500.00
		Building Improvement/Remodeling Dekeyser	4,050.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/01/24	PONTIAC CEILING PARTITION CO LLC		
		*TOTAL	45,395.10
11/01/24	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	10,785.60
		*TOTAL	10,785.60
11/01/24	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	50,802.75
	Building Improvement/Remodeling	Dekeyser	111,262.50
		*TOTAL	162,065.25
11/01/24	SHOCK BROTHERS FLOORCOVERING INC		
	Flooring	Dekeyser	98,100.00
		*TOTAL	98,100.00
11/01/24	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Dekeyser	168,300.00
		*TOTAL	168,300.00
11/01/24	CHRISTMAN CONSTRUCTORS INC		
	Building Improvement/Remodeling	Dekeyser	312,678.00
	Building Improvement/Remodeling	Dekeyser	4,680.00
	Building Improvement/Remodeling	Dekeyser	128,862.00
		*TOTAL	446,220.00
11/01/24	CONTRAST MECHANICAL		
	Mechanical H&V Improvement	Dekeyser	286,262.80
	Mechanical H&V Improvement	Dekeyser	260,563.27
	Mechanical H&V Improvement	Dekeyser	70,625.02
		*TOTAL	617,451.09
11/06/24	ABSOLUTE FIRE PROTECTION		
	Building Improvement/Remodeling	Dekeyser	18,199.06
		*TOTAL	18,199.06
11/06/24	MICHIGAN AIR PRODUCTS		
	Mechanical H&V Improvement	Dekeyser	256,833.00
		*TOTAL	256,833.00
11/06/24	MIDWEST GEOTHERMAL		
	Mechanical H&V Improvement	Dekeyser	9,059.35
		*TOTAL	9,059.35
11/06/24	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	90,000.00
	Electrical Improvement	Dekeyser	42,738.29
	Electrical Improvement	Dekeyser	77,670.00
		*TOTAL	210,408.29
11/06/24	SOUTHEASTERN TILE LLC		
	Flooring	Dekeyser	19,465.20
		*TOTAL	19,465.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

11/29/24	DEHONDT ELECTRIC INC		
	Building Improvement/Remodeling	Warehouse	112,016.25
	Site Work	Crissman Elem	31,413.83
	Site Work	Wiley	28,144.75
	Site Work	Crissman Elem	6,559.08
	Site Work	Wiley	33,842.32
	Electrical Improvement	Stevenson	13,590.74
	Electrical Improvement	Stevenson	6,795.37-
		*TOTAL	218,771.60
11/29/24	SPECTRUM NEON CO		
	Site Work	ASC	13,716.00
		*TOTAL	13,716.00
11/29/24	CHRISTMAN CONSTRUCTORS INC		
	Building Improvement/Remodeling	Dekeyser	91,309.08
	Building Improvement/Remodeling	Dekeyser	15,250.92
		*TOTAL	106,560.00
11/29/24	CONTRAST MECHANICAL		
	Mechanical H&V Improvement	Dekeyser	164,031.13
	Mechanical H&V Improvement	Dekeyser	213,077.94
		*TOTAL	377,109.07
11/29/24	ELKHORN CONSTRUCTION COMPANY INC		
	Building Improvement/Remodeling	Dekeyser	12,825.00
		*TOTAL	12,825.00
11/29/24	J & J CONSTRUCTION CO		
	Mechanical H&V Improvement	Dekeyser	116,169.65
	Building Improvement/Remodeling	Dekeyser	125,091.55
		*TOTAL	241,261.20
11/29/24	MICHIGAN AIR PRODUCTS		
	Mechanical H&V Improvement	Dekeyser	306,889.00
	Mechanical H&V Improvement	Dekeyser	4,250.00
		*TOTAL	311,139.00
11/29/24	PONTIAC CEILING PARTITION CO LLC		
	Building Improvement/Remodeling	Dekeyser	52,379.00
	Building Improvement/Remodeling	Dekeyser	8,821.00
		*TOTAL	61,200.00
11/29/24	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	205,146.40
	Building Improvement/Remodeling	Dekeyser	86,738.00
		*TOTAL	291,884.40
11/29/24	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	102,825.00
		*TOTAL	102,825.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/29/24	ZAK WELDING NAD CUSTOM WORK LLC		
		Building Improvement/Remodeling Dekeyser	250,197.64
		Building Improvement/Remodeling Dekeyser	45,115.56
		*TOTAL	295,313.20
11/29/24	DAVENPORT MASONRY INC		
		Building Improvements ASC	31,785.56
		Building Improvements ASC	1,506.01
		*TOTAL	33,291.57
11/29/24	HICKS CONSTRUCTION CO INC		
		Building Improvements Eisenhower High	4,162.34
		Building Improvements Utica High	4,574.70
		Building Improvements Ford High	43,363.80
		Building Improvements Eisenhower High	34,823.57
		Building Improvements Schuchard Elem	32,255.05
		Building Improvements Plumbrook Elem	30,592.62
		Building Improvements Schwarzkoff Elem	45,729.00
		Building Improvements Ebeling Elem	35,828.01
		Building Improvements Roberts Elem	38,687.76
		*TOTAL	270,016.85
11/29/24	MILLER BOLDT INC		
		Mechanical H&V Jeannette Jr High	56,986.31
		Mechanical H&V Beck Elem	33,851.34
		*TOTAL	90,837.65
11/29/24	SHOREVIEW ELECTRIC COMPANY		
		Building Improvements Eisenhower High	48,300.00
		Building Improvements Ford High	48,100.00
		Building Improvements Ford High	2,413.50
		Building Improvements Eisenhower High	2,370.57
		Building Improvements Eisenhower High	238.60
		*TOTAL	101,422.67
*GRAND TOTAL			28,587,625.16