

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	ASPHALT SPECIALISTS INC	Site Work Wiley Elem	437,445.79
		*TOTAL	437,445.79
12/27/24	JAMES P CONTRACTING INC	Site Work Rose Kidd Elem	25,460.71
		Site Work Crissman Elem	195,576.21
		*TOTAL	221,036.92
12/27/24	DATA IMAGE LLC	Instructional Technology Equip Dresden Elem	1,066.00
		Instructional Technology Equip Havel Elem	1,066.00
		Instructional Technology Equip Eppler	1,066.00
		*TOTAL	3,198.00
12/27/24	ANDERSON ECKSTEIN & WESTRICK INC	Site Work Wiley	9,590.65
		Site Work Plumbrook Elem	26,101.43
		Site Work Rose Kidd	2,337.81
		Site Work Crissman Elem	15,159.34
		*TOTAL	53,189.23
12/27/24	ARCH ENVIRONMENTAL GROUP INC	Building Improvement/Remodeling Dekeyser	683.10
		Site Work Swinehart	1,206.75
		Building Improvement/Remodeling Graebner	6,075.06
		Building Improvement/Remodeling Harvey	4,294.31
		*TOTAL	12,259.22
12/27/24	ASPHALT SPECIALISTS INC	Site Work Dekeyser	61,744.50
		*TOTAL	61,744.50
12/27/24	BLUUM OF MINNESOTA LLC	Technology Infrastructure DeKeyser Elem	131,408.06
		*TOTAL	131,408.06
12/27/24	DIGITAL AGE TECHNOLOGIES INC	Technology Infrastructure Eppler	51,300.00
		Technology Infrastructure Shelby	25,200.00
		Technology Infrastructure Stevenson	50,580.00
		Technology Infrastructure Ford II	36,000.00
		Technology Infrastructure Utica	28,800.00
		Technology Infrastructure Eisenhower	36,000.00
		*TOTAL	227,880.00
12/27/24	JAMES P CONTRACTING INC	Site Work Plumbrook Elem	43,352.00
		Site Work Browning Elem	9,062.40
		Site Work Switzer Elem	61,512.10
		Site Work Roberts Elem	90,326.87
		Site Work Roberts Elem	42,130.08
		*TOTAL	246,383.45

DATE	VENDOR NAME DESCRIPTION		AMOUNT

12/27/24	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		137,626.00
	Construction Manager Fees		21,635.29
		*TOTAL	159,261.29
12/27/24	DKI INTERNATIONAL INC		
	Remodeling	Rose Kidd Elementary	2,962.30
	Remodeling	UAIS/Heritage	16,749.00
		*TOTAL	19,711.30
12/27/24	HMC MASON CONTRACTORS		
	Remodeling	UAIS/Heritage	8,458.00
	Remodeling	UAIS/Heritage	1,433.00
		*TOTAL	9,891.00
12/27/24	OMEGA FLOORS		
	Flooring	UAIS/Heritage	2,182.50
	Flooring	UAIS/Heritage	1,141.20
		*TOTAL	3,323.70
12/13/24	DTE ENERGY COMPANY		
	Electrical Improvement	Warehouse	2,236.64
		*TOTAL	2,236.64
12/27/24	C3 COMMUNICATIONS INC		
	Bus Replacement		10,200.00
		*TOTAL	10,200.00
12/27/24	JAMES P CONTRACTING INC		
	Site Work	Davis Jr High	56,375.00
		*TOTAL	56,375.00
12/27/24	NBS		
	Repl F&E	Malow Jr High	9,372.36
		*TOTAL	9,372.36
12/04/24	A & G CENTRAL MUSIC INC		
	Band	Malow Jr High School	103.30
	Band	Malow Jr High School	51.65
	Band	Malow Jr High School	47.60
	Band	Malow Jr High School	88.50
		*TOTAL	291.05
12/04/24	ABC WAREHOUSE		
	IRC Vending	Instruc.Resource Center	145.00
		*TOTAL	145.00
12/04/24	CHRISTOPHER ALSTON		
	Boys Soccer	Ford II	471.60
	Girls Soccer	Ford II	34.23
		*TOTAL	505.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	35j Professional Dev	1,573.50
	Teaching Supplies	*Roberts Elem	96.89
	Teaching Supplies	*Roberts Elem	113.58
	Teaching Supplies	*Roberts Elem	119.85
	Teaching Supplies	*Roberts Elem	38.36
	Teaching Supplies	*Roberts Elem	7.01
	General Account	Roberts Elementary Schoo	174.99
		*TOTAL	2,110.16
12/04/24	AMWAY GRAND PLAZA HOTEL		
	Workshops/Conf	Added Cost CTE	333.76
	Workshops/Conf	PROGRAMMING Stevenson Added Cst CTE	333.76
	Workshops/Conf	PROGRAMMING FORD II Added Cst CTE	333.76
		*TOTAL	1,001.28
12/04/24	AOC AWARDS & OFFICE CENTRE		
	Boys/Girls Cross Country	Ford II	319.00
		*TOTAL	319.00
12/04/24	APPLE INC		
	PS-Software/Digital Learn	Spec Ed	1,348.65
		*TOTAL	1,348.65
12/04/24	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	141.90
	Student Council	Stevenson High School	150.00
		*TOTAL	291.90
12/04/24	BAGELS & JAVA LLC		
	The Talon	Ford II	332.71
		*TOTAL	332.71
12/04/24	BLIGHT'S CUSTOM LETTERING		
	Varsity Choir	Eisenhower High School	255.00
	Student Advisor Board	Academy for Int'l Studies	94.00
	Cultural Diversity Club	Ford II	411.00
		*TOTAL	760.00
12/04/24	BOUND TO STAY BOUND BOOKS INC		
	Media Center	Graebner Elementary	23.48
	Media Center	Graebner Elementary	16.99
	Media Center	Graebner Elementary	22.76
	Media Center	Graebner Elementary	16.99
	Media Center	Graebner Elementary	23.48
	Media Center	Graebner Elementary	22.78
	Media Center	Graebner Elementary	6.50
	Media Center	Graebner Elementary	19.28
	Media Center	Graebner Elementary	19.98
	Media Center	Graebner Elementary	24.18
	Media Center	Graebner Elementary	24.18
	Media Center	Graebner Elementary	22.08
	Media Center	Graebner Elementary	22.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	BOUND TO STAY BOUND BOOKS INC		
		Media Center Graebner Elementary	16.99
		Media Center Graebner Elementary	17.39
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	19.28
		Media Center Graebner Elementary	19.28
		Media Center Graebner Elementary	23.48
		Media Center Graebner Elementary	15.19
		Media Center Graebner Elementary	15.64
		Media Center Graebner Elementary	16.99
		Media Center Graebner Elementary	16.99
		Media Center Graebner Elementary	16.99
		Media Center Graebner Elementary	23.46
		Media Center Graebner Elementary	19.28
		Media Center Graebner Elementary	12.75
		Media Center Graebner Elementary	20.68
		Media Center Graebner Elementary	20.68
		Media Center Graebner Elementary	20.68
		Media Center Graebner Elementary	20.68
		Media Center Graebner Elementary	20.68
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	17.39
		Media Center Graebner Elementary	17.39
		Media Center Graebner Elementary	16.09
		Media Center Graebner Elementary	19.28
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	18.58
		Media Center Graebner Elementary	19.28
		Media Center Graebner Elementary	22.08
		Media Center Graebner Elementary	25.56
		Media Center Graebner Elementary	15.85
		Media Center Graebner Elementary	16.99
		Media Center Graebner Elementary	22.76
		Media Center Graebner Elementary	15.99
		Media Center Graebner Elementary	23.48
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	23.48
		Media Center Graebner Elementary	22.08
		Media Center Graebner Elementary	15.19
		Media Center Graebner Elementary	15.64
		Media Center Graebner Elementary	15.19
		Media Center Graebner Elementary	24.18
		Media Center Graebner Elementary	22.78
		Media Center Graebner Elementary	24.18
		Media Center Graebner Elementary	16.54
		Media Center Graebner Elementary	16.54
		Media Center Graebner Elementary	16.54
		Media Center Graebner Elementary	21.38
		Media Center Graebner Elementary	23.48
		Media Center Graebner Elementary	23.48
		Media Center Graebner Elementary	27.90
		*TOTAL	1,275.75

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/04/24	PERRY BRUNETTI PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
12/04/24	BSN SPORTS Jr. High - Athletic	Jeannette Jr High School	419.76
		*TOTAL	419.76
12/04/24	CARLOS PIZZA & SUBS INC The Talon	Ford II	511.00
	The Talon	Ford II	501.00
		*TOTAL	1,012.00
12/04/24	CENTRAL MICHIGAN PAPER Warehouse		26,460.00
		*TOTAL	26,460.00
12/04/24	SALMAN CHAUDHRY Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
12/04/24	CHERRY CREEK Girls Soccer	Ford II	1,000.00
		*TOTAL	1,000.00
12/04/24	CLOTHING GRAPHICS Chief Connection	Utica High School	24.00
	Girls Basketball	Eisenhower High School	550.00
	Donations & Rebates	Utica High School	83.00
		*TOTAL	657.00
12/04/24	DAKOTA HIGH SCHOOL Bowling	Eisenhower High School	640.00
		*TOTAL	640.00
12/04/24	DAKOTA HIGH SCHOOL Bowling	Stevenson High School	480.00
		*TOTAL	480.00
12/04/24	DECA INC DECA	Ford II	408.00
		*TOTAL	408.00
12/04/24	DECA INC DECA	Ford II	119.00
		*TOTAL	119.00
12/04/24	IRYNA DIDUKH Replacement Charger Supplies STU	*Ebeling Elem	20.00
		*TOTAL	20.00
12/04/24	DIGICOM GLOBAL INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	DIGICOM GLOBAL INC		
	General Account	Roberts Elementary Schoo	45.00
	General Account	Roberts Elementary Schoo	45.00
	General Account	Roberts Elementary Schoo	3,006.40
	General Account	Roberts Elementary Schoo	60.00
	General Account	Roberts Elementary Schoo	25.00
		*TOTAL	3,181.40
12/04/24	EDGE PARTNERSHIPS LLC		
	Workshops/Conf	Added Cost CTE	350.00
	Workshops/Conf	PROGRAMMING Stevenson Added Cst CTE	350.00
	Workshops/Conf	PROGRAMMING FORD II Added Cst CTE	350.00
		*TOTAL	1,050.00
12/04/24	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	90.00
12/04/24	ELITE SPORTSWEAR LP		
	Cheerleaders	Stevenson High School	1,653.34
	Cheerleaders	Stevenson High School	93.60
		*TOTAL	1,559.74
12/04/24	JUMICO EVI		
	Subsidy Debate & Forensic Academy of Int'l Studies		100.00
		*TOTAL	100.00
12/04/24	FAMILY, CAREER, & COMMUNITY LEADERS		
	FCCLA (FamilyCareerCommunityLeaders)	Utica High	19.00
	FCCLA (FamilyCareerCommunityLeaders)	Utica High	228.00
		*TOTAL	247.00
12/04/24	FUND RAISING COMPANY OF AMERICA INC		
	National Honor Society	Utica High School	107.10
		*TOTAL	107.10
12/04/24	GAME ONE		
	Cheerleaders	Stevenson High School	335.00
		*TOTAL	335.00
12/04/24	CAIO GODOY DEL GRANDE		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
12/04/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	64.17
		*TOTAL	64.17
12/04/24	BLUE SKY EVENTS, LLC		
	PS-Youth/Adult Enrich		390.00
		*TOTAL	390.00
12/04/24	GROSSE POINTE SOUTH QUIZ BOWL		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/04/24	GROSSE POINTE SOUTH QUIZ BOWL Quiz Bowl Academy for Int'l Studies	100.00
	*TOTAL	100.00
12/04/24	SCOTT HARRIS PS-Contract Service Eisenhower High	80.00
	*TOTAL	80.00
12/04/24	THOMAS L HILL PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/04/24	IMAGAMERICA Chief Connection Utica High School	906.00
	*TOTAL	906.00
12/04/24	IMPERIAL LANES Bowling Eisenhower High School	165.00
	*TOTAL	165.00
12/04/24	INTRASTATE DISTRIBUTORS INC The Talon Ford II	386.26
	*TOTAL	386.26
12/04/24	IST OHIO INC	
	Equip Maint-MECHANICAL DRAFTING EISEN ADD COST CTE	604.00
	Equip Maint-MECHANICAL DRAFTING EISEN ADD COST CTE	740.00
	Equip Maint-MECHANICAL DRAFTING EISEN ADD COST CTE	20.00
	*TOTAL	1,364.00
12/04/24	ITALIAN AMERICAN CULTURAL SOCIETY	
	Boys/Girls Cross Country Eisenhower High School	2,243.17
	*TOTAL	2,243.17
12/04/24	KEITH JUSTICE PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/04/24	J W PEPPER & SON INC	
	Band Jeannette Jr High School	21.00
	Band Jeannette Jr High School	15.00
	Band Jeannette Jr High School	12.99
	Band Jeannette Jr High School	15.00
	*TOTAL	63.99
12/04/24	KAISER STUDIO	
	General Account Davis Jr High School	150.00
	General Account Davis Jr High School	95.00
	Locks Ford II	345.00
	General Account Jeannette Jr High School	195.00
	*TOTAL	785.00
12/04/24	DANIEL KELLOGG	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/04/24	DANIEL KELLOGG PS-Contract Service Utica High	185.00
	*TOTAL	185.00
12/04/24	ALBERT KRZEZEWSKI PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
12/04/24	LAKESHORE LEARNING MATERIALS Teaching Supplies Teaching Supplies Teaching Supplies	558.00 279.00 41.85-
	GSRP State Grnt GSRP State Grnt GSRP State Grnt *TOTAL	795.15
12/04/24	LAMAR COMPANIES Advertising/Marketing Adult Ed Deferred	3,100.00
	*TOTAL	3,100.00
12/04/24	ANTOINETTE LANDA Private School - Prof Dev St. Lawrence Title IIA Private School - Prof Dev St. Lawrence Title IIA	64.68 47.50
	*TOTAL	112.18
12/04/24	LCN BOWLING Bowling Eisenhower High School	725.00
	*TOTAL	725.00
12/04/24	LCN BOWLING Bowling Stevenson High School	750.00
	*TOTAL	750.00
12/04/24	GORDON MACHLEIT PS-Contract Service Stevenson High	300.00
	*TOTAL	300.00
12/04/24	BRYANNE-KARLA MANUEL UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
12/04/24	JOSEPH MARCINKOWSKI PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
12/04/24	MARSHALL MUSIC COMPANY CORP Band Band Band Band Band Band Band Band Band	342.12 66.86 136.70 80.70 237.94 226.03 10.49 132.00 54.19
	Malow Jr High School Malow Jr High School Malow Jr High School Malow Jr High School Malow Jr High School Jeannette Jr High School Malow Jr High School Malow Jr High School Malow Jr High School	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/04/24	MARSHALL MUSIC COMPANY CORP	
	Band Malow Jr High School	69.35
	Band Malow Jr High School	16.14
	*TOTAL	1,372.52
12/04/24	SHELLEY COE MCGUIRE	
	Jr. High - Athletic Jeannette Jr High School	550.00
	*TOTAL	550.00
12/04/24	NATIONAL ACADEMIC QUIZ	
	Quiz Bowl Academy for Int'l Studies	272.00
	*TOTAL	272.00
12/04/24	ANNA NGUYEN	
	Revenue - Student Tech Repair Fee (non-insured)	20.00
	*TOTAL	20.00
12/04/24	NORTH AMERICAN SPIRIT	
	Jr. High - Athletic Jeannette Jr High School	260.00
	Jr. High - Athletic Jeannette Jr High School	260.00
	Dues and Fees Athl	165.00
	*TOTAL	685.00
12/04/24	OAK PARK HIGH SCHOOL	
	Dues and Fees Athl	150.00
	*TOTAL	150.00
12/04/24	OC TEES LLC	
	Cheerleaders Stevenson High School	2,140.63
	*TOTAL	2,140.63
12/04/24	OFFICE EXPRESS	
	Supplies Equipment Maint	1,031.14
	Supplies Equipment Maint	40.00
	*TOTAL	1,071.14
12/04/24	OLYMPIA ENTERTAINMENT, INC.	
	PS-Inst Woodworking Eisenhower Added Cost CTE	600.00
	*TOTAL	600.00
12/04/24	THE PARADE COMPANY	
	General Account Beck Centennial Elem	930.00
	*TOTAL	930.00
12/04/24	PEPSI-COLA	
	Food Supplies #2 General Cafe	884.27
	The Talon Ford II	1,280.69
	Food Supplies #1 General Cafe	380.54
	Chief Connection Utica High School	2,395.91
	*TOTAL	4,941.41
12/04/24	PRAIRIE FARMS	
	Food Supplies #2 General Cafe	219.56

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/04/24	PRAIRIE FARMS	
	Food Supplies #1 General Cafe	258.36
	Food Supplies #4 General Cafe	193.19
	Food Supplies #3 General Cafe	257.48
	*TOTAL	928.59
12/04/24	PRECISION DATA PRODUCTS	
	Fundraising Havel Elementary School	396.39
	Fundraising Havel Elementary School	487.41
	Fundraising Havel Elementary School	487.41
	Fundraising Havel Elementary School	162.47
	Fundraising Havel Elementary School	372.66
	Fundraising Havel Elementary School	372.66
	Fundraising Havel Elementary School	372.66
	Teaching Supplies *Roberts Elem	184.71
	Teaching Supplies *Roberts Elem	250.79
	Teaching Supplies *Roberts Elem	250.79
	Teaching Supplies *Roberts Elem	250.79
	*TOTAL	3,588.74
12/04/24	QUIZBOSS TOURNAMENT PRODUCTIONS	
	Quiz Bowl Academy for Int'l Studies	90.00
	*TOTAL	90.00
12/04/24	REALLY GOOD STUFF LLC	
	Teaching Supplies *Roberts Elem	69.98
	*TOTAL	69.98
12/04/24	DAVID J RECKNAGEL	
	PS-Contract Service Stevenson High	185.00
	*TOTAL	185.00
12/04/24	DANIEL ROBINSON	
	Replacement Charger Supplies STU *Ebeling Elem	20.00
	Revenue - Student Tech Repair Fee (non-insured)	20.00
	*TOTAL	40.00
12/04/24	JENNIFER SAM	
	PS-Local Travel Competition Athl	303.31
	*TOTAL	303.31
12/04/24	NISHA SARA SAMUEL	
	General Account Bemis Jr High School	485.00
	*TOTAL	485.00
12/04/24	RYAN SCHMIDT	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/04/24	SCHOLASTIC BOOK FAIRS	
	Library Oakbrook Elementary	3,675.99
	Media Center Graebner Elementary	4,450.64
	Library Roberts Elementary Schoo	3,018.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	SCHOLASTIC BOOK FAIRS		
		*TOTAL	11,145.58
12/04/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beck Elem	16.99
	Teaching Supplies	*Beck Elem	21.65
	Teaching Supplies	*Beck Elem	30.00
	Teaching Supplies	*Beck Elem	44.36
	Teaching Supplies	*Beck Elem	22.70
	Teaching Supply Specialist	Graebner Elem	51.60
	Teaching Supply Specialist	Graebner Elem	23.37
	Teaching Supply Specialist	Graebner Elem	41.86
	Teaching Supply Specialist	Graebner Elem	36.38
	Teaching Supply Specialist	Graebner Elem	7.14
	Teaching Supply Specialist	Graebner Elem	25.99
	Teaching Supply Specialist	Graebner Elem	23.12
	Teaching Supply Specialist	Graebner Elem	18.62
	Teaching Supply Specialist	Graebner Elem	12.02
	Teaching Supply Specialist	Graebner Elem	58.49
	Teaching Supply Specialist	Graebner Elem	77.76
	Teaching Supply Specialist	Graebner Elem	31.60
	Teaching Supply Specialist	Graebner Elem	19.35
	Teaching Supply Specialist	Graebner Elem	67.21
	Teaching Supply Specialist	Graebner Elem	31.16
	Teaching Supply Specialist	Graebner Elem	104.48
	Teaching Supply Specialist	Graebner Elem	55.08
	Teaching Supply Specialist	Graebner Elem	48.84
	Teaching Supply Specialist	Graebner Elem	60.60
	Teaching Supply Specialist	Graebner Elem	13.64
	Teaching Supply Specialist	Graebner Elem	118.34
	Teaching Supply Specialist	Graebner Elem	43.65
	Teaching Supply Specialist	Graebner Elem	4.55
	Teaching Supply Specialist	Graebner Elem	56.00
	Teaching Supply Specialist	Graebner Elem	62.00
		*TOTAL	1,228.55
12/04/24	PATRICIA SCOTT		
	Girls Volleyball	Stevenson High School	360.00
		*TOTAL	360.00
12/04/24	SEHI COMPUTER PRODUCTS INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	138.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	69.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	69.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	69.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.00
		*TOTAL	351.00
12/04/24	SHELBY LANES		
	Bowling	Eisenhower High School	180.00
		*TOTAL	180.00
12/04/24	SHELBY LANES		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/04/24	SHELBY LANES Bowling	Stevenson High School	180.00
		*TOTAL	180.00
12/04/24	SHELBY DONUTS The Talon	Ford II	543.00
		*TOTAL	543.00
12/04/24	DANIEL SILVA PS-Contract Service	Eisenhower High	80.00
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	160.00
12/04/24	BRIAN S SMITH PS-Contract Service	Eisenhower High	45.00
		*TOTAL	45.00
12/04/24	JJ ROGCO LLC (SNAPOLOGY OF TROY) PS-Youth/Adult Enrich		1,086.80
		*TOTAL	1,086.80
12/04/24	SORRENTO PIZZA Bookstore	Eppler Jr High School	49.33
		*TOTAL	49.33
12/04/24	SPECIAL TOUCH FLORIST National Honor Society	Utica High School	822.00
		*TOTAL	822.00
12/04/24	SPINS BOWL STERLING HEIGHTS LLC Bowling	Stevenson High School	210.00
		*TOTAL	210.00
12/04/24	SPIRIT MONKEY LLC Fundraising	Havel Elementary School	60.00
	Fundraising	Havel Elementary School	120.00
	Fundraising	Havel Elementary School	150.00
		*TOTAL	330.00
12/04/24	DARESHA THOMAS PS-Contract Service	Eisenhower High	45.00
		*TOTAL	45.00
12/04/24	RICK TUSSING PS-Contract Service	Eisenhower High	45.00
		*TOTAL	45.00
12/04/24	ULINE Parking Fees	Ford II	180.00
	Parking Fees	Ford II	196.00
	Parking Fees	Ford II	144.00
	Parking Fees	Ford II	70.00
	Parking Fees	Ford II	49.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	ULINE		
		*TOTAL	639.74
12/04/24	VANEERDEN FOODSERVICE		
	Food Supplies Supply Chain Assistance		40.10-
	Food Supplies #3 General Cafe		41.10-
	Food Supplies #4 General Cafe		41.72-
	Food Supplies #2 General Cafe		553.09
	Supplies-Other #2 General Cafe		64.16
	Food Supplies Supply Chain Assistance		31.72
	Food Supplies #2 General Cafe		245.06
	Food Supplies #2 General Cafe		580.01
	Food Supplies Supply Chain Assistance		31.90
	Food Supplies #2 General Cafe		662.47
	Food Supplies #2 General Cafe		1,006.44
	Supplies-Other #2 General Cafe		169.04
	Food Supplies Supply Chain Assistance		145.32
	Food Supplies #2 General Cafe		87.40
	Food Supplies #2 General Cafe		942.69
	Food Supplies #2 General Cafe		315.03
	Food Supplies #2 General Cafe		441.49
	Food Supplies #2 General Cafe		2,234.21
	Food Supplies #3 General Cafe		274.35
	Food Supplies #3 General Cafe		141.88
	Supplies-Other #3 General Cafe		29.21
	Food Supplies #4 General Cafe		1,754.61
	Supplies-Other #4 General Cafe		55.55
	Food Supplies #4 General Cafe		153.66
	Food Supplies #4 General Cafe		4,141.64
	Food Supplies Supply Chain Assistance		368.57
	Food Supplies #4 General Cafe		243.50
	Food Supplies #1 General Cafe		234.42
	Food Supplies #3 General Cafe		1,365.51
	Food Supplies #1 General Cafe		2,557.47
	Food Supplies #1 General Cafe		167.20
	Food Supplies #4 General Cafe		127.29
	Food Supplies #4 General Cafe		615.46
	Food Supplies #3 General Cafe		279.50
	Supplies-Other #3 General Cafe		29.21
	Food Supplies #3 General Cafe		4,189.61
	Supplies-Other #3 General Cafe		230.10
	Food Supplies #4 General Cafe		300.18
	Food Supplies Supply Chain Assistance		213.93
	Food Supplies #3 General Cafe		2,352.20
	Food Supplies Supply Chain Assistance		357.63
	Chief Connection Utica High School		349.32
	Food Supplies #1 General Cafe		1,133.74
	Supplies-Other #1 General Cafe		154.62
	Food Supplies Supply Chain Assistance		187.39
	Food Supplies #1 General Cafe		154.89
	Food Supplies #1 General Cafe		1,686.79
	Food Supplies #4 General Cafe		917.25
	Supplies-Other #4 General Cafe		140.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	15.75
		Food Supplies Supply Chain Assistance	96.63
		Food Supplies #4 General Cafe	1,423.69
		Food Supplies #3 General Cafe	2,476.31
		Supplies-Other #3 General Cafe	130.84
		Food Supplies Supply Chain Assistance	148.45
		Food Supplies #3 General Cafe	119.93
		Food Supplies #3 General Cafe	2,554.93
		Food Supplies #2 General Cafe	206.28
		Supplies-Other #2 General Cafe	37.46
		Food Supplies #3 General Cafe	911.81
		Supplies-Other #3 General Cafe	157.15
		Food Supplies Supply Chain Assistance	119.94
		Food Supplies #1 General Cafe	155.70
		Food Supplies #1 General Cafe	853.44
		Food Supplies #2 General Cafe	288.73
		Supplies-Other #2 General Cafe	13.72
		Food Supplies Supply Chain Assistance	31.72
		Food Supplies #2 General Cafe	21.64
		Food Supplies #2 General Cafe	557.48
		Food Supplies #3 General Cafe	1,644.37
		Supplies-Other #3 General Cafe	305.52
		Food Supplies #2 General Cafe	3,802.95
		Supplies-Other #2 General Cafe	45.00
		Food Supplies Supply Chain Assistance	190.16
		Food Supplies #2 General Cafe	3,639.77
		Food Supplies Supply Chain Assistance	218.03
		Food Supplies #3 General Cafe	238.94
		Food Supplies #3 General Cafe	1,566.28
		Food Supplies Supply Chain Assistance	31.59
		Food Supplies #3 General Cafe	2,053.66
		Supplies-Other #3 General Cafe	104.73
		Food Supplies Supply Chain Assistance	230.42
		Food Supplies #2 General Cafe	775.97
		Supplies-Other #2 General Cafe	187.49
		Food Supplies Supply Chain Assistance	68.39
		Food Supplies #2 General Cafe	15.75
		Food Supplies #3 General Cafe	273.09
		Food Supplies #2 General Cafe	995.43
		Food Supplies #3 General Cafe	2,507.18
		Food Supplies #1 General Cafe	620.60
		Supplies-Other #1 General Cafe	134.22
		Food Supplies #2 General Cafe	257.15
		Food Supplies #1 General Cafe	205.71
		Food Supplies Supply Chain Assistance	36.43
		Food Supplies #1 General Cafe	1,847.51
		Food Supplies #4 General Cafe	1,900.60
		Supplies-Other #4 General Cafe	243.17
		Food Supplies Supply Chain Assistance	224.49
		Food Supplies #4 General Cafe	2,006.72
		Food Supplies #3 General Cafe	614.79
		Supplies-Other #3 General Cafe	49.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	2,265.72
		Food Supplies Supply Chain Assistance	31.90
		Food Supplies #1 General Cafe	149.20
		Food Supplies #1 General Cafe	1,457.55
		Food Supplies Supply Chain Assistance	38.26
		Food Supplies #2 General Cafe	1,509.00
		Food Supplies #2 General Cafe	2,354.38
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	2,386.60
		Food Supplies Supply Chain Assistance	409.05
		Food Supplies #2 General Cafe	88.75
		Supplies-Other #2 General Cafe	153.88
		Food Supplies #1 General Cafe	2,726.35
		Supplies-Other #1 General Cafe	164.74
		Food Supplies Supply Chain Assistance	249.41
		Food Supplies #1 General Cafe	4,055.81
		Food Supplies Supply Chain Assistance	982.26
		Food Supplies #1 General Cafe	5,067.31
		Supplies-Other #1 General Cafe	210.29
		Food Supplies Supply Chain Assistance	281.64
		Food Supplies Supply Chain Assistance	190.16
		Food Supplies #3 General Cafe	5,446.19
		Supplies-Other #3 General Cafe	211.27
		Food Supplies Supply Chain Assistance	47.54
		Supplies-Other #3 General Cafe	37.46
		Food Supplies #3 General Cafe	2,804.75
		Food Supplies Supply Chain Assistance	229.20
		Food Supplies #4 General Cafe	1,153.75
		Food Supplies #4 General Cafe	5,861.92
		Supplies-Other #4 General Cafe	230.10
		Food Supplies Supply Chain Assistance	522.94
		Food Supplies #4 General Cafe	1,804.87
		Food Supplies #4 General Cafe	66.76
		Food Supplies #4 General Cafe	2,322.00
		Supplies-Other #4 General Cafe	412.94
		Food Supplies #4 General Cafe	2,325.72
		Food Supplies Supply Chain Assistance	180.41
		Food Supplies #4 General Cafe	1,409.55
		Supplies-Other #4 General Cafe	142.38
		Food Supplies #1 General Cafe	166.70
		Food Supplies #1 General Cafe	32.95
		The Talon Ford II	116.22
		Food Supplies #1 General Cafe	281.83
		Food Supplies #3 General Cafe	28.72
		Food Supplies #4 General Cafe	235.50
		Supplies-Other #4 General Cafe	100.40
		Food Supplies #3 General Cafe	39.08
		Supplies-Other #3 General Cafe	189.84
		Food Supplies #3 General Cafe	376.44
		The Talon Ford II	253.41
		Food Supplies #3 General Cafe	103.92
		Inventory at Warehouse	4,611.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/04/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	10,299.00
		Inventory at Warehouse	4,305.60
		Inventory at Warehouse	861.12
		Inventory at Warehouse	2,555.30
		Food Supplies #4 General Cafe	78.63-
		Food Supplies #2 General Cafe	78.64-
		Food Supplies #3 General Cafe	78.64-
		Food Supplies #1 General Cafe	78.64-
		Inventory at Warehouse	7,821.75
		Food Supplies #1 General Cafe	358.40
		*TOTAL	152,111.04
12/04/24	PAUL J WARD		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
12/04/24	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/04/24	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	822.25
		*TOTAL	822.25
12/04/24	JOSEPH WEIMERT		
	PS-Contract Service	Eisenhower High	45.00
		*TOTAL	45.00
12/04/24	STEPHANIE ZIN		
	Subsidy Debate & Forensic Academy of Int'l Studies		100.00
		*TOTAL	100.00
12/06/24	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	45.59
	PS-Inst Woodworking Eisenhower	Added Cost CTE	53.95
	PS-Inst Mechatronics IRC	Added Cost CTE	60.80
	PS-Inst Woodworking Henry Ford II	Added Cost CTE	63.45
	PS-Inst Small Engines Ford	Added Cost CTE	47.63
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	74.23
	PS-Inst Welding Stevenson	Added Cost CTE	72.60
	PS-Inst CONSTRUCTION Stevenson	Added Cost CTE	65.33
		*TOTAL	483.58
12/06/24	CINTAS CORPORTATION		
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.75
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.80
		*TOTAL	41.55
12/06/24	MSBOA - DISTRICT XVI TREASURER		
	Miscellaneous Expense Dues & Fees	General Jr High	180.00
	Miscellaneous Expense Dues & Fees	General High	195.00
	Miscellaneous Expense Dues & Fees	General High	375.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/06/24	MSBOA - DISTRICT XVI TREASURER		
		Miscellaneous Expense Dues & Fees General High	375.00
		Miscellaneous Expense Dues & Fees General Jr High	180.00
		Miscellaneous Expense Dues & Fees General Jr High	360.00
		Miscellaneous Expense Dues & Fees General Jr High	180.00
		Miscellaneous Expense Dues & Fees General High	250.00
		Miscellaneous Expense Dues & Fees General High	195.00
		*TOTAL	2,290.00
12/11/24	A & G CENTRAL MUSIC INC		
		PS-Musical Instrum Repr Malow	45.00
		PS-Musical Instrum Repr Malow	120.00
		PS-Musical Instrum Repr Malow	160.00
		PS-Musical Instrum Repr Malow	85.00
		*TOTAL	410.00
12/11/24	ADA SPORTS BADMINTON & TENNIS		
		Teaching Supply Specialist Eisenhower High Sch	132.00
		Teaching Supply Specialist Eisenhower High Sch	96.00
		Teaching Supply Specialist Eisenhower High Sch	44.00
		Teaching Supply Specialist Eisenhower High Sch	49.95
		Teaching Supply Specialist Eisenhower High Sch	49.95
		Teaching Supply Specialist Eisenhower High Sch	240.00
		Teaching Supply Specialist Eisenhower High Sch	60.00
		Teaching Supply Specialist Eisenhower High Sch	30.00
		Teaching Supply Specialist Eisenhower High Sch	100.00
		Teaching Supply Specialist Eisenhower High Sch	75.00
		Teaching Supply Specialist Eisenhower High Sch	58.00
		*TOTAL	934.90
12/11/24	ADVANCED SCREENPRINTING INC		
		Nat'l Art Honor Society Ford II	355.00
		Class of 2025 Henry Ford II High School	3,170.00
		*TOTAL	3,525.00
12/11/24	DOMINIC ALUIA		
		Quiz Bowl - MAC Stevenson High School	250.00
		*TOTAL	250.00
12/11/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Specialist Stevenson High Sch	95.98
		Teaching Supply Specialist Ebeling Elem	45.00
		Office Supplies-Curriculum General	21.87
		Office Supplies-Curriculum General	2.54
		Office Supplies-Curriculum General	15.24
		Office Supplies-Curriculum General	6.20
		Office Supplies-Curriculum General	20.31
		Office Supplies-Curriculum General	27.33
		Teaching Supplies *Dresden Elem	168.90
		Teaching Supplies *Dresden Elem	173.61
		Teaching Supplies *Dresden Elem	126.30
		Teaching Supplies *Dresden Elem	121.36
		Teaching Supplies General High	5.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies General High	6.75
		Teaching Supplies *ALC	102.00
		Teaching Supplies GSRP State Grnt	599.98
		Teaching Supplies *Eisenhower High	8.58-
		Teaching Supplies *Ford High	148.10
		Office Supplies-Curriculum General	48.88
		UCS Foundation Tchr of the Year Grt Havel Elem	16.99
		Coke Machine Shelby Jr High School	67.98
		Teaching Supplies General High	11.75
		Teaching Supplies General High	9.38
		Teaching Supplies General High	4.99
		Teaching Supplies General High	21.70
		Teaching Supplies General High	22.99
		Teaching Supply Specialist Ebeling Elem	199.00
		Empowered Brews Coffee Club Stevenson High School	39.52
		Teaching Supplies *Stevenson High	42.42
		Teaching Supplies *Eisenhower High	49.90
		Teaching Supplies *Eisenhower High	19.79
		Teaching Supplies *Eisenhower High	8.58
		Teaching Supplies *Eisenhower High	23.98
		Teaching Supplies General High	47.99
		Teaching Supplies General High	6.95
		Supplies-Miscellaneous/Video General	155.76
		Supplies-Miscellaneous/Video General	157.36
		Teaching Supplies General High	9.99
		Coke Machine Shelby Jr High School	33.99
		Teaching Supplies General High	9.99
		Key Club/SOS Club UCAL	18.99
		Peer Education Stevenson High School	51.98
		Teaching Supplies *Roberts Elem	33.99
		Photo Commission Stevenson High School	19.88
		Photo Commission Stevenson High School	34.24
		Photo Commission Stevenson High School	4.40
		Teaching Supplies *Eppler Jr High	69.90
		Teaching Supplies *Eppler Jr High	37.99
		Teaching Supplies Spec Ed	26.02
		Teaching Supplies Spec Ed	35.90
		Teaching Supplies General High	5.99
		Teaching Supplies General High	6.75
		Teach Suppl-WELDING STVEN ADD COST CTE	84.39
		Cheerleaders Stevenson High School	64.11
		Cheerleaders Stevenson High School	22.49
		General Account Dresden Elementary Schoo	279.86
		General Account Dresden Elementary Schoo	16.79-
		Teaching Supplies *Eisenhower High	29.67
		Teaching Supplies *Eisenhower High	307.90
		Girls Basketball Stevenson High School	122.22
		General Account Havel Elementary School	39.99
		General Account Havel Elementary School	67.01
		Library Havel Elementary School	11.14
		Library Havel Elementary School	11.14
		Library Havel Elementary School	13.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	AMAZON CAPITAL SERVICES INC		
		Library Havel Elementary School	19.99
		Library Havel Elementary School	22.01
		Library Havel Elementary School	35.99
		Library Havel Elementary School	22.00
		Library Havel Elementary School	21.81
		Library Havel Elementary School	22.05
		Library Havel Elementary School	34.18
		Library Havel Elementary School	89.98
		Library Havel Elementary School	135.86
		Library Havel Elementary School	37.71
		Teaching Supplies General High	47.99
		Teaching Supplies General High	6.95
		Teach Suppl-WELDING STVEN ADD COST CTE	1,599.00
		Teach Suppl-WELDING STVEN ADD COST CTE	75.99
		Teach Suppl-WELDING STVEN ADD COST CTE	112.48
		Teaching Supplies General High	47.99
		Teaching Supplies General High	6.95
		Teaching Supplies *Stevenson High	91.28
		Teaching Supplies General High	9.99
		Teaching Supplies General High	7.85
		Teaching Supplies General High	9.89
		Teaching Supplies General High	5.79
		Teaching Supplies General High	19.98
		Office Supplies-Curriculum General	191.58
		Office Supplies-Curriculum General	193.78
		Office Supplies-Curriculum General	21.42
		Office Supplies-Curriculum General	17.95
		Office Supplies-Curriculum General	18.99
		Office Supplies-Curriculum General	48.88
		Office Supplies-Curriculum General	88.45
		Office Supplies-Curriculum General	27.99
		Supplies-Building Maint	5.99
		Supplies-Building Maint	6.99
		Supplies-Building Maint	240.05
		Supplies-Building Maint	13.49
		Supplies-Building Maint	14.75
		Supplies-Building Maint	19.17
		Supplies-Building Maint	19.82
		Supplies-Building Maint	.70-
		*TOTAL	7,483.23
12/11/24	AATSP		
		Spanish National Honor Society Ford II High Schoo	400.00
		*TOTAL	400.00
12/11/24	A MOVEABLE FEAST INC		
		Student Council Ford II	1,765.98
		Student Council Ford II	265.32
		*TOTAL	2,031.30
12/11/24	THE ARGUS-PRESS COMPANY		
		Newspaper Eisenhower High School	546.44

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	THE ARGUS-PRESS COMPANY Newspaper	100.00- 446.44
	Eisenhower High School *TOTAL	
12/11/24	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp	120.00
	PS-Drug Testing Transp	22.00
	PS-Drug Testing Transp	40.00
	PS-Drug Testing Transp	60.00
	*TOTAL	242.00
12/11/24	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp	40.00
	*TOTAL	40.00
12/11/24	AT&T Telephone	72.53
	Telephone	127.40
	Telephone	79.03
	Telephone	79.03
	Telephone	84.53
	Telephone	84.53
	Telephone	157.06
	Telephone	84.53
	Telephone	81.72
	Telephone	84.11
	Telephone	79.03
	Telephone	84.11
	Telephone	78.61
	Telephone	75.78
	Telephone	74.00
	Telephone	39.01
	Telephone	106.44
	Telephone	84.29
	Telephone	74.54
	Telephone	96.79
	Telephone	77.79
	Telephone	77.79
	Telephone	77.79
	Telephone	74.54
	Telephone	74.54
	Telephone	81.17
	Telephone	77.79
	Telephone	74.54
	Telephone	77.79
	Telephone	74.54
	*TOTAL	2,495.35
12/11/24	CHERIE BEBA PS-Psych Srvc Spec Ed	10,220.00
	PS-Parochial Psy C/O MISD	1,330.00
	PS-Psych Srvc Spec Ed	7,000.00
	PS-Parochial Psy C/O MISD	910.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	CHERIE BEBA		
		PS-Psych Srvc Spec Ed	770.00
		PS-Parochial Psy C/O MISD	910.00
		*TOTAL	21,140.00
12/11/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	344.45
		Food Supplies Local Food for Schools	219.20
		Food Supplies Local Food for Schools	220.40
		Food Supplies Local Food for Schools	137.30
		Food Supplies Local Food for Schools	652.90
		Food Supplies Local Food for Schools	114.44
		Food Supplies Local Food for Schools	745.24
		Food Supplies Local Food for Schools	415.94
		Food Supplies Local Food for Schools	178.25
		Food Supplies Local Food for Schools	575.24
		Food Supplies Local Food for Schools	357.70
		Food Supplies Local Food for Schools	260.75
		Food Supplies Local Food for Schools	110.20
		Food Supplies Local Food for Schools	234.25
		Food Supplies Local Food for Schools	690.95
		Food Supplies Local Food for Schools	622.55
		Food Supplies Local Food for Schools	288.45
		Food Supplies Local Food for Schools	502.83
		Food Supplies Local Food for Schools	626.20
		Food Supplies Local Food for Schools	286.64
		Food Supplies Local Food for Schools	279.32
		Food Supplies Local Food for Schools	437.48
		Food Supplies Local Food for Schools	418.45
		Food Supplies Local Food for Schools	283.68
		Food Supplies Local Food for Schools	274.60
		Food Supplies Local Food for Schools	1,284.59
		Food Supplies Local Food for Schools	274.60
		Food Supplies Local Food for Schools	219.20
		Food Supplies Local Food for Schools	343.25
		Food Supplies Local Food for Schools	221.60
		Food Supplies Local Food for Schools	374.23
		Food Supplies Local Food for Schools	479.63
		Food Supplies Local Food for Schools	689.67
		Food Supplies Local Food for Schools	239.92
		Food Supplies Local Food for Schools	397.45
		Food Supplies Local Food for Schools	399.13
		*TOTAL	14,200.68
12/11/24	BIANCHI PHOTO & BANNER		
		Girls Basketball Utica High School	675.00
		*TOTAL	675.00
12/11/24	BJOREM SPEECH		
		Teaching Supplies *Roberts Elem	228.00
		Teaching Supplies *Roberts Elem	9.00
		*TOTAL	237.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	BLIGHT'S CUSTOM LETTERING		
	Class of 2025	Eisenhower High School	656.00
	Stevenson MADE	Stevenson High School	802.00
	National Honor Society	Eisenhower High School	853.00
		*TOTAL	2,311.00
12/11/24	BLUUM OF MINNESOTA LLC		
	Teaching Supplies	*Morgan Elem	20.40
		*TOTAL	20.40
12/11/24	BRANDON HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/11/24	BREAKTHROUGH T1D		
	Fundraising	Shelby Jr High School	324.90
		*TOTAL	324.90
12/11/24	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	12,839.17
	Escrow-Broadspire	General	19,236.43
		*TOTAL	32,075.60
12/11/24	PERRY BRUNETTI		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
12/11/24	BSN SPORTS		
	Supplies	Shelby Jr High	800.00
	Supplies	Shelby Jr High	1,260.00
	Supplies	Shelby Jr High	123.20
	Furniture & Equipment-New	Athl	550.00
	Furniture & Equipment-New	Athl	38.10
	Wrestling	Stevenson High School	803.32
		*TOTAL	3,574.62
12/11/24	BURKE'S SPORT HAVEN INC		
	Supplies	Shelby Jr High	22.80
	Supplies	Shelby Jr High	118.77
		*TOTAL	141.57
12/11/24	C & M PAINTING LLC		
	PS-Land/Building Repair/Painting	Gen B&S	1,250.00
		*TOTAL	1,250.00
12/11/24	CHRISTOPHER CATENARO		
	PS-Contract Service	Eisenhower High	185.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	370.00
12/11/24	CARTER CHANEY		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/11/24	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Supplies Grounds	Grounds	12.15
		*TOTAL	83.10
12/11/24	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	224.46
	Laundry Maintenance	Transp	131.60
		*TOTAL	356.06
12/11/24	CLARK HILL PLC		
	PS-Legal/Exec Admin	General	5,135.00
		*TOTAL	5,135.00
12/11/24	CLOTHING GRAPHICS		
	Activities Club	Utica High School	2,765.00
		*TOTAL	2,765.00
12/11/24	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	298.75
		*TOTAL	298.75
12/11/24	COLLEGE BOARD		
	PS-Software/Assessment-Web Based	General	32,670.00
	PS-Software/Assessment-Web Based	General	5,009.40-
	PS-Software/Assessment-Web Based	General	4,900.50-
		*TOTAL	22,760.10
12/11/24	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	547.99
		*TOTAL	547.99
12/11/24	COMMPAR LLC		
	Supplies-Repair Parts	Transp	29.18
	Supplies-Repair Parts	Transp	15.00
	Supplies-Repair Parts	Transp	465.10
		*TOTAL	509.28
12/11/24	CONJUGUEMOS		
	Teaching Supplies	*Malow Jr High	45.00
	Teaching Supplies	*Malow Jr High	15.00
		*TOTAL	60.00
12/11/24	DARWIN CONLEY		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/11/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	14.26
		*TOTAL	14.26
12/11/24	COOKS SIGNS PLUS INC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/11/24	COOKS SIGNS PLUS INC Supplies-Vehicle	Maint	467.00
		*TOTAL	467.00
12/11/24	COREWELL HEALTH PS-Athletic Trainer	Ford II High	2,640.00
		*TOTAL	2,640.00
12/11/24	CRANBROOK INSTITUTE OF SCIENCE Field Trips	Flickinger Elementary	784.00
		*TOTAL	784.00
12/11/24	CROWN TROPHY Lego Robotics	General	500.40
		*TOTAL	500.40
12/11/24	C3 COMMUNICATIONS INC PS-Vehicle Repair	Transp	1,839.00
		*TOTAL	1,839.00
12/11/24	DECKER INC Fundraising	Havel Elementary School	235.80
	Fundraising	Havel Elementary School	22.89
		*TOTAL	258.69
12/11/24	DICKINSON WRIGHT PLLC PS-HR	General	400.00
		*TOTAL	400.00
12/11/24	ANTHONY DJURASAJ PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
12/11/24	PAUL DLUGE PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
12/11/24	MICHAEL DRAKE PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
12/11/24	DTE ENERGY Electricity	Aux Svc	12,532.16
	Electricity	Jeannette Jr Hig	23.02
	Electricity	Beacon Tree Elem	7,740.50
	Electricity	Bemis Jr High	99.53
	Electricity	Bemis Jr High	8,600.63
	Electricity	Ford High	107.49
	Electricity	UAIS/Heritage	213.66
	Electricity	Stevenson High	125.34
		*TOTAL	29,442.33
12/11/24	DTE ENERGY		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	DTE ENERGY	
	Electricity Flickinger Elem	5,578.33
	Electricity Morgan Elem	6,494.67
	Electricity Switzer Elem	5,737.90
	Electricity West Utica Elem	5,801.61
	Electricity General	1,441.56
	*TOTAL	25,054.07
12/11/24	ECKER MECHANICAL CONTRACTORS, INC.	
	PS-Land/Building Repair General	3,809.88
	PS-Land/Building Repair General	2,360.00
	*TOTAL	6,169.88
12/11/24	ELAINE'S BAGELS	
	Quiz Bowl - MAC Stevenson High School	112.00
	*TOTAL	112.00
12/11/24	ELEVATOR TECHNOLOGY INC	
	PS-Land/Building Repair General	658.00
	*TOTAL	658.00
12/11/24	EQUIPMENT DISTRIBUTORS	
	PS-Equipment Repair Maint	1,981.34
	*TOTAL	1,981.34
12/11/24	FERSGUSON ENTERPRISES	
	Supplies-Building Maint	82.47
	*TOTAL	82.47
12/11/24	FRED'S BOILER-BURNER SERVICE	
	PS-Land/Building Repair General	1,245.00
	PS-Land/Building Repair General	445.00
	*TOTAL	1,690.00
12/11/24	GAME ONE	
	Jr. High - Athletic Bemis Jr High School	673.90
	*TOTAL	673.90
12/11/24	GENESEE INTERMEDIATE SCHOOL DIST	
	Tuition-Online Learning General High	11,650.00
	*TOTAL	11,650.00
12/11/24	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	30,085.84
	*TOTAL	30,085.84
12/11/24	THE GI GO FUND	
	Goodness Gorillas Monfort Elementary	171.00
	*TOTAL	171.00
12/11/24	GO BILDA	
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	554.96
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	11.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	GO BILDA	
	*TOTAL	566.95
12/11/24	GORDON FOOD SERVICE INC	
	Quiz Bowl - MAC Stevenson High School	99.80
	Student Council Ford II	312.08
	Student Council Stevenson High School	79.25
	Student Council Stevenson High School	107.36
	School Store Club Donation Ford II	130.82
	School Store Club Donation Ford II	93.91
	Student Council Stevenson High School	107.36
	Student Council Ford II	32.93
	Quiz Bowl - MAC Stevenson High School	206.35
	*TOTAL	1,169.86
12/11/24	GRAINGER INC	
	PS-Equipment Repair General	1,818.75
	Supplies-Building Maint	342.12
	*TOTAL	2,160.87
12/11/24	JAMES L GRAY	
	PS-Contract Service Bemis Jr High	110.00
	*TOTAL	110.00
12/11/24	BLUE SKY EVENTS, LLC	
	PS-Youth/Adult Enrich	540.00
	*TOTAL	540.00
12/11/24	GRANT HARRIS	
	PS-Contract Service Shelby Jr High	25.00
	*TOTAL	25.00
12/11/24	HARTSIG SUPPLY COMPANY INC	
	Supplies-Building Maint	319.32
	*TOTAL	319.32
12/11/24	HENRY FORD II BOWLING	
	Bowling Eisenhower High School	500.00
	*TOTAL	500.00
12/11/24	HIGHEST HONOR INC	
	Tennis Eisenhower High School	336.00
	*TOTAL	336.00
12/11/24	THOMAS L HILL	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
12/11/24	HOLLAND BUS COMPANY	
	Supplies-Repair Parts Transp	279.49
	Supplies-Repair Parts Transp	20.00
	*TOTAL	299.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	ROBERT HORNIK		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
12/11/24	ANDERSON MICHAEL HUGHES		
	Quiz Bowl - MAC	Stevenson High School	250.00
		*TOTAL	250.00
12/11/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	6,516.00
	PS-Land/Building Repair	General	5,273.00
	PS-Land/Building Repair	General	3,804.00
	PS-Land/Building Repair	General	3,578.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	3,013.00
	PS-Land/Building Repair	General	2,209.00
	PS-Land/Building Repair	General	3,352.00
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	1,205.00
		*TOTAL	37,386.00
12/11/24	HUTCH PAVING INC		
	PS-Paving Repair	General	23,771.13
	PS-Paving Repair	General	5,081.50
	PS-Paving Repair	General	1,576.66
		*TOTAL	30,429.29
12/11/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security	Maint	470.40
	PS-Bldg Security	Maint	189.70
	PS-Bldg Security	Maint	245.32
	PS-Bldg Security	Maint	182.70
	PS-Bldg Security	Maint	487.20
		*TOTAL	1,575.32
12/11/24	IMAGINE LEARNING LLC		
	PS-Software	Morgan 99u Imagine Learning Grant	17,000.00
	PS-Software	Oakbrook 99u Imagine Learning Grt	17,000.00
		*TOTAL	34,000.00
12/11/24	IMPERIAL LANES		
	Bowling	Eisenhower High School	165.00
		*TOTAL	165.00
12/11/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	96.00
	PS-Drug Testing	Transp	552.50
	PS-Drug Testing	Transp	275.00
	PS-Drug Testing	Transp	56.00
		*TOTAL	1,009.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/11/24	JEM INDUSTRIES INC		
	Maintenance	General Account	157.40
		*TOTAL	157.40
12/11/24	JETS PIZZA		
	Yearbook	Stevenson High School	62.04
		*TOTAL	62.04
12/11/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	637.50
	PS-Land/Building Repair	General	575.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	325.00
		*TOTAL	2,637.50
12/11/24	J W PEPPER & SON INC		
	Teaching Supply Specialist	DeKeyser Elem	9.99
	Teaching Supply Specialist	DeKeyser Elem	29.99
	Teaching Supply Specialist	DeKeyser Elem	12.99
	Teaching Supply Specialist	DeKeyser Elem	26.40
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	59.96
	Band	Jeannette Jr High School	29.98
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	14.99
	Band	Jeannette Jr High School	17.99
	Teaching Supply Specialist	Eppler Jr High	23.98
	Teaching Supply Specialist	Eppler Jr High	19.98
	Teaching Supply Specialist	Eppler Jr High	119.90
	Teaching Supply Specialist	Eppler Jr High	47.96
	Teaching Supply Specialist	Eppler Jr High	23.98
	Teaching Supply Specialist	Eppler Jr High	23.98
	Teaching Supply Specialist	Eppler Jr High	71.94
	Teaching Supply Specialist	Eppler Jr High	49.95
	Teaching Supply Specialist	Eppler Jr High	59.99
	Teaching Supply Specialist	Eppler Jr High	23.98
	Teaching Supply Specialist	Eppler Jr High	23.98
	Teaching Supply Specialist	Eppler Jr High	95.92
	Teaching Supply Specialist	Eppler Jr High	47.96
	Band	Eppler Jr High School	23.98
	Band	Eppler Jr High School	19.98
	Band	Eppler Jr High School	29.99
	Teaching Supply Specialist	DeKeyser Elem	27.60
		*TOTAL	1,027.28
12/11/24	KIWANIS INTERNATIONAL		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	KIWANIS INTERNATIONAL Key Club/SOS Club Stevenson High School	1,717.00
	*TOTAL	1,717.00
12/11/24	GREGORY WILLIAM KING Quiz Bowl - MAC Stevenson High School	200.00
	*TOTAL	200.00
12/11/24	JOSHUA PATRICK KING Quiz Bowl - MAC Stevenson High School	200.00
	*TOTAL	200.00
12/11/24	ALEXANDRA KORTE UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
12/11/24	KALAMAZOO SANITARY SUPPLY LLC Custodial Supplies Plumbrook Elem	7.80
	*TOTAL	7.80
12/11/24	LAB-AIDS INC	
	Teaching Supplies General High	446.25
	Teaching Supplies General High	204.75
	Teaching Supplies General High	183.75
	Teaching Supplies General High	162.75
	Teaching Supplies General High	446.25
	Teaching Supplies General High	204.75
	Teaching Supplies General High	183.75
	Teaching Supplies General High	162.75
	Teaching Supplies Jr High General	409.50
	Teaching Supplies Jr High General	892.50
	Teaching Supplies Jr High General	367.50
	Teaching Supplies Jr High General	325.50
	Teaching Supplies Jr High General	892.50
	Teaching Supplies Jr High General	409.50
	Teaching Supplies Jr High General	367.50
	Teaching Supplies Jr High General	325.50
	Teaching Supplies Jr High General	892.50
	Teaching Supplies Jr High General	409.50
	Teaching Supplies Jr High General	367.50
	Teaching Supplies Jr High General	325.50
	Teaching Supplies Jr High General	892.50
	Teaching Supplies Jr High General	409.50
	Teaching Supplies Jr High General	367.50
	Teaching Supplies Jr High General	325.50
	Teaching Supplies General High	892.50
	Teaching Supplies General High	409.50
	Teaching Supplies General High	367.50
	Teaching Supplies General High	325.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	LAB-AIDS INC		
	Teaching Supplies	General High	1,338.75
	Teaching Supplies	General High	614.25
	Teaching Supplies	General High	551.25
	Teaching Supplies	General High	488.25
	Teaching Supplies	General High	2,034.90
		*TOTAL	18,992.40
12/11/24	LAKE SHORE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/11/24	CAITLIN LAPRATT		
	Girls Volleyball	Eisenhower High School	87.75
		*TOTAL	87.75
12/11/24	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	55.43
	Supplies-Miscellaneous/Bulb Video	General	18.63
	Supplies-Miscellaneous/Bulb Video	General	127.31
	Supplies-Miscellaneous/Bulb Video	General	18.21
		*TOTAL	219.58
12/11/24	LAWSON PRODUCTS INC		
	Supplies-Vehicle	Maint	30.65
		*TOTAL	30.65
12/11/24	LEARNING A-Z LLC		
	Software Licensing ELL	Title III Fed Grant	1,863.75
	Software Licensing ELL	Title III Fed Grant	3,125.00
	Software Licensing ELL	Title III Fed Grant	5,856.25
	General Account	Duncan Elementary	1,877.40
		*TOTAL	12,722.40
12/11/24	LEONARD'S SYRUPS		
	Supplies-Building	Maint	104.80
	Supplies-Building	Maint	101.76
		*TOTAL	206.56
12/11/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	466.49
		*TOTAL	466.49
12/11/24	DAVID LIPTON & ASSOCIATES		
	Supplies-Miscellaneous/Security	General	2,495.00
		*TOTAL	2,495.00
12/11/24	LVH CONSULTING LLC		
	PS-Professional Development At Risk Sec 31a	Grant	650.00
	PS-Professional Development At Risk Sec 31a	Grant	500.00
	PS-Professional Development At Risk Sec 31a	Grant	650.00
	PS-Professional Development At Risk Sec 31a	Grant	1,000.00
	PS-Professional Development At Risk Sec 31a	Grant	400.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/11/24	LVH CONSULTING LLC		
		*TOTAL	3,200.00
12/11/24	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	742.10
		*TOTAL	742.10
12/11/24	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair General		2,694.59
		*TOTAL	2,694.59
12/11/24	MACOMB GROUP		
	Supplies-Building	Maint	9,710.36
	Supplies-Building	Maint	31.34
	Supplies-Building	Maint	67.34
	Supplies-Building	Maint	26.12
	Supplies-Building	Maint	19.44
	Supplies-Building	Maint	21.37
	Supplies-Building	Maint	.38
		*TOTAL	9,876.35
12/11/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	General Account	Duncan Elementary	82.00
		*TOTAL	82.00
12/11/24	MACOMB SCIENCE OLYMPIAD		
	Photo Commission	Shelby Jr High	75.00
		*TOTAL	75.00
12/11/24	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	234.00
		*TOTAL	234.00
12/11/24	TAYLOR MAULDIN		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
12/11/24	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	93.99
	Supplies-Repair Parts	Transp	93.99
	Supplies-Repair Parts	Transp	130.00
	Supplies-Repair Parts	Transp	32.18
	Supplies-Repair Parts	Transp	393.40
	Supplies-Repair Parts	Transp	189.89
	Supplies-Repair Parts	Transp	27.78
	Supplies-Repair Parts	Transp	130.00-
		*TOTAL	831.23
12/11/24	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr Stevnsn		75.00
		*TOTAL	75.00
12/11/24	MICHIGAN ASSOCIATION FOR BILINGUAL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	MICHIGAN ASSOCIATION FOR BILINGUAL		
	PS Workshop/Conference	p Bilingual	375.00
	PS Workshop/Conference	Bilingual	149.00
	PS Workshop/Conference	p Bilingual	149.00
	PS Workshop/Conference	p Bilingual	750.00
	PS Workshop/Conference	p Bilingual	149.00
		*TOTAL	1,572.00
12/11/24	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Subsidy Debate & Forensic Utica High School		500.00
	School Store Club Donation	Ford II	120.00
		*TOTAL	620.00
12/11/24	MICHIGAN SCIENCE CENTER		
	PS-STEM Assembly Collins	Title I Fed Grant	750.00
		*TOTAL	750.00
12/11/24	MICHIGAN SCIENCE CENTER		
	PS-School Learning Dresden	Title I Fed Grant	375.00
	PS-School Learning Dresden	Title I Fed Grant	375.00
		*TOTAL	750.00
12/11/24	MICHIGAN SCIENCE CENTER		
	Field Trips Flickinger Elementary		1,144.00
		*TOTAL	1,144.00
12/11/24	MICHIGAN SCIENCE OLYMPIAD		
	Photo Commission	Shelby Jr High	285.00
		*TOTAL	285.00
12/11/24	MICHIGAN VIRTUAL UNIVERSITY		
	Tuition-Online Learning	General High	64,510.00
		*TOTAL	64,510.00
12/11/24	MI COACHES CORNER, LLC		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/11/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	2,570.00
		*TOTAL	2,570.00
12/11/24	STEVEN MURPHY		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
12/11/24	MV ELECTRIC LLC		
	PS-Land/Building Repair	General	360.00
	PS-Land/Building Repair	General	270.00
	PS-Land/Building Repair	General	270.00
	PS-Land/Building Repair	General	180.00
	PS-Land/Building Repair	General	180.00
	PS-Land/Building Repair	General	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	MV ELECTRIC LLC	PS-Land/Building Repair General	180.00
		*TOTAL	1,620.00
12/11/24	NASSP	National Honor Society Schwarzkoff Elementary	84.00
		*TOTAL	84.00
12/11/24	NATIONAL TIME & SIGNAL CORP	Supplies-Building Maint	1,332.76
		Supplies-Building Maint	17.46
		*TOTAL	1,350.22
12/11/24	NEWARK ELEMENT 14	Supplies-Building Maint	851.80
		*TOTAL	851.80
12/11/24	NEXT STEPS ADVENTURE EDUCATION AND	Peer Education Utica High School	360.00
		*TOTAL	360.00
12/11/24	95 PERCENT GROUP INC	Teaching Supply Flickinger Title I Fed Grant	130.00
		Teaching Supply Flickinger Title I Fed Grant	125.00
		Teaching Supply Flickinger Title I Fed Grant	60.00
		Teaching Supply Flickinger Title I Fed Grant	31.50
		*TOTAL	346.50
12/11/24	NORTH AMERICAN SPIRIT	Dues and Fees Athl	165.00
		*TOTAL	165.00
12/11/24	JACK O'BRIEN	PS-Contract Service Eisenhower High	115.00
		*TOTAL	115.00
12/11/24	OC TEES LLC	Jr. High - Athletic Jeannette Jr High School	1,153.02
		*TOTAL	1,153.02
12/11/24	OCCUPATIONAL HEALTH CENTER OF MICH	Miscellaneous Exp General	73.00
		Miscellaneous Exp General	73.00
		PS-Drug Testing Transp	103.00
		PS-Physicals General	73.00
		PS-Physicals General	30.00
		PS-Physicals General	146.00
		PS-Drug Testing Transp	69.00
		PS-Drug Testing Transp	34.00
		PS-Drug Testing Maint	34.00
		PS-Drug Testing Maint	69.00
		PS-Physicals General	73.00
		PS-Physicals General	146.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	146.00
	PS-Drug Testing	Transp	69.00
	PS-Drug Testing	Transp	34.00
	PS-Physicals	General	73.00
	PS-Physicals	General	73.00
	PS-Physicals	General	73.00
		*TOTAL	1,391.00
12/11/24	OFFICE EXPRESS		
	Miscellaneous Expense	General	598.30
	Miscellaneous Expense	General	578.02
	Miscellaneous Expense	General	487.75
	Miscellaneous Expense	General	150.00
		*TOTAL	1,814.07
12/11/24	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	38,724.50
		*TOTAL	38,724.50
12/11/24	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	175.00
		*TOTAL	175.00
12/11/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	158.37
	IRC Vending	Instruc.Resource Center	177.35
		*TOTAL	335.72
12/11/24	NATHANIEL PAUL		
	Robotics	Shelby Jr High	300.00
	Robotics	Shelby Jr High	300.00
		*TOTAL	600.00
12/11/24	PEACHTREE TENNIS & HEALTH CLUB		
	Tennis	Eisenhower High School	300.00
		*TOTAL	300.00
12/11/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teach Suppl-FINANCE&FIN MGMT	UTICA ADD COST CTE	1,054.68
		*TOTAL	1,054.68
12/11/24	PEPSI-COLA		
	Bookstore	Malow Jr High School	1,124.02
	Coke Machine	Stevenson High School	777.94
		*TOTAL	1,901.96
12/11/24	SHIRLEY PIK TAI CHAN		
	Revenue - Student Tech Repair Fee (non-insured)		20.00
		*TOTAL	20.00
12/11/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	566.10

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	POCKET NURSE	
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	88.80
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	30.24
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	21.96
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	20.00
	*TOTAL	727.10
12/11/24	PRECISION DATA PRODUCTS	
	Teaching Supplies *Ford High	104.52
	Teaching Supplies *Ford High	104.52
	Teaching Supplies *Ford High	104.52
	Teaching Supplies *Ford High	90.12
	Office Supplies *Eisenhower High	146.74
	Office Supplies *Eisenhower High	104.52
	Office Supplies *Eisenhower High	104.52
	Office Supplies *Eisenhower High	104.52
	Teaching Supplies *Stevenson High	193.40
	Teaching Supplies *Stevenson High	546.00
	Teaching Supplies *Stevenson High	462.00
	Teaching Supplies *Shelby Jr High	362.32
	Teaching Supplies *Browning Elem	184.71
	Teaching Supplies *Browning Elem	250.79
	Teaching Supplies *Browning Elem	250.79
	Teaching Supplies *Browning Elem	250.79
	Teaching Supplies *Browning Elem	130.96
	Teaching Supplies *Browning Elem	164.09
	Teaching Supplies *Browning Elem	164.09
	Teaching Supplies *Browning Elem	164.09
	*TOTAL	3,988.01
12/11/24	PRESIDIO NETWORKED SOLUTIONS	
	PS-Equipment Repair/Video Mnt General	1,335.00
	PS-Equipment Repair/Video Mnt General	2,360.00
	*TOTAL	3,695.00
12/11/24	WILLIAM PUGH	
	PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
12/11/24	PURIFIED WATER TO GO	
	Donations & Rebates Utica High School	46.00
	Donations & Rebates Utica High School	55.60
	Coke Machine Stevenson High School	62.55
	*TOTAL	164.15
12/11/24	QUILL LLC	
	Custodial Supplies Messmore Elem	67.05
	Custodial Supplies Plumbrook Elem	26.82
	General Account Duncan Elementary	55.79
	Custodial Supplies Messmore Elem	64.00
	*TOTAL	213.66
12/11/24	THE RAPID GROUP LLC (SEE V#51262)	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/11/24	THE RAPID GROUP LLC (SEE V#51262)		
	Office Supplies-Fiscal Svcs	General	382.30
	Miscellaneous Expense	General	39.23
	Office Supplies	Spec Ed	26.15
	Office Supplies-Technology	General	13.08
	Office Supplies-Curriculum	General	13.08
	Miscellaneous Exp General		50.00
	Miscellaneous Expense	General	13.08
	Office Supplies	General	13.08
		*TOTAL	550.00
12/11/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,398.00
	PS-Equipment Repair	General	440.00
	PS-Equipment Repair	General	951.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	618.00
	PS-Equipment Repair	General	315.00
	PS-Equipment Repair	General	354.00
		*TOTAL	4,287.00
12/11/24	SIMONE RIZZO		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
12/11/24	ROCHESTER ADAMS HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
12/11/24	ROCHESTER HIGH SCHOOL		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	175.00
		*TOTAL	325.00
12/11/24	ROCHESTER 100 INC		
	Teaching Supplies	*Graebner Elem	946.00
	Teaching Supplies	*Dresden Elem	870.00
		*TOTAL	1,816.00
12/11/24	DENISE ROESCHKE		
	PS-Contract Service	Eisenhower High	25.00
	PS-Contract Service	Ford High	75.00
	PS-Contract Service	Stevenson High	50.00
	PS-Contract Service	Utica High	25.00
		*TOTAL	175.00
12/11/24	ROUND 1 GAMING LAB		
	General Account	Roberts Elementary Schoo	350.00
		*TOTAL	350.00
12/11/24	JOHN RUCINSKI		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	RUEHLE'S TOWING Gas, Oil & Grease Transp	325.00
	*TOTAL	325.00
12/11/24	SAM'S FLORIST Girls Swim Club Eisenhower High School	322.00
	*TOTAL	322.00
12/11/24	SANI-VAC SERVICE INC PS-Equipment Repair General	450.00
	*TOTAL	450.00
12/11/24	SCHENA ROOFING & SHEET METAL CO INC PS-Roofing Repair Maint	14,005.54
	*TOTAL	14,005.54
12/11/24	STEPHANIE SCHEPER Private School - Prof Dev St. Lawrence Title IIA	32.34
	Private School - Prof Dev St. Lawrence Title IIA	23.75
	*TOTAL	56.09
12/11/24	RYAN SCHMIDT PS-Contract Service Eisenhower High	115.00
	*TOTAL	115.00
12/11/24	SCHOLASTIC INC EDUCATION A/R - Other University Interns	75.00
	A/R - Other University Interns	50.00
	A/R - Other University Interns	50.00
	Teaching Supply Schuchard Title I Fed Grant	269.60
	Teaching Supply Schuchard Title I Fed Grant	.00
	*TOTAL	444.60
12/11/24	SCHOLASTIC BOOK FAIRS Library Messmore Elementary	3,727.95
	*TOTAL	3,727.95
12/11/24	SCHOLASTIC INC Bookstore Eppler Jr High School	382.05
	Bookstore Eppler Jr High School	38.21
	*TOTAL	420.26
12/11/24	SCHOOL NURSE SUPPLY Office Supplies *Burr Elem	52.50
	Office Supplies *Burr Elem	58.50
	Office Supplies *Burr Elem	27.45
	Office Supplies *Burr Elem	15.40
	Office Supplies *Burr Elem	23.70
	Office Supplies *Burr Elem	69.90
	Office Supplies *Burr Elem	13.25
	Office Supplies *Burr Elem	78.00
	Office Supplies *Burr Elem	21.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	SCHOOL NURSE SUPPLY		
		Office Supplies *Burr Elem	12.50
		General Account Roberts Elementary Schoo	46.47
		General Account Roberts Elementary Schoo	12.95
		*TOTAL	432.12
12/11/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Burr Elem	30.22
		Teaching Supplies *Burr Elem	23.98
		Teaching Supplies *Burr Elem	50.00
		Teaching Supplies *Burr Elem	58.10
		Teaching Supplies *Burr Elem	57.00
		Teaching Supplies *Burr Elem	70.18
		Teaching Supplies *Burr Elem	160.20
		Teaching Supplies *Burr Elem	160.20
		Teaching Supplies *Burr Elem	216.50
		Teaching Supplies *Burr Elem	16.60
		Teaching Supplies *Burr Elem	20.76
		Teaching Supplies GSRP State Grnt	87.09
		Teaching Supplies GSRP State Grnt	45.84
		Teaching Supplies *Eisenhower High	64.53
		Teaching Supplies *Eisenhower High	38.00
		Teaching Supplies *Eisenhower High	44.80
		Teaching Supplies *Eisenhower High	48.90
		Teaching Supplies GSRP State Grnt	95.80
		Teaching Supplies GSRP State Grnt	59.78
		Teaching Supplies GSRP State Grnt	59.78
		Teaching Supplies GSRP State Grnt	59.78
		Teaching Supplies GSRP State Grnt	59.78
		Teaching Supply Specialist Schuchard Elem	362.28
		Teaching Supply Specialist Schuchard Elem	47.76
		Teaching Supply Specialist Schuchard Elem	172.89
		Teaching Supply Specialist Schuchard Elem	33.39
		Teaching Supply Specialist Schuchard Elem	27.26
		Teaching Supply Specialist Schuchard Elem	13.62
		Teaching Supply Specialist Schuchard Elem	9.74
		Teaching Supply Specialist Schuchard Elem	20.19
		Teaching Supply Specialist Schuchard Elem	38.00
		Teaching Supply Specialist Schuchard Elem	14.75
		Teaching Supply Specialist Schuchard Elem	51.15
		Teaching Supply Specialist Schuchard Elem	38.99
		Teaching Supply Specialist Schuchard Elem	81.00
		Teaching Supply Specialist Schuchard Elem	67.40
		Teaching Supply Specialist Schuchard Elem	18.70
		Teaching Supply Specialist Schuchard Elem	19.17
		General Account Ebeling Elementary Schoo	90.60
		Teaching Supply Specialist Ebeling Elem	62.65
		Teaching Supply Specialist Ebeling Elem	74.70
		Teaching Supply Specialist Ebeling Elem	91.26
		Teaching Supply Specialist Ebeling Elem	60.42
		Teaching Supply Specialist Ebeling Elem	276.44
		Physical Education Ebeling Elementary Schoo	110.34
		Teaching Supplies *Ebeling Elem	26.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Ebeling Elem	64.80
	Teaching Supplies	*Ebeling Elem	79.00
	Teaching Supplies	*Ebeling Elem	62.80
	Teaching Supplies	*Ebeling Elem	27.00
	Teaching Supplies	*Ebeling Elem	69.28
	Teaching Supplies	*Ebeling Elem	29.16
	Teaching Supplies	*Ebeling Elem	12.84
	Teaching Supplies	*Ebeling Elem	52.20
	General Account	Ebeling Elementary Schoo	3.84
	General Account	Ebeling Elementary Schoo	5.90
	Teaching Supplies	*Ebeling Elem	21.00
		*TOTAL	3,764.53
12/11/24	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	259.00
		*TOTAL	259.00
12/11/24	SHELBY LANES		
	Bowling	Eisenhower High School	1,750.00
		*TOTAL	1,750.00
12/11/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	The Talon	Ford II	699.98
		*TOTAL	699.98
12/11/24	SIEMENS INDUSTRY INC		
	PS-Land/Building Repair	General	13,940.88
		*TOTAL	13,940.88
12/11/24	DANIEL SILVA		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
12/11/24	JULIA SITEK		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
12/11/24	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
12/11/24	BRIAN S SMITH		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
12/11/24	SNAP-ON INDUSTRIAL		
	Misc Supplies-Garage Operation	Transp	7.00
		*TOTAL	7.00
12/11/24	SNO SITES		
	Newspaper	Stevenson High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/11/24	NICHOLAS SOLTYSIAK		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/11/24	SPINS BOWL STERLING HEIGHTS LLC		
	Bowling	Eisenhower High School	210.00
		*TOTAL	210.00
12/11/24	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Admin Svc Cntr	1,092.55
	Water/Sewer	ASF	1,428.35
	Water/Sewer	Bemis Jr High	861.05
	Water/Sewer	Browning Elem	726.85
	Water/Sewer	Burr Elem	944.20
	Water/Sewer	Collins Elem	437.05
	Water/Sewer	Davis Jr High	2,132.15
	Water/Sewer	Dresden Elem	1,326.80
	Water/Sewer	Ford High	3,231.20
	Water/Sewer	Graebner Elem	1,101.64
	Water/Sewer	Harvey Elem	675.10
	Water/Sewer	Havel Elem	1,246.54
	Water/Sewer	UAIS/Heritage	809.65
	Water/Sewer	IRC	434.75
	Water/Sewer	Jeannette Jr Hig	695.80
	Water/Sewer	Kidd Elem	1,027.00
	Water/Sewer	Messmore Elem	685.45
	Water/Sewer	Oakbrook Elem	654.40
	Water/Sewer	Plumbrook Elem	830.35
	Water/Sewer	Schuchard Elem	933.85
	Water/Sewer	Schwarzkoff Elem	1,016.65
	Water/Sewer	Stevenson High	1,937.80
	Water/Sewer	Stevenson High	219.70
	Water/Sewer	Train/Devel Ctr	409.45
	Water/Sewer	Walsh Elem	668.20
	Water/Sewer	Bemis Jr High	1,454.80
	Water/Sewer	UAIS/Heritage	461.20
	Water/Sewer	Davis Jr High	192.10
	Water/Sewer	Davis Jr High	67.90
		*TOTAL	27,702.53
12/11/24	ST JUDE CHILDRENS RESEARCH HOSPITAL		
	Goodness Gorillas	Monfort Elementary	334.75
		*TOTAL	334.75
12/11/24	MARK SULLWOLD		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
12/11/24	SUPPLYDEN INC		
	Custodial Supplies	Eisenhower High	499.80
	Custodial Supplies	Eisenhower High	8.50
	Custodial Supplies	Eisenhower High	8.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	SUPPLYDEN INC		
		Custodial Supplies Eisenhower High	5.95
		Custodial Supplies Beacon Tree Elem	203.75
		Custodial Supplies Roberts Elem	396.60
		Custodial Supplies Roberts Elem	547.50
		Custodial Supplies Utica High	495.75
		Custodial Supplies Utica High	782.60
		Custodial Supplies Utica High	595.50
		Custodial Supplies Utica High	480.00
		Custodial Supplies Switzer Elem	94.42
		Custodial Supplies Switzer Elem	355.08
		Custodial Supplies Switzer Elem	256.50
		Custodial Supplies Switzer Elem	53.56
		Custodial Supplies Switzer Elem	336.40
		Custodial Supplies Switzer Elem	396.60
		Custodial Supplies Switzer Elem	547.50
		Custodial Supplies Switzer Elem	12.70
		Custodial Supplies Switzer Elem	129.70
		Custodial Supplies Switzer Elem	167.50
		Custodial Supplies Switzer Elem	80.34
		Custodial Supplies Utica High	158.80
		Custodial Supplies Utica High	96.00
		Custodial Supplies Messmore Elem	391.30
		Custodial Supplies Shelby Jr High	51.30
		Custodial Supplies Shelby Jr High	14.42
		Custodial Supplies Shelby Jr High	496.25
		Custodial Supplies Shelby Jr High	22.50
		Custodial Supplies Shelby Jr High	8.67
		Custodial Supplies Shelby Jr High	5.95
		*TOTAL	7,699.94
12/11/24	SUSAN G KOMEN		
	Goodness Gorillas	Monfort Elementary	698.00
		*TOTAL	698.00
12/11/24	THOMAS SZYNSKI		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
12/11/24	JAMES TAGUE		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
12/11/24	ANTHONY TAORMINA		
	Quiz Bowl - MAC	Stevenson High School	250.00
		*TOTAL	250.00
12/11/24	ROLAND TENINTY		
	Revenue - Student Tech Repair Fee (non-insured)		20.00
		*TOTAL	20.00
12/11/24	THERMALNETICS INC		
	Supplies-Building	Maint	623.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	THERMALNETICS INC		
		Supplies-Building Maint	2,362.56
		PS-Land/Building Repair General	2,250.00
		PS-Land/Building Repair General	1,450.00
		PS-Land/Building Repair General	375.00
		*TOTAL	7,060.84
12/11/24	ASHLYNN THIBODEAUX		
		Staff Scholarship Fund Stevenson High	500.00
		Staff Scholarship Fund Stevenson High	1,000.00
		*TOTAL	1,500.00
12/11/24	SHAWN THOMPSON		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
12/11/24	TJM PROMOTIONS INC		
		Teaching Supplies ABE/ESL Adult Ed	300.20
		Teaching Supply HSC > 9th Grade Adult Ed	75.05
		*TOTAL	375.25
12/11/24	TOSHIBA FINANCIAL SERVICES		
		Lease Payment Principal (GASB 87)	16,624.54
		Lease Payment Interest (GASB 87)	1,729.73
		Office Supplies-Fiscal Svcs General	19.94
		Office Supplies-Curriculum General	35.58
		Misc. Expense/Fees General Cafe	6.81
		Office Supplies-HR General	12.68
		Office Supplies-Fiscal Svcs General	99.24
		Office Supplies General	5.57
		Office Supplies-Curriculum General	3.90
		Office Supplies General	423.26
		PS-Equipment Repair Maint	76.34
		Copier Supplies/Usage Fee *Beacon Tree Elem	321.27
		Copier Supplies/Usage Fee *Beck Elem	157.63
		Copier Supplies/Usage Fee *Bemis Jr High	279.01
		Copier Supplies/Usage Fee *Browning Elem	185.27
		Copier Supplies/Usage Fee *Burr Elem	185.64
		Copier Supplies/Usage Fee *Collins Elem	209.42
		Miscellaneous Exp General	47.69
		Copier Supplies/Usage Fee *Crissman Elem	257.55
		Copier Supplies/Usage Fee *Davis Jr High	374.80
		Copier Supplies/Usage Fee *DeKeyser Elem	267.71
		Copier Supplies/Usage Fee *Dresden Elem	205.52
		Copier Supplies/Usage Fee *Duncan Elem	289.37
		Copier Supplies/Usage Fee *Ebeling Elem	345.57
		Copier Supplies/Usage Fee *Eisenhower High	618.76
		Copier Supplies/Usage Fee *Eppler Jr High	324.10
		Copier Supplies/Usage Fee *Flickinger Elem	176.66
		Copier Supplies/Usage Fee *Ford High	641.98
		Copier Supplies/Usage Fee *Graebner Elem	245.76
		Copier Supplies/Usage Fee *Harvey Elem	168.49
		Copier Supplies/Usage Fee *Havel Elem	257.16

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	TOSHIBA FINANCIAL SERVICES	
	Copier Supplies/Usage Fee *UAIS Jr High	229.34
	Copier Supplies/Usage Fee *IRC	195.25
	Copier Supplies/Usage Fee *Jeannette Jr Hig	246.64
	Copier Supplies/Usage Fee *Malow Jr High	505.02
	Copier Supplies/Usage Fee *Messmore Elem	171.40
	Copier Supplies/Usage Fee *Monfort Elem	316.10
	Copier Supplies/Usage Fee *Morgan Elem	248.75
	Copier Supplies/Usage Fee *Oakbrook Elem	276.97
	Copier Supplies/Usage Fee *Plumbrook Elem	194.72
	Copier Supplies/Usage Fee *Roberts Elem	193.33
	Copier Supplies/Usage Fee *Schuchard Elem	246.80
	Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	291.45
	Copier Supplies/Usage Fee *Shelby Jr High	307.14
	Copier Supplies/Usage Fee *Stevenson High	576.56
	Copier Supplies/Usage Fee *Switzer Elem	239.73
	Copier Supplies/Usage Fee *ALC	41.68
	Copier Supplies/Usage Fee *Utica High	435.38
	PS-Equipment Repair Maint	2.80
	Copier Supplies/Usage Fee *West Utica Elem	282.36
	Copier Supplies/Usage Fee *Wiley Elem	251.63
	PS-Equipment Repair Maint	86.33
	Miscellaneous Exp General	47.30
	*TOTAL	29,983.63
12/11/24	TOSHIBA FINANCIAL SERVICES	
	The Talon Ford II	78.51
	The Talon Ford II	49.23
	*TOTAL	127.74
12/11/24	TRI-COUNTY INTERNATIONAL TRUCKS INC	
	Supplies-Repair Parts Transp	114.36
	*TOTAL	114.36
12/11/24	RICK TUSSING	
	PS-Contract Service Eisenhower High	80.00
	*TOTAL	80.00
12/11/24	ULINE	
	General Account Roberts Elementary Schoo	100.00
	General Account Roberts Elementary Schoo	22.09
	Teaching Supplies *Jeannette Jr Hig	11.75
	Teaching Supplies *Jeannette Jr Hig	7.38
	*TOTAL	141.22
12/11/24	ULTIMATE OFFICE SOLUTIONS INC	
	Office Supplies-Exec Admin Schls	59.85
	Office Supplies-Exec Admin Schls	15.79
	*TOTAL	75.64
12/11/24	UNITED SHORE PROFESSIONAL BASEBALL	
	AVID Bemis Jr High School	200.00
	General Account Davis Jr High School	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	UNITED SHORE PROFESSIONAL BASEBALL		
		*TOTAL	500.00
12/11/24	UNITED REFRIGERATION, INC		
	Supplies-Building	Maint	1,176.72
	Supplies-Building	Maint	29.55
	Supplies-Building	Maint	31.68
	Supplies-Building	Maint	31.22
	Supplies-Building	Maint	30.00
		*TOTAL	1,299.17
12/11/24	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	1,344.73
	Water/Sewer	Warehouse	93.10
	Water/Sewer	Flickinger Elem	980.86
		*TOTAL	2,418.69
12/11/24	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	34.84-
	Food Supplies #3	General Cafe	22.35-
	Food Supplies #2	General Cafe	67.05-
	Food Supplies #2	General Cafe	22.35-
	Food Supplies #4	General Cafe	44.70-
	Food Supplies #3	General Cafe	22.35-
	Food Supplies #3	General Cafe	22.35-
	Food Supplies #4	General Cafe	290.55-
	Food Supplies #2	General Cafe	9.73-
	Food Supplies #2	General Cafe	1,069.71
	Supplies-Other #2	General Cafe	160.28
	Food Supplies Supply Chain Assistance		19.75
	Food Supplies #2	General Cafe	1,975.50
	Food Supplies #2	General Cafe	473.19
	Food Supplies #2	General Cafe	372.11
	Food Supplies #2	General Cafe	1,683.38
	Supplies-Other #2	General Cafe	399.67
	Food Supplies #2	General Cafe	239.05
	Food Supplies Supply Chain Assistance		160.40
	Food Supplies #2	General Cafe	1,330.60
	Food Supplies #2	General Cafe	797.28
	Supplies-Other #2	General Cafe	376.75
	Food Supplies Supply Chain Assistance		47.54
	Food Supplies Supply Chain Assistance		38.26
	Food Supplies #2	General Cafe	1,383.32
	Food Supplies #2	General Cafe	487.85
	Food Supplies #2	General Cafe	169.14
	Inventory at Warehouse		4,355.10
	Inventory at Warehouse		606.96
	Inventory at Warehouse		3,502.00
	Inventory at Warehouse		3,862.00
	Inventory at Warehouse		2,208.00
	Inventory at Warehouse		2,208.00
	Inventory at Warehouse		474.98
	Inventory at Warehouse		1,936.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/11/24	VANEERDEN FOODSERVICE	
	Inventory at Warehouse	1,893.60
	Inventory at Warehouse	168.00
	Food Supplies #4 General Cafe	63.32-
	Food Supplies #2 General Cafe	63.32-
	Food Supplies #3 General Cafe	63.32-
	Food Supplies #1 General Cafe	63.32-
	Food Supplies #3 General Cafe	787.62
	Food Supplies #2 General Cafe	139.03
	Food Supplies #2 General Cafe	17.73
	Food Supplies #3 General Cafe	65.76
	Food Supplies Supply Chain Assistance	23.77
	Food Supplies #3 General Cafe	1,319.82
	Food Supplies #3 General Cafe	1,846.77
	Supplies-Other #3 General Cafe	202.39
	Food Supplies #3 General Cafe	238.94
	Food Supplies Supply Chain Assistance	55.67
	Food Supplies #3 General Cafe	1,917.92
	Food Supplies #2 General Cafe	47.62
	Food Supplies #2 General Cafe	144.10
	Food Supplies #4 General Cafe	3,243.21
	Supplies-Other #4 General Cafe	237.35
	Food Supplies #4 General Cafe	3,234.63
	Food Supplies #4 General Cafe	61.79
	Food Supplies #4 General Cafe	1,244.76
	Supplies-Other #4 General Cafe	64.16
	Food Supplies #3 General Cafe	3,848.97
	Supplies-Other #3 General Cafe	287.10
	Food Supplies Supply Chain Assistance	67.29
	Food Supplies #3 General Cafe	3,244.97
	Food Supplies Supply Chain Assistance	425.77
	Food Supplies #3 General Cafe	24.22
	Food Supplies #2 General Cafe	72.66
	Food Supplies #2 General Cafe	24.22
	Food Supplies #4 General Cafe	48.44
	Food Supplies #3 General Cafe	24.22
	Food Supplies #3 General Cafe	24.22
	Food Supplies #4 General Cafe	314.86
	Food Supplies #3 General Cafe	978.17
	Inventory at Warehouse	2,773.50
	Inventory at Warehouse	3,490.00
	Inventory at Warehouse	2,085.12
	Inventory at Warehouse	1,313.55
	Inventory at Warehouse	1,313.55
	Inventory at Warehouse	1,320.30
	Food Supplies #4 General Cafe	68.00-
	Food Supplies #2 General Cafe	68.00-
	Food Supplies #3 General Cafe	68.01-
	Food Supplies #1 General Cafe	68.01-
	Inventory at Warehouse	4,045.20
	Inventory at Warehouse	5,918.62
	*TOTAL	77,874.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	VENTRIS LEARNING		
	Teaching Supplies	*Ebeling Elem	350.00
	General Account	Ebeling Elementary Schoo	26.25
		*TOTAL	376.25
12/11/24	VERSALIFT MIDWEST LLC		
	Supplies-Vehicle	Maint	658.80
		*TOTAL	658.80
12/11/24	VICTORY TRAINING LLC		
	PS-Youth/Adult Enrich		9,878.75
		*TOTAL	9,878.75
12/11/24	VINCE & JOE'S FRUIT MARKET, INC		
	Sounding Board	Malow Jr High School	1,142.81
		*TOTAL	1,142.81
12/11/24	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	1,615.00
	PS-Land/Building Repair	General	1,615.00
	PS-Land/Building Repair	General	1,615.00
	PS-Land/Building Repair	General	2,275.00
	PS-Land/Building Repair	General	6,754.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	1,285.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	1,490.63
	PS-Land/Building Repair	General	1,175.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	2,950.93
	PS-Land/Building Repair	General	3,265.00
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	2,165.00
	PS-Land/Building Repair	General	3,320.00
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	1,835.00
		*TOTAL	34,855.56
12/11/24	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	400.00
	Dues and Fees	Athl	400.00
		*TOTAL	800.00
12/11/24	JEREMY CHARLES WILLIAMS		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/11/24	WHEELER WINSLOW		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/11/24	WORLD CENTRAL KITCHEN		
	Project Outreach	Eisenhower High School	1,195.00
		*TOTAL	1,195.00
12/11/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	63.60
	Supplies-Building	Maint	44.92
	Supplies-Building	Maint	85.39
		*TOTAL	193.91
12/11/24	WYANDOTTE ROOSEVELT HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
12/11/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	52.50
	Supplies-Building	Maint	1,227.00
	Supplies-Building	Maint	115.00
	Supplies-Building	Maint	45.40
	Supplies-Building	Maint	394.10
		*TOTAL	1,834.00
12/11/24	BRENDA YURGALONIS		
	Private School - Prof Dev St. Lawrence	Title IIA	64.68
	Private School - Prof Dev St. Lawrence	Title IIA	23.75
	Private School - Prof Dev St. Lawrence	Title IIA	21.37
		*TOTAL	109.80
12/10/24	VANEERDEN FOODSERVICE		
	Inventory at Warehouse		2,208.00
	Inventory at Warehouse		3,265.50
	Inventory at Warehouse		2,208.00
	Inventory at Warehouse		4,470.40
	Inventory at Warehouse		3,872.00
	Inventory at Warehouse		3,787.20
	Inventory at Warehouse		5,841.72
	Inventory at Warehouse		10,429.00
	Food Supplies #4	General Cafe	317.79-
	Food Supplies #2	General Cafe	317.80-
	Food Supplies #3	General Cafe	317.80-
	Food Supplies #1	General Cafe	317.80-
	Inventory at Warehouse		3,598.40
	Inventory at Warehouse		4,305.60
	Inventory at Warehouse		2,362.00
		*TOTAL	45,076.63
12/13/24	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
12/13/24	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		257.53
		*TOTAL	257.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/13/24	LEGALSHIELD	Prepaid Legal	231.85
		*TOTAL	231.85
12/13/24	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	5,635.75
		*TOTAL	5,635.75
12/13/24	ROOSEN, VARCHETTI & OLIVER, PLLC	Miscellaneous Garnishment/Levy	426.27
		*TOTAL	426.27
12/13/24	DAVID WM RUSKIN	Miscellaneous Garnishment/Levy	144.00
		*TOTAL	144.00
12/13/24	STONEY CREEK VILLAS LLC	Miscellaneous Garnishment/Levy	62.17
		*TOTAL	62.17
12/18/24	A & G CUSTOM PRINTWEAR LLC	Boys Football Stevenson High School	220.00
		*TOTAL	220.00
12/18/24	ABC WAREHOUSE		
	Supplies-Misc Child Care		519.00
	Supplies-Misc Child Care		25.00
	Teaching Supplies	GSRP State Grnt	519.00
	Teaching Supplies	GSRP State Grnt	25.00
	Teaching Supplies	GSRP State Grnt	519.00
	Teaching Supplies	GSRP State Grnt	25.00
	Misc Supplies	GSRP State Grnt	519.00
	Misc Supplies	GSRP State Grnt	25.00
	Misc Supplies	GSRP State Grnt	1,038.00
	Misc Supplies	GSRP State Grnt	50.00
		*TOTAL	3,264.00
12/18/24	ABM		
	PS-Contracted Custodians	General	736,074.12
	PS-Cleaning Services Food Serv Cafe		4,083.33
		*TOTAL	740,157.45
12/18/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Browning Elem	1,864.79
	Teaching Supplies	*Browning Elem	83.12
	Teaching Supplies	*Monfort Elem	200.00
		*TOTAL	2,147.91
12/18/24	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	1,653.00
	Transp-Homeless Support	Title I Fed Grant	969.00
	Transp-Homeless Support	Title I Fed Grant	1,632.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	ACE TRANSPORTATION INC		
		Transp-Homeless Support Title I Fed Grant	918.00
		Transp-Homeless Support Title I Fed Grant	4,272.00
		Transp-Homeless Support Title I Fed Grant	420.00
		Transp-Foster Care Support Title I Fed Grant	1,575.00
		PS-Student Transportation Service Gen Fund	126.00
		Transp-Homeless Support Title I Fed Grant	3,567.00
		Transp-Homeless Support Title I Fed Grant	1,131.00
		Transp-Homeless Support Title I Fed Grant	1,053.00
		Transp-Homeless Support Title I Fed Grant	150.00
		*TOTAL	17,466.00
12/18/24	AFTER SCHOOL ENRICHMENT SPORTS PROG		
		PS-Youth/Adult Enrich	3,211.00
		PS-Youth/Adult Enrich	1,092.00
		*TOTAL	4,303.00
12/18/24	AGAPE CENTER		
	Activities Club	Utica High School	2,500.00
		*TOTAL	2,500.00
12/18/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Browning Elem	43.99
	Teaching Supplies	*Browning Elem	104.85
	Teaching Supplies	*Browning Elem	31.82
	Teaching Supplies	*Browning Elem	29.73
	Teaching Supplies	*Browning Elem	38.82
	Teaching Supplies	*Plumbrook Elem	15.98
	Supplies-Miscellaneous/Video	General	29.52
	Teaching Supplies	*Roberts Elem	12.99
	Teaching Supplies	*Roberts Elem	3.46
	Teaching Supplies	*Roberts Elem	5.99
	General Account	Dresden Elementary Schoo	31.49
	Teaching Supplies Added Cost	CTE	91.17
	Spanish National Honor Society		99.99
	Spanish National Honor Society		167.99
	Spanish National Honor Society		52.58
	Spanish National Honor Society		13.80
	Spanish National Honor Society		26.68
	Spanish National Honor Society		99.99
	Textbook New	General High	24.73
	Office Supplies	*Ford High	39.69
	Office Supplies	*Ford High	66.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	109.99
	Spanish National Honor Society		52.58-
	Textbook New	General High	225.67
	General Account	Duncan Elementary	38.25-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	8.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	49.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	22.76
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	8.39
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	6.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	113.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	AMAZON CAPITAL SERVICES INC		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	66.99
		Teach Supplies-WOODWORKING FORD ADD COST CTE	77.88
		Teach Supplies-WOODWORKING FORD ADD COST CTE	259.98
		Teach Supplies-WOODWORKING FORD ADD COST CTE	256.77
		Office Supplies-Curriculum General	20.68
		Office Supplies-Curriculum General	16.99
		General Account Wiley Elementary School	34.50
		General Account Eisenhower High School	8.46
		Misc Supplies Sec 67f FAFSA Completion Eisenh	168.99
		Office Supplies *Eisenhower High	28.50
		Teaching Supplies *Eisenhower High	8.90
		Equipmnt-MECHATRONICS IRC ADDED COST CTE	378.99
		Equipmnt-Programming EISENHOWER ADDED COST CTE	378.99
		Equipmnt-Programming EISENHOWER ADDED COST CTE	378.99
		Equipmnt-Programming FORD II ADDED COST CTE	378.99
		Equipmnt-Programming STVEN ADDED COST CTE	378.99
		Office Supplies-Curriculum General	35.16
		Office Supplies-Curriculum General	28.71
		Office Supplies-Curriculum General	21.10
		Office Supplies-Curriculum General	18.59
		Office Supplies-Curriculum General	30.28
		Office Supplies-Curriculum General	7.96
		Parking Fees Ford II	391.96
		Student ID Shelby Jr High School	98.95
		A/R - Other University Interns	23.74
		PS-Professional Development T&L General	466.20
		PS-Professional Development T&L General	74.00
		PS-Professional Development T&L General	31.23
		PS-Professional Development T&L General	73.62
		PS-Professional Development T&L General	101.16
		Science Enrichment Academy for Int'l Studies	75.08
		Fundraising Shelby Jr High School	287.76
		Prof Dev Supplies At Risk 31a State Grt	4,420.62
		Teaching Supplies *Bemis Jr High	37.56
		Teaching Supplies *Bemis Jr High	37.70
		Teaching Supplies *Bemis Jr High	41.25
		Teaching Supplies *Bemis Jr High	40.40
		Teaching Supplies *Bemis Jr High	27.00
		Teaching Supplies *Bemis Jr High	61.60
		Teaching Supplies *Bemis Jr High	54.60
		Teaching Supplies *Bemis Jr High	39.99
		Teaching Supplies *Dresden Elem	39.99
		Teaching Supplies *Crissman Elem	8.63
		General Account Crissman Elementary	25.89
		Office Supplies *Crissman Elem	13.95
		Spanish National Honor Society Ford II High Schoo	41.57
		Spanish National Honor Society Ford II High Schoo	12.40
		Spanish National Honor Society Ford II High Schoo	50.97
		Spanish National Honor Society Ford II High Schoo	19.19
		Spanish National Honor Society Ford II High Schoo	12.99
		Teaching Supplies *Roberts Elem	18.99
		Teach Supplies-WOODWORKING FORD ADD COST CTE	104.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies Early Lit Targt	108.75
		Teaching Supplies Early Lit Targt	46.56
		Teaching Supplies Early Lit Targt	185.10
		Teaching Supplies Early Lit Targt	53.20
		Teaching Supplies Early Lit Targt	19.30
		Teaching Supplies Early Lit Targt	43.96
		Teaching Supplies Early Lit Targt	21.98
		Teaching Supplies Early Lit Targt	21.89
		Spanish National Honor Society	167.99-
		Teaching Supplies *Roberts Elem	28.24
		Teaching Supplies *Roberts Elem	2.24-
		General Account Duncan Elementary	18.49
		Office Supplies *Duncan Elem	36.78
		General Account Duncan Elementary	38.25
		Replacement Charger Supplies STU *Utica High	15.98
		Teaching Supply Specialist Schwarzkoff Elem	84.70
		Teaching Supply Specialist Schwarzkoff Elem	64.99
		Teaching Supply Specialist Schwarzkoff Elem	171.66
		Teaching Supply Specialist Schwarzkoff Elem	71.78
		Teaching Supply Specialist Schwarzkoff Elem	24.99
		Office Supplies *Eppler Jr High	5.39
		Teaching Supplies *Eppler Jr High	5.83
		Bookstore Eppler Jr High School	77.63
		Teaching Supplies *Morgan Elem	134.80
		Teaching Supplies *Bemis Jr High	56.04
		Teaching Supplies *Bemis Jr High	19.86
		Teaching Supplies *Bemis Jr High	9.78
		Teaching Supplies *Bemis Jr High	40.08
		Teaching Supplies *Bemis Jr High	23.18
		Teaching Supplies *Bemis Jr High	79.96
		Teaching Supplies *Bemis Jr High	36.56
		Teaching Supplies *Bemis Jr High	35.96
		Teaching Supplies *Bemis Jr High	25.02
		Donations & Rebates Utica High School	25.00
		General Account West Utica Elementary	21.99
		Prof Dev Supplies At Risk 31a State Grt	754.74
		Prof Dev Supplies At Risk 31a State Grt	285.00
		Prof Dev Supplies At Risk 31a State Grt	587.70
		Prof Dev Supplies At Risk 31a State Grt	247.50
		Spanish National Honor Society	89.99
		Spanish National Honor Society	13.57
		Spanish National Honor Society	7.64
		Spanish National Honor Society	49.99
		*TOTAL	14,725.86
12/18/24	THE AMERICAN BOTTLING COMPANY		
		Eagles Nest Eisenhower High School	483.20
		Mt. Olympus Titan Shoppe Stevenson High School	443.40
		*TOTAL	926.60
12/18/24	ANN ARBOR HANDS-ON MUSEUM		
		PS-Parent Inv DeKeyser Title I Fed Grant	900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	ANN ARBOR HANDS-ON MUSEUM		
	PS-Parent Inv DeKeyser	Title I Fed Grant	74.75
		*TOTAL	974.75
12/18/24	APRICUS QSR		
	Peer Education	Stevenson High School	108.64
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
		*TOTAL	412.34
12/18/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		7,011.44
	PS-Environmental Maint		756.01
		*TOTAL	7,767.45
12/18/24	THE ARGUS-PRESS COMPANY		
	Newspaper	Stevenson High School	456.38
	Newspaper	Utica High School	454.96
		*TOTAL	911.34
12/18/24	ARTIST TRAVEL CONSULTANTS		
	Varsity Choir	Eisenhower High School	9,450.00
	Varsity Choir	Eisenhower High School	3,150.00
		*TOTAL	12,600.00
12/18/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	360.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	40.00
	PS-Drug Testing	Transp	300.00
	PS-Drug Testing	Transp	110.00
	PS-Drug Testing	Transp	35.00
	PS-Drug Testing	Transp	35.00
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	44.00
		*TOTAL	1,126.00
12/18/24	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	182.00
	Supplies-Building	Maint	4,500.00
	PS-Equipment Repair	Maint	390.00
	Supplies-Building	Maint	750.00
		*TOTAL	5,822.00
12/18/24	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Burr Elementary School	275.25
		*TOTAL	275.25
12/18/24	AT&T		
	Telephone	IRC	46.58
	Telephone	Malow Jr High	113.29
	Telephone	Eisenhower High	106.79
	Telephone	Beck Elem	74.44

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	AT&T Telephone	
	Duncan Elem	71.77
	*TOTAL	412.87
12/18/24	A1 ECO BLASTING LLC Supplies-Vehicle	
	Maint	1,300.00
	*TOTAL	1,300.00
12/18/24	BAGELS & JAVA LLC UCNET	
	Stevenson(West)High School	40.47
	The Talon	321.72
	*TOTAL	362.19
12/18/24	GREG BAUR PS-Contract Service	
	Eppler Jr High	110.00
	*TOTAL	110.00
12/18/24	B.B.TROPHY AND AWARDS COMPANY,LLC Jr. High - Athletic	
	Eppler Jr High School	65.25
	Girls Swim Club	165.00
	*TOTAL	230.25
12/18/24	ALYSSA BEENS Private School - Prof Dev Luthrn High N Title IIA	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	11.20
		126.70
12/18/24	BEE'S VIDEO PRODUCTIONS LLC Varsity Choir	
	Eisenhower High School	800.00
	*TOTAL	800.00
12/18/24	JESSICA BERGQUIST Pay to Participate	
	Utica	140.00
	*TOTAL	140.00
12/18/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	411.90
	Food Supplies Local Food for Schools	438.40
	Food Supplies Local Food for Schools	365.43
	Food Supplies Local Food for Schools	906.83
	Food Supplies Local Food for Schools	614.85
	Food Supplies Local Food for Schools	360.21
	Food Supplies Local Food for Schools	357.10
	Food Supplies Local Food for Schools	640.13
	Food Supplies Local Food for Schools	922.56
	Food Supplies Local Food for Schools	519.70
	Food Supplies Local Food for Schools	706.00
	Food Supplies Local Food for Schools	464.70
	Food Supplies Local Food for Schools	663.01
	Food Supplies Local Food for Schools	366.59
	Food Supplies Local Food for Schools	1,171.74
	Food Supplies Local Food for Schools	691.80
	Food Supplies Local Food for Schools	568.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	792.24
		Food Supplies Local Food for Schools	257.52
		Food Supplies Local Food for Schools	566.30
		Food Supplies Local Food for Schools	445.82
		Food Supplies Local Food for Schools	314.49
		Food Supplies Local Food for Schools	315.55
		Food Supplies Local Food for Schools	302.30
		Food Supplies Local Food for Schools	728.77
		Food Supplies Local Food for Schools	501.75
		Food Supplies Local Food for Schools	522.70
		Food Supplies Local Food for Schools	398.65
		Food Supplies Local Food for Schools	511.09
		Food Supplies Local Food for Schools	592.20
		Food Supplies Local Food for Schools	561.72
		Food Supplies Local Food for Schools	1,198.09
		Food Supplies Local Food for Schools	137.30
		Food Supplies Local Food for Schools	399.25
		Food Supplies Local Food for Schools	106.00
		Food Supplies Local Food for Schools	686.26
		Food Supplies Local Food for Schools	288.45
		*TOTAL	19,796.03
12/18/24	BIANCHI PHOTO & BANNER		
	Wrestling	Eisenhower High School	405.00
		*TOTAL	405.00
12/18/24	ROBERT BLAIR		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/18/24	BLICK ART MATERIALS		
	Teaching Supply Specialist	Malow Jr High	30.75
	Teaching Supply Specialist	Malow Jr High	61.50
	Teaching Supply Specialist	Malow Jr High	30.75
	Teaching Supply Specialist	Malow Jr High	71.75
	Teaching Supply Specialist	Malow Jr High	24.85
	Teaching Supply Specialist	Malow Jr High	41.00
	Teaching Supply Specialist	Malow Jr High	30.75
	Teaching Supply Specialist	Malow Jr High	75.96
	Teaching Supply Specialist	Malow Jr High	73.93
	Arts & Crafts	Malow Jr High School	63.00
	Arts & Crafts	Malow Jr High School	63.00
	Arts & Crafts	Malow Jr High School	63.00
	Arts & Crafts	Malow Jr High School	189.00
	Arts & Crafts	Malow Jr High School	32.40
	Arts & Crafts	Malow Jr High School	315.00
	Teaching Supply Specialist	Malow Jr High	244.00
	Teaching Supply Specialist	Malow Jr High	126.68
	Teaching Supply Specialist	Malow Jr High	102.78
	Teaching Supply Specialist	Malow Jr High	217.80
	Teaching Supply Specialist	Malow Jr High	129.50
	Teaching Supply Specialist	Malow Jr High	425.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	BLICK ART MATERIALS	
	Teaching Supply Specialist Malow Jr High	58.56
	Teaching Supply Specialist Malow Jr High	26.25
	Arts & Crafts Malow Jr High School	63.00
	Arts & Crafts Malow Jr High School	63.00
	*TOTAL	2,623.91
12/18/24	BLIGHT'S CUSTOM LETTERING	
	LTC-Leadership Eisenhower High School	450.00
	Stevenson MADE Stevenson High School	752.00
	*TOTAL	1,202.00
12/18/24	BLUE LAKES CHARTERS & TOURS	
	PS-Band Transp Utica	1,062.11
	Band Utica High School	2,297.89
	*TOTAL	3,360.00
12/18/24	WILLIAM ALLEN BODDY	
	PS-Contract Service Stevenson High	210.00
	*TOTAL	210.00
12/18/24	MARCIA L. BRADEN, PHD., P.C.	
	PS-Independent Evaluations Spec Ed	200.00
	*TOTAL	200.00
12/18/24	JOHN BRANDT	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	BREAKOUT INC	
	PS-PD Software Lice Safe/Health Title IV Fed Grant	.00
	PS-PD Software Lice Safe/Health Title IV Fed Grant	899.00
	PS-PD Software Lice Safe/Health Title IV Fed Grant	2,520.00
	*TOTAL	3,419.00
12/18/24	BRIGHTON HIGH SCHOOL	
	Dues and Fees Athl	100.00
	*TOTAL	100.00
12/18/24	BROADSPIRE SERVICES INC	
	Special Leave Pay - Work Comp	12,066.40
	Special Leave Pay - Work Comp	3,016.60
	*TOTAL	15,083.00
12/18/24	GREGORY BROWN JR	
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
12/18/24	JARED BROWN	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	BSN SPORTS		
	Supplies	Stevenson High	1,110.00
	Supplies	Stevenson High	960.00
	Boys Basketball	Ford II	648.40
	Boys Basketball	Ford II	250.00
	Supplies	Eisenhower High	1,080.00
	Supplies	Eisenhower High	1,065.00
	Boys Basketball	Ford II	2,441.30
		*TOTAL	7,554.70
12/18/24	BUILDING BRIDGES THERAPY CENTER		
	PS-Instruct Serv Spec Ed		2,800.00
		*TOTAL	2,800.00
12/18/24	BURKE'S SPORT HAVEN INC		
	Supplies	Stevenson High	1,012.50
	Supplies	Utica High	501.80
	Supplies	Utica High	675.00
		*TOTAL	2,189.30
12/18/24	C&D CUSTOM DESIGNS LLC		
	Fundraising	Havel Elementary School	133.43
	Girls Athletics	Stevenson High School	319.00
		*TOTAL	452.43
12/18/24	C & M PAINTING LLC		
	Painting General		300.00
	Painting General		200.00
	Painting General		1,250.00
	Painting General		50.00
		*TOTAL	1,800.00
12/18/24	MRI CACAJ		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
12/18/24	CADILLAC COFFEE		
	The Talon	Ford II	427.70
		*TOTAL	427.70
12/18/24	STEVE CARCONE		
	Boys/Girls Cross Country	Eisenhower High School	170.88
		*TOTAL	170.88
12/18/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	521.00
		*TOTAL	521.00
12/18/24	JARED CARR		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		189.91
		*TOTAL	305.41

DATE	VENDOR NAME DESCRIPTION		AMOUNT

12/18/24	CHRISTOPHER CATENARO PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
12/18/24	CHEMSEARCH Supplies Grounds	Grounds	320.24
		*TOTAL	320.24
12/18/24	CHICK-FIL-A SHELBY TOWNSHIP Mt. Olympus Titan Shoppe	Stevenson High School	1,500.00
		*TOTAL	1,500.00
12/18/24	CINTAS CORPORTATION 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
	Misc Supplies-Garage Operation	Transp	70.95
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	231.92
	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	899.63
12/18/24	RICKIE CLARK Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
12/18/24	COCHRANE SUPPLY & ENGINEERING INC Supplies-Building	Maint	319.57
	Supplies-Building	Maint	509.04
		*TOTAL	828.61
12/18/24	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair	General	827.99
		*TOTAL	827.99
12/18/24	COMMPAR LLC Inventory/Transportation		351.30
	Inventory/Transportation		105.30
	Inventory/Transportation		34.80
	Inventory/Transportation		418.00
	Inventory/Transportation		799.90
	Inventory/Transportation		728.80
	Inventory/Transportation		11.70
		*TOTAL	2,449.80
12/18/24	COMPASS MINERALS AMERICA INC Supplies Grounds	Grounds	2,821.71
		*TOTAL	2,821.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	DARWIN CONLEY		
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
12/18/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	200.00
	Supplies-Building	Maint	215.32
	Supplies-Building	Maint	7.64
	Supplies-Building	Maint	38.21
	Supplies-Building	Maint	200.00
	Supplies-Building	Maint	68.19
		*TOTAL	729.36
12/18/24	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		877.50
		*TOTAL	877.50
12/18/24	CRISIS PREVENTION INSTITUTE INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	2,049.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,800.00
		*TOTAL	3,849.00
12/18/24	SUMMER CROSS NELSON		
	Pay to Participate	Utica	140.00
		*TOTAL	140.00
12/18/24	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair	Transp	9,285.00
		*TOTAL	9,285.00
12/18/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
		*TOTAL	55.00
12/18/24	CUMMINS SALES AND SERVICE		
	Supplies-Repair Parts	Transp	594.05
	Supplies-Repair Parts	Transp	4,210.92
	Supplies-Repair Parts	Transp	675.00
	Supplies-Repair Parts	Transp	50.36
	Supplies-Repair Parts	Transp	18.76
	Supplies-Repair Parts	Transp	675.00
	Supplies-Repair Parts	Transp	20.04
		*TOTAL	4,894.13
12/18/24	CURALINC LLC		
	PS-Prof Serv	CuraLink Mental Health	3,684.40
	PS-Prof Serv	CuraLink Mental Health	3,684.40
	PS-Prof Serv	CuraLink Mental Health	3,684.40
		*TOTAL	11,053.20
12/18/24	D&J SPORTS		
	Boys Swim	Eisenhower High School	290.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	D&J SPORTS		
		*TOTAL	290.70
12/18/24	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
		*TOTAL	600.00
12/18/24	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	32.93
		*TOTAL	32.93
12/18/24	SCOTT RICHARD DEBBS		
	Boys Football	Eisenhower High School	750.00
		*TOTAL	750.00
12/18/24	DEFENSE SOAP		
	Wrestling	Eisenhower High School	309.00
		*TOTAL	309.00
12/18/24	DEMCO INC		
	Media Center	Morgan Elementary School	98.84
	Media Center	Morgan Elementary School	32.95
	Media Center	Morgan Elementary School	16.47
	Media Center	Morgan Elementary School	120.88
	Media Center	Morgan Elementary School	65.09
	Media Center	Morgan Elementary School	42.02
	Media Center	Morgan Elementary School	92.99
	Media Center	Morgan Elementary School	.00
	Media Center	Morgan Elementary School	.00
		*TOTAL	469.24
12/18/24	DETROIT SPORTS		
	General Account	Monfort Elementary Schoo	99.00
	Girls Volleyball	Eisenhower High School	376.00
		*TOTAL	475.00
12/18/24	DETROIT PISTONS		
	Girls Basketball	Stevenson High School	414.00
		*TOTAL	414.00
12/18/24	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	45.98
	Teaching Supplies	GSRP State Grnt	676.56
	Teaching Supplies	GSRP State Grnt	65.98
	Teaching Supplies	GSRP State Grnt	45.98
	Teaching Supplies	GSRP State Grnt	676.56
	Teaching Supplies	GSRP State Grnt	65.98
	Teaching Supplies	GSRP State Grnt	33.98
	Teaching Supplies	GSRP State Grnt	39.98
	Teaching Supplies	GSRP State Grnt	12.99
	Teaching Supplies	GSRP State Grnt	41.97
	Teaching Supplies	GSRP State Grnt	89.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	DISCOUNT SCHOOL SUPPLY	
	Teaching Supplies GSRP State Grnt	41.97
	Teaching Supplies GSRP State Grnt	249.98
	Teaching Supplies GSRP State Grnt	99.98
	Teaching Supplies GSRP State Grnt	45.98
	Teaching Supplies GSRP State Grnt	65.98
	*TOTAL	2,299.83
12/18/24	ANTHONY DJURASAJ	
	PS-Contract Service Stevenson High	185.00
	*TOTAL	185.00
12/18/24	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
12/18/24	DTE ENERGY	
	Electricity Davis Jr High	236.40
	Electricity Swinehart Fld	969.80
	Electricity Utica High	31.82
	Electricity Switzer Elem	28.69
	Electricity Eisenhower High	588.44
	*TOTAL	1,855.15
12/18/24	DTE ENERGY	
	Electricity Messmore Elem	7,406.71
	Electricity Schwarzkoff Elem	8,841.51
	Electricity Kidd Elem	8,071.54
	*TOTAL	24,319.76
12/18/24	JOHN DUMAR	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	LISA DUPRE	
	Parking Fees Utica High School	25.00
	*TOTAL	25.00
12/18/24	ANNE EBEL	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	WILL EBEL	
	Private School - Prof Dev Luthrn High N Title IIA	80.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	Private School - Prof Dev Luthrn High N Title IIA	21.00
	*TOTAL	291.41
12/18/24	ALEJANDRO ECHOLS	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	ALEJANDRO ECHOLS PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
12/18/24	ECKER MECHANICAL CONTRACTORS, INC. PS-Land/Building Repair General	2,300.00
	PS-Land/Building Repair General	1,160.00
	PS-Land/Building Repair General	1,280.00
	PS-Land/Building Repair General	2,120.00
	*TOTAL	6,860.00
12/18/24	EDUCATE & RECREATE LLC PS-Youth/Adult Enrich	617.50
	*TOTAL	617.50
12/18/24	DANIEL EICKHOFF PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/18/24	ELAINE'S BAGELS Mt. Olympus Titan Shoppe Stevenson High School	95.00
	Quiz Bowl - MAC Stevenson High School	112.00
	Mt. Olympus Titan Shoppe Stevenson High School	95.00
	Builders/Construction Club Eppler Jr High School	90.00
	*TOTAL	392.00
12/18/24	ROBERT ELLISON Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	JENNIFER ENDICOTT Pay to Participate Ford	165.00
	*TOTAL	165.00
12/18/24	EPIC SPORTS Cheerleaders Stevenson High School	1,455.55
	*TOTAL	1,455.55
12/18/24	DONTA FAVORS PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/18/24	ZACHARY FERGUSON PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
12/18/24	MARGARET FERRARI Pay to Participate Eisenhower	140.00
	*TOTAL	140.00
12/18/24	SERENA FERRARA Staff Scholarship Fund Stevenson High	500.00
	*TOTAL	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	FIT PRO SERVICES		
	PS-Equipment Repair	Maint	159.00
		*TOTAL	159.00
12/18/24	FOUR STAR WIRE & CABLE INC		
	Supplies-Building	Maint	537.50
		*TOTAL	537.50
12/18/24	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
12/18/24	FRAZA		
	PS-Equipment Repair	Maint	95.00
	PS-Equipment Repair	Maint	80.00
	PS-Equipment Repair	Maint	95.00
	PS-Equipment Repair	Maint	95.00
		*TOTAL	365.00
12/18/24	FUN EVENT GROUP INC		
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	1,499.00
		*TOTAL	1,499.00
12/18/24	GAME ONE		
	Supplies	Eppler Jr High	45.00
	Supplies	Eisenhower High	31.00
	Supplies	Eisenhower High	150.00
	Supplies	Eisenhower High	87.50
	Supplies	Eisenhower High	5.00
	Supplies	Stevenson High	6,300.00
	Supplies	Stevenson High	200.00
	Supplies	Stevenson High	.00
	Supplies	Stevenson High	6,300.00
	Supplies	Ford High	936.00
	Supplies	Ford High	936.00
	Supplies	Ford High	936.00
	Supplies	Ford High	936.00
	Supplies	Ford High	188.00
		*TOTAL	17,050.50
12/18/24	GBRAND LLC		
	Supplies	Bemis Jr High	1,445.00
		*TOTAL	1,445.00
12/18/24	GENERATION GENIUS		
	PS-Software Non-Public	Trinity Luth Title IV	175.00
		*TOTAL	175.00
12/18/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	27,853.66
		*TOTAL	27,853.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	GFL		
		Waste Disposal Maint	10,595.51
		Waste Disposal Maint	260.00
		Waste Disposal Maint	322.50
		Waste Disposal Maint	250.87
		Waste Disposal Maint	940.73
		Waste Disposal Maint	273.78
		Waste Disposal Maint	906.51
		*TOTAL	13,549.90
12/18/24	ROZANNE GIAMBANCO		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
12/18/24	GLOBAL INTERPRETING SERVICES		
	PS-Instruct Serv Spec Ed		150.00
	PS-Instruct Serv Spec Ed		18.10
		*TOTAL	168.10
12/18/24	GOPHER		
	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		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		196.20
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt		152.60
	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		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		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		80.92
	Teaching Supply Specialist Eisenhower High Sch		215.10
	Teaching Supply Specialist Eisenhower High Sch		107.84
	Teaching Supply Specialist Eisenhower High Sch		599.00
	Teaching Supply Specialist Eisenhower High Sch		129.75
	Teaching Supply Specialist Eisenhower High Sch		113.81
	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		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	GOPHER		
	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	260.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	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	52.28
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	196.20
	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	80.92
	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	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	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	Specialist Messmore Elem	116.10
	Teaching Supply	Specialist Messmore Elem	44.96
	Teaching Supply	Specialist Messmore Elem	512.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	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	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
		*TOTAL	7,437.28
12/18/24	GORDON FOOD SERVICE INC		
	Activities Club	Henry Ford II	138.96
	Quiz Bowl - MAC	Stevenson High School	215.82
	Student Council	Ford II	174.11
	UCNET	Stevenson(West)High School	29.45
	Food Supplies #4	General Cafe	53.31
	UCNET	Stevenson(West)High School	55.98
	Schl Store Donation-Principal	Eisenhower High	372.35
	Schl Store Donation-Principal	Eisenhower High	49.98
	UCNET	Stevenson(West)High School	26.76
	Empowered Brews Coffee Club	Stevenson High School	81.41
	Food Supplies - Food Service Catering		293.36
	Student Council	Ford II	379.95
	Donations & Rebates	Utica High School	94.87
	AVID	Ford II High School	36.95
	Food Supplies #2	General Cafe	513.54
	Supplies-Other #2	General Cafe	1,069.12
	Food Supplies #1	General Cafe	341.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	GORDON FOOD SERVICE INC		
		Supplies-Other #1 General Cafe	1,006.75
		Food Supplies #4 General Cafe	280.46
		Supplies-Other #4 General Cafe	1,104.86
		Food Supplies #1 General Cafe	410.42
		Supplies-Other #1 General Cafe	994.56
		Food Supplies #1 General Cafe	239.72
		Supplies-Other #1 General Cafe	468.28
		Food Supplies #3 General Cafe	1,189.59
		Supplies-Other #3 General Cafe	578.30
		Food Supplies #4 General Cafe	539.38
		Supplies-Other #4 General Cafe	799.59
		Food Supplies #3 General Cafe	159.83
		Supplies-Other #3 General Cafe	782.96
		Food Supplies #3 General Cafe	397.88
		Supplies-Other #3 General Cafe	411.12
		*TOTAL	13,290.68
12/18/24	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 31a State Grt High	52,684.18
		*TOTAL	52,684.18
12/18/24	GRAINGER INC		
		Supplies-Building Maint	233.50
		Supplies-Building Maint	62.41
		Supplies-Building Maint	183.40
		Supplies-Building Maint	320.42
		Supplies-Building Maint	2,540.75
		*TOTAL	3,340.48
12/18/24	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	40.92
		Miscellaneous Expense Grounds	51.15
		Miscellaneous Expense Grounds	8.64
		Miscellaneous Expense Grounds	7.59
		Miscellaneous Expense Grounds	3.30
		*TOTAL	111.60
12/18/24	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	935.28
		Food Supplies #2 General Cafe	618.23
		Food Supplies #3 General Cafe	1,005.25
		Food Supplies #2 General Cafe	446.16
		Food Supplies #3 General Cafe	530.29
		The Talon Ford II	636.47
		*TOTAL	4,171.68
12/18/24	GREAT LAKES POWER AND LIGHTING INC		
		PS-Land/Building Repair General	10,896.92
		PS-Land/Building Repair General	67,750.00
		*TOTAL	78,646.92
12/18/24	ANTHONY DORRON GREENE		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	ANTHONY DORRON GREENE PS-Contract Service Stevenson High	205.00
	*TOTAL	205.00
12/18/24	TIM GREVE Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	BLUE SKY EVENTS, LLC PS-Youth/Adult Enrich	182.00
	*TOTAL	182.00
12/18/24	MICHELE GROGAN Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	TIMOTHY GROTELUESCHEN Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	WYLIE E GROVES HIGH SCHOOL Dues and Fees Athl	50.00
	*TOTAL	50.00
12/18/24	GARY GUTENKUNST Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	SAMUEL HACKBARTH Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	HAL-LEONARD CORPORATION Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	59.99
	Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	12.99
	Teaching Supply Specialist DeKeyser Elem	19.99
	Teaching Supply Specialist DeKeyser Elem	26.00
	*TOTAL	196.91
12/18/24	TYNEETA HAMPTON-PITTS Revenue - Student Tech Repair Fee (non-insured)	80.00
	*TOTAL	80.00
12/18/24	AMIRA HANNA	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	AMIRA HANNA Parking Fees Utica High School	25.00
	*TOTAL	25.00
12/18/24	TIM HARDY Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	HASTY AWARDS Girls Swim Club Eisenhower High School	132.65
	*TOTAL	132.65
12/18/24	NATALIE HAUPT Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	JOSHUA MAX HEPPNER Boys Baseball Stevenson High School	80.00
	*TOTAL	80.00
12/18/24	HERITAGE CRYSTAL CLEAN LLC Misc Supplies-Garage Operation Transp	457.26
	PS-Inst Automotive Tech Stevenson Added Cost CTE	596.86
	PS-Inst Automotive Tech Stevenson Added Cost CTE	25.00
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	416.27
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	25.00
	PS-Inst Automotive Tech Ford Added Cost CTE	416.27
	PS-Inst Automotive Tech Ford Added Cost CTE	25.00
	*TOTAL	1,961.66
12/18/24	MICHAEL HIDDINGS Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	HOBART SERVICE PS-Equipment Repair General	574.95
	PS-Equipment Repair General	531.80
	*TOTAL	1,106.75
12/18/24	HOLIDAY PIZZA INC IRC Vending Instruc.Resource Center	300.00
	*TOTAL	300.00
12/18/24	HOLIDAY PIZZA INC Donations & Rebates Utica High School	1,197.16
	*TOTAL	1,197.16
12/18/24	ROBERT HORNIK PS-Contract Service Utica High	185.00
	PS-Contract Service Utica High	185.00
	*TOTAL	370.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	BRIAN HORVATH	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	HUNTER PEST CONTROL INC	
	PS-Land/Building Repair General	70.00
	PS-Land/Building Repair General	70.00
	*TOTAL	140.00
12/18/24	HURON MECHANICAL HEATING & COOLING	
	PS-Land/Building Repair General	4,595.00
	PS-Land/Building Repair General	2,787.00
	PS-Land/Building Repair General	979.00
	*TOTAL	8,361.00
12/18/24	HYDRONICS SUPPLY	
	Supplies-Building Maint	1,511.88
	*TOTAL	1,511.88
12/18/24	IAN KINDER LLC	
	PS-Youth/Adult Enrich	1,108.25
	*TOTAL	1,108.25
12/18/24	IDN-HARDWARE SALES INC	
	PS-Bldg Security Maint	548.10
	PS-Bldg Security Maint	108.90
	PS-Bldg Security Maint	621.90
	*TOTAL	1,278.90
12/18/24	IMAGAMERICA	
	Drama Club Stevenson High School	194.00
	AVID Adv Via Individual Determination Stevenson	689.00
	*TOTAL	883.00
12/18/24	IMPERIAL LANES	
	Bowling Stevenson High School	125.00
	*TOTAL	125.00
12/18/24	IMPERIAL LANES	
	Bowling Stevenson High School	165.00
	*TOTAL	165.00
12/18/24	IMPRESSION CENTER CO INC	
	Supplies-Misc Carousel	441.00
	Supplies-Misc Carousel	33.00
	Supplies-Misc Carousel	30.00
	*TOTAL	504.00
12/18/24	INLAND PRESS	
	PS-Printing & Publishing Communic	2,011.00
	PS-Printing & Publishing Communic	1,784.00
	PS-Printing & Publishing Communic	3,984.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	INLAND PRESS		
	PS-Printing & Publishing	Communic	770.00
	PS-Printing & Publishing	Communic	1,406.00
		*TOTAL	9,955.00
12/18/24	INTELLISPARK INC		
	PS Software Jr. High	Student Mental Hlth 31aa	2,995.00
	PS Software Jr. High	Student Mental Hlth 31aa	2,010.00
	PS Software Sr High	Student Mental Hlth 31aa	2,995.00
	PS Software Jr. High	Student Mental Hlth 31aa	1,667.91-
	PS Software Sr High	Student Mental Hlth 31aa	998.75-
	PS Software Jr. High	Student Mental Hlth 31aa	2,995.00
	PS Software Jr. High	Student Mental Hlth 31aa	3,126.00
	PS Software Jr. High	Student Mental Hlth 31aa	995.00
	PS Software Jr. High	Student Mental Hlth 31aa	2,995.00
	PS Software Jr. High	Student Mental Hlth 31aa	480.00
	PS Software Jr. High	Student Mental Hlth 31aa	995.00
	PS Software Sr High	Student Mental Hlth 31aa	2,995.00
	PS Software Sr High	Student Mental Hlth 31aa	6,234.00
	PS Software Sr High	Student Mental Hlth 31aa	995.00
	PS Software Jr. High	Student Mental Hlth 31aa	3,999.31-
	PS Software Sr High	Student Mental Hlth 31aa	3,844.44-
		*TOTAL	19,299.59
12/18/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	320.00
	PS-Nurse	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	640.00
		*TOTAL	7,770.00
12/18/24	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	763.68
	Eagles Nest	Eisenhower High School	403.00
		*TOTAL	1,166.68
12/18/24	ITALIAN AMERICAN CULTURAL SOCIETY		
	Girls Swim Club	Eisenhower High School	2,622.76
		*TOTAL	2,622.76
12/18/24	DANIEL JACKSON		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
12/18/24	PAMELA JAGODA		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
		*TOTAL	115.50
12/18/24	LISA JARBO		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	JETS PIZZA		
	General Account	Ebeling Elementary Schoo	199.95
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Parking Fees	Ford II	124.44
	Mt. Olympus Titan Shoppe	Stevenson High School	619.14
	Mt. Olympus Titan Shoppe	Stevenson High School	308.33
	IRC Vending	Instruc.Resource Center	430.86
	IRC Vending	Instruc.Resource Center	455.32
		*TOTAL	2,602.28
12/18/24	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	47.56
		*TOTAL	47.56
12/18/24	JETS PIZZA #26		
	Quiz Bowl - MAC	Stevenson High School	112.62
	Quiz Bowl - MAC	Stevenson High School	133.66
	Quiz Bowl - MAC	Stevenson High School	119.94
		*TOTAL	366.22
12/18/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	5,254.86
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	696.00
		*TOTAL	6,925.86
12/18/24	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Davis Jr High	292.00
	Teaching Supplies CTE	Davis Jr High	572.00
	Teaching Supplies CTE	Davis Jr High	448.00
	Teaching Supplies CTE	Davis Jr High	414.00
	Teaching Supplies CTE	Davis Jr High	291.00
	Teaching Supplies CTE	Davis Jr High	79.00
		*TOTAL	2,096.00
12/18/24	KATHERINE JOLIFF		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		189.91
		*TOTAL	305.41
12/18/24	JOSTENS RENAISSANCE		
	Student Council	Eisenhower High School	1,250.00
	School Store Club Donation	Eisenhower High	1,250.00
		*TOTAL	2,500.00
12/18/24	KEITH JUSTICE		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/18/24	J W PEPPER & SON INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	J W PEPPER & SON INC		
	Band	Malow Jr High School	479.57
	Band	Malow Jr High School	250.00
	Band	Malow Jr High School	45.95
		*TOTAL	775.52
12/18/24	EARL E KAIGLER II		
	PS-Contract Service	Jeannette Jr Hig	110.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	295.00
12/18/24	KAISER STUDIO		
	Girls Basketball	Eisenhower High School	525.00
	Boys Basketball	Eisenhower High School	560.00
		*TOTAL	1,085.00
12/18/24	RACHEAL KLEINE		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
		*TOTAL	115.50
12/18/24	RACHEL KNOWLES		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		94.95
	Private School - Prof Dev Luthrn High N Title IIA		10.50
		*TOTAL	220.95
12/18/24	TIMOTHY KOLAR		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/18/24	AMY KOSMATKA		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		189.91
		*TOTAL	305.41
12/18/24	KP PEARSON LLC		
	Bookstore	Eppler Jr High School	201.60
		*TOTAL	201.60
12/18/24	DAVID KRAHN		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
12/18/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Ebeling Elem	54.96
	Custodial Supplies	Oakbrook Elem	9.48
		*TOTAL	64.44
12/18/24	ALICIA LADUKE		
	Robotics-Regist/Matl/Trvl	Ebeling Evil Crou #44820	264.00
	Robotics-Regist/Matl/Trvl	Ebeling Evil Crou #44820	110.00
		*TOTAL	374.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/18/24	ALEX LAFAVE PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
12/18/24	LAKE ORION HIGH SCHOOL Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/18/24	LAKE SHORE CHEER Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/18/24	LAKE SHORE HIGH SCHOOL Bowling	Eisenhower High School	270.00
		*TOTAL	270.00
12/18/24	LAKE SHORE HIGH SCHOOL Bowling	Stevenson High School	270.00
		*TOTAL	270.00
12/18/24	LAKESHORE LEARNING MATERIALS Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	29.99
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	17.99
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	7.20
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	2.40-
		*TOTAL	52.78
12/18/24	LAMPHERE HIGH SCHOOL Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/18/24	IAN LAND PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/18/24	LANGUAGE LINE SERVICES PS-Bilingual ELL General		3,986.25
	Purch Serv Software	Adult Ed	298.04
		*TOTAL	4,284.29
12/18/24	LYNN LAROCCA Cheerleaders	Stevenson High School	420.00
		*TOTAL	420.00
12/18/24	OSCAR W LARSON COMPANY Misc Supplies-Garage Operation	Transp	397.47
		*TOTAL	397.47
12/18/24	AMY LASCESKI Parking Fees	Utica High School	25.00
		*TOTAL	25.00
12/18/24	LASER PROS INTERNATIONAL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	59.68
	Supplies-Miscellaneous/Bulb Video	General	26.90
	Supplies-Miscellaneous/Bulb Video	General	16.39
		*TOTAL	102.97
12/18/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	412.75
	Misc Supplies-Garage Operation	Transp	296.82
	Misc Supplies-Garage Operation	Transp	34.20
	Misc Supplies-Garage Operation	Transp	62.16
	Misc Supplies-Garage Operation	Transp	1,668.52
	Misc Supplies-Garage Operation	Transp	142.30
	Misc Supplies-Garage Operation	Transp	119.18
	Misc Supplies-Garage Operation	Transp	67.10
	Misc Supplies-Garage Operation	Transp	376.67
		*TOTAL	3,179.70
12/18/24	LCN BOWLING		
	Bowling	Eisenhower High School	500.00
		*TOTAL	500.00
12/18/24	LCN BOWLING		
	Bowling	Stevenson High School	625.00
		*TOTAL	625.00
12/18/24	THE LEADERSHIP ACADEMY		
	PS-Prof Develop Title II A	Fed Grant	32,500.00
		*TOTAL	32,500.00
12/18/24	LEGO EDUCATION		
	Teaching Supply Specialist	DeKeyser Elem	639.90
		*TOTAL	639.90
12/18/24	RAYMOND LEMANSKI		
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	220.00
12/18/24	LEONARD'S SYRUPS		
	Supplies-Building	Maint	143.94
	Supplies-Building	Maint	105.56
		*TOTAL	249.50
12/18/24	ARTA LERA		
	Pay to Participate	Malow	145.00
		*TOTAL	145.00
12/18/24	LESSONPIX		
	PS-Digital Learning Software Elem		269.30
	PS-Digital Learning Software Elem		40.40-
		*TOTAL	228.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	LETS HEAR IT FOR SPIRIT		
	Girls Volleyball	Stevenson High School	288.00
		*TOTAL	288.00
12/18/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	1,532.36
		*TOTAL	1,532.36
12/18/24	LOGO PRIME		
	Boys Football	Eisenhower High School	1,680.00
		*TOTAL	1,680.00
12/18/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	576.83
	Food Supplies #2	General Cafe	200.32
	Food Supplies #1	General Cafe	163.13
	Food Supplies #1	General Cafe	17.88
	Food Supplies #1	General Cafe	316.58
	Food Supplies #1	General Cafe	801.82
	Food Supplies #2	General Cafe	163.24
	Food Supplies #3	General Cafe	647.29
	Food Supplies #4	General Cafe	414.74
	Food Supplies #2	General Cafe	890.02
	Food Supplies #4	General Cafe	786.45
	Food Supplies #2	General Cafe	224.20
	Food Supplies #4	General Cafe	444.73
	Food Supplies #1	General Cafe	17.93-
		*TOTAL	5,629.30
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	99.66
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	42.69
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	71.15
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	33.20
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	461.58
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	25.59
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	21.33
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	23.72
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	15.98-
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	461.58-
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	9.23
		*TOTAL	330.59
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	958.20
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	18.08-
		*TOTAL	940.12
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	310.32
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	6.21-
		*TOTAL	304.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	40.31
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	.76-
		*TOTAL	39.55
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	477.01
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	9.54-
		*TOTAL	467.47
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	56.96
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	189.80
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	66.46
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	79.56
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	387.36
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	16.00-
		*TOTAL	784.14
12/18/24	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	253.43
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	5.07-
		*TOTAL	248.36
12/18/24	DOUGLAS H LUTKENHOFF SR		
	PS-Contract Service	Eisenhower High	205.00
		*TOTAL	205.00
12/18/24	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	477.52
		*TOTAL	477.52
12/18/24	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		1,698.50
	A/R - State of Michigan (Property Tax)		1,916.42
	A/R - State of Michigan (Property Tax)		1,660.69
	Delinquent Personal Property Tax	OPER	29.70
	Delinquent Personal Property Tax	DRF	21.88
	Delinquent Personal Property Tax	OPER	154.00
	Delinquent Personal Property Tax	DRF	264.00
		*TOTAL	5,745.19
12/18/24	MACOMB COUNTY WRESTLING COACHES		
	Dues and Fees	Athl	600.00
		*TOTAL	600.00
12/18/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Workshop/Conference	At Risk 31a	250.00
	Workshop/Conference	At Risk 31a	250.00
		*TOTAL	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	PS-Instruct Serv Spec Ed	30.00
		*TOTAL	30.00
12/18/24	MAJOR BRANDS OIL COMPANY	Gas, Oil & Grease Transp	960.00
		*TOTAL	960.00
12/18/24	GREG MANDZIARA	Private School - Prof Dev Luthrn High N Title IIA	115.50
		*TOTAL	115.50
12/18/24	NICOLE MANDZIARA	Private School - Prof Dev Luthrn High N Title IIA	115.50
		Private School - Prof Dev Luthrn High N Title IIA	189.91
		Private School - Prof Dev Luthrn High N Title IIA	21.00
		*TOTAL	326.41
12/18/24	MICHELLE MARKU	Pay to Participate Malow	145.00
		*TOTAL	145.00
12/18/24	MARSHALL MUSIC COMPANY CORP	PS-Musical Instrum Repr Malow	181.00
		PS-Musical Instrum Repr Eppler	150.00
		PS-Musical Instrum Repr Eppler	8.00
		PS-Musical Instrum Repr Malow	96.50
		PS-Musical Instrum Repr Malow	207.50
		PS-Musical Instrum Repr Malow	196.50
		*TOTAL	839.50
12/18/24	MARSH POWER TOOLS	PS-Repair/Maint of Equip CTE	350.00
		*TOTAL	350.00
12/18/24	ANGELO MATERA	PS-Contract Service Utica High	115.00
		*TOTAL	115.00
12/18/24	MAXI AUTOMOTIVE SUPPLY	Supplies-Repair Parts Transp	264.60
		Supplies-Repair Parts Transp	30.59
		Supplies-Repair Parts Transp	30.59
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	1,541.22
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	1,469.34
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	32.89
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	230.23
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	212.52
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	156.13
		*TOTAL	3,845.75
12/18/24	JAMES MCANDREWS	PS-Contract Service Eisenhower High	210.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	JAMES MCANDREWS		
		*TOTAL	210.00
12/18/24	MICHAEL MCAULIFFE		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
12/18/24	NATASHA MCEL RATH		
	Pay to Participate	Stevenson	33.25
		*TOTAL	33.25
12/18/24	THOMAS W. MEISSNER		
	PS-Contract Service	Ford High	185.00
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	295.00
12/18/24	MELCAST EDUCATIONAL CONSULTING LLC		
	PS-Professional Develop	Bilingual	4,000.00
	PS-Professional Develop	Bilingual	4,000.00
		*TOTAL	8,000.00
12/18/24	METRO PARENT		
	PS-Advertising	Communic	2,950.00
		*TOTAL	2,950.00
12/18/24	MICHIGAN ASSOCIATION FOR BILINGUAL		
	PS Workshop/Conference	Bilingual	375.00
	PS Workshop/Conference	p Bilingual	3,750.00
		*TOTAL	4,125.00
12/18/24	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Subsidy Debate & Forensic Utica High School		30.00
		*TOTAL	30.00
12/18/24	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	7,692.44
	Electricity	Browning Elem	3,869.36
	Electricity	Burr Elem	4,529.13
	Electricity	Collins Elem	4,338.55
	Electricity	Crissman Elem	5,366.45
	Electricity	Davis Jr High	12,461.92
	Electricity	DeKeyser Elem	467.89
	Electricity	DeKeyser Elem	198.67
	Electricity	Dresden Elem	3,910.54
	Electricity	Duncan Elem	7,445.59
	Electricity	Ebeling Elem	5,752.09
	Electricity	Eisenhower High	34,218.41
	Electricity	Eppler Jr High	10,754.38
	Electricity	Ford High	29,879.33
	Electricity	Admin Svc Ctr	11,184.45
	Electricity	Graebner Elem	5,165.40
	Electricity	Havel Elem	6,092.23
	Electricity	UAIS/Heritage	10,776.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity IRC	5,682.96
	Electricity Jeannette Jr Hig	10,065.02
	Electricity Malow Jr High	12,656.13
	Electricity Monfort Elem	5,730.57
	Electricity Oakbrook Elem	5,143.11
	Electricity Roberts Elem	6,474.26
	Electricity Schuchard Elem	5,275.15
	Electricity Shelby Jr High	10,545.20
	Electricity Stevenson High	23,326.68
	Electricity Train/Devl Ctr	3,473.60
	Electricity Maint	1,512.10
	Electricity Utica High	18,510.64
	Electricity Warehouse	2,757.15
	Electricity Walsh Elem	6,128.64
	Electricity Wiley Elem	4,527.78
	Gas Heat Admin Svc Ctr	239.54
	Gas Heat Aux Svc	1,258.72
	Gas Heat Beacon Tree Elem	783.22
	Gas Heat Bemis Jr High	1,505.50
	Gas Heat Browning Elem	273.71
	Gas Heat Burr Elem	258.49
	Gas Heat Collins Elem	459.00
	Gas Heat Crissman Elem	381.69
	Gas Heat Davis Jr High	103.78
	Gas Heat DeKeyser Elem	132.13
	Gas Heat Dresden Elem	385.81
	Gas Heat Duncan Elem	752.04
	Gas Heat Ebeling Elem	539.80
	Gas Heat Eisenhower High	5,283.64
	Gas Heat Eisenhower High	16.90
	Gas Heat Eppler Jr High	3,008.09
	Gas Heat Graebner Elem	489.77
	Gas Heat Ford High	3,786.00
	Gas Heat Ford High	19.41
	Gas Heat Havel Elem	616.02
	Gas Heat UAIS/Heritage	345.53
	Gas Heat IRC	285.30
	Gas Heat Jeannette Jr Hig	363.78
	Gas Heat Malow Jr High	2,211.06
	Gas Heat Monfort Elem	507.84
	Gas Heat Oakbrook Elem	220.17
	Gas Heat Roberts Elem	213.48
	Gas Heat Schuchard Elem	241.46
	Gas Heat Shelby Jr High	602.28
	Gas Heat Stevenson High	4,085.02
	Gas Heat Stevenson High	29.31
	Gas Heat Transp	40.02
	Gas Heat Train/Devl Ctr	27.67
	Gas Heat Train/Devl Ctr	150.02
	Gas Heat Maint	185.38
	Gas Heat Maint	33.90
	Gas Heat Utica High	3,596.24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat Walsh Elem	470.40
	Gas Heat West Utica Elem	44.29
	Gas Heat Wiley Elem	552.34
	Gas Heat General	250.00
	Gas Heat General	.01-
	*TOTAL	320,660.76
12/18/24	MICHIGAN SPORTS ASSIGNERS INC	
	PS-Contract Service Eisenhower High	280.00
	PS-Contract Service Ford High	280.00
	PS-Contract Service Stevenson High	280.00
	PS-Contract Service Utica High	280.00
	PS-Contract Service Bemis Jr High	45.00
	PS-Contract Service Davis Jr High	45.00
	PS-Contract Service Eppler Jr High	45.00
	PS-Contract Service Jeannette Jr Hig	45.00
	PS-Contract Service Malow Jr High	75.00
	PS-Contract Service Shelby Jr High	45.00
	*TOTAL	1,420.00
12/18/24	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	962.50
	PS-Reimb Private Transp Spec Ed Trans	290.00
	PS-Reimb Private Transp Spec Ed Trans	520.00
	*TOTAL	1,772.50
12/18/24	MILLER JOHNSON	
	PS-Legal/HR General	1,429.27
	PS-Legal/Exec Admin General	1,954.73
	PS-Legal/Exec Admin General	490.00
	*TOTAL	3,874.00
12/18/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	21,260.00
	PS-Student Tech Equip Repair General	13,110.00
	*TOTAL	34,370.00
12/18/24	MONOPRICE INC	
	Supplies-Miscellaneous/Video General	121.35
	Supplies-Miscellaneous/Video General	224.97
	Supplies-Miscellaneous/Video General	116.98
	Supplies-Miscellaneous/Video General	118.80
	Supplies-Miscellaneous/Video General	40.69
	*TOTAL	622.79
12/18/24	MT MORRIS SCHOOLS	
	Dues and Fees Athl	200.00
	*TOTAL	200.00
12/18/24	RYAN MURPHY	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	MV ELECTRIC LLC		
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	270.00
		*TOTAL	270.00
12/18/24	NASCO		
		Teaching Supply Specialist Wiley Elem	391.84
		Teaching Supply Specialist Wiley Elem	95.04
		*TOTAL	486.88
12/18/24	NATIONAL TIME & SIGNAL CORP		
		Maintenance	427.50
		Maintenance	670.98
		Maintenance	463.68
		Maintenance	683.10
		Maintenance	609.42
		Maintenance	480.24
		Supplies-Repair Parts Transp	73.71
		*TOTAL	3,408.63
12/18/24	NATIONAL TRAILS		
		Transp PS -Well-Rounded Title IVA Fed Grant	712.50
		Transp PS -Well-Rounded Title IVA Fed Grant	100.00
		Transp PS -Well-Rounded Title IVA Fed Grant	12.50
		*TOTAL	825.00
12/18/24	NORTH AMERICAN SPIRIT		
		Dues and Fees Athl	165.00
		Dues and Fees Athl	165.00
		*TOTAL	330.00
12/18/24	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	73.00
		PS-Physicals General	146.00
		PS-Physicals General	73.00
		PS-Physicals General	73.00
		PS-Physicals General	219.00
		Miscellaneous Exp General	73.00
		Miscellaneous Exp General	73.00
		PS-Physicals General	73.00
		PS-Physicals General	73.00
		*TOTAL	876.00
12/18/24	ODP BUSINESS SOLUTIONS, LLC		
		Teaching Supplies *Eisenhower High	52.77
		Teaching Supplies *Eisenhower High	28.69
		Teaching Supplies *Eisenhower High	.43-
		Office Supplies *Eisenhower High	238.66
		Teaching Supplies *Eisenhower High	34.00
		Teaching Supplies *Eisenhower High	4.09-
		*TOTAL	349.60
12/18/24	EMMANUEL OLEKA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	EMMANUEL OLEKA	Deferred Revenue - Food Service	24.75
		*TOTAL	24.75
12/18/24	OXFORD COMMUNITY SCHOOLS		
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
		*TOTAL	525.00
12/18/24	PALAZZO GRANDE BANQUET CENTER		
	Boys Football	Eisenhower High School	11,338.98
		*TOTAL	11,338.98
12/18/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	148.37
		*TOTAL	148.37
12/18/24	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	163.39
		*TOTAL	163.39
12/18/24	SOFIA PAPASTAMATIS		
	Pay to Participate	Eisenhower	25.00
		*TOTAL	25.00
12/18/24	DOUGLAS HOWARD PATTERSON		
	Boys Football	Eisenhower High School	750.00
		*TOTAL	750.00
12/18/24	NATHANIEL PAUL		
	Robotics	Shelby Jr High	302.84
		*TOTAL	302.84
12/18/24	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Ford II	443.00
		*TOTAL	443.00
12/18/24	PEPSI-COLA		
	Food Supplies #3	General Cafe	410.42
	The Talon	Ford II	672.78
	Food Supplies #1	General Cafe	1,070.98
	Coke Machine	UCAL	324.81
		*TOTAL	2,478.99
12/18/24	PERFECTION LEARNING CORPORATION		
	Teaching Supplies	*Davis Jr High	229.50
	Teaching Supplies	*Davis Jr High	35.53
		*TOTAL	265.03
12/18/24	PERMA-BOUND		
	Teaching Supply Specialist	Plumbrook Elem	958.02
		*TOTAL	958.02

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	PHILADELPHIA SECURITY PRODUCTS INC General Account Eppler Jr High School	9.99
	*TOTAL	9.99
12/18/24	ANNE PHILLIPS Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	KYLE PIERCE PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
12/18/24	PJC TRAINING LLC Boys Football Eisenhower High School	3,000.00
	*TOTAL	3,000.00
12/18/24	PLANK ROAD PUBLISHING, INC Teaching Supply Specialist Havel Elem	29.95
	Teaching Supply Specialist Havel Elem	18.95
	Teaching Supply Specialist Havel Elem	7.95
	Teaching Supply Specialist Havel Elem	2.50
	*TOTAL	59.35
12/18/24	POCKET NURSE Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	475.00
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	20.00
	*TOTAL	495.00
12/18/24	PRAIRIE FARMS Food Supplies #3 General Cafe	204.36
	*TOTAL	204.36
12/18/24	PRECISION DATA PRODUCTS Office Supplies *Eppler Jr High	164.09
	Office Supplies *Eppler Jr High	164.09
	Office Supplies *Eppler Jr High	328.18
	Office Supplies *Eppler Jr High	191.74
	*TOTAL	848.10
12/18/24	STEVEN PRZYTULSKI PS-Contract Service Ford High	185.00
	*TOTAL	185.00
12/18/24	PURIFIED WATER TO GO Coke Machine Stevenson High School	12.00
	Photo Commission Eisenhower High School	62.55
	*TOTAL	74.55
12/18/24	ELIZABETH PUTTI PS-Local Travel Competition Athl	67.58
	*TOTAL	67.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	QUILL LLC		
	Teaching Supplies	GSRP State Grnt	75.57
	Teaching Supplies	GSRP State Grnt	52.98
	Teach Supplies-EDUCATION	FORD ADD COST CTE	20.48
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	20.48
	Office Supplies	*Duncan Elem	30.59
	Teach Supplies-EDUCATION	FORD ADD COST CTE	35.04
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	35.04
	Custodial Supplies	ALC & Train/Devl Ctr	152.00
	Custodial Supplies	ALC & Train/Devl Ctr	143.10
	Custodial Supplies	ALC & Train/Devl Ctr	134.10
	Custodial Supplies	ALC & Train/Devl Ctr	160.00
	Supplies-Miscellaneous	Transp	209.77
	General Account	Ebeling Elementary Schoo	215.99
	Supplies-Miscellaneous/Video	General	79.96
	Supplies-Miscellaneous/Video	General	79.96
	Custodial Supplies	Duncan Elem	30.40
	Custodial Supplies	Oakbrook Elem	53.64
	General Account	Ebeling Elementary Schoo	14.63
	Teaching Supplies	*Ebeling Elem	9.34
	General Account	Ebeling Elementary Schoo	26.99
	Supplies-Miscellaneous	Transp	128.78
	Office Supplies	Transp	51.29
	Teaching Supplies	*Ebeling Elem	512.90
	Office Supplies	Transp	421.59
		*TOTAL	2,694.62
12/18/24	JOHN REINCKE		
	Private School - Prof Dev	Luthrn High N Title IIA	115.50
	Private School - Prof Dev	Luthrn High N Title IIA	189.91
	Private School - Prof Dev	Luthrn High N Title IIA	21.00
		*TOTAL	326.41
12/18/24	RODNEY REYNOLDS		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
12/18/24	LAUREN RISTOVSKI		
	Girls Basketball	Eisenhower High School	100.00
		*TOTAL	100.00
12/18/24	SIMONE RIZZO		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
12/18/24	ROCHESTER ADAMS HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/18/24	DAVID J ROESCHKE		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

12/18/24	JESSICA ROMAN	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	ROOFING TECHNOLOGY ASSOC., LTD	
	PS-Roofing Repair Maint	18,452.90
	*TOTAL	18,452.90
12/18/24	ELVEDINA SAGRKOVIC	
	Pay to Participate Ford	165.00
	*TOTAL	165.00
12/18/24	SAN MARINO CLUB INC	
	Girls Volleyball Stevenson High School	2,873.85
	*TOTAL	2,873.85
12/18/24	SAVVAS LEARNING COMPANY	
	Textbook New General High	217.00
	Textbook New General High	1,708.00
	Textbook New General High	154.00
	*TOTAL	2,079.00
12/18/24	LAUREN SCHAIDT	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	189.91
	*TOTAL	305.41
12/18/24	HENRY SCHEIN INC	
	Supplies Stevenson High	22.08
	Supplies Stevenson High	.00
	Supplies Shelby Jr High	34.70
	*TOTAL	56.78
12/18/24	SCHEMA ROOFING & SHEET METAL CO INC	
	PS-Roofing Repair Maint	550.67
	PS-Roofing Repair Maint	596.60
	PS-Roofing Repair Maint	850.75
	PS-Roofing Repair Maint	344.00
	*TOTAL	2,342.02
12/18/24	SCHOOL SPECIALTY LLC	
	Teaching Supply Specialist Flickinger Elem	18.60-
	Teaching Supplies *Eisenhower High	191.60-
	Teaching Supplies *Beacon Tree Elem	54.97-
	Teaching Supplies *Graebner Elem	33.76-
	Teaching Supplies *Burr Elem	783.24-
	Teaching Supplies *Oakbrook Elem	366.24
	Teaching Supplies *Oakbrook Elem	68.65
	Teaching Supplies *Ebeling Elem	38.44-
	Teaching Supplies *Havel Elem	97.10
	Teaching Supplies *Graebner Elem	24.20
	Teaching Supplies *Graebner Elem	37.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Graebner Elem	25.60
		Teaching Supplies *Graebner Elem	51.15
		Teaching Supplies *Graebner Elem	51.98
		Teaching Supplies *Graebner Elem	183.75
		Teaching Supplies *Graebner Elem	6.25
		Teaching Supplies *Graebner Elem	49.88
		Teaching Supplies *Graebner Elem	1.70
		Teaching Supplies *Graebner Elem	1.75
		Teaching Supplies *Graebner Elem	44.96
		Teaching Supplies *Graebner Elem	75.00
		Teaching Supplies *Graebner Elem	21.46
		Teaching Supplies *Graebner Elem	37.20
		Teaching Supplies *Graebner Elem	7.62
		Teaching Supplies *Graebner Elem	22.50
		Teaching Supplies *Graebner Elem	55.05
		Teaching Supplies *Graebner Elem	29.35
		Teaching Supplies *Graebner Elem	1.60
		Teaching Supplies *Graebner Elem	1.80
		Teaching Supplies *Graebner Elem	2.80
		Teaching Supplies *Graebner Elem	2.80
		Teaching Supplies *Graebner Elem	34.44
		Teaching Supplies *Graebner Elem	17.73
		Teaching Supplies *Graebner Elem	15.70
		Teaching Supplies *Graebner Elem	23.38
		Teaching Supplies *Graebner Elem	21.70
		Teaching Supplies *Graebner Elem	30.88
		Teaching Supplies *Graebner Elem	22.44
		Teaching Supplies *Graebner Elem	38.08
		Teaching Supplies *Graebner Elem	11.80
		Teaching Supplies *Collins Elem	5.00
		Teaching Supplies *Flickinger Elem	9.94
		Teaching Supplies *Graebner Elem	20.76
		Teaching Supplies *Graebner Elem	18.66
		Teaching Supply Elem Title IVA Fed Gt	24.15
		Teaching Supply Elem Title IVA Fed Gt	136.85
		Teaching Supply Elem Title IVA Fed Gt	136.85
	Arts & Crafts	Plumbrook Elementary	19.49
		Teaching Supply Elem Title IVA Fed Gt	136.85
		Teaching Supply Elem Title IVA Fed Gt	201.20
		Teaching Supply Elem Title IVA Fed Gt	58.96
		Teaching Supply Elem Title IVA Fed Gt	68.68
		Teaching Supply Elem Title IVA Fed Gt	60.60
		Teaching Supply Elem Title IVA Fed Gt	201.20
		Teaching Supply Elem Title IVA Fed Gt	259.99
		Teaching Supply Elem Title IVA Fed Gt	41.59
		Teaching Supply Elem Title IVA Fed Gt	10.82
		Teaching Supply Elem Title IVA Fed Gt	19.47
		Teaching Supply Elem Title IVA Fed Gt	33.22
		Teaching Supply Elem Title IVA Fed Gt	40.25
		Teaching Supply Elem Title IVA Fed Gt	30.28
		Teaching Supply Elem Title IVA Fed Gt	15.06
		Teaching Supply Elem Title IVA Fed Gt	58.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	112.70
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Office Supplies	*Eppler Jr High	179.24
	Teaching Supplies	*Eppler Jr High	30.00
	Teaching Supplies	*Eppler Jr High	8.30
	Teaching Supply	Elem Title IVA Fed Gt	96.60
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Graebner Title I Fed Grant	10.08
	Teaching Supply	Graebner Title I Fed Grant	25.92
	Teaching Supply	Graebner Title I Fed Grant	25.92
	Teaching Supplies	Spec Ed	17.22
	Teaching Supplies	Spec Ed	93.72
	Teaching Supplies	Spec Ed	91.38
	Teaching Supplies	Spec Ed	37.69
	Teaching Supplies	Spec Ed	43.87
	Teaching Supplies	Spec Ed	37.69
	Teaching Supplies	Spec Ed	4.35
	Teaching Supplies	Spec Ed	7.72
	Teaching Supplies	Spec Ed	5.02
	Teaching Supplies	Spec Ed	11.95
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supplies	Spec Ed	2,038.20
	Teaching Supply	Specialist Duncan Elem	69.12
	Teaching Supplies	Spec Ed	147.02
	Teaching Supplies	*Eppler Jr High	157.68
	Teaching Supplies	*Graebner Elem	37.00
	Teaching Supplies	*Graebner Elem	37.00
	Teaching Supplies	*Graebner Elem	20.40
	Teaching Supplies	*Graebner Elem	19.80
	Teaching Supplies	*Graebner Elem	64.90
	Teaching Supplies	*Graebner Elem	38.40
	Teaching Supplies	*Graebner Elem	64.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Graebner Elem 27.90
	Teaching Supplies	*Graebner Elem 44.50
	Teaching Supplies	*Monfort Elem 36.80
	Teaching Supplies	*Monfort Elem 21.00
	Teaching Supplies	*Monfort Elem 34.20
	Teaching Supplies	*Monfort Elem 34.20
	Teaching Supplies	*Monfort Elem 18.00
	Teaching Supplies	*Monfort Elem 22.10
	Teaching Supplies	*Monfort Elem 18.80
	Teaching Supplies	*Monfort Elem 19.80
	Teaching Supplies	*Monfort Elem 9.00
	Teaching Supplies	*Monfort Elem 17.10
	Teaching Supplies	*Monfort Elem 18.40
	Teaching Supplies	*Monfort Elem 20.90
	Teaching Supplies	*Monfort Elem 17.10
	Teaching Supplies	*Shelby Jr High 6.60
	Teaching Supplies	GSRP State Grnt 22.32
	Teaching Supplies	GSRP State Grnt 11.16
	Teaching Supplies	GSRP State Grnt 14.88
	Teaching Supplies	GSRP State Grnt 13.62
	Teaching Supplies	GSRP State Grnt 18.60
	Teaching Supplies	GSRP State Grnt 26.04
	Teaching Supplies	GSRP State Grnt 27.24
	Teaching Supplies	GSRP State Grnt 14.88
	Teaching Supplies	GSRP State Grnt 11.16
	Teaching Supplies	GSRP State Grnt 10.50
	Teaching Supplies	GSRP State Grnt 9.00
	Teaching Supplies	GSRP State Grnt 27.00
	Teaching Supplies	GSRP State Grnt 9.00
	Teaching Supplies	GSRP State Grnt 35.70
	Teaching Supplies	GSRP State Grnt 69.90
	Teaching Supplies	GSRP State Grnt 27.00
	Teaching Supplies	GSRP State Grnt 27.00
	Teaching Supplies	GSRP State Grnt 27.68
	General Account	Flickinger Elementary 176.26
	Supplies-Misc Child Care	45.40
	Supplies-Misc Child Care	37.20
	Supplies-Misc Child Care	37.20
	Supplies-Misc Child Care	51.30
	Supplies-Misc Child Care	66.30
	Supplies-Misc Child Care	27.00
	Supplies-Misc Child Care	51.30
	Supplies-Misc Child Care	35.70
	Supplies-Misc Child Care	89.10
	Supplies-Misc Child Care	69.90
	Supplies-Misc Child Care	62.70
	Supplies-Misc Child Care	51.30
	Supplies-Misc Child Care	29.10
	Supplies-Misc Child Care	32.70
	Supplies-Misc Child Care	40.95
	Supplies-Misc Child Care	55.20
	Supplies-Misc Child Care	55.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC		
		Supplies-Misc Child Care	109.80
		Supplies-Misc Child Care	219.60
		Supplies-Misc Child Care	59.40
		Supplies-Misc Child Care	28.20
		Supplies-Misc Child Care	51.30
		Supplies-Misc Child Care	27.00
		Supplies-Misc Child Care	51.30
		Supplies-Misc Child Care	51.30
		Supplies-Misc Child Care	51.30
		Supplies-Misc Child Care	68.70
		Supplies-Misc Child Care	29.10
		Supplies-Misc Child Care	32.88
		Teaching Supply Specialist Davis Jr High	34.15
		General Account Messmore Elementary	48.60
		General Account Messmore Elementary	51.08
		General Account Messmore Elementary	64.08
		General Account Messmore Elementary	22.41
		General Account Messmore Elementary	20.79
		General Account Messmore Elementary	19.04
		General Account Messmore Elementary	33.00
		General Account Messmore Elementary	12.00
		General Account Messmore Elementary	32.95
		General Account Messmore Elementary	4.92
		General Account Messmore Elementary	24.30
		General Account Messmore Elementary	5.27
		Physical Education Ebeling Elementary Schoo	446.52
		General Account Messmore Elementary	21.51
		Teaching Supply Specialist Burr Elem	26.32
		Teaching Supply Specialist Burr Elem	36.24
		Teaching Supply Specialist Graebner Elem	52.64
		Teaching Supplies GSRP State Grnt	100.44
		Teaching Supply Specialist Schuchard Elem	323.28
		Teaching Supply Specialist Schuchard Elem	30.66
		Teaching Supplies *Burr Elem	138.55
		Teaching Supplies *Burr Elem	77.34
		Teaching Supplies Spec Ed	142.99
		Supplies-Miscellaneous/Video General	74.64
		Supplies-Miscellaneous/Video General	14.76
		Teaching Supplies *Burr Elem	39.02
		Teaching Supplies *Burr Elem	33.20
		Teaching Supplies *Burr Elem	23.39
		Teaching Supply Specialist Ebeling Elem	191.94
		Teaching Supply Specialist Ebeling Elem	84.48
		Teaching Supply Specialist Ebeling Elem	63.54
		Teaching Supply Specialist Ebeling Elem	11.04
		Teaching Supply Specialist Ebeling Elem	11.04
		Teaching Supply Specialist Ebeling Elem	125.17
		Teaching Supply Specialist Ebeling Elem	137.22
		Physical Education Ebeling Elementary Schoo	217.56
		Physical Education Ebeling Elementary Schoo	84.22
		Teaching Supply Specialist Ebeling Elem	164.52
		Teaching Supply Specialist Ebeling Elem	43.54

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	SCHOOL SPECIALTY LLC	
	Teaching Supply Specialist Ebeling Elem	99.05
	*TOTAL	20,618.65
12/18/24	SCHOOLSIN	
	Teaching Supply Jeannette JH Title I Fed Grant	3,256.80
	Teaching Supply Jeannette JH Title I Fed Grant	737.57
	*TOTAL	3,994.37
12/18/24	KIMBERLY SCOTT	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50
12/18/24	PATRICIA SCRIVANO	
	Boys Football Eisenhower High School	5,450.00
	*TOTAL	5,450.00
12/18/24	SECURE DOOR, LLC	
	PS-Land/Building Repair General	1,897.00
	*TOTAL	1,897.00
12/18/24	SEHI COMPUTER PRODUCTS INC	
	Supplies-Miscellaneous/Video General	275.96
	Supplies-Miscellaneous/Video General	6.00
	*TOTAL	281.96
12/18/24	SHELBY LANES	
	Bowling Eisenhower High School	1,007.00
	*TOTAL	1,007.00
12/18/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	The Talon Ford II	333.40
	*TOTAL	333.40
12/18/24	KENDALL SHERMAN	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/18/24	NATHAN SHOTWELL	
	Boys Football Eisenhower High School	1,500.00
	*TOTAL	1,500.00
12/18/24	SIGN SCAPES	
	General Account Jeannette Jr High School	144.00
	*TOTAL	144.00
12/18/24	MATTHEW SIMUNIC	
	Boys Football Eisenhower High School	1,500.00
	*TOTAL	1,500.00
12/18/24	STEVEN SLAGEL	
	Private School - Prof Dev Luthrn High N Title IIA	115.50
	*TOTAL	115.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	SMART SYSTEMS		
	PS-Sanitation Services	General	872.28
	PS-Sanitation Services	General	188.42
		*TOTAL	1,060.70
12/18/24	SORRENTO PIZZA		
	Bookstore	Eppler Jr High School	10.00
		*TOTAL	10.00
12/18/24	SPEEDBINDER INC		
	Tch Supply AVID	Safe/Health Title IVA Fed Grnt	5,274.74
		*TOTAL	5,274.74
12/18/24	SPINS BOWL STERLING HEIGHTS LLC		
	Bowling	Stevenson High School	210.00
		*TOTAL	210.00
12/18/24	STAHL'S SCS INC		
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	86.75
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	86.75
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	86.75
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	46.75
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	46.75
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	7.50
		*TOTAL	361.25
12/18/24	SANDRA STALKER		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
12/18/24	JESSICA STANGE		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		189.91
		*TOTAL	305.41
12/18/24	STAPLES		
	Teaching Supplies ABE/ESL	Adult Ed	259.60
	Teaching Supplies ABE/ESL	Adult Ed	191.94
	Teaching Supplies ABE/ESL	Adult Ed	39.25
	Teaching Supplies ABE/ESL	Adult Ed	92.58
		*TOTAL	583.37
12/18/24	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Pupil Svcs Spec Ed		1,054.00
	Repl F&E-Depreciable	Spec Ed	2,326.15
		*TOTAL	3,380.15
12/18/24	SUBURBAN FORD OF STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	160.00
	Supplies-Repair Parts	Transp	158.54
	Supplies-Repair Parts	Transp	188.22
	Supplies-Repair Parts	Transp	55.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SUBURBAN FORD OF STERLING HEIGHTS		
		*TOTAL	562.62
12/18/24	SUNBELT RENTALS INC		
	PS-Equipment Repair	Maint	11,727.00
		*TOTAL	11,727.00
12/18/24	SUNBELT STAFFING LLC		
	PS-Nurse	Spec Ed	1,960.00
	PS-Nurse	Spec Ed	2,450.00
		*TOTAL	4,410.00
12/18/24	SUPPLYDEN INC		
	Custodial Supplies	General	453.75
	Custodial Supplies	Switzer Elem	195.39
	Custodial Supplies	Switzer Elem	51.30
	Custodial Supplies	Switzer Elem	171.36
	Custodial Supplies	Switzer Elem	182.50
	Custodial Supplies	Switzer Elem	20.10
	Custodial Supplies	Switzer Elem	23.94
	Custodial Supplies	Switzer Elem	19.05
	Custodial Supplies	Switzer Elem	40.00
	Custodial Supplies	Switzer Elem	100.50
	Custodial Supplies	Switzer Elem	10.20
	Custodial Supplies	Switzer Elem	11.85
	Custodial Supplies	Utica High	135.09
	Custodial Supplies	Utica High	195.39
	Custodial Supplies	Utica High	118.36
	Custodial Supplies	Utica High	83.97
	Custodial Supplies	Utica High	58.90
	Custodial Supplies	Utica High	76.95
	Custodial Supplies	Utica High	99.80
	Custodial Supplies	Utica High	454.00
	Custodial Supplies	Utica High	496.25
	Custodial Supplies	Utica High	156.92
	Custodial Supplies	Utica High	480.00
	Custodial Supplies	DeKeyser Elem	81.50
	Custodial Supplies	Monfort Elem	570.00
	Custodial Supplies	Havel Elem	469.56
	Custodial Supplies	UAIS/Heritage	141.63
	Custodial Supplies	UAIS/Heritage	177.54
	Custodial Supplies	UAIS/Heritage	11.45
	Custodial Supplies	UAIS/Heritage	128.25
	Custodial Supplies	UAIS/Heritage	103.32
	Custodial Supplies	UAIS/Heritage	60.00
	Custodial Supplies	UAIS/Heritage	35.00
	Custodial Supplies	UAIS/Heritage	214.20
	Custodial Supplies	UAIS/Heritage	252.30
	Custodial Supplies	UAIS/Heritage	396.60
	Custodial Supplies	UAIS/Heritage	397.00
	Custodial Supplies	UAIS/Heritage	28.80
	Custodial Supplies	UAIS/Heritage	50.25
	Custodial Supplies	UAIS/Heritage	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	SUPPLYDEN INC		
		Custodial Supplies	UAIS/Heritage 38.00
		Custodial Supplies	UAIS/Heritage 14.45
		Custodial Supplies	UAIS/Heritage 56.25
		Custodial Supplies	UAIS/Heritage 63.30
		Custodial Supplies	UAIS/Heritage 80.85
		Custodial Supplies	UAIS/Heritage 90.00
		Custodial Supplies	UAIS/Heritage 48.00
		Custodial Supplies	UAIS/Heritage 12.00
		Custodial Supplies	UAIS/Heritage 67.00
		Custodial Supplies	UAIS/Heritage 2.30
		Custodial Supplies	UAIS/Heritage 5.75
		Custodial Supplies	UAIS/Heritage 240.00
		Custodial Supplies	UAIS/Heritage 144.00
		Custodial Supplies	Ford High 285.60
		Custodial Supplies	Ford High 672.80
		Custodial Supplies	Ford High 794.00
		Custodial Supplies	Ford High 288.00
		Custodial Supplies	Ford High 144.00
		Custodial Supplies	Oakbrook Elem 55.98
		Custodial Supplies	Oakbrook Elem 102.60
		Custodial Supplies	Oakbrook Elem 60.00
		Custodial Supplies	Oakbrook Elem 60.00
		Custodial Supplies	Oakbrook Elem 60.00
		Custodial Supplies	Oakbrook Elem 217.92
		Custodial Supplies	Oakbrook Elem 475.92
		Custodial Supplies	Oakbrook Elem 438.00
		Custodial Supplies	Oakbrook Elem 40.20
		Custodial Supplies	Oakbrook Elem 32.60
		Custodial Supplies	Oakbrook Elem 192.00
		Custodial Supplies	Duncan Elem 130.26
		Custodial Supplies	Duncan Elem 118.36
		Custodial Supplies	Duncan Elem 52.28
		Custodial Supplies	Duncan Elem 76.95
		Custodial Supplies	Duncan Elem 34.44
		Custodial Supplies	Duncan Elem 60.00
		Custodial Supplies	Duncan Elem 13.39
		Custodial Supplies	Duncan Elem 336.40
		Custodial Supplies	Duncan Elem 43.00
		Custodial Supplies	Duncan Elem 793.20
		Custodial Supplies	Duncan Elem 365.00
		Custodial Supplies	Duncan Elem 35.00
		Custodial Supplies	Duncan Elem 38.00
		Custodial Supplies	Duncan Elem 44.75
		Custodial Supplies	Duncan Elem 12.97
		Custodial Supplies	Duncan Elem 576.00
			*TOTAL 14,334.49
12/18/24	SWIMOUTLET.COM		
		Supplies	Eisenhower High 288.00
			*TOTAL 288.00
12/18/24	THOMAS SZYNSKI		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/18/24	THOMAS SZYNSKI PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00
12/18/24	DANIELLE TARTAMELLA Parking Fees Utica High School	25.00
	*TOTAL	25.00
12/18/24	TEACHERS COLLEGE PRESS Miscellaneous Expense General	1,881.75
	Miscellaneous Expense General	46.32
	*TOTAL	1,928.07
12/18/24	TEACHING STRATEGIES LLC Supplies Duncan GSRP State Grnt	4,743.20
	Supplies Walsh GSRP State Grnt	4,743.20
	PS Instructional Software GSRP State Grnt	4,571.41
	PS Instructional Software GSRP State Grnt	276.92
	*TOTAL	14,334.73
12/18/24	TGA OF SOUTHEAST MICHIGAN PS-Youth/Adult Enrich	4,863.30
	*TOTAL	4,863.30
12/18/24	THERMALNETICS INC PS-Land/Building Repair General	1,987.77
	*TOTAL	1,987.77
12/18/24	DARESHA THOMAS PS-Contract Service Utica High	185.00
	*TOTAL	185.00
12/18/24	SHEILA TITCOMBE Private School - Prof Dev Luthrn High N Title IIA	115.50
	Private School - Prof Dev Luthrn High N Title IIA	94.95
	*TOTAL	210.45
12/18/24	TOSHIBA BUSINESS SOLUTIONS Teaching Supplies *Messmore Elem	244.00
	*TOTAL	244.00
12/18/24	TRACTION Inventory/Transportation	626.70
	*TOTAL	626.70
12/18/24	TROY HIGH SCHOOL Bowling Eisenhower High School	250.00
	*TOTAL	250.00
12/18/24	TUBBY'S General Account Malow Jr High School	79.65
	*TOTAL	79.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	ULINE		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,339.28
		*TOTAL	1,339.28
12/18/24	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	622.20
		*TOTAL	622.20
12/18/24	UNIFIRST CORPORATION		
	Auto Shop	Stevenson High School	605.68
		*TOTAL	605.68
12/18/24	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Eisenhower High School	120.00
	AVID	Malow Jr High School	200.00
		*TOTAL	320.00
12/18/24	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	9.67-
	Food Supplies #3	General Cafe	12.56-
	Food Supplies #3	General Cafe	92.17-
	Cafeteria Adjustments		50.20-
	Food Supplies #1	General Cafe	44.70-
	Food Supplies Supply Chain Assistance		23.77-
	Food Supplies #3	General Cafe	37.95-
	Cafeteria Adjustments		11.03-
	Cafeteria Adjustments		30,899.40-
	Inventory at Warehouse		5,748.30
	Inventory at Warehouse		7,149.00
	Inventory at Warehouse		3,722.25
	Inventory at Warehouse		2,627.10
	Inventory at Warehouse		2,627.10
	Inventory at Warehouse		2,627.10
	Inventory at Warehouse		3,598.40
	Inventory at Warehouse		1,204.80
	Inventory at Warehouse		2,362.00
	Inventory at Warehouse		609.46
	Food Supplies #4	General Cafe	143.61-
	Food Supplies #2	General Cafe	143.61-
	Food Supplies #3	General Cafe	143.62-
	Food Supplies #1	General Cafe	143.62-
	Inventory at Warehouse		709.00
	Cafeteria Adjustments		50.20
	Food Supplies #1	General Cafe	1,338.64
	Inventory at Warehouse		2,161.50
	Inventory at Warehouse		1,783.80
	Inventory at Warehouse		1,181.00
	Inventory at Warehouse		1,189.50
	Food Supplies #4	General Cafe	37.74-
	Food Supplies #2	General Cafe	37.74-
	Food Supplies #3	General Cafe	37.75-
	Food Supplies #1	General Cafe	37.75-
	Inventory at Warehouse		6,640.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	6.00
		Supplies-Other #1 General Cafe	55.47
		Food Supplies #1 General Cafe	3,486.91
		Food Supplies Supply Chain Assistance	249.41
		Food Supplies #1 General Cafe	4,380.26
		Food Supplies Supply Chain Assistance	736.38
		Food Supplies #1 General Cafe	11.78
		Food Supplies #1 General Cafe	4,055.02
		Supplies-Other #1 General Cafe	47.46
		Food Supplies Supply Chain Assistance	190.16
		Food Supplies #1 General Cafe	2,612.61
		Food Supplies Supply Chain Assistance	565.00
		Food Supplies #2 General Cafe	3,355.67
		Supplies-Other #2 General Cafe	310.61
		Food Supplies Supply Chain Assistance	304.99
		Food Supplies #2 General Cafe	2,878.23
		Food Supplies #2 General Cafe	15.75
		Food Supplies Supply Chain Assistance	90.70
		Food Supplies #2 General Cafe	374.00
		Food Supplies #2 General Cafe	3,525.15
		Supplies-Other #2 General Cafe	169.91
		Food Supplies Supply Chain Assistance	237.70
		Food Supplies #2 General Cafe	2,991.85
		Food Supplies Supply Chain Assistance	699.91
		Food Supplies #2 General Cafe	5.89
		Food Supplies #3 General Cafe	2,594.81
		Supplies-Other #3 General Cafe	210.17
		Food Supplies Supply Chain Assistance	344.49
		Food Supplies #3 General Cafe	2,640.98
		Food Supplies Supply Chain Assistance	567.99
		Food Supplies #1 General Cafe	1,673.72
		Cafeteria Adjustments	11.03
		Food Supplies #2 General Cafe	1,756.44
		Supplies-Other #2 General Cafe	335.42
		Food Supplies #2 General Cafe	78.75
		Food Supplies Supply Chain Assistance	413.92
		Food Supplies #2 General Cafe	2,846.08
		Food Supplies #3 General Cafe	65.76
		Food Supplies Supply Chain Assistance	108.66
		Food Supplies #3 General Cafe	1,099.09
		Food Supplies #2 General Cafe	350.54
		Supplies-Other #2 General Cafe	168.04
		Food Supplies Supply Chain Assistance	81.72
		Food Supplies #2 General Cafe	491.99
		Food Supplies #3 General Cafe	2,165.90
		Supplies-Other #3 General Cafe	446.62
		Food Supplies Supply Chain Assistance	190.32
		Food Supplies #3 General Cafe	202.36
		Food Supplies #3 General Cafe	838.68
		Food Supplies #3 General Cafe	1,338.25
		Food Supplies #1 General Cafe	188.84
		Food Supplies #1 General Cafe	1,317.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #1 General Cafe	52.44
		Food Supplies Supply Chain Assistance	253.63
		Food Supplies #1 General Cafe	1,117.97
		Food Supplies #2 General Cafe	1,359.18
		Food Supplies #1 General Cafe	801.84
		Supplies-Other #1 General Cafe	84.02
		Food Supplies #1 General Cafe	202.95
		Food Supplies Supply Chain Assistance	256.58
		Food Supplies #1 General Cafe	964.83
		Food Supplies #2 General Cafe	1,169.27
		Supplies-Other #2 General Cafe	14.11
		The Talon Ford II	409.13
		Food Supplies #1 General Cafe	48.44
		Cafeteria Adjustments	30,899.40
		Food Supplies #3 General Cafe	1,272.12
		Inventory at Warehouse	11,692.80
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	2,010.80
		Inventory at Warehouse	1,622.70
		Food Supplies #4 General Cafe	76.45-
		Food Supplies #2 General Cafe	76.45-
		Food Supplies #3 General Cafe	76.45-
		Food Supplies #1 General Cafe	76.45-
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,204.80
		Inventory at Warehouse	2,362.00
		Food Supplies #2 General Cafe	6.00
		Food Supplies #3 General Cafe	65.22
		Food Supplies #3 General Cafe	634.23
		Food Supplies #2 General Cafe	324.69
		Food Supplies #1 General Cafe	1,129.33
		Food Supplies #2 General Cafe	733.53
		Food Supplies #2 General Cafe	1,045.48
		Supplies-Other #2 General Cafe	55.55
		Food Supplies Supply Chain Assistance	143.82
		Food Supplies #2 General Cafe	909.31
		Food Supplies #3 General Cafe	2,660.78
		Supplies-Other #3 General Cafe	216.35
		Food Supplies Supply Chain Assistance	273.64
		Food Supplies #3 General Cafe	271.47
		Food Supplies #3 General Cafe	2,265.65
		Food Supplies #2 General Cafe	1,356.76
		Supplies-Other #2 General Cafe	299.92
		Food Supplies Supply Chain Assistance	167.84
		Food Supplies #2 General Cafe	1,345.93
		Food Supplies #1 General Cafe	922.07
		Supplies-Other #1 General Cafe	189.77
		Food Supplies Supply Chain Assistance	231.92
		Food Supplies #1 General Cafe	137.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,984.16
		Food Supplies #1 General Cafe	989.62
		Supplies-Other #1 General Cafe	216.51
		Food Supplies Supply Chain Assistance	212.87
		Food Supplies #1 General Cafe	1,350.71
		Eagles Nest Eisenhower High School	229.45
		Food Supplies #2 General Cafe	122.60
		The Talon Ford II	390.44
		Food Supplies #3 General Cafe	152.96
		Food Supplies #1 General Cafe	114.72
		Food Supplies #1 General Cafe	76.48
		Food Supplies #3 General Cafe	81.00
		Supplies-Other #3 General Cafe	20.67
		Food Supplies #2 General Cafe	3,475.20
		Supplies-Other #2 General Cafe	90.58
		Food Supplies #2 General Cafe	3,690.63
		Food Supplies Supply Chain Assistance	433.71
		Food Supplies #1 General Cafe	2,405.64
		Food Supplies Supply Chain Assistance	59.25
		Food Supplies #1 General Cafe	3,872.29
		Food Supplies Supply Chain Assistance	341.88
		Food Supplies #1 General Cafe	17.67
		Food Supplies #3 General Cafe	2,728.44
		Supplies-Other #3 General Cafe	43.00
		Food Supplies Supply Chain Assistance	253.43
		Food Supplies #3 General Cafe	2,528.92
		Food Supplies Supply Chain Assistance	615.60
		Food Supplies #2 General Cafe	120.68
		Inventory at Warehouse	19.82
		Food Supplies #1 General Cafe	96.00
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	606.96
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	3,862.00
		Food Supplies #4 General Cafe	22.95-
		Food Supplies #2 General Cafe	22.95-
		Food Supplies #3 General Cafe	22.96-
		Food Supplies #1 General Cafe	22.96-
		Inventory at Warehouse	23.62
		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-
		*TOTAL	203,096.44
12/18/24	VELOCITY ATHLETICS INC		
		PS-Contract Service Bemis Jr High	1,242.00
		PS-Contract Service Bemis Jr High	100.00
		*TOTAL	1,342.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/18/24	VENTRIS LEARNING		
	Teaching Supplies	Spec Ed	2,800.00
	Teaching Supplies	Spec Ed	210.00
		*TOTAL	3,010.00
12/18/24	VERIZON WIRELESS		
	Telephone	General	1,349.18
		*TOTAL	1,349.18
12/18/24	VERSALIFT MIDWEST LLC		
	Supplies-Vehicle	Maint	933.65
	Supplies-Vehicle	Maint	146.34
	Supplies-Vehicle	Maint	339.80
		*TOTAL	1,419.79
12/18/24	VINCE & JOE'S FRUIT MARKET, INC		
	General Account	Malow Jr High School	1,029.97
		*TOTAL	1,029.97
12/18/24	VIVIANO FLOWER SHOP, INC.		
	Girls Volleyball	Eisenhower High School	45.50
		*TOTAL	45.50
12/18/24	KATTEE VLASSOPOULOS		
	Pay to Participate	Eisenhower	95.00
		*TOTAL	95.00
12/18/24	SCOTT WALENDOWSKI		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
12/18/24	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	4,663.29
	PS-Land/Building Repair	General	13,022.07
	PS-Land/Building Repair	General	8,270.00
		*TOTAL	25,955.36
12/18/24	PAUL J WARD		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/18/24	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/18/24	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	700.00
		*TOTAL	700.00
12/18/24	WATERBOY SPORTS LLC.		
	Supplies	Athl	127.00
	Supplies	Athl	49.50
		*TOTAL	176.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/18/24	JOSEPH WEIMERT		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
12/18/24	WEINGARTZ SUPPLY CO		
	Supplies-Vehicle	Maint	40.99
	Supplies-Vehicle	Maint	15.96
	Supplies Grounds	Grounds	454.95
	Supplies Grounds	Grounds	219.91
	Supplies Grounds	Grounds	338.91
	Supplies Grounds	Grounds	574.93
	Supplies Grounds	Grounds	1,379.97
	Supplies Grounds	Grounds	147.79
	Supplies Grounds	Grounds	3,399.00
	Supplies Grounds	Grounds	3,399.00
	Supplies Grounds	Grounds	3,399.00
	Supplies Grounds	Grounds	1,023.54
	Supplies Grounds	Grounds	71.97
	Supplies Grounds	Grounds	284.85
	Supplies Grounds	Grounds	237.13
	Supplies Grounds	Grounds	47.98
	Supplies Grounds	Grounds	55.99
		*TOTAL	15,091.87
12/18/24	GARRETT WENZELBURGER		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		189.91
		*TOTAL	305.41
12/18/24	RYAN WESLEY		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
	Private School - Prof Dev Luthrn High N Title IIA		200.41
	Private School - Prof Dev Luthrn High N Title IIA		21.00
		*TOTAL	336.91
12/18/24	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Graebner Elem	968.00
	Teaching Supply Specialist	Graebner Elem	59.88
	Teaching Supply Specialist	Graebner Elem	49.95
	Teaching Supply Specialist	Graebner Elem	19.75
	Teaching Supply Specialist	Graebner Elem	47.85
	Teaching Supply Specialist	Graebner Elem	17.74
	Teaching Supply Specialist	West Utica Elem	443.80
		*TOTAL	1,606.97
12/18/24	SHALEEN WILKINS		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
		*TOTAL	115.50
12/18/24	ALEX WILSON		
	Private School - Prof Dev Luthrn High N Title IIA		115.50
		*TOTAL	115.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

12/18/24	WORLD'S FINEST CHOCOLATE General Account Burr Elementary School	9,723.00
	*TOTAL	9,723.00
12/18/24	YALE HIGH SCHOOL Dues and Fees Athl	200.00
	*TOTAL	200.00
12/18/24	YOUNG REMBRANDTS PS-Youth/Adult Enrich	3,370.90
	*TOTAL	3,370.90
12/18/24	JOSEPH J YOUNGBLOOD Boys Football Eisenhower High School	3,000.00
	*TOTAL	3,000.00
12/18/24	STEVEN KEITH ZDANKIEWICZ PS-Contract Service Ford High	185.00
	PS-Contract Service Stevenson High	185.00
	*TOTAL	370.00
12/27/24	NBS General Account Malow Jr High School	8,207.89
	*TOTAL	8,207.89
12/19/24	U S POSTAL SERVICE Miscellaneous Expense Added Cost CTE	350.00
	*TOTAL	350.00
12/30/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
12/30/24	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	273.58
	*TOTAL	273.58
12/30/24	LEGALSHIELD Prepaid Legal	231.85
	*TOTAL	231.85
12/30/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	5,635.75
	*TOTAL	5,635.75
12/30/24	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy	527.09
	*TOTAL	527.09
12/30/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/30/24	STONE CREEK VILLAS LLC	Miscellaneous Garnishment/Levy	188.64
		*TOTAL	188.64
12/30/24	TECHNICAL PROFESSIONAL	Skilled Trades Union Dues	755.00
		*TOTAL	755.00
12/23/24	ACCO BRANDS USA LLC		
	General Account	Messmore Elementary	50.00
	General Account	Messmore Elementary	77.22
	General Account	Messmore Elementary	55.77
		*TOTAL	182.99
12/23/24	WILLIAM BRENDON ADAMSON		
	PS-Contract Service	Jeannette Jr Hig	110.00
	PS-Contract Service	Stevenson High	210.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	435.00
12/23/24	SAM AKROUSH		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
12/23/24	AMAZON CAPITAL SERVICES INC		
	Empowered Brews Coffee Club	Stevenson High School	55.30
	Empowered Brews Coffee Club	Stevenson High School	23.97
	Empowered Brews Coffee Club	Stevenson High School	48.95
	Empowered Brews Coffee Club	Stevenson High School	12.99
	Empowered Brews Coffee Club	Stevenson High School	43.08
	Teaching Supplies	*Crissman Elem	38.95
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	85.99
	Teaching Supplies	Spec Ed	39.90
	Teaching Supplies	Spec Ed	70.98
	Teaching Supplies	Spec Ed	53.97
	Teaching Supplies	Spec Ed	14.76
	Teaching Supplies	Spec Ed	26.90
	Teaching Supplies	Spec Ed	13.99
	Teaching Supplies	Spec Ed	2.99
	Teaching Supplies	Spec Ed	2.99
	Teaching Supplies	Spec Ed	4.11
	General Account	Harvey Elementary School	57.99
	General Account	Harvey Elementary School	12.79
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	79.99
	Repl F&E-Depreciable	*Stevenson High	189.98
	Office Supplies-Curriculum	General	36.30
	Supplies-Miscellaneous/Video	General	15.99
	Office Supplies-Curriculum	General	22.26
	Office Supplies-Curriculum	General	18.39
	Office Supplies-Curriculum	General	29.32
	Office Supplies-Curriculum	General	48.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	AMAZON CAPITAL SERVICES INC		
		Supplies-Other General Cafe	11.87
		Supplies-Other General Cafe	169.15
		Teaching Supplies Spec Ed	39.99
		Teaching Supplies Spec Ed	9.99
		Supplies-Miscellaneous/Video General	219.72
		Teaching Supplies *Browning Elem	164.94
		Teaching Supplies *Browning Elem	26.98
		Teaching Supplies *Browning Elem	9.98
		Teaching Supply DeKeyser Title I Fed Grant	29.72
		*TOTAL	1,769.95
12/23/24	AMERICAN MONTESSORI SOCIETY		
		General Account Messmore Elementary	104.00
		General Account Messmore Elementary	104.00
		General Account Messmore Elementary	25.00
		*TOTAL	233.00
12/23/24	AMPLIFY EDUCATION INC		
		PS-Professional Development T&L General	22,400.00
		PS-Professional Development T&L General	2,500.00
		*TOTAL	24,900.00
12/23/24	ANN ARBOR HANDS-ON MUSEUM		
		PS-Parent Inv Dresden Title I Fed Grant	1,378.00
		*TOTAL	1,378.00
12/23/24	AT&T		
		Telephone Morgan Elem	112.29
		Telephone Beacon Tree Elem	116.02
		*TOTAL	228.31
12/23/24	BEO WORLDWIDE LLC		
		Warehouse - Print Shop Supplies	1,825.00
		Warehouse - Print Shop Supplies	1,825.00
		*TOTAL	3,650.00
12/23/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	274.60
		Food Supplies Local Food for Schools	380.44
		Food Supplies Local Food for Schools	302.90
		Food Supplies Local Food for Schools	219.80
		Food Supplies Local Food for Schools	456.63
		Food Supplies Local Food for Schools	312.61
		Food Supplies Local Food for Schools	220.40
		Food Supplies Local Food for Schools	590.75
		Food Supplies Local Food for Schools	343.25
		Food Supplies Local Food for Schools	657.60
		Food Supplies Local Food for Schools	260.75
		Food Supplies Local Food for Schools	275.80
		Food Supplies Local Food for Schools	439.74
		Food Supplies Local Food for Schools	561.72
		Food Supplies Local Food for Schools	276.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

12/23/24	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	573.52
	Food Supplies	Local Food for Schools	274.60
	Food Supplies	Local Food for Schools	595.93
	Food Supplies	Local Food for Schools	261.35
	Food Supplies	Local Food for Schools	402.50
	Food Supplies	Local Food for Schools	181.96
	Food Supplies	Local Food for Schools	857.59
	Food Supplies	Local Food for Schools	718.65
	Food Supplies	Local Food for Schools	646.22
	Food Supplies	Local Food for Schools	514.44
	Food Supplies	Local Food for Schools	727.13
	Food Supplies	Local Food for Schools	793.81
	Food Supplies	Local Food for Schools	651.77
	Food Supplies	Local Food for Schools	849.24
	Food Supplies	Local Food for Schools	401.90
	Food Supplies	Local Food for Schools	669.77
	Food Supplies	Local Food for Schools	533.83
	Food Supplies	Local Food for Schools	301.84
	Food Supplies	Local Food for Schools	133.92
	Food Supplies	Local Food for Schools	805.25
	Food Supplies	Local Food for Schools	791.23
		*TOTAL	17,259.84
12/23/24	JOSEPH BERTI		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
12/23/24	SHANE BIES		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/23/24	MICHAEL ISSAM BILLIU		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
12/23/24	BLICK ART MATERIALS		
	Teaching Supplies	*Eisenhower High	21.99
		*TOTAL	21.99
12/23/24	WILLIAM ALLEN BODDY		
	PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
12/23/24	KRISTINA BOJAJ		
	Pay to Participate	Eisenhower	140.00
		*TOTAL	140.00
12/23/24	BRILLIANT POS LLC		
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	2,299.00
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	.00
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	.00
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	126.45

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/23/24	BRILLIANT POS LLC		
		*TOTAL	2,425.45
12/23/24	BROOKLYN BALL REVIEWS		
	Bowling	Stevenson High School	1,400.00
		*TOTAL	1,400.00
12/23/24	SHEILA BROWNLEE		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	BSN SPORTS		
	Supplies	Eisenhower High	1,837.50
	Supplies	Eisenhower High	1,837.50
	Supplies	Eisenhower High	257.25
	Supplies	Eisenhower High	660.00
	Supplies	Eisenhower High	705.00
	Supplies	Utica High	318.48
		*TOTAL	5,615.73
12/23/24	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	390.96
	Supplies	Ford High	416.70
	Supplies	Ford High	348.40
	Supplies	Stevenson High	225.80
	Supplies	Stevenson High	197.20
	Supplies	Stevenson High	612.00
	Supplies	Stevenson High	274.05
		*TOTAL	2,465.11
12/23/24	C & M PAINTING LLC		
	Painting General		3,200.00
	Painting General		1,000.00
		*TOTAL	4,200.00
12/23/24	CAPPUCCINO MAN		
	National Honor Society	Shelby Jr High School	1,000.00
		*TOTAL	1,000.00
12/23/24	CHEMSEARCH		
	Supplies-Building	Maint	397.14
		*TOTAL	397.14
12/23/24	CINTAS CORPORTATION		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	94.50
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	50.40
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	50.40
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	324.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	74.88
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	270.00
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	37.44
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	378.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	74.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/23/24	CINTAS CORPORTATION	
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	243.00
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	74.88
	Teach Suppl-WELDING STVEN ADD COST CTE	216.00
	Teach Suppl-WELDING STVEN ADD COST CTE	74.88
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	855.00
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	74.88
	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	765.00
	Teach Suppl-WOODWORKING EISEN ADD COST CTE	74.88
	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	54.00
	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	37.44
	*TOTAL	3,824.46
12/23/24	CINTAS CORPORTATION	
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	13.85
	*TOTAL	13.85
12/23/24	CLARK HILL PLC	
	PS-Legal/Exec Admin General	3,575.00
	*TOTAL	3,575.00
12/23/24	KEVIN CLEVELAND	
	PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
12/23/24	KALI CLOWNEY	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
12/23/24	DARWIN CONLEY	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/23/24	JOHN CONNER	
	PS-Equipment Repair Maint	225.00
	*TOTAL	225.00
12/23/24	CONTINENTAL CARTON & PACKAGING	
	Teach Supplies-WOODWORKING FORD ADD COST CTE	981.00
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	981.00
	Teach Suppl-WOODWORKING EISEN ADD COST CTE	1,962.00
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	1,962.00
	*TOTAL	5,886.00
12/23/24	C3 COMMUNICATIONS INC	
	PS-Vehicle Repair Transp	472.16
	*TOTAL	472.16
12/23/24	CULLIGAN OF ANN ARBOR/DETROIT	
	Water/Sewer Admin Svc Cntr	14.00
	Water/Sewer Admin Svc Cntr	236.76
	*TOTAL	250.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	CUMMINS SALES AND SERVICE		
	PS-Vehicle Repair	Transp	689.28
		*TOTAL	689.28
12/23/24	DELL MARKETING LP		
	Supplies-Miscellaneous/Video	General	198.80
	Computer Supplies	General	782.07
		*TOTAL	980.87
12/23/24	DEMCO INC		
	Media Center	Ebeling Elementary Schoo	6.38
	Media Center	Ebeling Elementary Schoo	36.50
	Media Center	Ebeling Elementary Schoo	82.71
	Media Center	Ebeling Elementary Schoo	189.76
	Media Center	Ebeling Elementary Schoo	6.00
	Teaching Supply Specialist	Ebeling Elem	52.72
	Media Equip	Plumbrook Elementary	33.19
	Media Equip	Plumbrook Elementary	52.42
	Media Equip	Plumbrook Elementary	116.40
		*TOTAL	576.08
12/23/24	DISPLAYS2GO		
	Fees	Eisenhower High School	928.99
	Fees	Eisenhower High School	261.97
		*TOTAL	1,190.96
12/23/24	ANTHONY DJURASAJ		
	PS-Contract Service	Eisenhower High	185.00
	PS-Contract Service	Ford High	185.00
		*TOTAL	370.00
12/23/24	DTE ENERGY		
	Electricity	Utica High	24.09
	Electricity	Utica High	22.56
		*TOTAL	46.65
12/23/24	DTE ENERGY		
	Electricity	Harvey Elem	7,749.31
		*TOTAL	7,749.31
12/23/24	MEGAN LINDSEY DUDA		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair	General	7,963.86
		*TOTAL	7,963.86
12/23/24	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	90.00
12/23/24	EXIT 57 GRAPHIC LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	EXIT 57 GRAPHIC LLC		
	General Account	Burr Elementary School	403.00
		*TOTAL	403.00
12/23/24	DORAN FANNING		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
12/23/24	FIBER LINK INC		
	PS-Fiber Optics General		1,209.00
	PS-Fiber Optics General		881.50
		*TOTAL	2,090.50
12/23/24	HOLLY ANN FOSTER		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	MYCHAEL FOSTER		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/23/24	FRAZA		
	PS-Equipment Repair	Maint	1,679.76
		*TOTAL	1,679.76
12/23/24	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair General		792.00
	PS-Land/Building Repair General		280.00
		*TOTAL	1,072.00
12/23/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	19,543.85
	Gas, Oil & Grease	Transp	8,617.76
	Gas, Oil & Grease	Transp	28,010.61
		*TOTAL	56,172.22
12/23/24	GOPHER		
	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
		*TOTAL	588.78
12/23/24	GORDON FOOD SERVICE INC		
	Builders/Construction Club	Eppler Jr High School	59.98
	Food Supplies #2	General Cafe	546.44
	Supplies-Other #2	General Cafe	379.01
	Food Supplies #2	General Cafe	1,208.15
	Supplies-Other #2	General Cafe	283.33
	Food Supplies #2	General Cafe	312.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	GORDON FOOD SERVICE INC		
	Supplies-Other #2	General Cafe	272.30
	Food Supplies #4	General Cafe	1,038.22
	Supplies-Other #4	General Cafe	234.90
	Food Supplies #2	General Cafe	554.29
	Supplies-Other #2	General Cafe	195.60
	Food Supplies #3	General Cafe	131.69
	Supplies-Other #3	General Cafe	734.18
		*TOTAL	5,950.32
12/23/24	GRADUATION ALLIANCE INC		
	PS On-line Tuition	At Risk 31a State Grt High	54,365.59
		*TOTAL	54,365.59
12/23/24	SALVATORE GRAMMATICO		
	PS-Contract Service	Jeannette Jr Hig	110.00
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	220.00
12/23/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	416.58
		*TOTAL	416.58
12/23/24	ANTHONY FRANCIS GREENE		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
12/23/24	JOSEPH HAMBLIN		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/23/24	JOHN ANTHONY HAMILTON		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
12/23/24	JOHN HARTLEY		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/23/24	LAYAN HASSAN		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
12/23/24	THOMAS L HILL		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	DANIEL A HOHNSTADT		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
12/23/24	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	1,097.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	HOLLAND BUS COMPANY		
		*TOTAL	1,097.14
12/23/24	TYE HOLTS		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
12/23/24	HONORS		
	Miscellaneous Expense	General	220.55
		*TOTAL	220.55
12/23/24	ROBERT HORNIK		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/23/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	5,386.00
	PS-Land/Building Repair	General	3,578.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	979.00
	PS-Land/Building Repair	General	753.00
		*TOTAL	17,851.00
12/23/24	INLAND PRESS		
	Miscellaneous Expense	Added Cost CTE	1,850.16
	Miscellaneous Expense	Added Cost CTE	12.47
		*TOTAL	1,862.63
12/23/24	J B DLCO INC		
	Supplies-Repair Parts	Transp	104.88
		*TOTAL	104.88
12/23/24	JETS PIZZA #16		
	General Account	Eppler Jr High School	65.17
		*TOTAL	65.17
12/23/24	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	2,400.00
		*TOTAL	2,400.00
12/23/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	325.00
		*TOTAL	587.50
12/23/24	EARL E KAIGLER II		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/23/24	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING	STVEN ADD COST CTE *TOTAL
		57.48 57.48
12/23/24	KIEFER AQUATICS Supplies	Ford High *TOTAL
		63.75 63.75
12/23/24	VANCE KIRKWOOD PS-Contract Service	Ford High *TOTAL
		115.00 115.00
12/23/24	DAVID KRAHN PS-Contract Service PS-Contract Service	Stevenson High Stevenson High *TOTAL
		210.00 210.00 420.00
12/23/24	KALAMAZOO SANITARY SUPPLY LLC Custodial Supplies	Davis Jr High *TOTAL
		11.85 11.85
12/23/24	LAKE SHORE HIGH SCHOOL Dues and Fees	Athl *TOTAL
		300.00 300.00
12/23/24	LAKESHORE LEARNING MATERIALS General Account General Account	Ebeling Elementary Schoo Ebeling Elementary Schoo *TOTAL
		389.00 19.45- 369.55
12/23/24	LAWSON PRODUCTS INC Misc Supplies-Garage Operation Misc Supplies-Garage Operation Misc Supplies-Garage Operation	Transp Transp Transp *TOTAL
		28.58 442.43 40.25 511.26
12/23/24	LEXIA LEARNING SYSTEMS LLC PS-Software	Early Lit Targt *TOTAL
		4,000.00 4,000.00
12/23/24	JAIME LISA LOCH PS-Contract Service	Eisenhower High *TOTAL
		115.00 115.00
12/23/24	LO PICCOLO BROTHERS PRODUCE INC Food Supplies #1 Food Supplies #1 Food Supplies #2 Food Supplies #4 Food Supplies #1 Food Supplies #3 Food Supplies #2 Food Supplies #2	General Cafe General Cafe General Cafe General Cafe General Cafe General Cafe General Cafe General Cafe
		330.43 692.34 114.54 585.08 260.80 528.10 795.81 174.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	19.88
	Food Supplies #3	General Cafe	19.88
	Food Supplies #2	General Cafe	196.32
		*TOTAL	3,717.62
12/23/24	LOWE'S		
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	138.57-
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	2.77
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	130.06
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	846.90
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	371.88
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	221.34
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	89.90
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	89.80
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE	415.71
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	247.44
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	48.26-
		*TOTAL	2,228.97
12/23/24	DOUGLAS H LUTKENHOFF SR		
	PS-Contract Service	Stevenson High	205.00
		*TOTAL	205.00
12/23/24	MACOMB COMMUNITY COLLEGE		
	Tuition-Dual Enrollment	General High	94,226.80
		*TOTAL	94,226.80
12/23/24	SCOTT MALINOWSKI		
	PS-Contract Service	Ford High	185.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	370.00
12/23/24	BRADLEY JOHN MARSH		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	LUCA MASSMANN		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
12/23/24	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Vehicle	Maint	1,270.29
	Supplies-Repair Parts	Transp	119.97
	Inventory/Transportation		58.78
	Supplies-Repair Parts	Transp	6.99
	Supplies-Repair Parts	Transp	53.09
		*TOTAL	1,509.12
12/23/24	MI COACHES CORNER, LLC		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	MILLER JOHNSON		
	PS-Legal/HR	General	1,489.22
	PS-Legal/Exec Admin	General	4,444.44
	PS-Legal/Exec Admin	General	1,957.34
		*TOTAL	7,891.00
12/23/24	SCOTT B MINTON		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
12/23/24	NORTH AMERICAN SPIRIT		
	Dues and Fees	Athl	165.00
		*TOTAL	165.00
12/23/24	NORTHSTAR AV		
	Supplies-Miscellaneous/Video	General	216.00
		*TOTAL	216.00
12/23/24	NATHANIEL PAUL		
	Robotics	Shelby Jr High	600.00
		*TOTAL	600.00
12/23/24	PEPSI-COLA		
	Food Supplies #3	General Cafe	268.74
		*TOTAL	268.74
12/23/24	HERMAN PIERCE		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	PRECISION DATA PRODUCTS		
	Supplies-Miscellaneous	Transp	90.73
	Supplies-Miscellaneous	Transp	250.79
	Supplies-Miscellaneous	Transp	250.79
	Supplies-Miscellaneous	Transp	184.71
	Supplies-Miscellaneous	Transp	250.79
	Supplies-Miscellaneous	Transp	128.55
	Supplies-Miscellaneous	Transp	128.55
	Supplies-Miscellaneous	Transp	90.73
	Supplies-Miscellaneous	Transp	128.55
		*TOTAL	1,504.19
12/23/24	DAVID J RECKNAGEL		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
12/23/24	ROBERT REIDT		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
12/23/24	TAYLOR MARCELL RICE		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

12/23/24	RUEHLE'S TOWING	
	Gas, Oil & Grease Transp	225.00
	*TOTAL	225.00
12/23/24	ADAM SANBORN	
	PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
12/23/24	DONALD SCHIMA	
	PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
12/23/24	SCHOOL SPECIALTY LLC	
	General Account Duncan Elementary	521.40
	*TOTAL	521.40
12/23/24	SEHI COMPUTER PRODUCTS INC	
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	77.57
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	100.19
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	100.19
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	100.19
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	118.06
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	60.58
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	60.58
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	60.58
	*TOTAL	677.94
12/23/24	CHARTER TOWNSHIP OF SHELBY	
	PS-Contract Service Eisenhower High	4,095.00
	PS-Contract Service Utica High	3,276.00
	*TOTAL	7,371.00
12/23/24	WILLIAM J. SHERIDAN	
	PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
12/23/24	CRATHMAN STEPHENS	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
12/23/24	MATTHEW STEPHEN SWITALSKI	
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
12/23/24	MICHAEL TIMKO	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
12/23/24	ULINE	
	Wrestling Eisenhower High School	58.00
	Wrestling Eisenhower High School	18.33
	*TOTAL	76.33

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/23/24	WILLIAM UPINA PS-Contract Service Stevenson High	185.00
	*TOTAL	185.00
12/23/24	CHERI VAN CONANT PS-Contract Service Eisenhower High	115.00
	*TOTAL	115.00
12/23/24	VANEERDEN FOODSERVICE	
	Food Supplies #2 General Cafe	318.64-
	Food Supplies #1 General Cafe	9.73-
	Food Supplies #3 General Cafe	28.26-
	Food Supplies #3 General Cafe	586.20-
	Food Supplies #1 General Cafe	1,475.39-
	Food Supplies #4 General Cafe	904.87
	Supplies-Other #4 General Cafe	133.98
	Food Supplies #4 General Cafe	16.67
	Food Supplies #4 General Cafe	759.64
	Food Supplies #4 General Cafe	1,549.18
	Supplies-Other #4 General Cafe	146.76
	Food Supplies #4 General Cafe	258.39
	Food Supplies #4 General Cafe	1,724.95
	Food Supplies #4 General Cafe	2,875.47
	Supplies-Other #4 General Cafe	39.89
	Food Supplies #4 General Cafe	644.71
	Supplies-Other #4 General Cafe	29.21
	Food Supplies #3 General Cafe	185.66
	Food Supplies #4 General Cafe	2,355.41
	Supplies-Other #4 General Cafe	197.93
	Food Supplies Supply Chain Assistance	79.00
	Food Supplies #4 General Cafe	1,996.13
	Food Supplies Supply Chain Assistance	934.68
	Food Supplies #4 General Cafe	2,523.61
	Supplies-Other #4 General Cafe	208.69
	Food Supplies Supply Chain Assistance	499.17
	Food Supplies #4 General Cafe	3,016.30
	Food Supplies #4 General Cafe	745.32
	Food Supplies #4 General Cafe	1,480.71
	Food Supplies #4 General Cafe	6.00
	Food Supplies #1 General Cafe	1,795.22
	Food Supplies #1 General Cafe	76.94
	Food Supplies #1 General Cafe	189.15
	Food Supplies #2 General Cafe	234.67
	Food Supplies #4 General Cafe	729.22
	Supplies-Other #4 General Cafe	69.82
	Food Supplies Supply Chain Assistance	148.95
	Food Supplies #4 General Cafe	1,149.35
	Food Supplies #1 General Cafe	447.01
	Supplies-Other #1 General Cafe	128.32
	Food Supplies #4 General Cafe	73.49
	Food Supplies #3 General Cafe	270.68
	Food Supplies #4 General Cafe	2,008.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	VANEERDEN FOODSERVICE		
		Supplies-Other #3 General Cafe	45.00
		Food Supplies #3 General Cafe	135.68
		Food Supplies #3 General Cafe	105.49
		Food Supplies #3 General Cafe	2,559.13
		Food Supplies #4 General Cafe	952.97
		Supplies-Other #4 General Cafe	125.37
		Food Supplies #4 General Cafe	118.20
		Food Supplies Supply Chain Assistance	165.72
		Food Supplies #4 General Cafe	1,326.15
		Food Supplies #4 General Cafe	1,591.75
		Supplies-Other #4 General Cafe	120.02
		Food Supplies Supply Chain Assistance	202.84
		Food Supplies #4 General Cafe	1,449.01
		Food Supplies #1 General Cafe	4,103.44
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #2 General Cafe	1,954.57
		Supplies-Other #2 General Cafe	279.28
		Food Supplies #1 General Cafe	301.61
		Food Supplies #2 General Cafe	557.69
		Food Supplies #2 General Cafe	2,032.31
		Food Supplies #4 General Cafe	2,302.28
		Supplies-Other #2 General Cafe	385.03
		Food Supplies #1 General Cafe	79.13
		Food Supplies #2 General Cafe	2,891.11
		Food Supplies #1 General Cafe	606.64
		Supplies-Other #1 General Cafe	84.02
		Food Supplies #1 General Cafe	59.54
		Food Supplies #1 General Cafe	982.16
		Food Supplies #4 General Cafe	12.00
		Food Supplies #1 General Cafe	9.00
		Food Supplies #2 General Cafe	71.10
		Food Supplies #3 General Cafe	12.00
		Food Supplies #4 General Cafe	75.00
		Food Supplies #3 General Cafe	848.06
		Food Supplies #1 General Cafe	995.35
		Food Supplies #1 General Cafe	134.65
		Food Supplies #1 General Cafe	33.34
		Food Supplies #1 General Cafe	648.80
		Food Supplies #4 General Cafe	417.10
		Supplies-Other #2 General Cafe	168.04
		Food Supplies #2 General Cafe	144.70
		Food Supplies #4 General Cafe	936.65
		Supplies-Other #3 General Cafe	95.04
		Food Supplies #3 General Cafe	87.39
		Food Supplies #3 General Cafe	237.32
		Food Supplies #3 General Cafe	1,249.48
		Food Supplies #4 General Cafe	1,900.46
		Supplies-Other #3 General Cafe	207.74
		Food Supplies #3 General Cafe	190.32
		Food Supplies #3 General Cafe	236.51
		Food Supplies #2 General Cafe	636.74
		Food Supplies #3 General Cafe	2,862.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	71.34
		Food Supplies #2 General Cafe	524.65
		Food Supplies #1 General Cafe	612.25
		Supplies-Other #1 General Cafe	76.94
		Food Supplies #1 General Cafe	61.12
		Food Supplies #1 General Cafe	1,221.68
		Food Supplies #1 General Cafe	680.25
		Supplies-Other #1 General Cafe	140.66
		Food Supplies #1 General Cafe	70.99
		Food Supplies #1 General Cafe	2,400.56
		Food Supplies #4 General Cafe	3,997.64
		Supplies-Other #4 General Cafe	571.74
		Food Supplies #4 General Cafe	79.00
		Food Supplies #4 General Cafe	3,047.87
		Food Supplies Supply Chain Assistance	924.54
		Food Supplies #4 General Cafe	2,512.41
		Supplies-Other #4 General Cafe	305.40
		Food Supplies #4 General Cafe	2,144.62
		Food Supplies Supply Chain Assistance	205.78
		Food Supplies #2 General Cafe	3,850.72
		Supplies-Other #2 General Cafe	103.13
		Food Supplies #2 General Cafe	2,563.06
		Food Supplies #1 General Cafe	844.58
		Food Supplies #2 General Cafe	1,203.49
		Food Supplies #1 General Cafe	2,738.64
		Supplies-Other #1 General Cafe	103.01
		Food Supplies #1 General Cafe	237.70
		Food Supplies #1 General Cafe	2,183.73
		Food Supplies #1 General Cafe	696.51
		Food Supplies #3 General Cafe	1,955.25
		Supplies-Other #3 General Cafe	119.71
		Food Supplies #3 General Cafe	360.49
		Food Supplies #3 General Cafe	442.62
		Food Supplies #3 General Cafe	1,489.06
		Food Supplies #2 General Cafe	143.41
		Food Supplies #3 General Cafe	173.31
		Food Supplies #1 General Cafe	156.74
		Food Supplies #1 General Cafe	227.31
		Food Supplies #2 General Cafe	429.41
		Food Supplies #4 General Cafe	100.60
		Supplies-Other #2 General Cafe	29.55
		Food Supplies #1 General Cafe	115.87
		Food Supplies #4 General Cafe	224.05
		Food Supplies #3 General Cafe	2,028.88
		Food Supplies #3 General Cafe	95.08
		Food Supplies #3 General Cafe	2,192.70
		Food Supplies #3 General Cafe	117.54
		Food Supplies #2 General Cafe	829.81
		Food Supplies #1 General Cafe	95.08
		Food Supplies #2 General Cafe	216.36
		Food Supplies #1 General Cafe	59.25
		Food Supplies #1 General Cafe	1,235.65

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/23/24	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	307.32
	Food Supplies #2	General Cafe	1,179.54
	Food Supplies #3	General Cafe	498.16
	Food Supplies #1	General Cafe	1,115.88
		*TOTAL	116,108.87
12/23/24	WILLIAM J VIVIANO JR		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
12/23/24	SCOTT WALENDOWSKI		
	PS-Contract Service	Ford High	115.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	230.00
12/23/24	CHARLES WALKER		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
12/23/24	GERALD WEATHERSPOON		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
12/23/24	TREVOR WILLIAMSON		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	KELVIN WISE		
	PS-Contract Service	Stevenson High	205.00
		*TOTAL	205.00
12/23/24	STEVEN WOOD		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
12/23/24	COLE WYNIEMKO		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
12/23/24	MICHAEL WYNN JR		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
12/23/24	JESSICA YODZIO		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
12/23/24	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Eisenhower High	185.00
	PS-Contract Service	Ford High	185.00
		*TOTAL	370.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/06/24	ADN ADMINISTRATORS INC Prepaid-ADN Dental	210,498.18
	*TOTAL	210,498.18
12/17/24	STATE OF MICHIGAN	
	Uniforms/Misc/ #4 General Cafe	8.01
	Uniforms/Misc/ #2 General Cafe	15.68
	Uniforms/Misc/ #3 General Cafe	50.13
	Uniforms/Misc/ #1 General Cafe	10.41
	School Store Plumbrook Elementary	22.99
	General Account Monfort Elementary Schoo	.51
	General Account DeKeyser Elementary	67.41
	Industrial Arts Shelby Jr High School	3.47
	Arts & Crafts Malow Jr High School	1.16
	Band Malow Jr High School	53.21
	Wood Malow Jr High School	6.79
	Bookstore Malow Jr High School	20.83
	Student Council Jeannette Jr High School	8.49
	CSI Fundraising Instruc.Resource Center	31.70
	Utica Ctr Math/Sci/Tech Instruc.Resource Center	20.94
	IRC Vending Instruc.Resource Center	142.58
	Chief Connection Utica High School	429.67
	Girls Golf Team Utica High School	3.40
	Locks Utica High School	.91
	Auto Shop Stevenson High School	4.53
	*TOTAL	902.82
12/17/24	STATE OF MICHIGAN	
	Yearbook Stevenson High School	5.66
	Mt. Olympus Titan Shoppe Stevenson High School	1,276.78
	Empowered Brews Coffee Club Stevenson High School	5.97
	Bookstore Stevenson High School	1.39
	Natl. Art Honor Soc. Stevenson High School	2.32
	Student Council Eisenhower High School	27.74
	Drama Club Eisenhower High School	5.10
	Eagles Nest Eisenhower High School	1,173.93
	Boys Football Eisenhower High School	42.55
	Fees Eisenhower High School	10.88
	Boys Soccer Eisenhower High School	1.44
	Girls Soccer Eisenhower High School	1.45
	Class of 2025 Eisenhower High School	6.23
	Bowling Eisenhower High School	112.36
	The Talon Ford II	859.98
	Nat'l Art Honor Society Ford II	10.47
	Cultural Diversity Club Ford II	19.81
	Locks Ford II	7.31
	*TOTAL	3,571.37
12/10/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,293,760.57
	MIP - Employee Contribution	373,085.90
	Retirement Health Care - Employee Contribution	171,321.30
	TDP	1,125.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/10/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & PHF - Employer Match - Hybrid ORS	103,191.00
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	193,546.63
	Retirement Payable - Employer Contribution	206.95-
	Retirement Payable - Employer Contribution	206.95-
	Retirement Payable - Employer Contribution	206.95-
	Retirement Payable - Employer Contribution	206.95-
	MIP - Employee Contribution	206.95-
	MIP - Employee Contribution	206.95-
	MIP - Employee Contribution	206.95-
	MIP - Employee Contribution	206.95-
	Retirement Payable - Employer Contribution	39.62-
	MIP - Employee Contribution	39.62-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	108.86-
	*TOTAL	3,133,860.12
12/10/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	108.86-
	Retirement Payable - Employer Contribution	63.67-
	Retirement Payable - Employer Contribution	45.52-
	Retirement Payable - Employer Contribution	86.84-
	MIP - Employee Contribution	63.67-
	MIP - Employee Contribution	45.52-
	MIP - Employee Contribution	86.85-
	Retirement Payable - Employer Contribution	47.09-
	Retirement Payable - Employer Contribution	124.97-
	Retirement Payable - Employer Contribution	89.55-
	Retirement Payable - Employer Contribution	53.40-
	Retirement Payable - Employer Contribution	85.51-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	43.84-
	MIP - Employee Contribution	47.10-
	MIP - Employee Contribution	124.97-
	MIP - Employee Contribution	89.55-
	*TOTAL	1,642.35-
12/10/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	53.40-
	MIP - Employee Contribution	85.52-
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	43.85-
	*TOTAL	291.63-
12/15/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,308,836.36
	MIP - Employee Contribution	377,374.96
	Retirement Health Care - Employee Contribution	173,286.46

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/15/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	101,478.57
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	198,575.19
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)	1,694,119.86
	Retirement Payable - Employer Contribution 147c(2)	385,080.15
	*TOTAL	5,239,876.55
12/13/24	EDUSTAFF, LLC	
	PS-Sub Testing	291.65
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Contract Service - Coaches Sr High	64.28
	PS-Lunch/Plgrd Supervision General	1.18
	PS-Contract Service - Coaches Sr High	64.28
	PS-Lunch/Plgrd Supervision General	1.18
	PS-Contract Service - Coaches Sr High	64.23
	PS-Lunch/Plgrd Supervision General	1.18
	PS-Lunch/Plgrd Supervision General	.59
	PS-Sub Teacher GENERAL Elem	126.51
	PS-Lunch/Plgrd Supervision General	1.18
	PS-Contract Service - Coaches Sr High	295.43
	PS-Contract Service - Coaches Sr High	295.43
	PS-Contract Service - Coaches Sr High	278.05
	PS-Contract Service - Coaches Sr High	568.50
	PS-Contract Service - Coaches Sr High	294.36
	PS-Contract Service - Coaches Sr High	153.87
	PS-Contract Service - Coaches Sr High	154.48
	PS-Contract Service - Coaches Sr High	312.76
	PS-Contract Service - Coaches Sr High	312.76
	PS-Contract Service - Coaches Sr High	312.82
	PS-Contract Service - Coaches Sr High	630.99
	PS-Contract Service - Coaches Sr High	278.05
	PS-Contract Service - Coaches Sr High	506.68
	PS-Contract Service - Coaches Sr High	79.44
	PS-Contract Service - Coaches Sr High	439.33
	PS-Contract Service - Coaches Sr High	467.40
	PS-Contract Service - Coaches Sr High	59.59
	PS-Contract Service - Coaches Sr High	326.96
	PS-Contract Service - Coaches Sr High	278.05
	PS-Contract Service - Coaches Sr High	354.68
	PS-Contract Service - Coaches Sr High	73.59
	PS-Contract Service - Coaches Sr High	392.48
	PS-Contract Service - Coaches Sr High	379.00
	PS-Contract Service - Coaches Sr High	530.16
	PS-Contract Service - Coaches Sr High	79.44
	PS-Contract Service - Coaches Sr High	59.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	62.45
	PS-Contract	Service - Coaches Sr High	205.15
	PS-Contract	Service - Coaches Sr High	467.40
	PS-Contract	Service - Coaches Sr High	294.36
	PS-Contract	Service - Coaches Sr High	420.51
	PS-Contract	Service - Coaches Sr High	168.34
	PS-Contract	Service - Coaches Sr High	139.03
	PS-Contract	Service - Coaches Sr High	412.28
	PS-Contract	Service - Coaches Sr High	84.11
	PS-Contract	Service - Coaches Sr High	126.15
	PS-Contract	Service - Coaches Sr High	63.08
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Jr High	219.81
	PS-Contract	Service - Coaches Jr High	270.72
	PS-Contract	Service - Coaches Jr High	198.61
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Contract	Service - Coaches Sr High	341.19
	PS-Contract	Service - Coaches Sr High	346.19
	PS-Contract	Service - Coaches Sr High	532.01
	PS-Contract	Service - Coaches Sr High	205.15
	PS-Contract	Service - Coaches Sr High	336.69
	PS-Help Desk Support	Student Co-op Gen	2.75
	PS-Montessori		95.26
	PS-Lunch/Plgrd Supervision	General	1.18
	PS-Associate Teacher	GSRP State Grnt	111.61
	PS-Contract	Service - Coaches Sr High	295.43
	PS-Contract	Service - Coaches Sr High	295.43
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	568.50
	PS-Contract	Service - Coaches Sr High	294.36
	PS-Contract	Service - Coaches Sr High	153.87
	PS-Contract	Service - Coaches Sr High	154.48
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Contract	Service - Coaches Sr High	312.82
	PS-Contract	Service - Coaches Sr High	630.99
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	506.68
	PS-Contract	Service - Coaches Sr High	79.44
	PS-Contract	Service - Coaches Sr High	439.33
	PS-Contract	Service - Coaches Sr High	467.40
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Sr High	326.96
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	354.68
	PS-Contract	Service - Coaches Sr High	73.59
	PS-Contract	Service - Coaches Sr High	392.48
	PS-Contract	Service - Coaches Sr High	379.00
	PS-Contract	Service - Coaches Sr High	530.16
	PS-Contract	Service - Coaches Sr High	79.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	62.45
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	168.34
		PS-Contract Service - Coaches Sr High	139.03
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	63.08
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	219.81
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	341.19
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Sr High	312.76
		PS-Help Desk Support Student Co-op Gen	88.31
		PS-Performing Arts Coordinator General	2,978.10
		PS-Athletic Trainer Stevenson High	211.68
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Stevenson High	638.57
		PS-Athletic Trainer Stevenson High	211.68
		PS-CCMS Operators-Bldg Security	152.88
		PS-CCMS Operators-Bldg Security	178.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	264.60
		PS-Child Care	86.37
		PS-Sub Aides LRE Spec Ed	270.23
		PS-Temporary Clerical General Elem	127.01
		PS-Performing Arts Coordinator General	2,403.07
		PS-Associate Teacher GSRP State Grnt	136.85
		PS-Associate Teacher GSRP State Grnt	190.51
		PS-Carousel	51.60
		PS-Carousel	118.43
		PS-Carousel	185.91
		PS-Carousel	16.11
		PS-Associate Teacher GSRP State Grnt	71.44
		PS-Carousel	14.61
		PS-Carousel	120.34
		PS-Carousel	160.67
		PS-Associate Teacher GSRP State Grnt	124.63
		PS-Carousel	75.89
		PS-Associate Teacher GSRP State Grnt	119.07
		PS-Associate Teacher GSRP State Grnt	149.23
		PS Temp Clerical Teaching & Learning Co-op Gen	99.23

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	352.15
	PS-CCMS Operators-Bldg Security	352.15
	PS-CCMS Operators-Bldg Security	65.58
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	26.23
	PS-CCMS Operators-Bldg Security	187.88
	PS-CCMS Operators-Bldg Security	332.13
	PS-CCMS Operators-Bldg Security	530.43
	PS-CCMS Operators-Bldg Security	322.91
	PS-CCMS Operators-Bldg Security	532.63
	PS-CCMS Operators-Bldg Security	143.39
	PS-CCMS Operators-Bldg Security	332.13
	PS-CCMS Operators-Bldg Security	154.07
	PS-CCMS Operators-Bldg Security	261.40
	PS-CCMS Operators-Bldg Security	212.47
	PS-CCMS Operators-Bldg Security	246.02
	PS-Instructional Aides ALC At Risk 31a State Grnt	264.60
	PS-Program Assistant GSRP State Grnt	328.74
	PS-Testing Services Family Lit Fed Grant	222.26
	PS-Testing Services Family Lit Fed Grant	246.96
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	84.39
	PS-Other Prof Educ Family Lit Fed Grant	98.45
	PS - ESL Assistant Family Lit Fed Grant	275.28
	PS-Other Prof Educ Family Lit Fed Grant	152.44
	PS-Child Care	113.43
	PS-Child Care	210.57
	PS-Child Care	178.61
	PS-Child Care	165.99
	PS-Child Care	80.26
	PS-Child Care	102.31
	PS-Child Care	109.49
	PS-Child Care	128.95
	PS-Child Care	133.36
	PS-Child Care	200.03
	PS-Child Care	75.15
	PS-Child Care	91.05
	PS-Child Care	138.96
	PS-Child Care	267.13
	PS-Child Care	223.16
	PS-Child Care	108.50
	PS-Child Care	85.02
	PS-Child Care	123.81
	PS-Child Care	137.36
	PS-Child Care	79.85
	PS-Child Care	198.70
	PS-Child Care	207.49
	PS-Child Care	128.98
	PS-Child Care	16.46
	PS-Child Care	197.38
	PS-Child Care	265.48
	PS-Child Care	199.83
	PS-Child Care	148.53

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC	
	PS-Child Care	122.49
	PS-Child Care	197.57
	PS-Child Care	213.73
	PS-Child Care	80.18
	PS-Child Care	153.73
	PS-Child Care	50.63
	PS-Child Care	88.91
	PS-Child Care	100.43
	PS-Child Care	156.85
	PS-Child Care	154.35
	PS-Child Care	33.42
	PS-Child Care	85.38
	PS-Child Care	80.18
	PS-Child Care	54.57
	PS-Child Care	101.25
	PS-Child Care	74.42
	PS-Child Care	73.76
	PS-Child Care	99.14
	PS-Child Care	117.06
	PS-Child Care	204.86
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	20.38
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	46.31
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	61.13
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	112.99
	PS-Lunch Supervision	41.24
	PS-Lunch Supervision	35.87
	PS-Lunch Supervision	37.67
	PS-Lunch Supervision	43.04
	PS-Lunch Supervision	71.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	28.69
	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	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	30.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	21.52
	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	87.88
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	28.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Parking Lot Attend	General Elem	42.34
	PS-Parking Lot Attend	General Elem	56.45
	PS-Parking Lot Attend	General Elem	28.22
	PS-Parking Lot Attend	General Elem	56.45
	PS-Parking Lot Attend	General Elem	28.22
	PS-Temporary Clerical	General Elem	264.60
	PS-Temporary Clerical	General Elem	225.79
	PS-Temporary Clerical	General Elem	111.13
	PS-Temporary Clerical	General Elem	51.16
	PS-Temporary Clerical	General Elem	238.14
	PS-Temporary Clerical	General Elem	70.56
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	717.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Tech Support General	776.16
		PS-Tech Support General	823.20
		PS-Tech Support General	205.80
		PS-Tech Support General	927.28
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	257.25
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Sub Aides LRE Spec Ed	119.49
		PS-Sub Aides LRE Spec Ed	273.91
		PS-Sub Aides LRE Spec Ed	283.10
		PS-Sub Aides LRE Spec Ed	272.07
		PS-CPR Training Certificate Fee (New Teacher only)	165.45
		PS-Sub Aides LRE Spec Ed	121.33
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	213.24
		PS-Sub Aides LRE Spec Ed	261.04
		PS-Sub Aides LRE Spec Ed	227.95
		PS-Sub Aides LRE Spec Ed	18.38
		PS-Sub Aides General Elem	119.49
		PS-Contract Service - Coaches Sr High	373.93
		PS-Contract Service - Coaches Sr High	457.90
		PS-Contract Service - Coaches Sr High	124.90
		PS-Contract Service - Coaches Sr High	457.90
		PS-Contract Service - Coaches Sr High	499.50
		PS-Contract Service - Coaches Sr High	247.15
		PS-Contract Service - Coaches Sr High	261.67
		PS-Contract Service - Coaches Sr High	457.90
		PS-Contract Service - Coaches Sr High	432.51
		PS-Contract Service - Coaches Sr High	448.01
		PS-Contract Service - Coaches Sr High	432.51
		PS-Contract Service - Coaches Sr High	934.82
		PS-Contract Service - Coaches Sr High	432.51
		PS-Contract Service - Coaches Sr High	551.70
		PS-Contract Service - Coaches Sr High	934.82
		PS-Contract Service - Coaches Sr High	247.15
		PS-Contract Service - Coaches Sr High	472.91
		PS-Contract Service - Coaches Sr High	428.13
		PS-Contract Service - Coaches Sr High	410.28
		PS-Contract Service - Coaches Sr High	261.67
		PS-Contract Service - Coaches Sr High	577.31
		PS-Contract Service - Coaches Sr High	934.82
		PS-Contract Service - Coaches Sr High	356.76
		PS-Contract Service - Coaches Sr High	462.64
		PS-Contract Service - Coaches Sr High	659.78
		PS-Contract Service - Coaches Sr High	154.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	187.10
	PS-Contract	Service - Coaches Sr High	92.72
	PS-Contract	Service - Coaches Sr High	412.30
	PS-Contract	Service - Coaches Sr High	277.97
	PS-Contract	Service - Coaches Sr High	336.89
	PS-Contract	Service - Coaches Sr High	239.31
	PS-Contract	Service - Coaches Sr High	654.38
	PS-Contract	Service - Coaches Sr High	934.82
	PS-Contract	Service - Coaches Sr High	478.70
	PS-Contract	Service - Coaches Sr High	654.38
	PS-Contract	Service - Coaches Sr High	98.04
	PS-Contract	Service - Coaches Sr High	425.23
	PS-Contract	Service - Coaches Sr High	247.15
	PS-Contract	Service - Coaches Sr High	494.75
	PS-Contract	Service - Coaches Sr High	92.72
	PS-Contract	Service - Coaches Sr High	758.02
	PS-Contract	Service - Coaches Sr High	713.61
	PS-Contract	Service - Coaches Sr High	92.72
	PS-Contract	Service - Coaches Sr High	32.76
	PS-Contract	Service - Coaches Sr High	77.21
	PS-Contract	Service - Coaches Sr High	308.93
	PS-Contract	Service - Coaches Sr High	329.54
	PS-Contract	Service - Coaches Sr High	650.31
	PS-Contract	Service - Coaches Sr High	556.08
	PS-Contract	Service - Coaches Sr High	494.30
	PS-Contract	Service - Coaches Sr High	261.67
	PS-Contract	Service - Coaches Sr High	878.61
	PS-Contract	Service - Coaches Sr High	124.90
	PS-Contract	Service - Coaches Sr High	410.28
	PS-Contract	Service - Coaches Sr High	239.31
	PS-Contract	Service - Coaches Sr High	428.13
	PS-Contract	Service - Coaches Jr High	461.63
	PS-Contract	Service - Coaches Sr High	136.76
	PS-Contract	Service - Coaches Sr High	820.64
	PS-Contract	Service - Coaches Sr High	499.50
	PS-Contract	Service - Coaches Sr High	589.62
	PS-Contract	Service - Coaches Sr High	277.97
	PS-Contract	Service - Coaches Sr High	61.79
	PS-Contract	Service - Coaches Sr High	308.93
	PS-Contract	Service Ford High	38.22
	PS-Contract	Service Ford High	20.43
	PS-Contract	Service Utica High	38.81
	PS-Contract	Service Stevenson High	76.43
	PS-Contract	Service Stevenson High	38.22
	PS-Security	Stevenson High	38.22
	PS-Contract	Service Stevenson High	20.43
	PS-Contract	Service Stevenson High	20.43
	PS-Contract	Service Stevenson High	76.43
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service Stevenson High	76.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Contract	Service Eisenhower High	20.43
	PS-Security	Eisenhower High	38.22
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service Stevenson High	38.22
	PS-Contract	Service - Coaches Sr High	295.43
	PS-Contract	Service - Coaches Sr High	295.43
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	568.50
	PS-Contract	Service - Coaches Sr High	153.87
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Contract	Service - Coaches Sr High	312.82
	PS-Contract	Service - Coaches Sr High	630.99
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	506.68
	PS-Contract	Service - Coaches Sr High	439.33
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	354.68
	PS-Contract	Service - Coaches Sr High	392.48
	PS-Contract	Service - Coaches Sr High	379.00
	PS-Contract	Service - Coaches Sr High	530.16
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Sr High	62.45
	PS-Contract	Service - Coaches Sr High	205.15
	PS-Contract	Service - Coaches Sr High	467.40
	PS-Contract	Service - Coaches Sr High	294.36
	PS-Contract	Service - Coaches Sr High	420.51
	PS-Contract	Service - Coaches Sr High	168.34
	PS-Contract	Service - Coaches Sr High	139.03
	PS-Contract	Service - Coaches Sr High	412.28
	PS-Contract	Service - Coaches Sr High	63.08
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Jr High	219.81
	PS-Contract	Service - Coaches Jr High	198.61
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Sr High	341.19
	PS-Contract	Service - Coaches Sr High	346.19
	PS-Contract	Service - Coaches Sr High	532.01
	PS-Contract	Service - Coaches Sr High	205.15
	PS-Contract	Service - Coaches Sr High	336.69
	PS-Contract	Service - Coaches Sr High	280.45
	PS-Contract	Service - Coaches Sr High	280.45
	PS-Contract	Service Ford High	23.72
	PS-Contract	Service - Coaches Sr High	123.65
	PS-Contract	Service - Coaches Sr High	490.59
	PS-Contract	Service - Coaches Sr High	457.90
	PS-Contract	Service - Coaches Sr High	68.42
	PS-Contract	Service - Coaches Sr High	934.82
	PS-Contract	Service - Coaches Sr High	200.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	245.58
		PS-Contract Service - Coaches Sr High	305.81
		PS-Contract Service - Coaches Sr High	432.51
		PS-Contract Service - Coaches Sr High	748.22
		PS-Contract Service Ford High	38.22
		PS-Contract Service Ford High	20.43
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	326.96
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	327.03
		PS-Contract Service - Coaches Sr High	241.63
		PS-Contract Service - Coaches Sr High	420.67
		PS-Contract Service - Coaches Sr High	200.32
		PS-Tech Support General	28.61
		PS-Tech Support General	77.65
		PS-Tech Support General	75.04
		PS-Tech Support General	89.85
		PS-Tech Support General	28.14
		PS-Performing Arts Coordinator General	141.16
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Tech Support General	50.92
		PS-Tech Support General	45.63
		PS-Tech Support General	45.16
		PS-Tech Support General	22.71
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		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 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 for PD At Risk Sec 31a Grant	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	15.42
		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	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	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 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	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	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	-RR Spec Ed	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	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	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 Sr High	189.76
	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	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	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 Sr High	189.76
	PS-Sub Teacher	-RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	Spec Ed	59.30
	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
	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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 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 Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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 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	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	17.79
		PS-Sub Teacher GENERAL Elem	118.60
		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 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 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 Well-Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	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 for PD At Risk Sec 31a Grant	118.60
		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 Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	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	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 Well-Rnd Title IVA Fed	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 Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	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	118.60
	PS-Sub Teacher	Cntr Prg 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	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	RR Spec Ed	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	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	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Well-Rnd Title IVA Fed	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 Jr 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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	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	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Tech Support	General	2.01
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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 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 ELL Title III Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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 GENERAL Elem	118.60
		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 Sec 67f FAFSA Completion Utica	118.60
		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 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	189.76
		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-RR Spec Ed	118.60
		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 GENERAL Sr High	189.76
		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 for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	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 Sr High	118.60
		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 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 Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		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 Schwarzkoff Title I Fed Grnt	118.60
		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 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 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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr 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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		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 MiCI Spec Ed	59.30
		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 Jr High	118.60
		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 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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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	189.76
		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	189.76
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		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	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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 Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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	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
		General Account Beck Centennial 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 Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 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	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	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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		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	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Associate Teacher GSRP State Grnt	193.22
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-CCMS Operators-Bldg Security	104.37
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Carousel	111.13
		PS-Associate Teacher GSRP State Grnt	185.28
		PS-Carousel	57.95
		PS-Carousel	51.29
		PS-Montessori	211.47
		PS-Carousel	19.37
		PS-Carousel	40.81
		PS-Associate Teacher GSRP State Grnt	163.69
		PS-Preschool	50.33
		PS-Associate Teacher GSRP State Grnt	174.80
		PS-Associate Teacher GSRP State Grnt	95.26
		PS-Associate Teacher GSRP State Grnt	36.04
		PS-Carousel	288.94
		PS-Associate Teacher GSRP State Grnt	190.51
		PS-Carousel	3.30
		PS-Carousel	134.15
		PS-Associate Teacher GSRP State Grnt	198.45
		PS-Carousel	182.99
		PS-Carousel	465.17
		PS-Carousel	364.36
		PS-Associate Teacher GSRP State Grnt	316.25
		PS-Carousel	148.75
		PS-Associate Teacher GSRP State Grnt	113.52
		PS-Associate Teacher GSRP State Grnt	214.33
		PS-Associate Teacher GSRP State Grnt	79.38
		PS Temp Clerical Teaching & Learning Co-op Gen	216.83
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	74.33
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		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	13.21

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	880.38
	PS-CCMS Operators-Bldg Security	42.92
	PS-CCMS Operators-Bldg Security	285.04
	PS-CCMS Operators-Bldg Security	164.02
	PS-CCMS Operators-Bldg Security	156.27
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	PS-Instructional Aides ALC At Risk 31a State Grnt	529.20
	PS-Program Assistant GSRP State Grnt	566.16
	PS-Testing Services Family Lit Fed Grant	537.14
	PS-Testing Services Family Lit Fed Grant	493.92
	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	125.54
	PS-Child Care	133.89
	PS-Child Care	499.74
	PS-Child Care	345.97
	PS-Child Care	347.68
	PS-Child Care	201.10
	PS-Child Care	225.79
	PS-Child Care	189.17
	PS-Child Care	260.37
	PS-Child Care	261.78
	PS-Child Care	407.13
	PS-Child Care	186.81
	PS-Child Care	38.36
	PS-Child Care	186.70
	PS-Child Care	376.37
	PS-Child Care	520.23
	PS-Child Care	406.05
	PS-Child Care	227.05
	PS-Child Care	206.21
	PS-Child Care	293.39
	PS-Child Care	419.60
	PS-Child Care	122.00
	PS-Child Care	445.37
	PS-Child Care	470.95
	PS-Child Care	235.22
	PS-Child Care	90.88
	PS-Child Care	445.37
	PS-Child Care	580.58
	PS-Child Care	454.59
	PS-Child Care	248.78
	PS-Child Care	106.19
	PS-Child Care	395.94
	PS-Child Care	485.16
	PS-Child Care	40.01
	PS-Child Care	159.04
	PS-Child Care	190.98
	PS-Child Care	74.09
	PS-Child Care	110.31
	PS-Child Care	204.65
	PS-Child Care	307.23

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC	
	PS-Child Care	252.96
	PS-Child Care	89.89
	PS-Child Care	185.01
	PS-Child Care	206.92
	PS-Child Care	95.99
	PS-Child Care	138.30
	PS-Child Care	281.71
	PS-Child Care	27.66
	PS-Child Care	140.18
	PS-Child Care	203.57
	PS-Child Care	281.04
	PS-Child Care	418.00
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	162.99
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	148.18
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	264.87
	PS-Elem Lunch Cashiers	168.56
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	131.51
	PS-Elem Lunch Cashiers	238.94
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	61.13
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	285.24
	PS-Elem Lunch Cashiers	166.70
	PS-Elem Lunch Cashiers	238.94
	PS-Elem Lunch Cashiers	144.47
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	274.13
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	233.38
	PS-Elem Lunch Cashiers	322.28
	PS-Lunch Supervision	80.71
	PS-Lunch Supervision	53.80
	PS-Lunch Supervision	28.69
	PS-Lunch Supervision	163.21
	PS-Lunch Supervision	32.28
	PS-Lunch Supervision	98.64
	PS-Lunch Supervision	130.92
	PS-Lunch/Plgrd Supervision General	182.93
	PS-Lunch/Plgrd Supervision General	68.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	141.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	321.01
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	222.38
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	75.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	238.53
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	243.90
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	236.73
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	234.40
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	89.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	206.25
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Parking Lot	Attend General Elem	98.78
	PS-Parking Lot	Attend General Elem	141.12
	PS-Parking Lot	Attend General Elem	98.78
	PS-Parking Lot	Attend General Elem	28.22
	PS-Parking Lot	Attend General Elem	112.90
	PS-Parking Lot	Attend General Elem	70.56
	PS-Temporary Clerical	General Elem	132.30
	PS-Temporary Clerical	General Elem	35.28
	PS-Temporary Clerical	General Elem	162.29
	PS-Temporary Clerical	General Elem	67.03
	PS-Temporary Clerical	General Elem	95.26
	PS-Temporary Clerical	General Elem	123.48
	PS-Temporary Clerical	General Elem	121.72
	PS-Temporary Clerical	General Elem	213.44
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	142.88
	PS-Tech Support	General	645.62
	PS-Tech Support	General	776.16
	PS-Tech Support	General	130.98
	PS-Tech Support	General	658.56
	PS-Tech Support	General	646.80
	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	121.06
	PS-Tech Support	General	717.36
	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	220.50
	PS-Help Desk Support	Student Co-op Gen	220.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	715.10
		PS-Sub Aides LRE Spec Ed	680.17
		PS-Sub Aides LRE Spec Ed	516.56
		PS-Sub Aides LRE Spec Ed	82.72
		PS-Sub Aides LRE Spec Ed	459.58
		PS-Sub Aides LRE Spec Ed	99.27
		PS-CPR Training Certificate Fee (New Teacher only)	134.20
		PS-Sub Aides LRE Spec Ed	360.31
		PS-Sub Aides LRE Spec Ed	137.87
		PS-Sub Aides LRE Spec Ed	213.24
		PS-Sub Aides LRE Spec Ed	113.97
		PS-Sub Aides LRE Spec Ed	656.27
		PS-Sub Aides LRE Spec Ed	73.53
		PS-Sub Aides LRE Spec Ed	641.57
		PS-Sub Aides General Elem	257.36
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	20.42
		PS-Contract Service Utica High	38.81
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	38.21
		PS-Security Stevenson High	38.21
		PS-Contract Service Stevenson High	20.42
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Eisenhower High	20.42
		PS-Security Eisenhower High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	568.50
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.82
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	506.68
		PS-Contract Service - Coaches Sr High	439.33
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	392.48
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	530.16
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	62.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	168.34
		PS-Contract Service - Coaches Sr High	139.03
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	63.08
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	219.81
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	341.19
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Contract Service Ford High	23.72
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	20.42
		PS-Contract Service Stevenson High	20.42
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	326.96
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	200.25
		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 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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	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	GENERAL Elem	237.20
	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	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	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	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	for PD At Risk Sec 31a Grant	59.30
	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	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	15.42
	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 Jr High	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) 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	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 Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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	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	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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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 Spec Ed	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 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	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 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	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 Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	15.42
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) 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 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 Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Help Desk Support Student Co-op Gen	6.03
		PS-Help Desk Support Student Co-op Gen	7.57
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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 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
		Student Council Stevenson High School	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Prof Develop Bilingual	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 Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		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 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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		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 Jr High	23.72
		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	23.72
		AP Exams Ford II	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	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 Elem	189.76
	PS-Sub Teacher	Prof Develop Bilingual	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	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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 Jr High	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Schwarzkoﬀ Title I Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Sr 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	47.44
	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 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	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Title IIA Fed Grant	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	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Prof Develop Bilingual	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	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		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 GENERAL Elem	59.30
		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	189.76
		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	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	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	118.60
		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	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	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 GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		AP Exams Ford II	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		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 Elem	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 Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	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	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 AI 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 GENERAL Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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	118.60
		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 GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	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	for PD At Risk Sec 31a Grant	118.60
	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	GENERAL Sr High	118.60
	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	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 Elem	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	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	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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	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 Jr High	59.30
	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 Jr High	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 Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		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 Jr High	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 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-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr 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 Elem	118.60
		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	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 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	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 Jr High	23.72
		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 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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	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 Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	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	RR Spec Ed	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	CTE	59.30
	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	Spec Ed	118.60
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	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	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	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	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	59.30
	PS-Sub Teacher	Inst Support (ISM) 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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	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	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	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	Inst Support (ISM) 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	-RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	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	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	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	GENERAL Elem	189.76
	PS-Sub Teacher	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	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	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	118.60
	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	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	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	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	CTE	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	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) 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 Jr 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 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 Jr High	189.76
	PS-Sub Teacher	Alternative Learning Ctr	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	118.60
	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	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	59.30
		PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		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 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	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 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	237.20
		PS-Sub Teacher GENERAL Jr High	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 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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	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 Elem	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 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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		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	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 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 Elem	59.30
		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 GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		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 GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Parking Fees Ford II	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		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
12/13/24	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	59.30
	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	189.76
	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 Jr 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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	59.30
	Parking Fees Stevenson High School	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 for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	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 Jr High	237.20
	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	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	118.60
	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 Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	CTE	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	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 Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	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 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	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 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
	General Account	Duncan Elementary	59.30
	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-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	Cntr Prg Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr 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	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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 Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		Parking Fees Ford II	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-RR Spec Ed	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 Elem	118.60
		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
		General Account Duncan Elementary	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	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 GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		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 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
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Duncan Elementary	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	94.88
		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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Duncan Elementary	59.30
		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	118.60
		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 Sr High	15.42
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Tech Support General	106.20
		PS-Associate Teacher GSRP State Grnt	270.53
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Tech Support General	60.37
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Utica High	211.68
		PS-Athletic Trainer Stevenson High	441.00
		PS-Athletic Trainer Stevenson High	141.12
		PS-Athletic Trainer Utica High	370.44
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		PS-CCMS Operators-Bldg Security	76.44
		PS-CCMS Operators-Bldg Security	180.48
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		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	13.21
		PS-CCMS Operators-Bldg Security	324.81
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	39.62
		PS-CCMS Operators-Bldg Security	164.02
		PS-CCMS Operators-Bldg Security	308.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
		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	625.11
		PS-Testing Assistant Adult Ed	105.84
		PS - ESL Assistant Family Lit Fed Grant	412.92
		PS-Other Prof Educ Family Lit Fed Grant	286.94
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Other Prof Educ Family Lit Fed Grant	53.80
		PS-Montessori	53.66
		PS-Associate Teacher GSRP State Grnt	133.04
		PS-Associate Teacher GSRP State Grnt	259.25
		PS-Associate Teacher GSRP State Grnt	47.63
		PS-Carousel	23.50
		PS-Carousel	265.76
		PS-Montessori	160.35
		PS-Associate Teacher GSRP State Grnt	112.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Carousel	166.49
		PS-Preschool	52.87
		PS-Carousel	156.07
		PS-Associate Teacher GSRP State Grnt	61.13
		PS-Associate Teacher GSRP State Grnt	63.50
		PS-Associate Teacher GSRP State Grnt	63.03
		PS-Carousel	205.60
		PS-Associate Teacher GSRP State Grnt	87.32
		PS-Associate Teacher GSRP State Grnt	374.84
		PS-Carousel	72.24
		PS-Carousel	17.15
		PS-Associate Teacher GSRP State Grnt	198.45
		PS-Carousel	3.66
		PS-Carousel	106.72
		PS-Carousel	358.33
		PS-Carousel	368.49
		PS-Associate Teacher GSRP State Grnt	306.88
		PS-Associate Teacher GSRP State Grnt	91.61
		PS-Associate Teacher GSRP State Grnt	301.64
		PS-Associate Teacher GSRP State Grnt	251.79
		PS-Associate Teacher GSRP State Grnt	23.81
		PS-Child Care	193.16
		PS-Child Care	443.21
		PS-Child Care	34.46
		PS-Child Care	356.10
		PS-Child Care	341.16
		PS-Child Care	158.76
		PS-Child Care	226.50
		PS-Child Care	236.26
		PS-Child Care	225.26
		PS-Child Care	258.48
		PS-Child Care	373.44
		PS-Child Care	192.10
		PS-Child Care	33.26
		PS-Child Care	191.81
		PS-Child Care	311.66
		PS-Child Care	599.23
		PS-Child Care	404.54
		PS-Child Care	182.39
		PS-Child Care	224.91
		PS-Child Care	279.56
		PS-Child Care	309.71
		PS-Child Care	121.01
		PS-Child Care	451.02
		PS-Child Care	366.39
		PS-Child Care	290.60
		PS-Child Care	24.20
		PS-Child Care	442.18
		PS-Child Care	603.73
		PS-Child Care	457.04
		PS-Child Care	194.03
		PS-Child Care	117.39

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC	
	PS-Child Care	429.82
	PS-Child Care	515.50
	PS-Child Care	161.68
	PS-Child Care	280.55
	PS-Child Care	84.67
	PS-Child Care	176.66
	PS-Child Care	341.79
	PS-Child Care	359.29
	PS-Child Care	303.23
	PS-Child Care	62.07
	PS-Child Care	84.67
	PS-Child Care	217.32
	PS-Child Care	127.10
	PS-Child Care	174.80
	PS-Child Care	241.32
	PS-Child Care	52.19
	PS-Child Care	26.91
	PS-Child Care	171.79
	PS-Child Care	206.92
	PS-Child Care	284.00
	PS-Child Care	401.45
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	159.29
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	261.17
	PS-Elem Lunch Cashiers	213.01
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	42.59
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	20.38
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	148.18
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	285.24
	PS-Elem Lunch Cashiers	166.70
	PS-Elem Lunch Cashiers	194.49
	PS-Elem Lunch Cashiers	161.14
	PS-Elem Lunch Cashiers	155.58
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	275.98
	PS-Elem Lunch Cashiers	301.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	35.20
		PS-Elem Lunch Cashiers	294.51
		PS-Lunch Supervision	96.84
		PS-Lunch Supervision	60.98
		PS-Lunch Supervision	132.71
		PS-Lunch Supervision	183.47
		PS-Lunch Supervision	39.45
		PS-Lunch Supervision	132.71
		PS-Lunch Supervision	195.49
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	261.84
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	168.58
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	68.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	218.79
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	236.73
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	80.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	233.14
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	281.57
	PS-Lunch/Plgrd	Supervision General	256.46
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	139.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	193.69
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	188.31
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Lunch/Plgrd	Supervision General	206.25
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Performing Arts Technician	General	244.61
	PS-Performing Arts Technician	General	198.74
	PS-Performing Arts Technician	General	244.61
	PS-Performing Arts Technician	General	198.74
	PS-Parking Lot Attend	General Elem	98.78
	PS-Parking Lot Attend	General Elem	127.01
	PS-Parking Lot Attend	General Elem	127.01
	PS-Parking Lot Attend	General Elem	28.22
	PS-Parking Lot Attend	General Elem	127.01
	PS-Parking Lot Attend	General Elem	42.34
	PS-Temporary Clerical	General Elem	234.61
	PS-Temporary Clerical	General Elem	52.92
	PS-Temporary Clerical	General Elem	59.98
	PS-Temporary Clerical	General Elem	89.96
	PS-Temporary Clerical	General Elem	74.09
	PS-Temporary Clerical	General Elem	192.28
	PS-Temporary Clerical	General Elem	135.83
	PS-Temporary Clerical	General Elem	17.64
	PS-Sub Aides LRE Spec Ed		645.24
	PS-Sub Aides LRE Spec Ed		547.81
	PS-Sub Aides LRE Spec Ed		281.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	647.08
		PS-Sub Aides LRE Spec Ed	136.03
		PS-Sub Aides LRE Spec Ed	312.51
		PS-CPR Training Certificate Fee (New Teacher only)	687.52
		PS-Sub Aides LRE Spec Ed	88.24
		PS-Sub Aides LRE Spec Ed	68.02
		PS-Sub Aides LRE Spec Ed	356.63
		PS-Sub Aides LRE Spec Ed	450.38
		PS-Sub Aides LRE Spec Ed	299.64
		PS-Sub Aides LRE Spec Ed	44.12
		PS-Sub Aides LRE Spec Ed	523.92
		PS-Sub Aides LRE Spec Ed	321.70
		PS-Sub Aides LRE Spec Ed	648.92
		PS-Sub Aides LRE Spec Ed	628.70
		PS-Sub Aides General Elem	132.36
		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	658.56
		PS-Tech Support General	455.70
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	13.45
		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	161.70
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Performing Arts Coordinator General	2,403.07
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service Eppler Jr High	52.92
		PS-Contract Service Eppler Jr High	52.92
		PS-Contract Service Ford High	38.22
		PS-Contract Service Ford High	38.22
		PS-Contract Service Ford High	20.43
		PS-Contract Service Ford High	38.22
		PS-Security Stevenson High	191.08
		PS-Contract Service Ford High	20.43
		PS-Contract Service Stevenson High	61.94
		PS-Contract Service Stevenson High	152.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Contract Service Eisenhower High	20.43
		PS-Security Stevenson High	38.22
		PS-Security Eisenhower High	38.22
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	142.32
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Stevenson High	253.00
		PS-Contract Service Stevenson High	114.65
		PS-Security Eisenhower High	38.22
		PS-Security Stevenson High	38.22
		PS-Contract Service Stevenson High	152.86
		PS-Contract Service Eisenhower High	71.16
		PS-Contract Service Stevenson High	61.94
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	57.98
		PS-Contract Service Utica High	81.71
		PS-Contract Service Utica High	57.98
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	85.66
		PS-Contract Service Utica High	269.28
		PS-Contract Service Utica High	152.86
		PS-Contract Service Utica High	23.72
		PS-Contract Service Utica High	38.22
		PS-Security Utica High	38.22
		PS-Contract Service Eisenhower High	20.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	568.50
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.82
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	506.68
		PS-Contract Service - Coaches Sr High	439.33
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	326.96
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	392.48
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	530.16
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	62.45
		PS-Contract Service - Coaches Sr High	205.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	168.34
		PS-Contract Service - Coaches Sr High	139.03
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	63.08
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	219.81
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	341.19
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Sub Teacher GENERAL Sr High	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 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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Eisenhower High School	118.60
		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 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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	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 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	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 Jr High	189.76
		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	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher EI 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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		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 Inst Support (ISM) Elem	94.88
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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	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	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 Elem	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-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 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	237.20
		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	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 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 Spec Ed	118.60
		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	15.42
		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
12/27/24	EDUSTAFF, LLC		
		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 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 Inst Support (ISM) Elem	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-RR Spec Ed	59.30
		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 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 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 Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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	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	15.42
		PS-Sub Teacher EI 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL 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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		General Account Messmore Elementary	59.30
		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 GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Tech Support General	39.46
		PS-Tech Support General	38.32
		PS-Tech Support General	110.28
		PS-Tech Support General	68.34
		PS-Tech Support General	92.86
		PS-Tech Support General	125.49
		PS-Tech Support General	119.39
		PS-Tech Support General	36.78
		PS-Tech Support General	34.17
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher-RR 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		Parking Fees Utica High School	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	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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 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
		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 Elem	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
		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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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	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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Jr High	189.76
		PS-Sub Teacher Spec Ed	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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		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
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	59.30
		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 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	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 Inst Support (ISM) Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		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 Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		Sub Teacher/Certified Pay Salary 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 Elem	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 GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	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 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 GENERAL Sr High	189.76
		General Account Beacon Tree Elementary	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	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	189.76
		PS-Sub Teacher-RR 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 GENERAL Elem	189.76
		AVID Adv Individual Determination Utica High	118.60
		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 Elem	59.30
		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 Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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	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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Elem	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	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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		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-RR Spec Ed	59.30
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	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	118.60
		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	59.30
		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-RR Spec Ed	59.30
		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 Jr High	237.20
		PS-Tech Support General	3.02
		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 GENERAL Sr High	237.20
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	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 Sr 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 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	GENERAL Elem	237.20
	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	Tech Effective Title IVA Fed Grnt	118.60
	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	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	94.88
	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 Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	General Account	Duncan Elementary	118.60
	PS-Sub Teacher	CTE	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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 Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Inst Support (ISM) 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 GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	29.65
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher 35j Professional Dev	118.60
		General Account Duncan Elementary	118.60
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/27/24	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	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	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
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Sec 31aa Mental Health	59.30
	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 Elem	189.76
	PS-Sub Teacher-RR Spec Ed	59.30
	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	94.88
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	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	118.60
	PS-Sub Teacher 35j Professional Dev	59.30
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher MiCI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	General Account Duncan Elementary	118.60
	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 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 Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	A/R - MISD MAISA (Reimbursement)	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Duncan Elementary	118.60
		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 Sr High	118.60
		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 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		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 GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher 35j Professional Dev	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-RR Spec Ed	59.30
		A/R - MISD MAISA (Reimbursement)	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		Varsity Choir Eisenhower High School	59.30
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Tech Support General	13.60
		PS-Help Desk Support Student Co-op Gen	7.64
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR 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	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
		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 Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	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 Sr High	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	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 Sr High	23.72
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	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	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 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 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 Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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 Jr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		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 Inst Support (ISM) Elem	189.76
		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-RR Spec Ed	118.60
		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 Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		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
		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	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-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 Spec Ed	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 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 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 GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) 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	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 Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		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-RR Spec Ed	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 MiCI Spec Ed	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	15.42
		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-RR Spec Ed	118.60
		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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		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	189.76
		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 for PD At Risk Sec 31a Grant	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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr 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	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		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	59.30
		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 Sr High	189.76
		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	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		Drama Club Eisenhower High School	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		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 GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	118.60
		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 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	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	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 Sr High	23.72
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	94.88
	Drama Club	Utica High School	118.60
	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	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	Title IIA Fed Grant	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	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	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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 Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	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	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	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	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	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 Jr High	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	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	15.42
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	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	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	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	GENERAL Elem	237.20
	PS-Sub Teacher	Spec Ed	59.30
	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	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	MiCI Spec Ed	237.20
	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	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	59.30
	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 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	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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	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 Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	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	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	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	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	15.42
		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	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	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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	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 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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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	23.72
		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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS Temp Clerical Teaching & Learning Co-op Gen	264.60
		PS-CCMS Operators-Bldg Security	239.61
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	65.58
		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	332.13
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	9.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	880.38
	PS-CCMS Operators-Bldg Security	39.62
	PS-CCMS Operators-Bldg Security	283.29
	PS-CCMS Operators-Bldg Security	166.07
	PS-CCMS Operators-Bldg Security	156.27
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	PS-Instructional Aides ALC At Risk 31a State Grnt	639.45
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	537.14
	PS-Testing Services Family Lit Fed Grant	370.44
	PS-Other Prof Educ Family Lit Fed Grant	56.26
	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-Carousel	79.38
	PS-Associate Teacher GSRP State Grnt	127.01
	PS-Carousel	39.69
	PS-Carousel	307.68
	PS-Carousel	60.65
	PS-Carousel	47.63
	PS-Associate Teacher GSRP State Grnt	195.76
	PS-Carousel	53.19
	PS-Associate Teacher GSRP State Grnt	112.25
	PS-Associate Teacher GSRP State Grnt	166.70
	PS-Associate Teacher GSRP State Grnt	63.50
	PS-Associate Teacher GSRP State Grnt	67.78
	PS-Carousel	117.33
	PS-Associate Teacher GSRP State Grnt	226.24
	PS-Associate Teacher GSRP State Grnt	376.11
	PS-Carousel	207.19
	PS-Associate Teacher GSRP State Grnt	174.64
	PS-Carousel	2.70
	PS-Carousel	314.34
	PS-Preschool	47.63
	PS-Carousel	393.72
	PS-Associate Teacher GSRP State Grnt	209.41
	PS-Associate Teacher GSRP State Grnt	289.74
	PS-Associate Teacher GSRP State Grnt	184.01
	PS-Carousel	9.70
	PS-Child Care	155.76
	PS-Child Care	445.17
	PS-Child Care	63.50
	PS-Child Care	270.77
	PS-Child Care	356.33
	PS-Child Care	158.76
	PS-Child Care	189.45
	PS-Child Care	164.97
	PS-Child Care	258.07
	PS-Child Care	220.62
	PS-Child Care	638.92
	PS-Child Care	196.69
	PS-Child Care	69.48

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC	
	PS-Child Care	187.85
	PS-Child Care	332.08
	PS-Child Care	470.87
	PS-Child Care	397.58
	PS-Child Care	176.47
	PS-Child Care	205.86
	PS-Child Care	259.14
	PS-Child Care	317.80
	PS-Child Care	123.32
	PS-Child Care	410.94
	PS-Child Care	427.19
	PS-Child Care	289.10
	PS-Child Care	382.91
	PS-Child Care	492.81
	PS-Child Care	406.80
	PS-Child Care	111.46
	PS-Child Care	354.56
	PS-Child Care	461.13
	PS-Child Care	162.50
	PS-Child Care	190.61
	PS-Child Care	76.38
	PS-Child Care	98.29
	PS-Child Care	197.07
	PS-Child Care	299.86
	PS-Child Care	226.67
	PS-Child Care	62.56
	PS-Child Care	148.18
	PS-Child Care	200.21
	PS-Child Care	97.47
	PS-Child Care	144.88
	PS-Child Care	246.96
	PS-Child Care	51.70
	PS-Child Care	26.91
	PS-Child Care	107.63
	PS-Child Care	200.04
	PS-Child Care	318.58
	PS-Child Care	418.97
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	224.12
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	66.68
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	146.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	242.64
		PS-Elem Lunch Cashiers	137.06
		PS-Elem Lunch Cashiers	159.29
		PS-Elem Lunch Cashiers	107.43
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	242.64
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	255.60
		PS-Lunch Supervision	95.06
		PS-Lunch Supervision	32.28
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	73.52
		PS-Lunch Supervision	114.78
		PS-Lunch Supervision	104.02
		PS-Lunch Supervision	123.75
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	173.95
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	281.57
		PS-Lunch/Plgrd Supervision General	60.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	105.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	188.31
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	251.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	141.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Performing Arts Technician	General	25.87
	PS-Performing Arts Technician	General	84.67
	PS-Parking Lot Attend	General Elem	98.78
	PS-Parking Lot Attend	General Elem	141.12
	PS-Parking Lot Attend	General Elem	98.78
	PS-Parking Lot Attend	General Elem	141.12
	PS-Parking Lot Attend	General Elem	70.56
	PS-Temporary Clerical	General Elem	52.92
	PS-Temporary Clerical	General Elem	158.76
	PS-Temporary Clerical	General Elem	54.68
	PS-Temporary Clerical	General Elem	121.72
	PS-Temporary Clerical	General Elem	107.60
	PS-Temporary Clerical	General Elem	199.33
	PS-Temporary Clerical	General Elem	89.96
	PS-Temporary Clerical	General Elem	56.45
	PS-Temporary Clerical	General Elem	114.66
	PS-Sub Aides LRE Spec Ed		612.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	573.55
		PS-Sub Aides LRE Spec Ed	545.98
		PS-Sub Aides LRE Spec Ed	56.99
		PS-Sub Aides LRE Spec Ed	64.34
		PS-CPR Training Certificate Fee (New Teacher only)	606.64
		PS-Sub Aides LRE Spec Ed	66.18
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	240.82
		PS-Sub Aides LRE Spec Ed	435.68
		PS-Sub Aides LRE Spec Ed	139.71
		PS-Sub Aides LRE Spec Ed	557.00
		PS-Sub Aides LRE Spec Ed	560.68
		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	658.56
		PS-Tech Support General	176.40
		PS-Tech Support General	976.08
		PS-Tech Support General	681.49
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	316.05
		PS-Help Desk Support Student Co-op Gen	367.50
		PS-Help Desk Support Student Co-op Gen	102.90
		PS-Help Desk Support Student Co-op Gen	264.60
		PS-Help Desk Support Student Co-op Gen	333.40
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service Eppler Jr High	52.92
		PS-Contract Service Eppler Jr High	52.92
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	20.42
		PS-Contract Service Ford High	38.21
		PS-Security Stevenson High	191.06
		PS-Contract Service Ford High	20.42
		PS-Contract Service Stevenson High	61.93
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Eisenhower High	20.42
		PS-Security Stevenson High	38.21
		PS-Security Eisenhower High	38.21
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	142.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Stevenson High	253.01
		PS-Contract Service Stevenson High	114.63
		PS-Security Eisenhower High	38.21
		PS-Security Stevenson High	38.21
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Eisenhower High	71.16
		PS-Contract Service Stevenson High	61.93
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	57.97
		PS-Contract Service Utica High	81.71
		PS-Contract Service Utica High	57.97
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	85.65
		PS-Contract Service Utica High	269.28
		PS-Contract Service Utica High	152.85
		PS-Contract Service Utica High	23.72
		PS-Contract Service Utica High	38.21
		PS-Security Utica High	38.21
		PS-Contract Service Eisenhower High	20.42
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.82
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	506.68
		PS-Contract Service - Coaches Sr High	439.33
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	392.48
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	62.45
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	139.03
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	219.81
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	312.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	341.19
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	568.50
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	326.96
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	530.16
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	168.34
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	63.08
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		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 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 Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	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 Spec Ed	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 Elem	118.60
		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 Elem	59.30
		General Account Plumbrook Elementary	59.30
		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 GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 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-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 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	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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 GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	59.30
		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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	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 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	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		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	189.76
		General Account Crissman Elementary	59.30
		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 Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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	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	237.20
		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 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 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-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 Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher MiCI Spec Ed	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	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	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	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 Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher MiCI Spec Ed	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 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 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	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	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr 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	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	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	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	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 Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	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 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	GENERAL Elem	237.20
	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	Spec Ed	59.30
	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	GENERAL Jr 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	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	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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 Sr 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 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 Inst Support (ISM) Elem	118.60
		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 Inst Support (ISM) Elem	189.76
		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 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	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 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	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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	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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	189.76
		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 Elem	189.76
		General Account Beacon Tree Elementary	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 Sr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Dresden Elementary Schoo	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	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher ELL Title III Fed Grant	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 Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	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 Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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-RR 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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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	237.20
		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 Inst Support (ISM) 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-RR Spec Ed	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-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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Sub Teacher Salary - RR Spec Ed	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Performing Arts Coordinator General	68.93
		PS-Sub Teacher GENERAL Sr High	94.88
		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 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 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	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	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	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	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	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		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 Jr High	189.76
		General Account Monfort Elementary Schoo	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	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 Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Cntr Prg Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	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 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 Elem	59.30
	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	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	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 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-RR	Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	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 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	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	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	35j Professional Dev	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	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	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	118.60
	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	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	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	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	Title IIA Fed 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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	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 Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	94.88
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	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	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	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 Jr High	237.20
	PS-Sub Teacher	MiCI Spec Ed	59.30
	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	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	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	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	-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	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	-RR Spec Ed	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	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	94.88
		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 GENERAL 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 GENERAL Elem	59.30
		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 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	94.88
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		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 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 Sr High	237.20
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	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	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		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 Sr High	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 Jr High	94.88
		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 GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Inst Support (ISM) Elem	189.76
		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 Spec Ed	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 Jr High	237.20
		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 Elem	59.30
		PS-Sub Teacher GENERAL Jr High	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 Inst Support (ISM) 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	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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 GENERAL Jr High	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 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 Spec Ed	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	59.30
		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 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 Elem	118.60
		PS-Sub Teacher GENERAL Sr High	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-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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher Inst Support (ISM) 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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	94.88
	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	GENERAL Sr High	189.76
	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 Sr High	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr High	59.30
	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 Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	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	237.20
	PS-Sub Teacher	GENERAL Sr High	94.88
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	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	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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	237.20
	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 Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		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
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		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	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	59.30
		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 GENERAL Jr High	59.30
		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 Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		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 GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		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 Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL	Sr High	94.88
	PS-Sub Teacher GENERAL	Sr High	237.20
	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	94.88
	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	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	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	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	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
		*TOTAL	487,033.63
12/27/24	CONTRAST MECHANICAL		
	Kitchen Improvements	General Cafe	31,970.88
		*TOTAL	31,970.88
12/27/24	ECKER MECHANICAL CONTRACTORS, INC.		
	Kitchen Improvements	General Cafe	1,556.99
		*TOTAL	1,556.99
12/27/24	OMEGA FLOORS		
	Other Capital Outlay	Maint Gen B&S	54,536.38
		*TOTAL	54,536.38
12/21/24	JPMORGAN CHASE BANK		
	Supplies-Other #2	General Cafe	228.25
	PS-Workshop/Conference	Gen Cafe	483.80
	PS-Workshop/Conference	Gen Cafe	179.40
	PS-Workshop/Conference	Gen Cafe	483.80
	PS-Workshop/Conference	Gen Cafe	483.80
	Supplies Lunch	General Cafe	1,162.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Supplies-Misc Child Care	6.00
		Supplies-Misc Child Care	125.00
		Supplies-Misc Child Care	150.00
		POHI- Knights of Columbus Plumbrook Elementary	50.00
		POHI- Knights of Columbus Plumbrook Elementary	11.34
		Bookstore Bemis Jr High School	336.83
		Bookstore Bemis Jr High School	33.98
		Bookstore Bemis Jr High School	33.95
		Bookstore Bemis Jr High School	47.52
		Bookstore Bemis Jr High School	15.98
		Bookstore Bemis Jr High School	24.99
		Bookstore Bemis Jr High School	49.99
		Bookstore Bemis Jr High School	117.43
		Bookstore Bemis Jr High School	59.98
		*TOTAL	4,084.19
12/21/24	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	34.98
		Bookstore Bemis Jr High School	233.72
		Bookstore Bemis Jr High School	75.33
		Bookstore Bemis Jr High School	15.29
		Bookstore Bemis Jr High School	8.36
		Bookstore Bemis Jr High School	57.77
		Bookstore Bemis Jr High School	30.36
		Bookstore Bemis Jr High School	20.46
		Bookstore Bemis Jr High School	23.78
		General Account Davis Jr High School	44.90
		Student Council Malow Jr High School	75.00
		Activities Club Utica High School	30.98
		Drama Club Utica High School	28.99-
		Drama Club Utica High School	55.16
		Drama Club Utica High School	105.95
		Drama Club Utica High School	19.99
		Drama Club Utica High School	22.99
		Drama Club Utica High School	19.59
		Drama Club Utica High School	21.99
		Drama Club Utica High School	15.99
		*TOTAL	883.60
12/21/24	JPMORGAN CHASE BANK		
		Drama Club Utica High School	15.67
		Drama Club Utica High School	54.96
		Drama Club Utica High School	98.59
		Drama Club Utica High School	13.56
		Drama Club Utica High School	27.27
		Drama Club Utica High School	38.99
		Drama Club Utica High School	11.94
		Drama Club Utica High School	18.62
		Drama Club Utica High School	35.98
		Drama Club Utica High School	19.99
		Drama Club Utica High School	19.98
		Drama Club Utica High School	44.31-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Drama Club Utica High School	9.97-
		Chief Connection Utica High School	164.85
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	476.00
		Chief Connection Utica High School	164.85
		Chief Connection Utica High School	118.50
		Chief Connection Utica High School	442.33
		*TOTAL	2,655.13
12/21/24	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	503.51
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	164.85
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	484.00
		Chief Connection Utica High School	123.00
		Chief Connection Utica High School	175.84
		Chief Connection Utica High School	123.00
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	117.38
		Chief Connection Utica High School	545.00
		Chief Connection Utica High School	475.51
		Chief Connection Utica High School	442.33
		Student Council Stevenson High School	114.99
		Student Council Stevenson High School	88.78
		Student Council Stevenson High School	181.17
		Student Council Stevenson High School	233.15
		*TOTAL	6,837.17
12/21/24	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	4.99
		Drama Club Stevenson High School	137.39
		Drama Club Stevenson High School	47.23
		Drama Club Stevenson High School	12.14
		Drama Club Stevenson High School	20.34
		Drama Club Stevenson High School	22.98
		Drama Club Stevenson High School	8.65
		Drama Club Stevenson High School	404.05
		Drama Club Stevenson High School	68.04
		Drama Club Stevenson High School	102.27
		Mt. Olympus Titan Shoppe Stevenson High School	424.00
		Mt. Olympus Titan Shoppe Stevenson High School	277.54
		Mt. Olympus Titan Shoppe Stevenson High School	493.23
		Mt. Olympus Titan Shoppe Stevenson High School	284.60
		Mt. Olympus Titan Shoppe Stevenson High School	400.00
		Mt. Olympus Titan Shoppe Stevenson High School	400.00
		Mt. Olympus Titan Shoppe Stevenson High School	219.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	228.37
	Mt. Olympus Titan Shoppe Stevenson High School	215.00
	*TOTAL	4,234.20
12/21/24	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	493.23
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	450.88
	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	245.00
	Mt. Olympus Titan Shoppe Stevenson High School	424.00
	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	260.88
	Mt. Olympus Titan Shoppe Stevenson High School	153.00
	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	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	209.00
	Mt. Olympus Titan Shoppe Stevenson High School	493.23
	Varsity Choir Stevenson High School	67.99
	*TOTAL	6,771.20
12/21/24	JPMORGAN CHASE BANK	
	Varsity Choir Stevenson High School	29.99
	Varsity Choir Stevenson High School	80.45
	Student Council Eisenhower High School	24.29
	Student Council Eisenhower High School	742.18
	Student Council Eisenhower High School	41.94
	Student Council Eisenhower High School	12.99
	Student Council Eisenhower High School	72.79
	Student Council Eisenhower High School	111.92
	Student Council Eisenhower High School	465.91
	Student Council Eisenhower High School	10.71
	Student Council Eisenhower High School	135.92
	Student Council Eisenhower High School	53.97
	Student Council Eisenhower High School	25.58
	Student Council Eisenhower High School	113.92
	Student Council Eisenhower High School	26.50
	Student Council Eisenhower High School	35.92
	Student Council Eisenhower High School	62.43
	Student Council Eisenhower High School	44.97
	Student Council Eisenhower High School	138.57
	Student Council Eisenhower High School	38.94
	*TOTAL	2,269.89
12/21/24	JPMORGAN CHASE BANK	
	Student Council Eisenhower High School	197.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	53.98
		Student Council Eisenhower High School	17.09
		Student Council Eisenhower High School	539.90
		Drama Club Eisenhower High School	14.98
		Drama Club Eisenhower High School	179.99
		Drama Club Eisenhower High School	48.50
		Drama Club Eisenhower High School	371.96
		Varsity Choir Eisenhower High School	180.00
		Varsity Choir Eisenhower High School	17.00
		Varsity Choir Eisenhower High School	200.00
		Varsity Choir Eisenhower High School	49.99
		Varsity Choir Eisenhower High School	49.99
		Varsity Choir Eisenhower High School	104.97
		Varsity Choir Eisenhower High School	99.00
		Varsity Choir Eisenhower High School	106.20
		Varsity Choir Eisenhower High School	647.74
		Varsity Choir Eisenhower High School	49.99
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	327.00
		*TOTAL	3,742.56
12/21/24	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	486.50
		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	180.00
		Eagles Nest Eisenhower High School	268.61
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	486.50
		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	180.00
		Eagles Nest Eisenhower High School	268.61
		Eagles Nest Eisenhower High School	444.00
		Eagles Nest Eisenhower High School	444.00
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	327.00
		Eagles Nest Eisenhower High School	180.00
		*TOTAL	6,916.44
12/21/24	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	215.00
		Eagles Nest Eisenhower High School	268.61
		Eagles Nest Eisenhower High School	268.61
		Eagles Nest Eisenhower High School	402.00
		Class of 2025 Eisenhower High School	145.47
		Class of 2025 Eisenhower High School	27.14
		FCCLA (FamilyCareerCommunityLeaders) Eisenhower	768.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Student Council Ford II	104.95
		Student Council Ford II	504.00
		Student Council Ford II	9.99
		Band Ford II	72.99
		Band Ford II	20.00
		Band Ford II	45.00
		Band Ford II	109.30
		Band Ford II	188.90
		Drama Club Ford II	43.62
		Drama Club Ford II	167.86
		Drama Club Ford II	58.87
		Drama Club Ford II	340.47
		Drama Club Ford II	149.94
		*TOTAL	3,910.72
12/21/24	JPMORGAN CHASE BANK		
		Drama Club Ford II	37.80
		Drama Club Ford II	57.02
		Drama Club Ford II	170.87
		Drama Club Ford II	19.95
		Drama Club Ford II	30.86
		Drama Club Ford II	49.69
		Drama Club Ford II	39.92
		Drama Club Ford II	8.90
		Drama Club Ford II	22.13
		Drama Club Ford II	203.78
		The Talon Ford II	499.99
		The Talon Ford II	437.00
		The Talon Ford II	21.07
		The Talon Ford II	80.09
		The Talon Ford II	412.00
		The Talon Ford II	400.00
		The Talon Ford II	163.25
		The Talon Ford II	400.00
		The Talon Ford II	154.67
		The Talon Ford II	490.00
		*TOTAL	3,698.99
12/21/24	JPMORGAN CHASE BANK		
		The Talon Ford II	375.00
		The Talon Ford II	434.09
		The Talon Ford II	44.85
		The Talon Ford II	403.00
		The Talon Ford II	490.00
		The Talon Ford II	119.95
		The Talon Ford II	192.19
		The Talon Ford II	463.08
		The Talon Ford II	403.00
		The Talon Ford II	89.99
		The Talon Ford II	403.00
		The Talon Ford II	159.54
		The Talon Ford II	597.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Class of 2025 Henry Ford II High School	270.10
		Class of 2025 Henry Ford II High School	359.18
		Science Enrichment Academy for Int'l Studies	109.25
		Science Enrichment Academy for Int'l Studies	17.95
		Science Enrichment Academy for Int'l Studies	62.41
		Science Enrichment Academy for Int'l Studies	9.25
		Science Enrichment Academy for Int'l Studies	189.78
		*TOTAL	5,193.06
12/21/24	JPMORGAN CHASE BANK		
		Science Enrichment Academy for Int'l Studies	258.13
		Science Enrichment Academy for Int'l Studies	43.34
		Science Enrichment Academy for Int'l Studies	51.75
		Science Enrichment Academy for Int'l Studies	250.40
		Arts & Crafts Academy of Int'l Studies	1,424.94
		Arts & Crafts Academy of Int'l Studies	34.77
		Arts & Crafts Academy of Int'l Studies	34.98
		Arts & Crafts Academy of Int'l Studies	120.00
		Arts & Crafts Academy of Int'l Studies	15.99
		Arts & Crafts Academy of Int'l Studies	15.04
		Arts & Crafts Academy of Int'l Studies	11.98
		Arts & Crafts Academy of Int'l Studies	119.00
		Arts & Crafts Academy of Int'l Studies	13.52
		Arts & Crafts Academy of Int'l Studies	24.95
		Arts & Crafts Academy of Int'l Studies	76.38
		Arts & Crafts Academy of Int'l Studies	770.39
		Arts & Crafts Academy of Int'l Studies	12.48
		Arts & Crafts Academy of Int'l Studies	30.03
		Arts & Crafts Academy of Int'l Studies	67.62
		Arts & Crafts Academy of Int'l Studies	116.00
		*TOTAL	3,491.69
12/21/24	JPMORGAN CHASE BANK		
		Arts & Crafts Academy of Int'l Studies	191.91
		Robotics Crevolution Academy for Int'l Studies	2,200.00
		Student Advisor Board Academy for Int'l Studies	297.45
		Student Advisor Board Academy for Int'l Studies	62.55
		Student Advisor Board Academy for Int'l Studies	39.41
		PS-Local Travel Competition Athl	2,941.60
		PS-Local Travel Competition Athl	337.51
		Teaching Supplies *Eppler Jr High	21.72
		Teaching Supplies *Eppler Jr High	109.10
		Teaching Supplies *Eppler Jr High	192.00
		Teaching Supplies *Eppler Jr High	34.54
		Teaching Supplies *Eppler Jr High	213.61
		Teaching Supplies *Eppler Jr High	34.95
		Teaching Supplies *Eppler Jr High	18.47
		Teaching Supplies *Shelby Jr High	51.38
		Teaching Supplies *Shelby Jr High	150.57
		Teaching Supplies *Shelby Jr High	121.76
		Teaching Supplies *Davis Jr High	56.32
		Teaching Supply Specialist Davis Jr High	49.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
	Teaching Supply Specialist	Davis Jr High	13.96
		*TOTAL	7,138.14
12/21/24	JPMORGAN CHASE BANK		
	Teaching Supply Specialist	Davis Jr High	43.57
	Teaching Supply Specialist	Davis Jr High	32.97
	Teaching Supply Specialist	Davis Jr High	486.53
	Teaching Supply Specialist	Davis Jr High	50.59
	Teaching Supplies	*Jeannette Jr Hig	13.34
	Teaching Supplies	*Jeannette Jr Hig	82.80
	Software-RADIO&TV BROADCASTING	IRC Added Cost CTE	2,097.00
	Software-RADIO&TV BROADCASTING	IRC Added Cost CTE	84.00
	Teaching Supplies	*Stevenson High	31.38
	Teaching Supplies	*Stevenson High	152.72
	Teaching Supplies	*Stevenson High	72.99
	Teaching Supplies	*Stevenson High	59.92
	Teaching Supplies	*Eisenhower High	51.98
	Teaching Supplies	*Eisenhower High	97.61
	Software-WOODWORKING	EISEN Added Cost CTE	9.99
	Teaching Supplies	Added Cost CTE	31.60
	Teaching Supplies	General High	100.90
	Teaching Supplies	General High	265.78
	Teaching Supplies	General High	265.78
	Teaching Supplies	General High	64.60
		*TOTAL	4,096.05
12/21/24	JPMORGAN CHASE BANK		
	Teaching Supplies	General High	62.60
	Teaching Supplies	General High	62.60
	Teaching Supplies	General High	61.14
	Workshops/Conf	Added Cost CTE	329.56
	PS-Other	Adult Ed	22.99
	Workkshop/Conf-Admin	Adult Ed	454.53
	Workkshop/Conf-Admin	Adult Ed	454.53
	Office Supplies	ESL Adult Ed	95.33
	PS-Vehicle Repair	Transp	73.18
	Gas, Oil & Grease	Transp	310.00
	Supplies-Miscellaneous	Transp	39.83
	Misc Supplies-Garage Operation	Transp	83.94
	Misc Supplies-Garage Operation	Transp	32.69
	Misc Supplies-Garage Operation	Transp	155.00
	Custodial Supplies	Maint	500.00
	Supplies-Building	Maint	13.56
	Supplies-Building	Maint	26.61
	Supplies-Building	Maint	7.99
	Supplies-Building	Maint	119.40
	Supplies-Building	Maint	298.00
		*TOTAL	3,081.20
12/21/24	JPMORGAN CHASE BANK		
	Supplies-Building	Maint	27.58
	Supplies-Building	Maint	104.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Supplies-Building Maint	73.23
		Supplies-Building Maint	175.50
		Supplies-Building Maint	714.31
		Supplies-Building Maint	337.97
		Supplies-Building Maint	135.00
		Supplies-Building Maint	1,220.88
		Supplies-Building Maint	52.00
		Supplies-Building Maint	185.25
		Supplies-Building Maint	71.88
		Supplies-Building Maint	8.99
		Supplies-Building Maint	103.47
		Supplies-Building Maint	433.20
		Supplies-Building Maint	995.00
		Supplies-Building Maint	187.25-
		Supplies-Building Maint	114.25
		Supplies-Building Maint	71.00
		Supplies-Building Maint	58.84
		Supplies-Building Maint	71.00-
		*TOTAL	4,624.57
12/21/24	JPMORGAN CHASE BANK		
		Supplies-Building Maint	107.05
		Supplies-Building Maint	128.51
		Supplies-Building Maint	35.47
		Supplies-Building Maint	552.63
		Supplies-Building Maint	55.86
		Supplies-Building Maint	14.67
		Workshop/Conf-Staff Devlpmnt General	35.00
		Miscellaneous Expense General	748.75
		Miscellaneous Expense General	232.31
		Dues/Fees - Fiscal Svcs General	1,375.00
		Teaching Supplies Spec Ed	11.05
		Teaching Supplies Spec Ed	65.27
		Teaching Supplies Spec Ed	21.53
		Teaching Supplies Spec Ed	70.43
		Teaching Supplies Spec Ed	22.93
		Teaching Supplies Spec Ed	3.68
		Teaching Supplies Spec Ed	59.80
		Teaching Supplies Spec Ed	8.77
		Teaching Supplies Spec Ed	15.46
		Teaching Supplies Spec Ed	9.86
		*TOTAL	3,574.03
12/21/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	63.30
		Teaching Supplies Spec Ed	7.00
		Teaching Supplies Spec Ed	18.75
		Teaching Supplies Spec Ed	24.31
		Teaching Supplies Spec Ed	5.85
		Teaching Supplies Spec Ed	30.13
		Teaching Supplies Spec Ed	14.02
		Teaching Supplies Spec Ed	64.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	98.57
		Teaching Supplies Spec Ed	22.38
		Teaching Supplies GSRP State Grnt	19.03-
		Teaching Supplies GSRP State Grnt	3.60-
		Teaching Supplies GSRP State Grnt	50.94
		Teaching Supplies GSRP State Grnt	474.35
		PS-Instructional Tech Support General	719.96
		Teaching Supplies-Center Program Spec Ed	7.28
		Teaching Supplies-Center Program Spec Ed	11.55
		Teaching Supplies-Center Program Spec Ed	11.67
		Workshop/Conference At Risk 31a	480.00
		Workshop/Conference At Risk 31a	404.46
		*TOTAL	2,486.82
12/21/24	JPMORGAN CHASE BANK		
		Workshop/Conference At Risk 31a	404.46
		Workshop/Conference At Risk 31a	1,066.72
		Postage-Exec Admin Schls	10.45
		Workshop/Conf Pupil Svc General	325.00
		Local Travel - Curriculum General	350.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	192.00
		PS-Other Prof Service Communic	315.08
		PS-Other Prof Service Communic	249.00
		PS-Other Prof Service Communic	29.00
		Supplies-Miscellaneous/Technical Services General	2,450.00
		PS-Advertising Communic	583.87
		PS-Advertising Communic	39.00
		PS-Equipment Repair/Video Mnt General	199.98
		Workshop/Conf General	35.00
		Workshop/Conf General	35.00
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	79.20
		Supplies-Miscellaneous/Video General	617.38
		*TOTAL	7,410.24
12/21/24	JPMORGAN CHASE BANK		
		Workshop/Conf Sec 67f FAFSA Completion ALC	286.38
		Misc Supplies Sec 67f FAFSA Completion Steven	1,934.25
		Misc Supplies Sec 67f FAFSA Completion Steven	249.72
		Workshop/Conf Sec 67f FAFSA Completion Utica	572.76
		Workshop/Conf Sec 67f FAFSA Completion Stevenson	286.38
		Misc Supplies Sec 67f FAFSA Completion Eisenh	26.74
		Misc Supplies Sec 67f FAFSA Completion Eisenh	14.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	22.95
		Misc Supplies Sec 67f FAFSA Completion Eisenh	20.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	359.81
		Misc Supplies Sec 67f FAFSA Completion Eisenh	110.60
		Workshop/Conf Sec 67f FAFSA Completion Eisenhower	715.95
		*TOTAL	4,601.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	CLASSIC PAINTING COMPANY INC		
		Building Improvement/Remodeling Stevenson HS	403.99
		*TOTAL	403.99
12/27/24	CURB APPEAL CONCEPTS INC		
		Site Work Crissman Elem	8,550.00
		Site Work Roberts Elem	13,050.00
		Site Work Rose Kidd	8,550.00
		Site Work Wiley	11,250.00
		*TOTAL	41,400.00
12/27/24	DEHONDT ELECTRIC INC		
		Electrical Improvement Stevenson	3,029.22
		Electrical Improvement Stevenson	1,904.22
		Building Improvement/Remodeling Warehouse	37,890.00
		*TOTAL	39,015.00
12/27/24	MICHIGAN GLASS COATINGS INC		
		Building Improvement/Remodeling Beacon Tree	2,614.03
		Building Improvement/Remodeling Beck	1,038.28
		Building Improvement/Remodeling Burr	2,331.74
		Building Improvement/Remodeling Flickinger	20.71
		Building Improvement/Remodeling Messmore	640.30
		Building Improvement/Remodeling Monfort	535.81
		Building Improvement/Remodeling Morgan	848.88
		Building Improvement/Remodeling Plumbrook	1,437.17
		Building Improvement/Remodeling Schwarzkoff	4,399.51
		Building Improvement/Remodeling Wiley	1,091.25
		Building Improvement/Remodeling UAIS/Heritage	5,558.04
		Building Improvement/Remodeling Jeannette JH	4,282.18
		Building Improvement/Remodeling Malow JH	5,587.36
		Building Improvement/Remodeling Shelby JH	4,722.14
		Building Improvement/Remodeling Henry Ford II	43,940.05
		Building Improvement/Remodeling Stevenson HS	18,081.96
		Building Improvement/Remodeling Utica HS	13,389.17
		Building Improvement/Remodeling ALC	2,009.10
		Building Improvement/Remodeling IRC	7,405.83
		Building Improvement/Remodeling Walsh	8,711.00
		*TOTAL	128,644.51
12/27/24	SPECTRUM NEON CO		
		Site Work ASC	29,614.36
		*TOTAL	29,614.36
12/27/24	BARTON MALOW BUILDERS LLC		
		Construction Manager Fees	11,368.76
		*TOTAL	11,368.76
12/27/24	CHRISTMAN CONSTRUCTORS INC		
		Building Improvement/Remodeling Dekeyser	44,775.83
		*TOTAL	44,775.83
12/27/24	CONTRAST MECHANICAL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/27/24	CONTRAST MECHANICAL		
	Mechanical H&V Improvement	Dekeyser	379,277.14
		*TOTAL	379,277.14
12/27/24	PONTIAC CEILING PARTITION CO LLC		
	Building Improvement/Remodeling	Dekeyser	28,350.00
		*TOTAL	28,350.00
12/27/24	RAYHAVEN GROUP INC		
	Building Improvement/Remodeling	Dekeyser	19,350.00
		*TOTAL	19,350.00
12/27/24	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	39,514.95
		*TOTAL	39,514.95
12/27/24	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	79,098.29
		*TOTAL	79,098.29
12/27/24	ZAK WELDING NAD CUSTOM WORK LLC		
	Building Improvement/Remodeling	Dekeyser	146,099.50
		*TOTAL	146,099.50
12/27/24	HICKS CONSTRUCTION CO INC		
	Building Improvements	Eisenhower High	5,640.34
	Building Improvements	Utica High	12,573.00
	Building Improvements	Ford High	3,061.80
	Building Improvements	Beacon Tree Elem	11,225.01
	Building Improvements	Flickinger Elem	11,901.26
	Building Improvements	Harvey Elem	17,847.79
	Building Improvements	Plumbrook Elem	25,778.54
	Building Improvements	Switzer Elem	17,839.23
	Building Improvements	Schuchard Elem	5,125.15
	Building Improvements	Plumbrook Elem	1,749.64
	Building Improvements	Schwarzkoff Elem	2,493.00
	Building Improvements	Ebeling Elem	9,630.49
	Building Improvements	Roberts Elem	8,638.60
		*TOTAL	133,503.85
*GRAND TOTAL			16,277,627.92