

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/25	ASPHALT SPECIALISTS INC		
	Site Work	Wiley Elem	464,740.36
		*TOTAL	464,740.36
1/31/25	JAMES P CONTRACTING INC		
	Site Work	Crissman Elem	10,760.80
	Site Work	Rose Kidd Elem	34,479.41
	Site Work	Crissman Elem	106,604.48
		*TOTAL	130,323.09
1/27/25	TREASURER, CITY OF STERLING HEIGHTS		
	Prepaid Expense	CP 2023 - Series 2024	50,000.00
		*TOTAL	50,000.00
1/31/25	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Wiley	13,313.84
	Site Work	West Utica Elem	28,790.45
	Site Work	Browning Elem	1,862.24
	Site Work	Crissman Elem	6,382.08
	Site Work	Dekeyser	14,484.00
		*TOTAL	64,832.61
1/31/25	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvement/Remodeling	Harvey	1,044.00
		*TOTAL	1,044.00
1/31/25	BLUUM OF MINNESOTA LLC		
	Technology Infrastructure	DeKeyser Elem	62,958.05
	Technology Infrastructure	UAIS/Heritage	1,869.00
	Technology Infrastructure	Davis JH	119,381.05
	Technology Infrastructure	Jeannette JH	92,135.50
	Technology Infrastructure	Bemis	121,866.04
	Technology Infrastructure	UAIS/Heritage	107,971.06
	Technology Infrastructure	Ford II	183,800.27
	Technology Infrastructure	Stevenson	185,787.55
	Technology Infrastructure	Eppler	112,399.47
	Technology Infrastructure	Malow	121,010.83
	Technology Infrastructure	Shelby	127,267.60
	Technology Infrastructure	Eisenhower	186,012.48
	Technology Infrastructure	Utica	148,911.89
		*TOTAL	1,571,370.79
1/31/25	DIGITAL AGE TECHNOLOGIES INC		
	Technology Infrastructure	Bemis	19,980.00
	Technology Infrastructure	Eppler	35,964.01
	Technology Infrastructure	Malow	13,009.01
	Technology Infrastructure	Shelby	119,160.00
	Technology Infrastructure	UAIS/Heritage	111,051.47
	Technology Infrastructure	Stevenson	234,815.29
	Technology Infrastructure	Ford II	57,369.25
	Technology Infrastructure	Utica	136,418.75
	Technology Infrastructure	Eisenhower	120,020.72
		*TOTAL	733,050.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/31/25	DTE ENERGY COMPANY Building Improvement/Remodeling Dekeyser	285.00
	*TOTAL	285.00
1/31/25	JAMES P CONTRACTING INC Site Work Plumbrook Elem	39,595.95
	Site Work Roberts Elem	19,759.03
	*TOTAL	59,354.98
1/31/25	LANDSCAPE STRUCTURES INC. Site Work Plumbrook Elem	108,201.78
	*TOTAL	108,201.78
1/31/25	BARTON MALOW BUILDERS LLC Construction Manager Fees	14,327.89
	*TOTAL	14,327.89
1/31/25	COMMERCIAL CONTRACTING CORPORATION Remodeling UAIS/Heritage	97,436.57
	Remodeling UAIS/Heritage	44,801.14
	Remodeling UAIS/Heritage	10,480.64
	*TOTAL	63,116.07
1/31/25	ECKER MECHANICAL CONTRACTORS, INC. Mechanical H&V Rose Kidd	31,688.68
	Mechanical H&V Rose Kidd	10,449.77
	*TOTAL	42,138.45
1/31/25	HMC MASON CONTRACTORS Remodeling UAIS/Heritage	17,096.30
	*TOTAL	17,096.30
1/31/25	ROYAL ROOFING COMPANY INC. Roofing Stevenson HS	55,870.00
	Roofing Monfort Elem	93,788.00
	Roofing Monfort Elem	18,750.00
	Roofing Stevenson HS	730.00
	*TOTAL	131,638.00
1/31/25	SHOREVIEW ELECTRIC COMPANY Electrical UAIS/Heritage	30,465.08
	*TOTAL	30,465.08
1/31/25	ANDERSON ECKSTEIN & WESTRICK INC Site Work UAIS/Heritage	3,575.00
	Site Work Swinehart Field	2,000.00
	*TOTAL	5,575.00
1/31/25	ARCH ENVIRONMENTAL GROUP INC Building Improvements Ebeling Elem	204.55
	Building Improvements Roberts Elem	204.53
	Building Improvements Schuchard Elem	204.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/25	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvements Schwarzkoff Elem	204.53
		Building Improvements Plumbrook Elem	204.53
		*TOTAL	1,022.67
1/31/25	BLUUM OF MINNESOTA LLC		
		Electrical Improvement Beacon Tree Elem	4,229.01
		Electrical Improvement Beck Elem	3,943.08
		Electrical Improvement Browning Elem	4,221.36
		Electrical Improvement Burr Elem	4,358.77
		Electrical Improvement Collins Elem	4,399.99
		Electrical Improvement Crissman Elem	4,195.45
		Electrical Improvement DeKeyser Elem	4,133.06
		Electrical Improvement Dresden Elem	4,106.69
		Electrical Improvement Duncan Elem	4,662.39
		Electrical Improvement Ebeling Elem	4,043.32
		Electrical Improvement Flickinger Elem	4,098.97
		Electrical Improvement Graebner Elem	4,619.16
		Electrical Improvement Harvey Elem	4,167.44
		Electrical Improvement Havel Elem	4,147.09
		Electrical Improvement Messmore Elem	4,086.65
		Electrical Improvement Monfort Elem	4,446.48
		Electrical Improvement Morgan Elem	4,616.40
		Electrical Improvement Oakbrook Elem	4,200.72
		Electrical Improvement Plumbrook Elem	4,303.51
		Electrical Improvement Roberts Elem	4,364.03
		Electrical Improvement Schuchard Elem	4,316.73
		Electrical Improvement Schwarzkoff Elem	4,309.59
		Electrical Improvement Switzer Elem	4,384.38
		Electrical Improvement W Utica Elem	4,390.99
		Electrical Improvement Wiley Elem	4,167.15
		Electrical Improvement Bemis Jr High	4,234.63
		Electrical Improvement Davis Jr High	4,751.01
		Electrical Improvement Eppler Jr High	5,141.13
		Electrical Improvement UAIS/Heritage	4,643.18
		Electrical Improvement Jeannette Jr High	4,234.62
		Electrical Improvement Malow Jr High	4,485.95
		Electrical Improvement Shelby Jr High	4,343.50
		Electrical Improvement Eisenhower	4,234.62
		Electrical Improvement Ford	4,234.62
		Electrical Improvement Stevenson	4,234.62
		Electrical Improvement Utica High	5,018.17
		Electrical Improvement Walsh	4,178.97
		Electrical Improvement IRC	4,098.97
		Electrical Improvement ASC	3,987.67
		Electrical Improvement Kidd Elem	4,098.97
		Electrical Improvement ASF	4,012.02
		Electrical Improvement Warehouse	3,755.80
		Electrical Improvement ASC	7,139.26
		Electrical Improvement ASC	15,000.00
		Electrical Improvement ASC	2,914.79
		*TOTAL	199,825.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/02/25	ADN ADMINISTRATORS INC		
	Insur Other Benefits	Burr Title I Fed Grant	14.50
	Insur Other Benefits	Burr Title I Fed Grant	7.25
	Insur Other Benefits	Wiley Title I Fed Grant	7.25
	Insur Other Benefits	Dresden Title I Fed Grant	7.25
	Insur Other Benefits	West Utica Title I Fed Grant	7.25
	Insur Other Benefits	West Utica Title I Fed Grant	7.25
	Insur Other Benefits	Browning Title I Fed Grant	7.25
	Insur Other Benefits	Harvey Title I Fed Grant	7.25
	Insur Other Benefits	Harvey Title I Fed Grant	7.25
	Insur Other Benefits	Plumbrook Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,241.25
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,515.25
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,421.00
	Dental Insurance Virtual	General High	14.50
	Dental Insurance-RR	Spec Ed	703.25
	Insur Other Benefits	Flickinger Title I Fed Grant	7.25
	Dental Insurance CTE	General	275.50
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	7.25
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	14.50
	Dental Insurance	General	256.50
	Dental Insurance	General	12.70
	Dental Insurance	Spec Ed	290.00
	Dental Insurance	Spec Ed	166.75
	Dental Insurance	General	21.75
	Dental Insurance	Spec Ed	7.25
	Dental Insurance	General	12.70
	Dental Insurance	General	57.15
	Insur Other Benefits	Collins Title I Fed Grant	7.25
	Dental Insurance	General	71.65
	Dental Insurance	Spec Ed	38.10
	Benefits All AE	Adult Ed	19.05
	Dental Insurance	General	19.05
	Insur Other Benefits	Roberts Title I Fed Grant	7.25
	Insur Other Benefits	Roberts Title I Fed Grant	7.25
	Dental Insurance	Elem General	290.25
	Dental Insurance	Alternative Learning Ctr	6.35
	Dental Insurance	Jr High General	165.10
	Dental Insurance	Sr High General	158.75
	Insur Other Benefits	DeKeyser Title I Fed Grant	7.25
	Dental Insurance	General	101.60
	Insur Other Benefits	Oakbrook Title I Fed Grant	7.25
	Dental Insurance	General	152.40
	Insur Other Benefits	Havel Title I Fed Grant	7.25
	Dental Insurance	General	63.50
	Dental Insurance	General	825.50
	Insur Other Benefits	Graebner Title I Fed Grant	7.25
	Dental Insurance	General	31.75
	Dental Insurance	General	83.45
	Dental Insurance	General	6.35
	Dental Insurance	General	19.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/02/25	ADN ADMINISTRATORS INC		
		Dental Insurance General	38.10
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Dental Insurance General	6.35
		Insur Other Benefits Jeannette Title I Fed Grant	20.85
		Clerical Salary-Media Assistant Sr High General	19.05-
		Other Insurance Benefits #4 General Cafe	38.10
		Other Insurance Benefits #2 General Cafe	25.40
		Other Insurance Benefits #3 General Cafe	31.75
		Other Insurance Benefits #1 General Cafe	25.40
		Other Insurance Benefits Admin General Cafe	31.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	79.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	65.25
		Other Benefits Roberts Bilingual C/O	7.25
		Other Benefits DeKeyser Bilingual	7.25
		Other Benefits Oakbrook EL Academy Sec 41 CO	7.25
		Other Benefits Graebner EL Academy Sec 41 CO	7.25
		Other Benefits Shelby Bilingual C/O	7.25
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits Eisenhower Bilingual	7.25
		Insur Other Benefits Title III-IMM Fed Grant	6.35
		Other Benefits ALC At Risk 31a State Grnt	6.35
		Vision Insurance ALC	50.75
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35-
		Dental Insurance-EI Spec Ed	7.25
		Dental Insurance-ECSE Spec Ed	50.75
		Dental Insurance-LRE Spec Ed	25.40
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	234.75
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	44.45
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	54.40
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	50.75
		Insurance Other Benefits TC-CI IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	72.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	190.50
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Dental Insurance At Risk 31a	6.35
		Other Insurance Benefits - Montessori General	12.70
		Insurance Other Benefits Title IIA Fed Grant	14.50
		Other Insurance Ben - Project Search Spec Ed	7.25
		Other Benefits MISD-Educator on Loan	7.25
		Insurance Other Benefits Perkins CTE Fed Grant	12.70
		Other Benefits General 31aa	72.50
		Other Benefits EL Coach Prof Dev Bilingual	7.25
		Other Benefits Coach General 31aa	14.50
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	21.75
		Insurance Other Benefits PSY IDEA FT Fed Grt	72.50
		Insurance Other Benefits TC-LD IDEA FT Fed Grt	58.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/02/25	ADN ADMINISTRATORS INC		
		TC LD Parochial - Insurance Other Ben C/O MISD	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	7.25
		Dental Insurance At Risk 31a State Grnt	29.00
		Dental Insurance	44.45
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70
		Other Insurance Benefits Athl	6.35
		COBRA	49.85
		*TOTAL	13,050.90
1/02/25	BASIC		
		PS-Basic Section 125 Fees TPA	164.50
		*TOTAL	164.50
1/02/25	MEA FINANCIAL SERVICES INC		
		Messa Insurance	230.10
		*TOTAL	230.10
1/02/25	NATIONAL VISION ADMINISTRATORS LLC		
		A/P Regular	6,175.46
		*TOTAL	6,175.46
1/02/25	RELIANCE STANDARD LIFE INS CO		
		Reliance Life Insurance (Deduct Code 50)	5,954.41
		*TOTAL	5,954.41
1/02/25	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	4,033.39
		A/P Regular	7,037.65
		*TOTAL	11,071.04
1/02/25	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,750.50
		*TOTAL	2,750.50
1/06/25	HEALTH ALLIANCE PLAN		
		A/P Regular	174,668.20
		*TOTAL	174,668.20
1/08/25	ACCO BRANDS USA LLC		
		General Account Messmore Elementary	21.14
		General Account Messmore Elementary	28.17
		General Account Messmore Elementary	31.28
		Teaching Supplies *Ebeling Elem	205.00
		*TOTAL	285.59
1/08/25	ADVANCED SCREENPRINTING INC		
		Student Council Ford II	1,277.00
		*TOTAL	1,277.00
1/08/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Specialist Eppler Jr High	29.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Specialist Eppler Jr High	159.00
		General Account Ebeling Elementary Schoo	135.48
		Boys Athletics Eisenhower High School	12.99
		Boys Athletics Eisenhower High School	16.69
		Teaching Supplies *DeKeyser Elem	23.98
		Teaching Supplies *DeKeyser Elem	7.19
		Teaching Supplies *DeKeyser Elem	10.26
		Teaching Supplies *DeKeyser Elem	12.60
		Teaching Supplies *DeKeyser Elem	15.96
		Teaching Supplies *DeKeyser Elem	13.99
		General Account Ebeling Elementary Schoo	33.87-
		Tch Supply Parent Inv Harvey Title I Fed Grant	340.08
		Boys Athletics Eisenhower High School	24.02
		Boys Athletics Eisenhower High School	7.49
		Office Supplies *Eppler Jr High	219.84
		Fine Arts Eppler Jr High School	236.16
		General Account Ebeling Elementary Schoo	33.87-
		Teaching Supplies CTE Malow Jr High	43.60
		Teaching Supplies CTE Malow Jr High	16.39
		Teaching Supplies CTE Malow Jr High	13.80
		Teaching Supplies CTE Malow Jr High	6.55
		Teaching Supplies CTE Malow Jr High	16.26
		Teaching Supplies CTE Malow Jr High	40.44
		Teaching Supplies CTE Malow Jr High	27.86
		Teaching Supplies CTE Malow Jr High	6.56
		Teaching Supplies CTE Malow Jr High	.98-
		Media Center Schuchard Elementary	9.37
		Computer Club Ford II	14.39
		Computer Club Ford II	71.18
		Computer Club Ford II	22.38
		General Account Duncan Elementary	40.99
		Teaching Supplies *Schwarzkoff Elem	94.92
		Teaching Supplies *Schwarzkoff Elem	13.79
		General Account Ebeling Elementary Schoo	33.87-
		General Account Ebeling Elementary Schoo	67.74-
		Computer Club Ford II	19.98
		POHI- Knights of Columbus Plumbrook Elementary	25.19
		POHI- Knights of Columbus Plumbrook Elementary	8.99
		POHI- Knights of Columbus Plumbrook Elementary	19.68
		POHI- Knights of Columbus Plumbrook Elementary	7.99
		POHI- Knights of Columbus Plumbrook Elementary	9.99
		POHI- Knights of Columbus Plumbrook Elementary	19.99
		POHI- Knights of Columbus Plumbrook Elementary	29.09
		POHI- Knights of Columbus Plumbrook Elementary	61.54
		POHI- Knights of Columbus Plumbrook Elementary	150.78
		POHI- Knights of Columbus Plumbrook Elementary	6.53
		POHI- Knights of Columbus Plumbrook Elementary	59.99
		POHI- Knights of Columbus Plumbrook Elementary	15.99
		POHI- Knights of Columbus Plumbrook Elementary	7.99
		POHI- Knights of Columbus Plumbrook Elementary	10.36
		POHI- Knights of Columbus Plumbrook Elementary	7.67
		POHI- Knights of Columbus Plumbrook Elementary	2.99-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	AMAZON CAPITAL SERVICES INC		
	Cheerleaders	Stevenson High School	62.99
	Cheerleaders	Stevenson High School	14.39
	Cheerleaders	Stevenson High School	24.98
	General Account	Ebeling Elementary Schoo	203.22
	General Account	Ebeling Elementary Schoo	33.87-
	General Account	Flickinger Elementary	71.16
	General Account	Ebeling Elementary Schoo	135.48-
		*TOTAL	2,200.01
1/08/25	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	262.96
	Mt. Olympus Titan Shoppe	Stevenson High School	262.96
		*TOTAL	525.92
1/08/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	82.00
1/08/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	44.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	240.00
	PS-Drug Testing	Transp	35.00
	PS-Drug Testing	Transp	44.00
	PS-Drug Testing	Transp	80.00
		*TOTAL	563.00
1/08/25	AT&T		
	Telephone	Bemis Jr High	69.36
	Telephone	Ford High	122.65
	Telephone	Burr Elem	75.86
	Telephone	Flickinger Elem	75.86
	Telephone	Havel Elem	81.36
	Telephone	West Utica Elem	81.36
	Telephone	Utica High	150.72
	Telephone	Eppler Jr High	81.36
	Telephone	Shelby Jr High	78.55
	Telephone	Dresden Elem	80.94
	Telephone	Monfort Elem	75.86
	Telephone	Roberts Elem	80.94
	Telephone	Browning Elem	75.44
	Telephone	Wiley Elem	72.61
	Telephone	Harvey Elem	70.83
	Telephone	Warehouse	37.43
	Telephone	Train/Devl Ctr	102.28
	Telephone	Plumbrook Elem	81.52
	Telephone	DeKeyser Elem	71.77
	Telephone	Stevenson High	94.02
	Telephone	Crissman Elem	72.19
	Telephone	UAIS/Heritage	75.02
	Telephone	Jeannette Jr Hig	75.02

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/08/25	AT&T	
	Telephone Kidd Elem	75.02
	Telephone Oakbrook Elem	71.77
	Telephone Messmore Elem	71.77
	Telephone Schuchard Elem	78.40
	Telephone Schwarzkoff Elem	75.02
	Telephone Walsh Elem	71.77
	Telephone Davis Jr High	75.02
	Telephone Collins Elem	71.77
	Telephone Transp	738.62
	*TOTAL	3,212.11
1/08/25	ATI RESTORATION LLC	
	PS-Land/Building Repair General	5,000.00
	*TOTAL	5,000.00
1/08/25	B&H PHOTO-VIDEO	
	Teaching Supply Specialist Eppler Jr High	1,686.55
	Fine Arts Eppler Jr High School	1,686.55
	*TOTAL	3,373.10
1/08/25	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Girls Athletics Stevenson High School	196.00
	Wrestling Stevenson High School	584.60
	*TOTAL	780.60
1/08/25	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	16.46
	Inventory/Transportation	237.00
	Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	20.92
	Inventory/Transportation	951.20
	Supplies-Repair Parts Transp	82.85
	*TOTAL	1,782.83
1/08/25	BLICK ART MATERIALS	
	Teaching Supply Specialist Eisenhower High Sch	14.35
	Teaching Supply Specialist Eisenhower High Sch	14.67
	*TOTAL	29.02
1/08/25	BLIGHT'S CUSTOM LETTERING	
	AVID Eisenhower High School	480.00
	Arts & Crafts Academy of Int'l Studies	448.00
	Varsity Choir Malow Jr High School	571.00
	Varsity Choir Eisenhower High School	755.00
	*TOTAL	2,254.00
1/08/25	BLUE SKY EVENTS, LLC	
	PS-Youth/Adult Enrich	208.00
	PS-Youth/Adult Enrich	405.00
	*TOTAL	613.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/08/25	BSN SPORTS		
	Supplies	Eisenhower High	1,000.00
	Supplies	Eisenhower High	.00
	Supplies	Eisenhower High	48.20
	PS-Contract Service	Eisenhower High	498.00
	PS-Contract Service	Eisenhower High	36.20
		*TOTAL	1,582.40
1/08/25	BURKE'S SPORT HAVEN INC		
	Supplies	Eisenhower High	755.88
	Supplies	Eisenhower High	34.20
	Supplies	Eisenhower High	158.36
	Supplies	Eisenhower High	659.98
		*TOTAL	1,608.42
1/08/25	C&D CUSTOM DESIGNS LLC		
	General Account	Duncan Elementary	620.00
		*TOTAL	620.00
1/08/25	CENTURY BANQUET CENTER		
	Girls Athletics	Stevenson High School	556.14
		*TOTAL	556.14
1/08/25	CHEMSEARCH		
	Supplies Grounds	Grounds	205.03
		*TOTAL	205.03
1/08/25	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	231.92
	Laundry Maintenance	Transp	131.60
		*TOTAL	363.52
1/08/25	CLOTHING GRAPHICS		
	Student Council	Malow Jr High School	552.00
	Student Council	Malow Jr High School	22.00
		*TOTAL	574.00
1/08/25	COCHRANE SUPPLY & ENGINEERING INC		
	Maintenance		1,573.34
	Supplies-Building	Maint	12.40
		*TOTAL	1,585.74
1/08/25	COMCAST		
	Supplies-Miscellaneous/Video	General	53.40
		*TOTAL	53.40
1/08/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	5,815.40
	Supplies Grounds	Grounds	2,631.64
		*TOTAL	8,447.04
1/08/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	71.06

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/08/25	CONTRACTORS PIPE AND SUPPLY CORP	
	*TOTAL	71.06
1/08/25	COUNTRY INN & SUITES	
	Drama Club Utica High School	180.00
	*TOTAL	180.00
1/08/25	CRAYOLA IMAGINE ARTS ACADEMY OF	
	PS-Youth/Adult Enrich	6,844.50
	*TOTAL	6,844.50
1/08/25	C3 COMMUNICATIONS INC	
	PS-Vehicle Repair Transp	1,520.71
	*TOTAL	1,520.71
1/08/25	CUMMINS SALES AND SERVICE	
	PS-Vehicle Repair Transp	114.51
	*TOTAL	114.51
1/08/25	DAKOTA SUPPLY GROUP	
	Supplies-Building Maint	299.01
	*TOTAL	299.01
1/08/25	DEBBY'S DOLLAR	
	General Account Eisenhower High School	27.00
	*TOTAL	27.00
1/08/25	DENEWETH'S GARDEN CENTER	
	Donations & Rebates Utica High School	239.80
	*TOTAL	239.80
1/08/25	DEXTER SPEECH ACTIVITIES	
	Subsidy Debate & Forensic Academy of Int'l Studies	260.00
	*TOTAL	260.00
1/08/25	DK SLICES FROM HEAVEN LLC	
	Spanish Club Eisenhower High School	55.00
	*TOTAL	55.00
1/08/25	DTE ENERGY	
	Electricity Flickinger Elem	9,224.23
	Electricity Morgan Elem	10,613.98
	Electricity Switzer Elem	9,191.10
	Electricity West Utica Elem	10,032.89
	*TOTAL	39,062.20
1/08/25	ELAINE'S BAGELS	
	Mt. Olympus Titan Shoppe Stevenson High School	135.00
	Mt. Olympus Titan Shoppe Stevenson High School	135.00
	*TOTAL	270.00
1/08/25	F.A.R. MANAGEMENT INCORPORATED	
	PS-Unemployment Admin General	1,625.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	F.A.R. MANAGEMENT INCORPORATED	PS-Unemployment Admin General	1,625.00
		*TOTAL	3,250.00
1/08/25	FRED'S BOILER-BURNER SERVICE	PS-Land/Building Repair General	814.00
		PS-Land/Building Repair General	373.00
		*TOTAL	1,187.00
1/08/25	GAME ONE	Girls Basketball Ford II	330.98
		Girls Basketball Ford II	602.50
		Girls Basketball Ford II	1,251.00
		Girls Basketball Ford II	2,080.00
		*TOTAL	4,264.48
1/08/25	GORDON FOOD SERVICE INC	General Account Malow Jr High School	53.96
		National Honor Society Utica High School	340.53
		*TOTAL	394.49
1/08/25	GRAINGER INC	Supplies-Building Maint	635.28
		Supplies-Building Maint	387.08
		Supplies-Building Maint	23.97
		*TOTAL	1,046.33
1/08/25	GREAT LAKES POWER AND LIGHTING INC	PS-Land/Building Repair General	2,500.00
		Insur Claims	9,975.50
		PS-Land/Building Repair General	580.07
		*TOTAL	13,055.57
1/08/25	SHANE GRUBER	PS-Youth/Adult Enrich	257.40
		*TOTAL	257.40
1/08/25	GUITAR CENTER MANAGEMENT	Teaching Supply Specialist Davis Jr High	567.99
		Teaching Supply Specialist Davis Jr High	343.99
		Teaching Supply Specialist Davis Jr High	543.99
		Teaching Supply Specialist Davis Jr High	304.00
		*TOTAL	1,759.97
1/08/25	G2 CONSULTING GROUP LLC	PS-Land/Building Repair General	8,105.00
		*TOTAL	8,105.00
1/08/25	GRANT HARRIS	PS-Contract Service Malow Jr High	25.00
		*TOTAL	25.00
1/08/25	HIGHEST HONOR INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	HIGHEST HONOR INC		
	Bowling	Stevenson High School	1,097.20
		*TOTAL	1,097.20
1/08/25	HOH WATER TECHNOLOGY		
	PS-Equipment Repair	Maint	300.00
		*TOTAL	300.00
1/08/25	HOLIDAY PIZZA INC		
	Tournaments	Stevenson High School	400.00
		*TOTAL	400.00
1/08/25	STEPHANIE HOUSE		
	Pay to Participate	Ford	41.25
		*TOTAL	41.25
1/08/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	4,369.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	1,996.00
		*TOTAL	11,487.00
1/08/25	IMPRESSION CENTER CO INC		
	Teaching Supplies	GSRP State Grnt	308.00
	Teaching Supplies	GSRP State Grnt	64.00
		*TOTAL	372.00
1/08/25	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	32.00
	PS-Drug Testing	Transp	892.50
	PS-Drug Testing	Transp	308.00
	PS-Drug Testing	Transp	250.00
		*TOTAL	1,512.65
1/08/25	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	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	2,880.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	16,220.00
1/08/25	INTERNATIONAL INSTITUTE FOR		
	Prof Development Supplies	Collins Title I Fed Grnt	489.60
	Prof Development Supplies	Collins Title I Fed Grnt	25.73
		*TOTAL	515.33

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/08/25	ARTEN JAHODivPay to ParticipateStevenson	25.00
	*TOTAL	25.00
1/08/25	JETS PIZZAGeneral AccountDavis Jr High School	350.51
	YearbookStevenson High School	42.97
	*TOTAL	393.48
1/08/25	JETS PIZZA #30Photo CommissionEisenhower High School	32.98
	YearbookEisenhower High School	156.72
	*TOTAL	189.70
1/08/25	JOHNSON CONTROLS INCPS-Land/Building Repair General	137.50
	PS-Land/Building Repair General	200.00
	PS-Land/Building Repair General	200.00
	PS-Land/Building Repair General	450.00
	*TOTAL	987.50
1/08/25	JUNIOR LIBRARY GUILDTeaching Supply SpecialistBeck Elem	125.37
	Teaching Supply SpecialistBeck Elem	14.00
	Teaching Supply SpecialistBeck Elem	138.04
	Teaching Supply SpecialistBeck Elem	.00
	*TOTAL	277.41
1/08/25	KAISER STUDIOPhoto CommissionAcademy for Intl Studies	523.80
	*TOTAL	523.80
1/08/25	MADISON KAISERStaff Scholarship FundStevenson High	500.00
	*TOTAL	500.00
1/08/25	KBC TOOLS & MACHINERY INCTeach Suppl-WELDINGSTVEN ADD COST CTE	187.60
	*TOTAL	187.60
1/08/25	KIWANIS INTERNATIONALKey Club/SOS ClubEisenhower High School	442.00
	*TOTAL	442.00
1/08/25	KALAMAZOO SANITARY SUPPLY LLC	
	Custodial SuppliesUAIS/Heritage	11.85
	Custodial SuppliesUAIS/Heritage	5.76
	Custodial SuppliesUAIS/Heritage	81.24
	*TOTAL	98.85
1/08/25	LEARNING GIZMOS INC	
	PS-Parent Inv FlickingerTitle I Fed Grant	115.00
	PS-Parent Inv FlickingerTitle I Fed Grant	750.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/08/25	LEARNING GIZMOS INC	
	*TOTAL	865.00
1/08/25	HOLLY LEWIS	
	Staff Scholarship Fund Stevenson High	250.00
	*TOTAL	250.00
1/08/25	DAVID LIPTON & ASSOCIATES	
	Miscellaneous Expense Spec Ed	175.00
	PS-Other Prof Service Communic	590.00
	*TOTAL	765.00
1/08/25	LOWE'S	
	Student Council Eisenhower High School	541.59
	Student Council Eisenhower High School	139.16-
	*TOTAL	402.43
1/08/25	LYDEN OIL COMPANY	
	Gas, Oil & Grease Transp	823.59
	*TOTAL	823.59
1/08/25	MACOMB CENTER FOR THE PERFORMING	
	Field Trips Flickinger Elementary	1,565.50
	*TOTAL	1,565.50
1/08/25	MACOMB GROUP	
	Supplies-Building Maint	292.90
	Supplies-Building Maint	148.34
	*TOTAL	441.24
1/08/25	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	PS-Digital Learning Software Sr. High	2,960.35
	PS-Digital Learning Software Sr. High	687.50
	PS-Digital Learning Software Jr.	3,552.42
	PS-Digital Learning Software Jr.	825.00
	PS-Digital Learning Software Elem	14,801.75
	PS-Digital Learning Software Elem	3,437.50
	*TOTAL	26,264.52
1/08/25	SANDRA MANSOUR	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
1/08/25	CALLIE MARCINKOWSKI	
	Cheerleaders Stevenson High School	432.00
	*TOTAL	432.00
1/08/25	MAXI AUTOMOTIVE SUPPLY	
	Supplies-Vehicle Maint	144.69
	Supplies-Repair Parts Transp	37.38
	Supplies-Repair Parts Transp	795.99
	Supplies-Repair Parts Transp	43.69
	Supplies-Repair Parts Transp	43.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	MAXI AUTOMOTIVE SUPPLY		
		Supplies-Repair Parts Transp	63.42
		Supplies-Repair Parts Transp	151.02
		Supplies-Repair Parts Transp	53.98
		Supplies-Repair Parts Transp	37.38
		Supplies-Repair Parts Transp	57.05
		Supplies-Repair Parts Transp	39.70
		Supplies-Repair Parts Transp	110.24
		*TOTAL	1,503.47
1/08/25	MEMORABLE MOMENTS PHOTOGRAPHY		
	Girls Basketball	Ford II	489.00
		*TOTAL	489.00
1/08/25	M E S S A		
	A/P Regular		2,289,200.25
		*TOTAL	2,289,200.25
1/08/25	META		
	Drama Club	Stevenson High School	2,795.00
	Drama Club	Stevenson High School	140.00
		*TOTAL	2,935.00
1/08/25	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Subsidy Debate & Forensic Academy of Int'l Studies		698.00
	Subsidy Debate & Forensic Utica High School		70.00
		*TOTAL	768.00
1/08/25	MIDPOINT CONSTRUCTION		
	PS-Land/Building Repair General		270.00
	PS-Land/Building Repair General		2,605.66
	PS-Land/Building Repair General		2,511.87
		*TOTAL	5,387.53
1/08/25	ODP BUSINESS SOLUTIONS, LLC		
	Office Supplies	*Stevenson High	12.99
	Office Supplies	*Stevenson High	39.51
		*TOTAL	52.50
1/08/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	163.39
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
	Mt. Olympus Titan Shoppe	Stevenson High School	175.27
		*TOTAL	580.58
1/08/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair General		425.00
		*TOTAL	425.00
1/08/25	PRO-TECH GRAPHICS		
	Bowling	Stevenson High School	1,034.00
		*TOTAL	1,034.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	THE PULSERA PROJECT		
	Spanish Club	Academy for Int'l Studies	445.00
		*TOTAL	445.00
1/08/25	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	48.00
	Coke Machine	Ford II	32.00
		*TOTAL	80.00
1/08/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	62.55
		*TOTAL	62.55
1/08/25	QUILL LLC		
	Supplies-Misc Carousel		52.18
		*TOTAL	52.18
1/08/25	THE RAPID GROUP LLC (SEE V#51262)		
	Supplies-Miscellaneous	Transp	50.00
	Office Supplies-Fiscal Svcs	General	52.30
	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	270.00
1/08/25	RAY ELECTRIC		
	Supplies-Building	Maint	858.30
		*TOTAL	858.30
1/08/25	RICHMOND HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/08/25	HIND SAMONA		
	Deferred Revenue - Food Service		5.32
		*TOTAL	5.32
1/08/25	SAY IT WITH SWAG		
	AVID	Ford II High School	1,804.85
		*TOTAL	1,804.85
1/08/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair	Maint	9,518.75
		*TOTAL	9,518.75
1/08/25	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Collins	Title I Fed Gran	3.71
	Tch Supply Parent Inv Collins	Title I Fed Gran	3.74
	Tch Supply Parent Inv Collins	Title I Fed Gran	3.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/08/25	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Collins	Title I Fed Gran	28.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	50.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	35.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	21.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	3.71
	Tch Supply Parent Inv Collins	Title I Fed Gran	15.00
		*TOTAL	163.87
1/08/25	SCHOLASTIC BOOK FAIRS		
	6th Grade Activities	Duncan Elementary	5,402.18
		*TOTAL	5,402.18
1/08/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Wiley Elem	27.94
	Teaching Supply Specialist	Wiley Elem	157.03
	Teaching Supply Specialist	Wiley Elem	107.27
	Teaching Supplies	*Burr Elem	13.69
	Teaching Supplies	*Plumbrook Elem	75.00
	Teaching Supplies	*Plumbrook Elem	67.00
	Teaching Supplies	*Plumbrook Elem	67.00
	Teaching Supplies	*Plumbrook Elem	67.60
	Teaching Supplies	*Plumbrook Elem	33.80
	Teaching Supply Specialist	Wiley Elem	79.10
	Teaching Supply Specialist	Wiley Elem	62.10
	Teaching Supply Specialist	Wiley Elem	3.69
	Teaching Supply Specialist	Wiley Elem	16.20
	Teaching Supply Specialist	Wiley Elem	15.36
	Teaching Supply Specialist	Wiley Elem	18.65
	Teaching Supply Specialist	Wiley Elem	39.84
		*TOTAL	851.27
1/08/25	DYLAN SCOTT		
	Drama Club	Utica High School	555.00
		*TOTAL	555.00
1/08/25	SEMCO ENERGY		
	Gas Heat	Beck Elem	4,131.54
		*TOTAL	4,131.54
1/08/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	West Utica Elem	4,313.42
	Water/Sewer	Swinehart Fld	342.62
	Water/Sewer	Swinehart Fld	425.61
	Water/Sewer	Transp	90.76
	Water/Sewer	Utica High	13,044.84
	Water/Sewer	Wiley Elem	10,256.16
		*TOTAL	28,473.41
1/08/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	693.18
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	695.68

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/08/25	SHELBY WHOLESALE DISTRIBUTORS INC Chief Connection Utica High School	1,059.67
	*TOTAL	1,059.67
1/08/25	SHIFFLER EQUIPMENT SALES INC	
	General Account Ebeling Elementary Schoo	54.67
	General Account Ebeling Elementary Schoo	34.70
	General Account Ebeling Elementary Schoo	248.63
	General Account Ebeling Elementary Schoo	67.30
	General Account Ebeling Elementary Schoo	1,212.20
	General Account Ebeling Elementary Schoo	508.00
	*TOTAL	2,125.50
1/08/25	SUZANNE SISINGER	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00
1/08/25	STANDARD ELECTRIC COMPANY	
	Supplies-Building Maint	30.39
	*TOTAL	30.39
1/08/25	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Admin Svc Cntr	471.55
	Water/Sewer ASF	1,262.75
	Water/Sewer Bemis Jr High	778.25
	Water/Sewer Browning Elem	664.75
	Water/Sewer Burr Elem	871.75
	Water/Sewer Collins Elem	426.70
	Water/Sewer Davis Jr High	1,159.25
	Water/Sewer Dresden Elem	1,005.95
	Water/Sewer Ford High	2,775.80
	Water/Sewer Graebner Elem	2,974.99
	Water/Sewer Harvey Elem	654.40
	Water/Sewer Havel Elem	1,163.74
	Water/Sewer UAIS/Heritage	675.10
	Water/Sewer IRC	393.35
	Water/Sewer Jeannette Jr Hig	654.40
	Water/Sewer Kidd Elem	778.60
	Water/Sewer Messmore Elem	644.05
	Water/Sewer Oakbrook Elem	613.00
	Water/Sewer Plumbrook Elem	788.95
	Water/Sewer Schuchard Elem	892.45
	Water/Sewer Schwarzkoff Elem	933.85
	Water/Sewer Stevenson High	1,565.20
	Water/Sewer Stevenson High	136.90
	Water/Sewer Train/Devel Ctr	347.35
	Water/Sewer Walsh Elem	637.15
	Water/Sewer DeKeyser Elem	58.15
	*TOTAL	23,328.38
1/08/25	SUPPLYDEN INC	
	Custodial Supplies Graebner Elem	570.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/08/25	SUPPLYDEN INC Custodial Supplies	Browning Elem *TOTAL	570.00 1,140.00
1/08/25	THERMALNETICS INC Supplies-Building	Maint *TOTAL	1,110.29 1,110.29
1/08/25	CITY OF UTICA Water/Sewer Water/Sewer Water/Sewer	Eppler Jr High Warehouse Flickinger Elem *TOTAL	1,067.53 93.10 851.50 2,012.13
1/08/25	PETTY CASH-BROWNING ELEMENTARY General Account	Browning Elementary *TOTAL	246.94 246.94
1/08/25	VANEERDEN FOODSERVICE Chief Connection	Utica High School *TOTAL	276.16 276.16
1/08/25	WINDSTREAM Telephone	General *TOTAL	6,763.15 6,763.15
1/15/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy	 *TOTAL	 541.90 541.90
1/15/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	 *TOTAL	 210.36 210.36
1/15/25	LEGALSHIELD Prepaid Legal	 *TOTAL	 231.85 231.85
1/15/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	 *TOTAL	 5,610.75 5,610.75
1/15/25	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy	 *TOTAL	 439.67 439.67
1/15/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	 *TOTAL	 144.00 144.00
1/15/25	A & G CENTRAL MUSIC INC PS-Musical Instrum Repr General Account	Oakbrk Oakbrook Elementary	18.00 80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	A & G CENTRAL MUSIC INC		
		*TOTAL	98.00
1/15/25	ABC WAREHOUSE		
	Misc Supplies	GSRP State Grnt	519.00
	Misc Supplies	GSRP State Grnt	25.00
		*TOTAL	544.00
1/15/25	ACCO BRANDS USA LLC		
	Teaching Supplies	*Crissman Elem	100.00
		*TOTAL	100.00
1/15/25	AERO FILTER INC		
	Custodial Supply - Filters		317.40
		*TOTAL	317.40
1/15/25	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		1,729.00
		*TOTAL	1,729.00
1/15/25	ALL AMERICAN SCREENPRINTING INC		
	Student Council	Messmore Elementary	24.84
	Student Council	Messmore Elementary	207.00
	Student Council	Messmore Elementary	23.20
	Student Council	Messmore Elementary	94.50
	Student Council	Messmore Elementary	46.00
	Student Council	Messmore Elementary	40.00
		*TOTAL	435.54
1/15/25	AMAZON CAPITAL SERVICES INC		
	MSGCU Teacher Grant	Crissman Elementary	4.88
	MSGCU Teacher Grant	Crissman Elementary	28.95
	MSGCU Teacher Grant	Crissman Elementary	49.97
	MSGCU Teacher Grant	Crissman Elementary	59.99
	MSGCU Teacher Grant	Crissman Elementary	27.99
	MSGCU Teacher Grant	Crissman Elementary	15.99
	MSGCU Teacher Grant	Crissman Elementary	29.95
	MSGCU Teacher Grant	Crissman Elementary	18.98
	MSGCU Teacher Grant	Crissman Elementary	13.99
	MSGCU Teacher Grant	Crissman Elementary	24.99
	MSGCU Teacher Grant	Crissman Elementary	9.98
	MSGCU Teacher Grant	Crissman Elementary	29.94
	MSGCU Teacher Grant	Crissman Elementary	69.99
	MSGCU Teacher Grant	Crissman Elementary	9.98
	3rd Grade Activities	Schwarzkoﬀ Elementary	23.99
	Teaching Supplies	*Schwarzkoﬀ Elem	399.10
	Grant	Beacon Tree Elementary	13.59
	Uniforms/Misc/ #3	General Cafe	1,356.60
	Supplies-Other	General Cafe	31.99
	Teaching Supplies	Spec Ed	16.62
	Office Supplies-Curriculum	General	14.49
	Office Supplies-Curriculum	General	48.56
	Office Supplies-Curriculum	General	19.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	AMAZON CAPITAL SERVICES INC		
		Office Supplies-Curriculum General	17.49
		Office Supplies-Curriculum General	18.10
		Office Supplies-Curriculum General	25.99
		Teaching Supplies Spec Ed	82.39
		Teaching Supply Specialist DeKeyser Elem	216.00
		Teaching Supply Specialist DeKeyser Elem	79.98
		Teaching Supply Specialist DeKeyser Elem	169.20
		Supplies-Building Maint	13.68
		Supplies-Building Maint	15.73
		Supplies-Building Maint	14.75
		Supplies-Building Maint	17.76
		Supplies-Miscellaneous/Video General	51.96
		Supplies-Misc Carousel	9.74
		Supplies-Misc Carousel	9.47
		Supplies-Misc Carousel	7.59
		Supplies-Misc Carousel	50.97
	MSGCU Teacher Grant	Crissman Elementary	159.99
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	37.92
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	27.00
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	39.78
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	41.98
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	11.96
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	125.92
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	125.92
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	125.92
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	19.78
	Teaching Supplies	Spec Ed	692.00
	Teaching Supplies	Spec Ed	69.95
	Teaching Supplies	Spec Ed	22.49
	Teaching Supplies	Spec Ed	9.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	44.95
	Office Supplies-HR	General	17.97
	Office Supplies-HR	General	35.76
	Office Supplies-HR	General	15.42
	Office Supplies-HR	General	44.52
	Office Supplies-HR	General	10.50
	Office Supplies-HR	General	11.24
	General Account	Oakbrook Elementary	259.96
	Supplies-Building	Maint	28.49
	Empowered Brews Coffee Club	Stevenson High School	14.99
	Supplies-Other	General Cafe	53.20
	General Account	Beacon Tree Elementary	57.99
	General Account	Beacon Tree Elementary	12.95
	General Account	Beacon Tree Elementary	6.29
	Teaching Supplies	*ALC	342.60
	Teaching Supplies	Spec Ed	17.49
	Teaching Supplies	Spec Ed	31.98
	Teaching Supplies	Spec Ed	29.72
	Teaching Supplies	Spec Ed	24.68
	Teaching Supplies	Spec Ed	64.00
	Teaching Supplies	Spec Ed	107.60
	General Account	Messmore Elementary	11.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	AMAZON CAPITAL SERVICES INC		
		Supplies-Misc Carousel	10.89
		Teaching Supply DeKeyser Title I Fed Grant	12.59-
		Teaching Supply DeKeyser Title I Fed Grant	12.99-
		Teaching Supply DeKeyser Title I Fed Grant	11.80-
		Teaching Supply DeKeyser Title I Fed Grant	11.95-
		Teaching Supply DeKeyser Title I Fed Grant	8.56-
		Teaching Supplies *Morgan Elem	15.67
		Teaching Supplies *Morgan Elem	18.99
		Teaching Supplies Spec Ed	11.88
		Teaching Supplies Spec Ed	159.99
		Teaching Supplies Spec Ed	19.22
		Teaching Supplies Spec Ed	17.01
		Teaching Supplies Spec Ed	7.99
		Teaching Supplies Spec Ed	32.99
		Teaching Supplies *Morgan Elem	19.86
		Teaching Supplies *Morgan Elem	20.26
		Teaching Supplies *Morgan Elem	28.25
		General Account Morgan Elementary School	17.99
		Teaching Supplies *Morgan Elem	13.49
		Teaching Supplies *Morgan Elem	23.40
		Teaching Supplies *Morgan Elem	28.98
		Teaching Supplies *Morgan Elem	18.98
		General Account Morgan Elementary School	12.73
		Spanish National Honor Society Ford II High Schoo	19.99
		Spanish National Honor Society Ford II High Schoo	11.98
		Repl F&E-Depreciable *TDC/ALC Elem	319.98
		Teaching Supply Specialist DeKeyser Elem	75.96
		Teaching Supplies Spec Ed	149.94
		Teaching Supplies Spec Ed	33.98
		Teaching Supplies Spec Ed	33.18
		General Account Roberts Elementary Schoo	16.95
		General Account Roberts Elementary Schoo	8.03
		General Account Roberts Elementary Schoo	40.06
		General Account Roberts Elementary Schoo	16.48
		General Account Roberts Elementary Schoo	9.99
		General Account Roberts Elementary Schoo	15.44
		General Account Roberts Elementary Schoo	20.95
		General Account Roberts Elementary Schoo	23.96
		General Account Roberts Elementary Schoo	16.99
		General Account Roberts Elementary Schoo	18.98
		General Account Roberts Elementary Schoo	39.58
		Teaching Supply Specialist Ebeling Elem	33.49
		Empowered Brews Coffee Club Stevenson High School	4.41
		Empowered Brews Coffee Club Stevenson High School	6.63
		Teaching Supplies *West Utica Elem	194.95
		Teaching Supply DeKeyser Title I Fed Grant	11.39
		Teaching Supply DeKeyser Title I Fed Grant	14.99
		Teaching Supply DeKeyser Title I Fed Grant	16.07
		Teaching Supply DeKeyser Title I Fed Grant	12.59
		Teaching Supply DeKeyser Title I Fed Grant	29.20
		Teaching Supply DeKeyser Title I Fed Grant	15.66
		Teaching Supply DeKeyser Title I Fed Grant	12.07

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/15/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supply DeKeyser Title I Fed Grant	14.89
	Teaching Supply DeKeyser Title I Fed Grant	19.99
	Teaching Supply DeKeyser Title I Fed Grant	11.49
	Teaching Supply DeKeyser Title I Fed Grant	9.60
	Teaching Supply DeKeyser Title I Fed Grant	18.20
	Teaching Supply DeKeyser Title I Fed Grant	14.52
	Teaching Supply DeKeyser Title I Fed Grant	12.99
	Teaching Supply DeKeyser Title I Fed Grant	8.56
	Teaching Supply DeKeyser Title I Fed Grant	10.95
	Teaching Supply DeKeyser Title I Fed Grant	16.73
	Teaching Supply DeKeyser Title I Fed Grant	11.95
	Teaching Supply DeKeyser Title I Fed Grant	15.69
	Teaching Supply DeKeyser Title I Fed Grant	11.80
	Teaching Supply DeKeyser Title I Fed Grant	15.57
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	427.32
	UCNET Stevenson(West)High School	95.20
	Empowered Brews Coffee Club Stevenson High School	33.98
	Empowered Brews Coffee Club Stevenson High School	47.94
	Empowered Brews Coffee Club Stevenson High School	34.95
	*TOTAL	8,352.46
1/15/25	AMERICAN ARBITRATION ASSOC INC	
	PS-Legal/HR General	75.00
	*TOTAL	75.00
1/15/25	AATSP	
	Spanish National Honor Society Ford II High Schoo	65.00
	*TOTAL	65.00
1/15/25	AMERICAN GYMNASTICS & CHEER-ROMEO	
	Misc - Field Trip Fees GSRP State Grnt	160.00
	*TOTAL	160.00
1/15/25	AMORE DIGITAL	
	Fundraising Havel Elementary School	420.00
	*TOTAL	420.00
1/15/25	AMWAY GRAND PLAZA HOTEL	
	Student Council Eisenhower High School	1,108.80
	*TOTAL	1,108.80
1/15/25	JEROME ANGELO	
	PS-Contract Service Stevenson High	275.00
	*TOTAL	275.00
1/15/25	AQUATIC SOURCE	
	Supplies Equipment Maint	170.00
	Supplies Equipment Maint	1,195.00
	*TOTAL	1,365.00
1/15/25	ARC DOCUMENT SOLUTIONS LLC	
	Student Council Stevenson High School	150.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/15/25	ARC DOCUMENT SOLUTIONS LLC Activities Club Utica High School	102.00
	*TOTAL	252.00
1/15/25	ARCH ENVIRONMENTAL GROUP INC PS-Environmental Maint 254.74 PS-Environmental Maint 3,463.08 PS-Water Testing 5,191.98 PS-Environmental Maint 1,056.00	
	*TOTAL	9,965.80
1/15/25	AT&T Telephone IRC 46.61 Telephone Malow Jr High 113.35 Telephone Eisenhower High 106.85 Telephone Beck Elem 74.48 Telephone Duncan Elem 71.81	
	*TOTAL	413.10
1/15/25	AUDACY DETROIT PS-Advertising Communic 2,437.67	
	*TOTAL	2,437.67
1/15/25	BAGELS & JAVA LLC The Talon Ford II 286.75 The Talon Ford II 281.26 UCNET Stevenson(West)High School 40.47	
	*TOTAL	608.48
1/15/25	GREG BAUR PS-Contract Service Davis Jr High 110.00	
	*TOTAL	110.00
1/15/25	DEVLIN BELL PS-Contract Service Eisenhower High 185.00	
	*TOTAL	185.00
1/15/25	BELLWETHER MEDIA, LLC Library Havel Elementary School 1,516.20	
	*TOTAL	1,516.20
1/15/25	BERKSHIRE DAIRY Food Supplies Supply Chain Assistance 160.80 Food Supplies Supply Chain Assistance 108.40 Food Supplies Supply Chain Assistance 144.72 Food Supplies Supply Chain Assistance 148.45 Food Supplies Supply Chain Assistance 202.65 Food Supplies Supply Chain Assistance 195.62 Food Supplies Supply Chain Assistance 107.80 Food Supplies Supply Chain Assistance 188.50 Food Supplies Supply Chain Assistance 256.13 Food Supplies Supply Chain Assistance 545.94 Food Supplies Supply Chain Assistance 254.45	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	131.10
		Food Supplies Supply Chain Assistance	195.62
		Food Supplies Supply Chain Assistance	176.78
		Food Supplies Supply Chain Assistance	121.35
		Food Supplies Supply Chain Assistance	107.80
		Food Supplies Supply Chain Assistance	108.40
		Food Supplies Supply Chain Assistance	302.12
		Food Supplies Supply Chain Assistance	149.19
		Food Supplies Supply Chain Assistance	131.10
		Food Supplies Supply Chain Assistance	123.86
		*TOTAL	3,860.78
1/15/25	JOSEPH BERTI		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/15/25	BIO CORPORATION		
	Teaching Supplies	*Eisenhower High	456.00
	Teaching Supplies	*Eisenhower High	420.00
	Teaching Supplies	*Eisenhower High	1,322.10
	Teaching Supplies	*Eisenhower High	24.00
	Teaching Supplies	*Eisenhower High	51.00
	Teaching Supplies	*Eisenhower High	450.07
		*TOTAL	2,723.17
1/15/25	BLIGHT'S CUSTOM LETTERING		
	Albanian-American Stdnt Org-AASO	Stevenson	440.00
	Key Club/SOS Club	Stevenson High School	1,243.00
	Student Council	Eisenhower High School	2,216.00
		*TOTAL	3,899.00
1/15/25	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Duncan Elem	26.28
	Teaching Supply Specialist	Duncan Elem	26.28
	Teaching Supply Specialist	Duncan Elem	16.09
	Teaching Supply Specialist	Duncan Elem	16.09
	Teaching Supply Specialist	Duncan Elem	19.98
	Teaching Supply Specialist	Duncan Elem	19.98
	Teaching Supply Specialist	Duncan Elem	25.53
	Teaching Supply Specialist	Duncan Elem	25.58
	Teaching Supply Specialist	Duncan Elem	14.74
	Teaching Supply Specialist	Duncan Elem	24.16
	Teaching Supply Specialist	Duncan Elem	17.58
	Teaching Supply Specialist	Duncan Elem	23.91
	Teaching Supply Specialist	Duncan Elem	16.99
	Teaching Supply Specialist	Duncan Elem	27.68
	Teaching Supply Specialist	Duncan Elem	27.69
	Teaching Supply Specialist	Duncan Elem	20.68
	Teaching Supply Specialist	Duncan Elem	21.29
	Teaching Supply Specialist	Duncan Elem	20.68
	Teaching Supply Specialist	Duncan Elem	14.74
	Teaching Supply Specialist	Duncan Elem	23.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply	Specialist Duncan Elem	23.48
	Teaching Supply	Specialist Duncan Elem	25.58
	Teaching Supply	Specialist Duncan Elem	25.56
	Teaching Supply	Specialist Duncan Elem	25.58
	Teaching Supply	Specialist Duncan Elem	22.78
	Teaching Supply	Specialist Duncan Elem	16.99
	Teaching Supply	Specialist Duncan Elem	17.88
	Teaching Supply	Specialist Duncan Elem	17.88
	Teaching Supply	Specialist Duncan Elem	17.88
	Teaching Supply	Specialist Duncan Elem	23.48
	Teaching Supply	Specialist Duncan Elem	19.28
	Teaching Supply	Specialist Duncan Elem	19.28
	Teaching Supply	Specialist Duncan Elem	22.78
	Teaching Supply	Specialist Duncan Elem	24.18
	Teaching Supply	Specialist Duncan Elem	14.74
	Teaching Supply	Specialist Duncan Elem	19.28
	Teaching Supply	Specialist Duncan Elem	22.78
	Teaching Supply	Specialist Duncan Elem	46.96
	Teaching Supply	Specialist Duncan Elem	48.36
	Teaching Supply	Specialist Duncan Elem	48.36
	Teaching Supply	Specialist Duncan Elem	17.58
	Teaching Supply	Specialist Duncan Elem	23.48
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	31.28
	Teaching Supply	Specialist Duncan Elem	45.56
	Teaching Supply	Specialist Duncan Elem	45.56
	Teaching Supply	Specialist Duncan Elem	45.56
	Teaching Supply	Specialist Duncan Elem	24.75
	Teaching Supply	Specialist Duncan Elem	24.18
	Teaching Supply	Specialist Duncan Elem	24.18
	Teaching Supply	Specialist Duncan Elem	22.78
	Teaching Supply	Specialist Duncan Elem	23.48
	Teaching Supply	Specialist Duncan Elem	14.74
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	15.64
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	14.74
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	15.19
	Teaching Supply	Specialist Duncan Elem	5.40
	Teaching Supply	Specialist Duncan Elem	25.53
	Teaching Supply	Specialist Duncan Elem	16.09
	Teaching Supply	Specialist Duncan Elem	23.48
	Teaching Supply	Specialist Duncan Elem	1.35
	Teaching Supply	Specialist Duncan Elem	46.48
	Teaching Supply	Specialist Duncan Elem	.90
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Flickinger Elementary	23.48
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	23.48
	General Account	Flickinger Elementary	22.78
		*TOTAL	1,766.39
1/15/25	BSN SPORTS		
	Supplies	Utica High	1,175.00
	Supplies	Utica High	38.10
	Supplies	Utica High	1,175.00
	Supplies	Utica High	375.00
	Supplies	Utica High	375.00
	Supplies	Utica High	53.30
	General Account	Eisenhower High School	169.60
		*TOTAL	3,361.00
1/15/25	BURKE'S SPORT HAVEN INC		
	Supplies	Davis Jr High	22.80
	Supplies	Davis Jr High	522.60
	Supplies	Davis Jr High	522.60
	Supplies	Davis Jr High	734.40
	Supplies	Davis Jr High	105.00
	Supplies	Davis Jr High	105.00
	Supplies	Eisenhower High	250.90
	Supplies	Utica High	377.94
	Supplies	Utica High	34.20
	Supplies	Utica High	197.95
		*TOTAL	2,873.39
1/15/25	BURLINGTON ENGLISH INC		
	Purch Serv Software	Adult Ed	1,680.00
		*TOTAL	1,680.00
1/15/25	C & M PAINTING LLC		
	Painting General		4,900.00
		*TOTAL	4,900.00
1/15/25	CADILLAC COFFEE		
	Eagles Nest	Eisenhower High School	299.81
		*TOTAL	299.81
1/15/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	461.75
	The Talon	Ford II	511.00
		*TOTAL	972.75
1/15/25	CHRISTOPHER CATENARO		
	PS-Contract Service	Ford High	210.00
		*TOTAL	210.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	CENGAGE LEARNING INC		
	PS-Software/Digital Learning	ELL	81.60
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	187.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	629.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	Teaching Supplies ABE/ESL	Adult Ed	2,880.00
	Teaching Supplies ABE/ESL	Adult Ed	288.00
		*TOTAL	4,065.60
1/15/25	CENTER FOR MATHEMATICS & TEACHING		
	Teaching Supplies Elem	At Risk 31a State Grt	1,800.00
	Teaching Supplies Elem	At Risk 31a State Grt	450.00
	Teaching Supplies Elem	At Risk 31a State Grt	2,160.00
	Teaching Supplies Elem	At Risk 31a State Grt	450.00
	Teaching Supplies Elem	At Risk 31a State Grt	486.00
		*TOTAL	5,346.00
1/15/25	KELLY J. CIALONE-LORIA		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
1/15/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Misc Supplies-Garage Operation	Transp	70.95
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	240.73
	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	240.73
	Laundry Maintenance	Transp	131.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.75
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.80
		*TOTAL	1,421.69
1/15/25	CINTAS CORPORTATION		
	Supplies-Building	Maint	42.33
		*TOTAL	42.33
1/15/25	CINTAS CORPORTATION		
	Supplies-Miscellaneous	Transp	1,003.08
		*TOTAL	1,003.08
1/15/25	CES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/15/25	CES		
	Supplies-Building	Maint	14.36
	Supplies-Building	Maint	31.94
	Supplies-Building	Maint	847.92
		*TOTAL	894.22
1/15/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	400.00
	Miscellaneous Expense	Transp	200.00
		*TOTAL	600.00
1/15/25	CLOTHING GRAPHICS		
	Girls Volleyball	Stevenson High School	208.00
	Jr. High - Athletic	Eppler Jr High School	252.00
	Girls Basketball	Eisenhower High School	2,555.00
	Girls Basketball	Stevenson High School	480.00
	Girls Basketball	Stevenson High School	312.00
		*TOTAL	3,807.00
1/15/25	KALI CLOWNEY		
	PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
1/15/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	605.17
	Supplies-Building	Maint	552.32
	Supplies-Building	Maint	1,058.00
		*TOTAL	2,215.49
1/15/25	COJALI USA, INC		
	Misc Supplies-Garage Operation	Transp	1,377.00
		*TOTAL	1,377.00
1/15/25	COLLEGE FOR CREATIVE STUDIES		
	Future Educator Stipend		9,600.00
		*TOTAL	9,600.00
1/15/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	1,760.13
	PS-Equipment Repair	General	813.18
	PS-Equipment Repair	General	1,367.71
	PS-Equipment Repair	General	141.50
		*TOTAL	4,082.52
1/15/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	123.55
		*TOTAL	123.55
1/15/25	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	3,132.00
		*TOTAL	3,132.00
1/15/25	CRANBROOK INSTITUTE OF SCIENCE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	CRANBROOK INSTITUTE OF SCIENCE		
	PS-Parent Inv Jeannette	Title I Fed Grant	750.00
	PS-Parent Inv Jeannette	Title I Fed Grant	65.00
		*TOTAL	815.00
1/15/25	CRANK'S SERVICES LLC		
	Girls Swim Club	Ford II	1,163.80
		*TOTAL	1,163.80
1/15/25	CRISIS PREVENTION INSTITUTE INC		
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
		*TOTAL	200.00
1/15/25	CROWNE PLAZA LANSING WEST		
	Key Club/SOS Club	Academy for Int'l Studies	1,263.52
		*TOTAL	1,263.52
1/15/25	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
		*TOTAL	55.00
1/15/25	CUMMINS SALES AND SERVICE		
	Misc Supplies-Garage Operation	Transp	810.00
	PS-Vehicle Repair	Transp	87.28
	Supplies-Vehicle	Maint	56.73
		*TOTAL	954.01
1/15/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	10.88
		*TOTAL	10.88
1/15/25	DETROIT SPORTS		
	Boys Athletics	Eisenhower High School	183.00
		*TOTAL	183.00
1/15/25	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	171.98
	Teaching Supplies	GSRP State Grnt	95.16
	Teaching Supplies	GSRP State Grnt	37.84
	Teaching Supplies	GSRP State Grnt	113.28
	Teaching Supplies	GSRP State Grnt	513.99
		*TOTAL	932.25
1/15/25	DISPLAYS2GO		
	PS-Other Prof Service	Communic	405.33
		*TOTAL	405.33
1/15/25	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	360.00
1/15/25	DTE ENERGY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	DTE ENERGY		
	Electricity	Aux Svc	12,656.69
	Electricity	Jeannette Jr Hig	22.72
	Electricity	Beacon Tree Elem	9,029.57
	Electricity	Bemis Jr High	258.38
	Electricity	Bemis Jr High	9,002.20
	Electricity	Ford High	104.94
	Electricity	UAIS/Heritage	414.58
	Electricity	Stevenson High	194.07
	Electricity	Davis Jr High	564.85
	Electricity	Swinehart Fld	1,116.90
	Electricity	Utica High	48.08
		*TOTAL	33,412.98
1/15/25	DTE ENERGY		
	Electricity	General	1,454.61
	Electricity	Kidd Elem	18,241.34
		*TOTAL	19,695.95
1/15/25	ETHNIC ARTWORK		
	Spec Ed - Secondary	Stevenson High School	377.94
		*TOTAL	377.94
1/15/25	ECHO GROVE CAMP & CONFERENCE CTR.		
	Adm. Vending Machine @ Instruc Resource Center		679.20
		*TOTAL	679.20
1/15/25	ELAINE'S BAGELS		
	Quiz Bowl - MAC	Stevenson High School	112.00
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	202.00
1/15/25	TIMOTHY ELLIS		
	National Honor Society	Ford II	782.00
		*TOTAL	782.00
1/15/25	ANDREW FAILER		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
1/15/25	FERN HILL COUNTRY CLUB		
	AVID Adv Via Individual Determination	Stevenson	200.00
		*TOTAL	200.00
1/15/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
1/15/25	FRAZA		
	PS-Equipment Repair	Maint	1,344.60
		*TOTAL	1,344.60
1/15/25	FRED'S BOILER-BURNER SERVICE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	FRED'S BOILER-BURNER SERVICE	PS-Land/Building Repair General	530.00
		*TOTAL	530.00
1/15/25	GALLAGHER FIRE EQUIPMENT CO	PS-Land/Building Repair General	175.00
		*TOTAL	175.00
1/15/25	GAME ONE		
	Supplies	Shelby Jr High	394.80
	Supplies	Stevenson High	197.40
	Supplies	Malow Jr High	263.20
	Supplies	Utica High	54.00
	Supplies	Stevenson High	30.00
	Supplies	Stevenson High	30.00
	Supplies	Utica High	31.00
		*TOTAL	1,000.40
1/15/25	THEODORA GANAC		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
1/15/25	RANDA GEORGE		
	Klida Foundation	Academy for Intl Studies	119.00
		*TOTAL	119.00
1/15/25	KYLE GIBSON		
	PS-Youth/Adult Enrich		1,940.25
		*TOTAL	1,940.25
1/15/25	DARRYL GLENN		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
1/15/25	GOLF TEAM PRODUCTS INC		
	Girls Golf Team	Eisenhower High School	80.75
		*TOTAL	80.75
1/15/25	GOPHER		
	Teaching Supply Specialist	Schwarzkoﬀ Elem	170.10
	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	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
		*TOTAL	838.16
1/15/25	GORDON FOOD SERVICE INC		
	Quiz Bowl - MAC	Stevenson High School	225.71
	Miscellaneous Food Supply	IRC	917.14
	Food Supplies #2	General Cafe	738.99
	Supplies-Other #2	General Cafe	418.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	GORDON FOOD SERVICE INC		
		Food Supplies #2	General Cafe 312.23
		Supplies-Other #2	General Cafe 278.80
		Food Supplies #1	General Cafe 1,516.09
		Supplies-Other #1	General Cafe 883.08
		Food Supplies #3	General Cafe 718.37
		Supplies-Other #3	General Cafe 1,089.59
		Food Supplies #4	General Cafe 386.20
		Supplies-Other #4	General Cafe 546.08
		Food Supplies #1	General Cafe 170.46
		Supplies-Other #1	General Cafe 736.30
		Food Supplies #3	General Cafe 439.54
		Supplies-Other #3	General Cafe 280.23
			*TOTAL 9,657.52
1/15/25	GRAINGER INC		
		Supplies-Building	Maint 1,712.84
		Supplies-Building	Maint 286.60
			*TOTAL 1,999.44
1/15/25	SALVATORE GRAMMATICO		
		PS-Contract Service	Eppler Jr High 110.00
			*TOTAL 110.00
1/15/25	JOHN D GRAY JR		
		PS-Contract Service	Shelby Jr High 110.00
			*TOTAL 110.00
1/15/25	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building	Maint 28.63
		Supplies-Building	Maint 43.97
		Supplies-Building	Maint 36.57
		Supplies-Building	Maint 18.03
		Supplies-Building	Maint 32.64
		Supplies-Building	Maint 11.38
		Supplies-Building	Maint 18.99
		Supplies-Building	Maint 5.69
		Supplies-Building	Maint 9.49
		Supplies-Building	Maint 29.60
		Supplies-Building	Maint 9.49
		Supplies-Building	Maint 19.15
		Supplies-Building	Maint 35.64
		Supplies-Building	Maint 155.32
		Supplies-Building	Maint 18.04
		Supplies-Building	Maint 35.14
		Supplies-Building	Maint 85.44
		Supplies-Building	Maint 18.98
		Supplies-Building	Maint 12.40
		Supplies-Building	Maint 25.64
		Supplies-Building	Maint 45.93
		Supplies-Building	Maint 6.48
		Supplies-Building	Maint 9.86
		Supplies-Building	Maint 56.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	GREAT LAKES ACE HARDWARE INC		
		Supplies-Building Maint	35.14
		Supplies-Building Maint	80.27
		Supplies-Building Maint	29.61
		Supplies-Building Maint	18.98
		Supplies-Building Maint	24.48
		Supplies-Building Maint	5.69
		Supplies-Building Maint	56.96
		Supplies-Building Maint	106.36
		Supplies-Building Maint	2.46
		Supplies-Building Maint	50.78
		Supplies-Building Maint	58.88
		Supplies-Building Maint	60.55
		Supplies-Building Maint	8.34
		Supplies-Building Maint	18.98
		Supplies-Building Maint	74.08
		Supplies-Building Maint	83.56
		*TOTAL	1,483.64
1/15/25	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	424.24
		The Talon Ford II	456.42
		Food Supplies #2 General Cafe	855.01
		Food Supplies #4 General Cafe	1,374.82
		*TOTAL	3,110.49
1/15/25	GREAT LAKES POWER AND LIGHTING INC		
		PS-Land/Building Repair General	1,851.00
		*TOTAL	1,851.00
1/15/25	GREAT LAKES SPORTS		
		Teaching Supply Specialist Schwarzkoff Elem	477.98
		Teaching Supply Specialist Schwarzkoff Elem	44.23
		*TOTAL	522.21
1/15/25	LAPREA EDUCATION INC		
		PS-Software Non-Public St. Lawrence Title IV	1,336.00
		*TOTAL	1,336.00
1/15/25	JOSEPH HAMBLIN		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
1/15/25	HAND2MIND		
		General Account Roberts Elementary Schoo	24.99
		*TOTAL	24.99
1/15/25	SEAN HANSEN		
		PS-Contract Service Eisenhower High	185.00
		PS-Contract Service Eisenhower High	185.00
		*TOTAL	370.00
1/15/25	LASHAUN HARRIS		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/15/25	LASHAUN HARRIS PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
1/15/25	JOHN HARTLEY PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/15/25	TED PATRICK HAYDEN PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
1/15/25	ANDREW HAYNER PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/15/25	HEART BREAKER ENTERTAINMENT Class of 2025	Stevenson High School	4,400.00
		*TOTAL	4,400.00
1/15/25	CHARLES HEMPEL PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/15/25	THOMAS L HILL PS-Contract Service	Eisenhower High	115.00
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	325.00
1/15/25	DANIEL A HOHNSTADT PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	220.00
1/15/25	HOH WATER TECHNOLOGY PS-Equipment Repair	Maint	2,800.00
		*TOTAL	2,800.00
1/15/25	HPS-HOSPITAL PURCHASING SERVICE Repl F&E - New Equipment	General Cafe	1,608.20
	Repl F&E - New Equipment	General Cafe	35.00
		*TOTAL	1,643.20
1/15/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	2,335.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	3,352.00
	PS-Land/Building Repair	General	2,222.00
	PS-Land/Building Repair	General	2,448.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	2,561.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	1,883.00
		*TOTAL	28,584.00
1/15/25	MELVYN HURSTON		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/15/25	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		414.72
		*TOTAL	414.72
1/15/25	IMPERIAL LANES		
	Bowling	Eisenhower High School	125.00
		*TOTAL	125.00
1/15/25	IMPERIAL LANES		
	Bowling	Eisenhower High School	165.00
		*TOTAL	165.00
1/15/25	IMPERIAL LANES		
	Bowling	Stevenson High School	330.00
		*TOTAL	330.00
1/15/25	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	5,550.00
1/15/25	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	929.32
	The Talon	Ford II	454.65
		*TOTAL	1,383.97
1/15/25	IXL LEARNING		
	PS Software Burr	Title I Fed Grant	2,187.50
		*TOTAL	2,187.50
1/15/25	PAUL JERZY		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/15/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	430.86
		*TOTAL	430.86
1/15/25	JETS PIZZA #16		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/15/25	JETS PIZZA #16 Student Council	Eppler Jr High School	57.57
		*TOTAL	57.57
1/15/25	JETS PIZZA #26 Quiz Bowl - MAC	Stevenson High School	133.92
		*TOTAL	133.92
1/15/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair General		1,887.50
	PS-Land/Building Repair General		387.50
	PS-Land/Building Repair General		825.00
	PS-Land/Building Repair General		387.50
	PS-Land/Building Repair General		450.00
	PS-Land/Building Repair General		325.00
	PS-Land/Building Repair General		325.00
	PS-Land/Building Repair General		700.00
		*TOTAL	5,287.50
1/15/25	KEITH JUSTICE PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	J W PEPPER & SON INC Band	Eppler Jr High School	60.00
		*TOTAL	60.00
1/15/25	GARY KOWALEWSKI PS-Contract Service	Stevenson High	250.00
		*TOTAL	250.00
1/15/25	ALBERT KRZEZEWSKI PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/15/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Wiley Elem	40.62
	Custodial Supplies	Collins Elem	9.48
	Custodial Supplies	Eppler Jr High	15.80
		*TOTAL	65.90
1/15/25	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	99.98
	Teaching Supplies	Spec Ed	159.98
	Teaching Supplies	Spec Ed	13.00-
	Teaching Supplies	Spec Ed	74.99
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	32.99
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	34.99
	Teaching Supplies	Spec Ed	27.99
	Teaching Supplies	Spec Ed	124.95
	Teaching Supplies	Spec Ed	139.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies Spec Ed	39.99
		Teaching Supplies Spec Ed	28.79-
		Teaching Supplies GSRP State Grnt	312.55
		Teaching Supplies GSRP State Grnt	604.20
		Teaching Supplies GSRP State Grnt	51.28
		Teaching Supplies GSRP State Grnt	283.10
		Teaching Supplies GSRP State Grnt	136.78
		Teaching Supplies GSRP State Grnt	159.58
		Teaching Supplies GSRP State Grnt	30.38
		Misc Supplies GSRP State Grnt	1,139.05
		Teaching Supplies GSRP State Grnt	47.49
		Misc Supplies GSRP State Grnt	284.05
		Teaching Supplies GSRP State Grnt	62.22
		Misc Supplies GSRP State Grnt	664.05
		Misc Supplies GSRP State Grnt	569.05
		Misc Supplies GSRP State Grnt	284.05
		Misc Supplies GSRP State Grnt	550.05
		Misc Supplies GSRP State Grnt	835.05
		Misc Supplies GSRP State Grnt	189.98
		Teaching Supplies GSRP State Grnt	312.55
		Teaching Supplies GSRP State Grnt	142.47
		Teaching Supplies GSRP State Grnt	454.10
		Misc Supplies GSRP State Grnt	436.05
		Teaching Supplies GSRP State Grnt	18.99
		Teaching Supplies GSRP State Grnt	17.09
		Misc Supplies GSRP State Grnt	2,278.10
		Teaching Supplies GSRP State Grnt	227.05
		General Account Oakbrook Elementary	284.97
		General Account Oakbrook Elementary	284.97
		General Account Monfort Elementary Schoo	34.99
		General Account Monfort Elementary Schoo	39.99
		General Account Monfort Elementary Schoo	29.99
		General Account Monfort Elementary Schoo	49.99
		General Account Monfort Elementary Schoo	129.00
		General Account Monfort Elementary Schoo	14.20-
		Teaching Supplies GSRP State Grnt	124.46
		Misc Supplies GSRP State Grnt	1,328.10
		Misc Supplies GSRP State Grnt	407.55
		Misc Supplies GSRP State Grnt	530.10
		Misc Supplies GSRP State Grnt	455.05
		Teaching Supplies GSRP State Grnt	474.05
		Misc Supplies GSRP State Grnt	189.05
		Misc Supplies GSRP State Grnt	2,278.10
		Misc Supplies GSRP State Grnt	759.05
		Teaching Supplies GSRP State Grnt	408.50
		Teaching Supplies GSRP State Grnt	109.20
		Misc Supplies GSRP State Grnt	436.05
		Teaching Supplies GSRP State Grnt	47.49
		Teaching Supplies GSRP State Grnt	56.99
		Teaching Supplies GSRP State Grnt	302.10
		Teaching Supplies GSRP State Grnt	66.48
		Teaching Supplies GSRP State Grnt	113.98

DATE	VENDOR NAME DESCRIPTION			AMOUNT
1/15/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	GSRP	State Grnt	113.98
	Teaching Supplies	GSRP	State Grnt	56.99
	Teaching Supplies	GSRP	State Grnt	37.99
	Teaching Supplies	GSRP	State Grnt	34.18
	Teaching Supplies	GSRP	State Grnt	37.98
	Misc Supplies	GSRP	State Grnt	1,005.10
			*TOTAL	21,095.56
1/15/25	LANGUAGE DYNAMICS GROUP LLC			
	Teaching Supplies	Spec Ed		93.00
	Teaching Supplies	Spec Ed		15.83
			*TOTAL	108.83
1/15/25	LANGUAGE LINE SERVICES			
	Purch Serv Software	Adult Ed		101.41
			*TOTAL	101.41
1/15/25	LASER PROS INTERNATIONAL			
	Supplies-Miscellaneous/Bulb Video	General		108.88
	Supplies-Miscellaneous/Bulb Video	General		19.63
			*TOTAL	128.51
1/15/25	LAWSON PRODUCTS INC			
	Supplies Equipment	Maint		39.41
			*TOTAL	39.41
1/15/25	LEARNING A-Z LLC			
	Teaching Supplies	*Beacon Tree Elem		125.00
			*TOTAL	125.00
1/15/25	LEARNING WITHOUT TEARS			
	Teaching Supplies	Spec Ed		13.50
	Teaching Supplies	Spec Ed		40.50
	Teaching Supplies	Spec Ed		40.50
	Teaching Supplies	Spec Ed		40.50
	Teaching Supplies	Spec Ed		54.00
	Teaching Supplies	Spec Ed		18.90
			*TOTAL	207.90
1/15/25	GREGORY J LEFEVRE			
	PS-Contract Service	Eppler Jr High		110.00
			*TOTAL	110.00
1/15/25	MICHAEL G. LEFEVRE			
	PS-Contract Service	Eppler Jr High		110.00
			*TOTAL	110.00
1/15/25	LEGO EDUCATION			
	Teaching Supply Specialist	Schuchard Elem		1,279.80
			*TOTAL	1,279.80
1/15/25	RAYMOND LEMANSKI			

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	RAYMOND LEMANSKI		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
1/15/25	LENNOX INDUSTRIES INC		
	Supplies-Building	Maint	1,581.00
	Supplies-Building	Maint	495.00
	Supplies-Building	Maint	274.00
	Supplies-Building	Maint	1,581.00
	Supplies-Building	Maint	495.00
	Supplies-Building	Maint	274.00
		*TOTAL	4,700.00
1/15/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	73.80
	Supplies-Building	Maint	113.84
	Supplies-Building	Maint	94.92
	Supplies-Building	Maint	171.78
	Supplies-Building	Maint	121.76
		*TOTAL	576.10
1/15/25	LINCOLN HIGH SCHOOL		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
		*TOTAL	600.00
1/15/25	LITERACY RESOURES LLC		
	Teaching Supplies	Spec Ed	89.00
	Teaching Supplies	Spec Ed	89.00
	Teaching Supplies	Spec Ed	89.00
	Teaching Supplies	Spec Ed	21.36
		*TOTAL	288.36
1/15/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	261.53
	Food Supplies #3	General Cafe	381.38
	Food Supplies #1	General Cafe	569.40
	Food Supplies #3	General Cafe	109.26
	Food Supplies #2	General Cafe	826.22
	Food Supplies #4	General Cafe	426.82
		*TOTAL	2,574.61
1/15/25	LOVING GUIDANCE LLC		
	Purch Serv - Workshop/Conf	GSRP State Grnt	5,420.00
		*TOTAL	5,420.00
1/15/25	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	224.63
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	4.49-
		*TOTAL	220.14
1/15/25	LOWE'S		
	Industrial Arts	Stevenson High School	119.21

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/15/25	LOWE'S Industrial Arts Stevenson High School	2.38-
	*TOTAL	116.83
1/15/25	LYDEN OIL COMPANY Gas, Oil & Grease Transp	128.58
	Inventory/Transportation	2,080.00
	Inventory/Transportation	514.00
	Gas, Oil & Grease Transp	352.05
	Gas, Oil & Grease Transp	1,539.40
	*TOTAL	4,614.03
1/15/25	MACOMB GRAPHICS Boys Swim Eisenhower High School	560.00
	*TOTAL	560.00
1/15/25	MACOMB CENTER FOR THE PERFORMING General Account Switzer Elementary Schoo	588.00
	*TOTAL	588.00
1/15/25	MACOMB CENTER FOR THE PERFORMING Field Trips Crissman Elementary	573.00
	*TOTAL	573.00
1/15/25	MACOMB COUNTY DEPARTMENT OF ROADS PS-Land/Building Repair General	938.18
	*TOTAL	938.18
1/15/25	MACOMB CREW LLC PS-Youth/Adult Enrich	2,187.24
	*TOTAL	2,187.24
1/15/25	MACOMB GROUP Supplies-Building Maint	629.37
	Supplies-Building Maint	10.80
	Supplies-Building Maint	17.28
	*TOTAL	657.45
1/15/25	MAJOR BRANDS OIL COMPANY Gas, Oil & Grease Transp	960.00
	*TOTAL	960.00
1/15/25	LIDIJA MAKRIEVSKI PS-Contract Service Eisenhower High	185.00
	*TOTAL	185.00
1/15/25	JOSEPH MARCINKOWSKI PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/15/25	MARSHALL MUSIC COMPANY CORP PS-Musical Instrum Repr DavisJr	191.90
	PS-Musical Instrum Repr DavisJr	174.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	DavisJr	163.90
	PS-Musical Instrum Repr	DavisJr	178.90
	PS-Musical Instrum Repr	DavisJr	153.90
	PS-Musical Instrum Repr	DavisJr	119.25
	PS-Musical Instrum Repr	DavisJr	119.25
	PS-Musical Instrum Repr	DavisJr	55.00
	PS-Musical Instrum Repr	DavisJr	87.20
	PS-Musical Instrum Repr	Eisenhr	844.50
	PS-Musical Instrum Repr	Eisenhr	96.50
	PS-Musical Instrum Repr	DavisJr	96.00
	PS-Musical Instrum Repr	DavisJr	548.00
	PS-Musical Instrum Repr	DavisJr	221.50
	PS-Musical Instrum Repr	DavisJr	201.50
	PS-Musical Instrum Repr	Malow	348.00
	Band	Malow Jr High School	15.49
	PS-Musical Instrum Repr	Ford	10.26
	PS-Musical Instrum Repr	DavisJr	143.40
	Band	Malow Jr High School	292.53
	Teaching Supplies	*Davis Jr High	41.99
	Teaching Supplies	*Davis Jr High	27.99
	Teaching Supplies	*Davis Jr High	27.99
	PS-Musical Instrum Repr	Ford	136.02
		*TOTAL	4,295.87
1/15/25	MARSH POWER TOOLS		
	Repair/Maint of Equip	Added Cost CTE	250.00
		*TOTAL	250.00
1/15/25	THOMAS MCCABE		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/15/25	MCCOURT'S MUSICAL INSTRUMENTS		
	Teaching Supplies	*Bemis Jr High	12.49
	Teaching Supplies	*Bemis Jr High	77.75
	Teaching Supplies	*Bemis Jr High	85.99
	Teaching Supplies	*Bemis Jr High	85.99
	PS-Musical Instrum Repr	Stevnsn	30.00
	Teaching Supplies	*Bemis Jr High	21.99
	Teaching Supplies	*Bemis Jr High	28.50
	Teaching Supplies	*Bemis Jr High	38.99
	PS-Musical Instrum Repr	DavisJr	45.00
	PS-Musical Instrum Repr	DavisJr	108.75
	PS-Musical Instrum Repr	UAIS/Heritage	30.00
	PS-Musical Instrum Repr	UAIS/Heritage	113.25
	Teaching Supplies	*Davis Jr High	21.99
		*TOTAL	700.69
1/15/25	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	THOMAS W. MEISSNER		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
1/15/25	MEMORABLE MOMENTS PHOTOGRAPHY		
	Boys Basketball	Ford II	517.00
		*TOTAL	517.00
1/15/25	BRANDAN MERRITT		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	METRO PARENT		
	PS-Advertising	Communic	2,950.00
		*TOTAL	2,950.00
1/15/25	MHSIBCA JV CHAMPIONSHIPS		
	Bowling	Eisenhower High School	500.00
		*TOTAL	500.00
1/15/25	MICHIGAN DISTRICT OF KEY CLUB		
	Key Club/SOS Club	Academy for Int'l Studies	1,575.00
		*TOTAL	1,575.00
1/15/25	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Drama Club	Ford II	175.00
		*TOTAL	175.00
1/15/25	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	7,519.01
	Electricity	Browning Elem	4,230.51
	Electricity	Burr Elem	4,813.58
	Electricity	Collins Elem	4,995.32
	Electricity	Crissman Elem	5,475.02
	Electricity	Davis Jr High	11,966.46
	Electricity	DeKeyser Elem	1,420.10
	Electricity	Dresden Elem	4,460.14
	Electricity	Duncan Elem	7,439.32
	Electricity	Ebeling Elem	7,004.08
	Electricity	Eisenhower High	30,131.68
	Electricity	Eppler Jr High	9,992.73
	Electricity	Ford High	29,824.57
	Electricity	Admin Svc Ctr	10,491.00
	Electricity	Graebner Elem	6,234.98
	Electricity	Havel Elem	6,249.87
	Electricity	UAIS/Heritage	10,697.24
	Electricity	IRC	6,649.49
	Electricity	Jeannette Jr Hig	10,536.71
	Electricity	Malow Jr High	11,144.59
	Electricity	Monfort Elem	6,182.57
	Electricity	Oakbrook Elem	6,063.50
	Electricity	Roberts Elem	8,963.85
	Electricity	Schuchard Elem	6,526.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/15/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Shelby Jr High	10,810.67
	Electricity Stevenson High	20,231.87
	Electricity Train/Devl Ctr	3,413.75
	Electricity Maint	2,456.20
	Electricity Utica High	16,738.09
	Electricity Warehouse	3,083.38
	Electricity Walsh Elem	6,620.20
	Electricity Wiley Elem	5,439.83
	Gas Heat Admin Svc Ctr	2,029.40
	Gas Heat Aux Svc	2,127.24
	Gas Heat Beacon Tree Elem	2,562.84
	Gas Heat Bemis Jr High	3,343.27
	Gas Heat Browning Elem	922.37
	Gas Heat Burr Elem	936.33
	Gas Heat Collins Elem	5,848.53
	Gas Heat Crissman Elem	1,553.51
	Gas Heat Davis Jr High	1,940.08
	Gas Heat DeKeyser Elem	1,061.11
	Gas Heat Dresden Elem	971.87
	Gas Heat Duncan Elem	2,099.86
	Gas Heat Ebeling Elem	1,716.57
	Gas Heat Eisenhower High	9,063.67
	Gas Heat Eisenhower High	18.00
	Gas Heat Eppler Jr High	5,364.15
	Gas Heat Graebner Elem	1,789.00
	Gas Heat Ford High	8,729.70
	Gas Heat Ford High	22.88
	Gas Heat Havel Elem	1,438.20
	Gas Heat UAIS/Heritage	2,399.40
	Gas Heat IRC	639.71
	Gas Heat Jeannette Jr Hig	2,930.39
	Gas Heat Malow Jr High	4,146.01
	Gas Heat Monfort Elem	250.91
	Gas Heat Oakbrook Elem	1,300.58
	Gas Heat Roberts Elem	554.84
	Gas Heat Schuchard Elem	1,089.47
	Gas Heat Shelby Jr High	2,438.41
	Gas Heat Stevenson High	6,867.73
	Gas Heat Stevenson High	134.95
	Gas Heat Transp	129.07
	Gas Heat Train/Devl Ctr	83.84
	Gas Heat Train/Devl Ctr	254.79
	Gas Heat Maint	550.10
	Gas Heat Maint	201.57
	Gas Heat Utica High	5,773.98
	Gas Heat Utica High	2,237.07
	Gas Heat West Utica Elem	297.41
	Gas Heat Wiley Elem	1,593.78
	Gas Heat General	250.00
	Gas Heat General	412.25-
	Gas Heat General	.02-
	*TOTAL	375,057.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/15/25	MICHIGAN VIRTUAL UNIVERSITY		
	Tuition-Online Learning	General High	3,700.00
		*TOTAL	3,700.00
1/15/25	MICRO CENTER		
	Chelsie Bemis Tchr Grant	Utica High School	849.99
	Parking Fees	Utica High School	14.00
		*TOTAL	863.99
1/15/25	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	832.50
	PS-Reimb Private Transp Spec Ed	Trans	390.00
	PS-Reimb Private Transp Spec Ed	Trans	825.00
	PS-Reimb Private Transp Spec Ed	Trans	260.00
	PS-Reimb Private Transp Spec Ed	Trans	840.00
	PS-Reimb Private Transp Spec Ed	Trans	520.00
	PS-Reimb Private Transp Spec Ed	Trans	955.00
		*TOTAL	4,622.50
1/15/25	MIDWEST CENTER FOR YOUTH & FAMILIES		
	PS-Pupil Support	General	320.28
		*TOTAL	320.28
1/15/25	MILLER JOHNSON		
	PS-Legal/Exec Admin	General	1,222.50
	PS-Legal/Exec Admin	General	588.50
	PS-Legal/Exec Admin	General	2,799.81
	PS-Legal/Exec Admin	General	191.50
	PS-Legal/Exec Admin	General	25.00
		*TOTAL	4,827.31
1/15/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	34,380.00
	PS-Student Tech Equip Repair	General	9,140.00
		*TOTAL	43,520.00
1/15/25	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
	Supplies-Building	Maint	140.67
		*TOTAL	281.34
1/15/25	MULTI-HEALTH SYSTEMS INC		
	Teaching Supplies	Spec Ed	237.50
	Teaching Supplies	Spec Ed	210.00
	Teaching Supplies	Spec Ed	237.50
	Teaching Supplies	Spec Ed	210.00
	Teaching Supplies	Spec Ed	475.00
	Teaching Supplies	Spec Ed	525.00
	Teaching Supplies	Spec Ed	475.00
	Teaching Supplies	Spec Ed	630.00
	Teaching Supplies	Spec Ed	22.45
		*TOTAL	3,022.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/15/25	MV ELECTRIC LLC		
	PS-Land/Building Repair	General	3,187.00
	PS-Land/Building Repair	General	360.00
	PS-Land/Building Repair	General	180.00
	PS-Land/Building Repair	General	289.00
		*TOTAL	4,016.00
1/15/25	ROBERT NAISMITH		
	PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/15/25	NASSP		
	National Honor Society	Utica High School	385.00
		*TOTAL	385.00
1/15/25	NATIONAL TIME & SIGNAL CORP		
	PS-Land/Building Repair	General	60.00
		*TOTAL	60.00
1/15/25	FACTS EDUCATION SOLUTIONS		
	PS-Non Public	Title I Fed Grant	2,332.99
		*TOTAL	2,332.99
1/15/25	NEW ENGLAND FLAG & BANNER		
	PS-Printing & Publishing	Communic	630.00
		*TOTAL	630.00
1/15/25	OAKLAND SCHOOLS		
	Supplies-Miscellaneous	Transp	215.65
		*TOTAL	215.65
1/15/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Drug Testing	Transp	103.00
	PS-Physicals	General	146.00
	PS-Physicals	General	73.00
		*TOTAL	322.00
1/15/25	ODP BUSINESS SOLUTIONS, LLC		
	Teaching Supplies	Spec Ed	563.96
	Teaching Supplies	Spec Ed	693.90
	Teaching Supplies	Spec Ed	70.39
	Teaching Supplies	Spec Ed	.70-
	Teaching Supplies	Spec Ed	11.89
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	11.89
	Teaching Supplies	Spec Ed	11.89
	Teaching Supplies	Spec Ed	23.78
	Teaching Supplies	Spec Ed	11.89
	Teaching Supplies	Spec Ed	1.03-
	Teaching Supplies	Spec Ed	845.94
		*TOTAL	2,275.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	OFFICE EXPRESS		
	F&E Equip/Non-Instructional	General	1,454.25
	F&E Equip/Non-Instructional	General	60.00
		*TOTAL	1,514.25
1/15/25	ONCOURT OFFCOURT		
	Teaching Supply Specialist	Eppler Jr High	189.95
	Teaching Supply Specialist	Eppler Jr High	45.95
	Teaching Supply Specialist	Eppler Jr High	31.85
		*TOTAL	267.75
1/15/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	158.37
	IRC Vending	Instruc.Resource Center	148.37
		*TOTAL	306.74
1/15/25	PARTS TOWN LLC		
	PS-Equipment Repair	General	26.71
	PS-Equipment Repair	General	220.00
		*TOTAL	246.71
1/15/25	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	331.09
		*TOTAL	331.09
1/15/25	PEPSI-COLA		
	Food Supplies #4	General Cafe	533.93
	Food Supplies #1	General Cafe	435.33
	Food Supplies #2	General Cafe	555.62
	Coke Machine	Stevenson High School	606.42
	The Talon	Ford II	594.02
	The Talon	Ford II	1,223.50
		*TOTAL	3,948.82
1/15/25	PERMA-BOUND		
	Teaching Supply Specialist	Plumbrook Elem	182.68
		*TOTAL	182.68
1/15/25	SONJA PETERSON		
	Key Club/SOS Club	Eisenhower High School	180.00
		*TOTAL	180.00
1/15/25	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	88.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	30.24
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	21.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	100.62
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	241.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	20.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	188.70
		*TOTAL	691.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	475.00
	PS-Land/Building Repair	General	350.00
	PS-Land/Building Repair	General	2,150.00
	PS-Land/Building Repair	General	600.00
	PS-Land/Building Repair	General	260.00
		*TOTAL	3,835.00
1/15/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Graebner Elem	257.10
	Teaching Supplies	*Graebner Elem	128.55
	Teaching Supplies	*Graebner Elem	90.73
	Teaching Supplies	*Graebner Elem	128.55
	Teaching Supplies	*Graebner Elem	382.00
	Teaching Supplies	*Eppler Jr High	328.18
	Teaching Supplies	*Eppler Jr High	328.18
	Teaching Supplies	*Eppler Jr High	328.18
	Teaching Supplies	*Eppler Jr High	191.74
	Teaching Supplies	*Eppler Jr High	279.24
	Teaching Supplies	*Eppler Jr High	245.00
	Teaching Supplies	*Wiley Elem	573.00
	Supplies-Other #3	General Cafe	172.84
	Supplies-Other #1	General Cafe	172.84
	Other Supplies - Food Service Catering		172.84
		*TOTAL	3,778.97
1/15/25	PRESIDIO NETWORKED SOLUTIONS		
	PS-Equipment Repair/Video Mnt	General	3,390.00
	PS-Equipment Repair/Video Mnt	General	2,360.00
	PS-Equipment Repair/Video Mnt	General	2,020.00
		*TOTAL	7,770.00
1/15/25	JOSHUA PRICE		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
1/15/25	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		31.65
		*TOTAL	31.65
1/15/25	PRO-TECH GRAPHICS		
	Bowling	Stevenson High School	704.00
		*TOTAL	704.00
1/15/25	QUILL LLC		
	Custodial Supplies	Ford High	15.20
	Custodial Supplies	Ford High	14.31
	Custodial Supplies	Ford High	80.00
	Custodial Supplies	Ford High	67.05
	Custodial Supplies	Davis Jr High	26.82
	Custodial Supplies	Davis Jr High	32.00
	Teaching Supplies	*Beacon Tree Elem	23.44
	Teaching Supplies	*Beacon Tree Elem	11.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	QUILL LLC		
	Teaching Supplies	*Beacon Tree Elem	73.40
	Teaching Supplies	*Beacon Tree Elem	88.36
	Teaching Supplies	*Beacon Tree Elem	91.70
	Teaching Supplies	*Beacon Tree Elem	36.10
	Teaching Supplies	*Beacon Tree Elem	59.40
	Teaching Supplies	*Stevenson High	67.20
	Teaching Supplies	*Stevenson High	50.00
	Teaching Supplies	*Stevenson High	2.62
	Supplies-Building	Maint	38.00
	Supplies-Building	Maint	39.60
	Custodial Supplies	Collins Elem	28.62
	Supplies-Building	Maint	20.53
	Supplies-Building	Maint	107.70
	Custodial Supplies	Ebeling Elem	160.92
	Supplies-Miscellaneous	Transp	202.78
		*TOTAL	1,337.29
1/15/25	KRISTY RAMAL		
	Jr. High - Athletic	Jeannette Jr High School	393.00
		*TOTAL	393.00
1/15/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	925.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	300.00
	PS-Equipment Repair	General	925.00
		*TOTAL	2,361.00
1/15/25	REMIND101 INC		
	PS-Software/Teaching Tech Support	General High	65,000.00
		*TOTAL	65,000.00
1/15/25	BRENT RENO		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
1/15/25	GREGORY T RETZLAFF		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
1/15/25	DEAN RISTOVSKI		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
1/15/25	JENNIFER RITTER		
	Pay to Participate	Bemis	145.00
		*TOTAL	145.00
1/15/25	SARA ROBINSON		
	Varsity Choir	Eisenhower High School	1,305.00
		*TOTAL	1,305.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/15/25	ROOFING TECHNOLOGY ASSOC., LTD		
	PS-Roofing Repair	Maint	4,069.65
		*TOTAL	4,069.65
1/15/25	RUBBER STAMP CHAMP		
	Office Supplies	Spec Ed	303.00
		*TOTAL	303.00
1/15/25	RUDIS		
	Supplies	Eisenhower High	510.00
	Supplies	Eisenhower High	30.60
		*TOTAL	540.60
1/15/25	S/P2		
	Software-SM ENGINE REPAIR	FORD Added Cost CTE	399.00
	Software-SM ENGINE REPAIR	FORD Added Cost CTE	399.00
		*TOTAL	798.00
1/15/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair	Maint	847.00
	PS-Roofing Repair	Maint	906.00
		*TOTAL	1,753.00
1/15/25	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supply	Elem	Title IVA Fed Gt
	Teaching Supplies	Spec Ed	386.84
	Teaching Supplies	Spec Ed	43.02
	Teaching Supplies	Spec Ed	37.69
	Teaching Supplies	*Ford High	92.28
	Teaching Supplies	Spec Ed	1,179.02
	Teaching Supplies	*Dresden Elem	7.00
	Teaching Supplies	*Dresden Elem	30.06
	Teaching Supplies	*Dresden Elem	31.40
	Teaching Supplies	*Dresden Elem	64.04
	Teaching Supplies	*Dresden Elem	72.20
	Teaching Supplies	*Dresden Elem	20.93
	Teaching Supplies	*Dresden Elem	13.40
	Teaching Supplies	*Dresden Elem	28.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Dresden Elem	21.40
		Teaching Supplies *Dresden Elem	65.20
		Teaching Supplies *Dresden Elem	37.00
		Teaching Supplies *Dresden Elem	42.80
		Teaching Supplies *Dresden Elem	57.20
		Teaching Supplies *Dresden Elem	32.20
		Teaching Supplies *Dresden Elem	17.10
		Teaching Supplies *Dresden Elem	55.20
		Teaching Supplies *Dresden Elem	57.60
		Teaching Supplies *Dresden Elem	34.20
		Teaching Supplies *Dresden Elem	69.60
		Teaching Supplies *Dresden Elem	39.60
		Teaching Supplies *Dresden Elem	17.10
		Teaching Supplies *Dresden Elem	36.00
		Teaching Supplies *Dresden Elem	37.60
		Teaching Supplies *Dresden Elem	18.00
		Teaching Supplies *Dresden Elem	54.90
		Teaching Supplies *Dresden Elem	36.40
		Teaching Supplies *Dresden Elem	21.80
		Office Supplies-Fiscal Svcs General	14.94
		Teaching Supplies *Dresden Elem	41.52
		Teaching Supply Specialist Davis Jr High	109.19
		Teaching Supplies GSRP State Grnt	42.96
		Teaching Supplies GSRP State Grnt	42.96
		Teaching Supplies GSRP State Grnt	42.96
		Teaching Supplies GSRP State Grnt	42.96
		Teaching Supplies *Jeannette Jr Hig	112.70
		Office Supplies *Davis Jr High	68.76
		Teaching Supplies GSRP State Grnt	102.72
		Teaching Supplies GSRP State Grnt	73.40
		Teaching Supplies GSRP State Grnt	119.00
		Teaching Supply Specialist Ebeling Elem	47.60
		Teaching Supply Specialist Ebeling Elem	64.80
		Teaching Supply Specialist Ebeling Elem	40.10
		Teaching Supply Specialist Ebeling Elem	46.32
		Teaching Supply Specialist Ebeling Elem	46.32
		Teaching Supply Specialist Ebeling Elem	19.75
		Teaching Supply Specialist Ebeling Elem	9.12
		Teaching Supply Specialist Ebeling Elem	13.92
		Teaching Supply Specialist Ebeling Elem	7.56
		Teaching Supply Specialist Ebeling Elem	20.20
		Teaching Supply Specialist Ebeling Elem	376.88
		Teaching Supply Specialist Ebeling Elem	20.78
		Teaching Supply Specialist Ebeling Elem	176.88
		Teaching Supply Specialist Ebeling Elem	148.08
		Teaching Supply Specialist Ebeling Elem	148.08
		Teaching Supply Specialist Ebeling Elem	13.14
		Teaching Supply Specialist Ebeling Elem	37.94
		Teaching Supply Specialist Ebeling Elem	13.92
		Teaching Supply Specialist Ebeling Elem	2.45
		Teaching Supplies *UAIS Jr High	42.80
		Teaching Supply Specialist Ebeling Elem	75.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Duncan Elem 26.40
		Teaching Supplies	*Duncan Elem 29.40
		Teaching Supplies	*Flickinger Elem 107.10
		Teaching Supplies	*Switzer Elem 16.60
		Teaching Supplies	*Switzer Elem 101.40
		Teaching Supplies	*Switzer Elem 101.40
		Teaching Supplies	*Switzer Elem 54.08
		Teaching Supplies	*Switzer Elem 107.25
		Teaching Supplies	*Switzer Elem 8.96
		Teaching Supplies	*Switzer Elem 40.64
		Teaching Supplies	*Switzer Elem 27.60
		Teaching Supplies	*Switzer Elem 56.17
		Teaching Supplies	*Switzer Elem 10.16
		Teaching Supplies	*Switzer Elem 23.50
		Teaching Supplies	*Switzer Elem 18.00
		Teaching Supplies	*Switzer Elem 23.50
		Teaching Supplies	*Switzer Elem 13.56
		Teaching Supplies	*Switzer Elem 8.11
		Teaching Supplies	*Switzer Elem 22.75
		Teaching Supplies	*Switzer Elem 22.50
		Teaching Supplies	*Switzer Elem 22.50
		Teaching Supplies	*Switzer Elem 51.00
		Teaching Supplies	*Switzer Elem 24.25
		Teaching Supplies	*Switzer Elem 14.58
		Teaching Supply Specialist	Plumbrook Elem 76.16
		Teaching Supply Specialist	Plumbrook Elem 4.59
		Teaching Supply Specialist	Plumbrook Elem 12.15
		Teaching Supply Specialist	Plumbrook Elem 11.33
		Teaching Supply Specialist	Plumbrook Elem 12.98
		Teaching Supply Specialist	Plumbrook Elem 11.74
		Teaching Supply Specialist	Plumbrook Elem 57.97
		Teaching Supplies	*Browning Elem 11.30
		Teaching Supplies	*Browning Elem 14.01
		Teaching Supplies	*Browning Elem 56.60
		Teaching Supplies	*Browning Elem 37.50
		Teaching Supplies	*Browning Elem 70.40
		Teaching Supplies	*Browning Elem 110.00
		Teaching Supplies	*Browning Elem 41.50
		Teaching Supplies	*Browning Elem 13.20
		Teaching Supplies	*Browning Elem 38.32
		Teaching Supplies	*Browning Elem 20.75
		Teaching Supplies	*Browning Elem 30.00
		Teaching Supplies	*Browning Elem 38.67
		Teaching Supplies	*Browning Elem 33.80
		Teaching Supplies	*Browning Elem 33.80
		Teaching Supplies	*Browning Elem 27.04
		Teaching Supplies	*Browning Elem 9.00
		Teaching Supplies	*Browning Elem 22.00
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 9.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 286.00
		Teaching Supplies	*Browning Elem 19.04
		Teaching Supplies	*Browning Elem 13.95
		Teaching Supplies	*Browning Elem 10.78
		Teaching Supplies	*Browning Elem 7.30
		Teaching Supplies	*Browning Elem 109.00
		Teaching Supply Specialist	Oakbrook Elem 10.07
		Teaching Supply Specialist	Oakbrook Elem 9.88
		Teaching Supply Specialist	Oakbrook Elem 10.07
		Teaching Supply Specialist	Oakbrook Elem 11.04
		Teaching Supply Specialist	Oakbrook Elem 16.61
		Teaching Supply Specialist	Oakbrook Elem 8.69
		Teaching Supply Specialist	Oakbrook Elem 25.93
		Teaching Supply Specialist	Oakbrook Elem 10.07
		Teaching Supplies	*Oakbrook Elem 117.36
		Teaching Supplies	*Switzer Elem 48.90
		Teaching Supplies	*Monfort Elem 16.30
		Teaching Supplies	*Shelby Jr High 16.30
		Teaching Supplies	*Switzer Elem 32.60
		Office Supplies-Fiscal Svcs	General 6.52
		Teaching Supplies	*Flickinger Elem 32.60
		Teaching Supplies	*Ebeling Elem 32.60
		Teaching Supplies	*Dresden Elem 32.60
		Teaching Supply Specialist	Ebeling Elem 16.30
		Teaching Supply Specialist	DeKeyser Elem 82.74
		Teaching Supply Specialist	DeKeyser Elem 72.10
		Teaching Supply Specialist	DeKeyser Elem 71.70
		Teaching Supply Specialist	DeKeyser Elem 72.10
		Office Supplies	*Browning Elem 60.78
		Teaching Supplies	*Browning Elem 20.92
		Teaching Supplies	*Browning Elem 9.72
		Teaching Supplies	*Browning Elem 13.62
		Teaching Supplies	*Switzer Elem 67.60
		Teaching Supplies	*Switzer Elem 25.60
		Teaching Supplies	*Monfort Elem 76.30
		Teaching Supplies	*Monfort Elem 34.70
		Teaching Supplies	*Monfort Elem 44.64
		Teaching Supply Specialist	Oakbrook Elem 8.18
		Teaching Supply Specialist	Oakbrook Elem 15.00
		Teaching Supply Specialist	Oakbrook Elem 24.68
		Teaching Supply Specialist	Oakbrook Elem 61.08
		Teaching Supply Specialist	Oakbrook Elem 69.35
		Teaching Supply Specialist	Plumbrook Elem 16.89
		Teaching Supplies	*Dresden Elem 26.10
		Teaching Supplies	*Havel Elem 33.72
			*TOTAL 9,472.76
1/15/25	SCOREBOARD N MORE GROUP LLC		
	Wrestling	Stevenson High School	2,800.00
			*TOTAL 2,800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/15/25	SEHI COMPUTER PRODUCTS INC		
	Repl F&E-Depreciable	*Jeannette Jr Hig	587.52
	Drama Club	Utica High School	587.52
	Purch Serv Software	Adult Ed	813.77
		*TOTAL	1,988.81
1/15/25	SERRA CHEVROLET STERLING HEIGHTS		
	PS-Vehicle Repair	Transp	2,500.00
	Insur Claims		7,899.15
	Supplies-Repair Parts	Transp	91.47
	Supplies-Repair Parts	Transp	67.39
	Supplies-Repair Parts	Transp	91.47
	Supplies-Repair Parts	Transp	67.39
	Supplies-Repair Parts	Transp	294.47
	Supplies-Repair Parts	Transp	155.18
	Supplies-Repair Parts	Transp	203.51
	Supplies-Repair Parts	Transp	182.52
	Supplies-Repair Parts	Transp	55.08
	Supplies-Repair Parts	Transp	103.34
	Supplies-Repair Parts	Transp	617.78
	Supplies-Repair Parts	Transp	617.78
	Supplies-Repair Parts	Transp	173.60
		*TOTAL	13,120.13
1/15/25	ALEXANDER E. SHAHEEN		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
1/15/25	SHELBY LANES		
	Bowling	Eisenhower High School	180.00
		*TOTAL	180.00
1/15/25	SHELBY LANES		
	Bowling	Eisenhower High School	180.00
		*TOTAL	180.00
1/15/25	SHELBY LANES		
	Bowling	Eisenhower High School	180.00
		*TOTAL	180.00
1/15/25	SHELBY DONUTS		
	The Talon	Ford II	539.00
		*TOTAL	539.00
1/15/25	SCOTT SIMMONS		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/15/25	TYRONE SMITH PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
1/15/25	BRIAN S SMITH PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	SORRENTO PIZZA Yearbook	Eisenhower High School	56.18
		*TOTAL	56.18
1/15/25	SORRENTO PIZZA General Account	Eppler Jr High School	36.00
		*TOTAL	36.00
1/15/25	SPECIAL PAY TRUST Accrued Sick Leave		4,760.00
		*TOTAL	4,760.00
1/15/25	SPINS BOWL STERLING HEIGHTS LLC Bowling	Stevenson High School	2,198.00
	Bowling	Stevenson High School	375.50
		*TOTAL	2,573.50
1/15/25	SPINS BOWL STERLING HEIGHTS LLC Bowling	Stevenson High School	210.00
		*TOTAL	210.00
1/15/25	SPINS BOWL STERLING HEIGHTS LLC Bowling	Stevenson High School	210.00
		*TOTAL	210.00
1/15/25	AARON SQUIREWELL PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	STANDARD ELECTRIC COMPANY Supplies-Building	Maint	48.36
	Supplies-Building	Maint	46.10
		*TOTAL	94.46
1/15/25	STAPLES		
	Teaching Supplies	GSRP State Grnt	48.59
	Teaching Supplies	GSRP State Grnt	37.86
	Teaching Supplies	GSRP State Grnt	36.82
	Teaching Supplies	GSRP State Grnt	42.92
	Teaching Supplies	GSRP State Grnt	44.99
	Teaching Supplies	GSRP State Grnt	22.58
	Teaching Supplies	GSRP State Grnt	134.16
	Teaching Supplies	GSRP State Grnt	70.58
		*TOTAL	438.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	STATE OF MICHIGAN		
		Miscellaneous Expense Transp	107.00
		Miscellaneous Expense Transp	125.00
		*TOTAL	232.00
1/15/25	STATE OF MICHIGAN		
		PS-Land/Building Repair General	293.55
		*TOTAL	293.55
1/15/25	TREASURER, CITY OF STERLING HEIGHTS		
		PS-Security General	200.31
		PS-Security Stevenson High	294.24
		PS-Security Ford High	257.46
		PS-Security Stevenson High	257.46
		PS-Security Stevenson High	349.41
		PS-Security Stevenson High	275.85
		PS-Security Ford High	220.68
		PS-Security General	220.68
		*TOTAL	2,076.09
1/15/25	MARK SULLWOLD		
		PS-Contract Service Ford High	210.00
		*TOTAL	210.00
1/15/25	SCOTT T SUMINSKI		
		PS-Contract Service Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	SUNBELT STAFFING LLC		
		PS-Nurse Spec Ed	980.00
		PS-Nurse Spec Ed	2,450.00
		PS-Nurse Spec Ed	1,470.00
		*TOTAL	4,900.00
1/15/25	SUPPLYDEN INC		
		Custodial Supplies Davis Jr High	19.70
		Custodial Supplies Davis Jr High	265.00
		Custodial Supplies Davis Jr High	6.80
		Custodial Supplies Davis Jr High	7.90
		Custodial Supplies Davis Jr High	5.75
		Supplies-Misc Youth/Adult Enrichment	70.60
		Custodial Supplies Wiley Elem	130.26
		Custodial Supplies Wiley Elem	397.00
		Custodial Supplies Aux Svc ASF	726.40
		Custodial Supplies Aux Svc ASF	992.50
		Custodial Supplies Eppler Jr High	225.15
		Custodial Supplies Eppler Jr High	204.25
		Custodial Supplies Eppler Jr High	12.50
		Custodial Supplies Eppler Jr High	12.50
		Custodial Supplies Eppler Jr High	25.00
		Custodial Supplies Eppler Jr High	7.21
		Custodial Supplies Eppler Jr High	142.80
		Custodial Supplies Eppler Jr High	168.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	SUPPLYDEN INC		
		Custodial Supplies Eppler Jr High	86.00
		Custodial Supplies Eppler Jr High	118.98
		Custodial Supplies Eppler Jr High	234.78
		Custodial Supplies Eppler Jr High	219.00
		Custodial Supplies Eppler Jr High	134.00
		Custodial Supplies Eppler Jr High	12.97
		Custodial Supplies Eppler Jr High	18.75
		Custodial Supplies Eppler Jr High	53.00
		Custodial Supplies Eppler Jr High	33.50
		Custodial Supplies Eppler Jr High	120.00
		Custodial Supplies Eisenhower High	50.00
		Custodial Supplies Eisenhower High	50.00
		Custodial Supplies Eisenhower High	50.00
		Custodial Supplies Eisenhower High	992.50
		Custodial Supplies Eisenhower High	96.00
		Custodial Supplies Eisenhower High	32.50
		Custodial Supplies Eisenhower High	50.25
		Custodial Supplies Eisenhower High	59.85
		Custodial Supplies Eisenhower High	105.00
		Custodial Supplies Eisenhower High	114.00
		Custodial Supplies Eisenhower High	44.75
		Custodial Supplies Eisenhower High	57.80
		Custodial Supplies Eisenhower High	51.88
		Custodial Supplies Eisenhower High	335.00
		Custodial Supplies Collins Elem	1.75
		Custodial Supplies Collins Elem	102.60
		Custodial Supplies Collins Elem	206.64
		Custodial Supplies Collins Elem	285.60
		Custodial Supplies Collins Elem	84.10
		Custodial Supplies Collins Elem	430.00
		Custodial Supplies Collins Elem	495.75
		Custodial Supplies Collins Elem	365.00
		Custodial Supplies Collins Elem	42.00
		Custodial Supplies Collins Elem	67.00
		Custodial Supplies Collins Elem	265.00
		Custodial Supplies Collins Elem	240.00
		Custodial Supplies Graebner Elem	76.95
		Custodial Supplies Graebner Elem	469.56
		Custodial Supplies Ebeling Elem	83.97
		Custodial Supplies Ebeling Elem	83.97
		Custodial Supplies Ebeling Elem	39.75
		Custodial Supplies Ebeling Elem	80.66
		Custodial Supplies Ebeling Elem	24.60
		Custodial Supplies Ebeling Elem	171.36
		Custodial Supplies Ebeling Elem	239.52
		Custodial Supplies Ebeling Elem	217.92
		Custodial Supplies Ebeling Elem	198.30
		Custodial Supplies Ebeling Elem	17.60
		Custodial Supplies Ebeling Elem	64.00
		Custodial Supplies Ebeling Elem	17.90
		Custodial Supplies Ebeling Elem	17.00
		Custodial Supplies Ebeling Elem	25.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	SUPPLYDEN INC		
		Custodial Supplies Ebeling Elem	53.00
		Custodial Supplies Ebeling Elem	67.00
		Custodial Supplies Ebeling Elem	6.80
		Custodial Supplies Ebeling Elem	7.90
		Custodial Supplies Ebeling Elem	288.00
		*TOTAL	11,377.17
1/15/25	THOMAS SZYNSKI		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
1/15/25	THERMALNETICS INC		
	Supplies-Building	Maint	268.82
	PS-Land/Building Repair General		675.00
	PS-Land/Building Repair General		1,175.00
	PS-Land/Building Repair General		1,261.96
	PS-Land/Building Repair General		950.00
	PS-Land/Building Repair General		3,312.54
	Supplies-Building	Maint	682.60
	PS-Land/Building Repair General		3,046.46
		*TOTAL	11,372.38
1/15/25	JOHN THOMPSON		
	PS-Contract Service	Stevenson High	210.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	325.00
1/15/25	TIME USA LLC		
	General Account	West Utica Elementary	172.50
	General Account	West Utica Elementary	270.00
	General Account	West Utica Elementary	285.00
		*TOTAL	727.50
1/15/25	MICHAEL TIMKO		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
1/15/25	TOLEDO PHYSICAL EDUCATION		
	General Account	Flickinger Elementary	116.99
		*TOTAL	116.99
1/15/25	WAYNE TOMALA		
	Wrestling	Stevenson High School	527.65
		*TOTAL	527.65
1/15/25	TOSHIBA FINANCIAL SERVICES		
	Lease Payment Principal (GASB 87)		16,624.54
	Lease Payment Interest (GASB 87)		1,729.73
	Office Supplies-Fiscal Svcs	General	25.98
	Office Supplies-Curriculum	General	39.01
	Misc. Expense/Fees	General Cafe	11.21
	Office Supplies-HR	General	14.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	TOSHIBA FINANCIAL SERVICES		
		Office Supplies-Fiscal Svcs General	112.59
		Office Supplies General	6.04
		Office Supplies-Curriculum General	5.28
		Office Supplies General	403.69
		PS-Equipment Repair Maint	215.06
		Copier Supplies/Usage Fee *Beacon Tree Elem	533.84
		Copier Supplies/Usage Fee *Beck Elem	227.05
		Copier Supplies/Usage Fee *Bemis Jr High	450.04
		Copier Supplies/Usage Fee *Browning Elem	247.79
		Copier Supplies/Usage Fee *Burr Elem	313.84
		Copier Supplies/Usage Fee *Collins Elem	311.33
		Miscellaneous Exp General	61.24
		Copier Supplies/Usage Fee *Crissman Elem	387.15
		Copier Supplies/Usage Fee *Davis Jr High	596.61
		Copier Supplies/Usage Fee *DeKeyser Elem	364.09
		Copier Supplies/Usage Fee *Dresden Elem	243.19
		Copier Supplies/Usage Fee *Duncan Elem	408.99
		Copier Supplies/Usage Fee *Ebeling Elem	472.03
		Copier Supplies/Usage Fee *Eisenhower High	833.87
		Copier Supplies/Usage Fee *Eppler Jr High	459.78
		Copier Supplies/Usage Fee *Flickinger Elem	262.93
		Copier Supplies/Usage Fee *Ford High	893.05
		Copier Supplies/Usage Fee *Graebner Elem	346.84
		Copier Supplies/Usage Fee *Harvey Elem	248.68
		Copier Supplies/Usage Fee *Havel Elem	395.96
		Copier Supplies/Usage Fee *UAIS Jr High	293.22
		Copier Supplies/Usage Fee *IRC	298.69
		Copier Supplies/Usage Fee *Jeannette Jr Hig	370.82
		Copier Supplies/Usage Fee *Malow Jr High	833.29
		Copier Supplies/Usage Fee *Messmore Elem	204.74
		Copier Supplies/Usage Fee *Monfort Elem	401.95
		Copier Supplies/Usage Fee *Morgan Elem	437.92
		Copier Supplies/Usage Fee *Oakbrook Elem	339.52
		Copier Supplies/Usage Fee *Plumbrook Elem	262.78
		Copier Supplies/Usage Fee *Roberts Elem	307.30
		Copier Supplies/Usage Fee *Schuchard Elem	370.78
		Copier Supplies/Usage Fee *Schwarzkoff Elem	289.32
		Copier Supplies/Usage Fee *Shelby Jr High	522.12
		Copier Supplies/Usage Fee *Stevenson High	872.57
		Copier Supplies/Usage Fee *Switzer Elem	310.35
		Copier Supplies/Usage Fee *ALC	53.21
		Copier Supplies/Usage Fee *Utica High	581.07
		PS-Equipment Repair Maint	3.54
		Copier Supplies/Usage Fee *West Utica Elem	432.72
		Copier Supplies/Usage Fee *Wiley Elem	352.14
		PS-Equipment Repair Maint	31.17
		Miscellaneous Exp General	8.39
		Office Supplies General	29.82
		Miscellaneous Exp General	65.81
		*TOTAL	34,919.14

1/15/25 TOSHIBA FINANCIAL SERVICES

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	TOSHIBA FINANCIAL SERVICES		
	The Talon	Ford II	78.51
	The Talon	Ford II	9.30
		*TOTAL	87.81
1/15/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Supplies-Repair Parts	Transp	25,384.60
		*TOTAL	25,384.60
1/15/25	TROY HIGH SCHOOL		
	Bowling	Stevenson High School	250.00
		*TOTAL	250.00
1/15/25	BRET TURNER		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/15/25	ULINE		
	Fundraising	Havel Elementary School	126.00
	Fundraising	Havel Elementary School	21.10
		*TOTAL	147.10
1/15/25	UNITED REFRIGERATION, INC		
	Supplies-Building	Maint	54.74
		*TOTAL	54.74
1/15/25	U S POSTAL SERVICE		
	Office Supplies	*Dresden Elem	219.00
		*TOTAL	219.00
1/15/25	U S POSTAL SERVICE		
	Teaching Supplies Elem - Virtual	General Elem	136.00
		*TOTAL	136.00
1/15/25	PETTY CASH-ROBERTS ELEMENTARY		
	General Account	Roberts Elementary Schoo	161.91
		*TOTAL	161.91
1/15/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	3.00-
	Food Supplies #4	General Cafe	855.46-
	Food Supplies #4	General Cafe	50.02-
	Food Supplies #4	General Cafe	24.32-
	Food Supplies #3	General Cafe	151.80-
	Food Supplies #1	General Cafe	43.71-
	Food Supplies #2	General Cafe	39.08-
	The Talon	Ford II	428.87
	Food Supplies #4	General Cafe	1,676.35
	Supplies-Other #4	General Cafe	105.75
	Food Supplies #3	General Cafe	154.89
	Food Supplies #4	General Cafe	149.27
	Food Supplies #4	General Cafe	876.25
	Supplies-Other #4	General Cafe	201.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,144.55
		Food Supplies #4 General Cafe	34.96
		Food Supplies #4 General Cafe	164.42
		Food Supplies #4 General Cafe	1,332.69
		Food Supplies #1 General Cafe	111.24
		Food Supplies #1 General Cafe	77.07
		Food Supplies #1 General Cafe	1,031.64
		Supplies-Other #1 General Cafe	160.96
		Food Supplies #1 General Cafe	199.01
		Food Supplies #1 General Cafe	1,265.76
		Food Supplies #4 General Cafe	797.92
		Supplies-Other #4 General Cafe	50.04
		Food Supplies #3 General Cafe	144.04
		Food Supplies #3 General Cafe	1,252.02
		Supplies-Other #4 General Cafe	140.01
		The Talon Ford II	254.73
		Food Supplies #4 General Cafe	90.60
		Food Supplies #3 General Cafe	145.95
		Food Supplies #1 General Cafe	584.96
		Food Supplies #1 General Cafe	78.89
		Food Supplies #3 General Cafe	672.44
		Food Supplies #3 General Cafe	28.26
		Food Supplies #1 General Cafe	109.52
		Food Supplies #4 General Cafe	1,444.08
		Food Supplies #2 General Cafe	2,864.87
		Supplies-Other #2 General Cafe	203.80
		Food Supplies #2 General Cafe	648.78
		Supplies-Other #2 General Cafe	50.04
		Food Supplies #2 General Cafe	1,664.75
		Food Supplies #2 General Cafe	667.74
		Food Supplies #2 General Cafe	21.64
		Food Supplies #2 General Cafe	4,425.84
		Supplies-Other #2 General Cafe	139.64
		Food Supplies #2 General Cafe	2,644.28
		Food Supplies #4 General Cafe	125.48
		Food Supplies #2 General Cafe	893.91
		Food Supplies #3 General Cafe	4,683.68
		Supplies-Other #3 General Cafe	113.89
		Food Supplies #3 General Cafe	281.22
		Food Supplies #3 General Cafe	1,929.26
		Food Supplies #1 General Cafe	820.68
		Supplies-Other #1 General Cafe	112.38
		Food Supplies #3 General Cafe	809.63
		Food Supplies #1 General Cafe	2,417.40
		Food Supplies #1 General Cafe	277.20
		Food Supplies #1 General Cafe	1,339.72
		Food Supplies #1 General Cafe	786.47
		Food Supplies #1 General Cafe	3,697.13
		Supplies-Other #1 General Cafe	393.84
		Food Supplies #1 General Cafe	1,711.81
		Food Supplies #1 General Cafe	562.58
		Food Supplies #1 General Cafe	5.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,609.11
		Food Supplies #2 General Cafe	66.18
		Food Supplies #3 General Cafe	2,192.87
		Supplies-Other #3 General Cafe	124.40
		Food Supplies #3 General Cafe	135.68
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,391.35
		Food Supplies #1 General Cafe	1,432.82
		Supplies-Other #1 General Cafe	167.17
		Food Supplies #1 General Cafe	23.77
		Food Supplies #1 General Cafe	474.82
		Food Supplies #1 General Cafe	135.68
		Food Supplies #3 General Cafe	140.60
		Food Supplies #1 General Cafe	39.93
		Food Supplies #1 General Cafe	48.30
		Food Supplies #3 General Cafe	48.30
		Inventory at Warehouse	5,841.72
		Food Supplies #4 General Cafe	20.34-
		Food Supplies #2 General Cafe	20.34-
		Food Supplies #3 General Cafe	20.34-
		Food Supplies #1 General Cafe	20.34-
		Food Supplies #1 General Cafe	640.37
		Supplies-Other #1 General Cafe	183.09
		Food Supplies #2 General Cafe	1,496.38
		Eagles Nest Eisenhower High School	764.90
		Inventory at Warehouse	5,961.20
		Inventory at Warehouse	2,053.20
		Inventory at Warehouse	8,750.00
		Food Supplies #4 General Cafe	108.25-
		Food Supplies #2 General Cafe	108.26-
		Food Supplies #3 General Cafe	108.26-
		Food Supplies #1 General Cafe	108.26-
		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	1,313.55
		Inventory at Warehouse	3,598.40
		Inventory at Warehouse	4,305.60
		Inventory at Warehouse	886.50
		Inventory at Warehouse	886.50
		Inventory at Warehouse	459.00
		Inventory at Warehouse	3,862.00
		Food Supplies #3 General Cafe	29.55
		Food Supplies #3 General Cafe	61.62
		Food Supplies #1 General Cafe	92.43
		Food Supplies #1 General Cafe	898.84
		Food Supplies #1 General Cafe	928.84
		Food Supplies #2 General Cafe	200.83
		Inventory at Warehouse	9,386.10
		Food Supplies #4 General Cafe	33.13-
		Food Supplies #2 General Cafe	33.13-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	33.14-
		Food Supplies #1 General Cafe	33.14-
		Inventory at Warehouse	1,080.75
		Inventory at Warehouse	1,684.70
		Inventory at Warehouse	861.12
		Food Supplies #1 General Cafe	708.12
		Inventory at Warehouse	347.52
		*TOTAL	119,092.09
1/15/25	VARSITY SPIRIT FASHIONS		
		Supplies Bemis Jr High	456.00
		Supplies Bemis Jr High	97.50
		Supplies Bemis Jr High	.00
		Supplies Bemis Jr High	38.00
		*TOTAL	591.50
1/15/25	VERSALIFT MIDWEST LLC		
		Supplies-Vehicle Maint	820.00
		Supplies-Vehicle Maint	213.01
		Supplies-Repair Parts Transp	190.00
		Supplies-Vehicle Maint	315.00
		Supplies-Repair Parts Transp	249.18
		Supplies-Repair Parts Transp	10.20
		*TOTAL	1,797.39
1/15/25	VITAL MEDICAL TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	165.00
		Supplies-Misc Youth/Adult Enrichment	150.00
		*TOTAL	315.00
1/15/25	WILLIAM J VIVIANO JR		
		PS-Contract Service Ford High	185.00
		*TOTAL	185.00
1/15/25	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	1,945.00
		PS-Land/Building Repair General	3,485.00
		PS-Land/Building Repair General	4,397.00
		PS-Land/Building Repair General	960.62
		PS-Land/Building Repair General	735.00
		PS-Land/Building Repair General	1,835.00
		PS-Land/Building Repair General	955.00
		PS-Land/Building Repair General	955.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	3,155.00
		PS-Land/Building Repair General	240.00
		PS-Land/Building Repair General	1,615.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	790.00
		PS-Land/Building Repair General	680.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	1,065.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	845.00
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	460.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	1,175.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	1,285.00
	PS-Land/Building Repair	General	185.00
	PS-Land/Building Repair	General	570.00
	PS-Land/Building Repair	General	446.00
	PS-Land/Building Repair	General	790.00
	PS-Land/Building Repair	General	515.00
		*TOTAL	34,378.62
1/15/25	RAPHAEL WARD		
	PS-Contract Service	Eisenhower High	140.00
		*TOTAL	140.00
1/15/25	WARREN MOTT HIGH SCHOOL		
	Dues and Fees	Athl	375.00
		*TOTAL	375.00
1/15/25	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	1,535.96
	Supplies Grounds	Grounds	107.81
	Supplies Grounds	Grounds	107.81
	Supplies Grounds	Grounds	450.80
	Supplies Grounds	Grounds	128.97
	Supplies Grounds	Grounds	94.99
		*TOTAL	2,210.72
1/15/25	DANIEL WESTFALL		
	PS-Contract Service	Stevenson High	250.00
		*TOTAL	250.00
1/15/25	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	212.74
		*TOTAL	212.74
1/15/25	WEST MUSIC COMPANY INC		
	General Account	Monfort Elementary Schoo	500.00
		*TOTAL	500.00
1/15/25	RYAN WIETCHY		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/15/25	ELIJAH WILLIAMS		
	PS-Contract Service	Stevenson High	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/15/25	ELIJAH WILLIAMS		
		*TOTAL	250.00
1/15/25	WHEELER WINSLOW		
	PS-Contract Service	Stevenson High	205.00
		*TOTAL	205.00
1/15/25	WOLVERINE SYSTEMS		
	PS-Land/Building Repair	General	1,400.99
	PS-Land/Building Repair	General	817.50
		*TOTAL	2,218.49
1/15/25	STANLEY WRIGHT		
	PS-Contract Service	Ford High	115.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	230.00
1/15/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	41.10
	Supplies-Building	Maint	25.88
	Supplies-Building	Maint	183.80
	Supplies-Building	Maint	61.31
		*TOTAL	312.09
1/15/25	SHEMS YATOOMA		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
1/15/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	42.20
	Supplies-Building	Maint	194.75
	Supplies-Building	Maint	64.40
	Supplies-Building	Maint	42.30
	Supplies-Building	Maint	27.40
	Supplies-Building	Maint	95.40
		*TOTAL	466.45
1/15/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
1/22/25	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	225.00
	Transp-Homeless Support	Title I Fed Grant	420.00
	Transp-Homeless Support	Title I Fed Grant	2,610.00
	Transp-Homeless Support	Title I Fed Grant	2,430.00
	Transp-Homeless Support	Title I Fed Grant	1,425.00
	Transp-Homeless Support	Title I Fed Grant	855.00
	Transp-Homeless Support	Title I Fed Grant	1,344.00
	Transp-Homeless Support	Title I Fed Grant	810.00
	Transp-Homeless Support	Title I Fed Grant	4,140.00
	Transp-Foster Care Support	Title I Fed Grant	1,575.00
	Transp-Homeless Support	Title I Fed Grant	3,690.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	375.00
	Transp-Homeless Support	Title I Fed Grant	360.00
		*TOTAL	20,259.00
1/22/25	WILLIAM BRENDON ADAMSON		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
1/22/25	ADVANCED CREATIONS INC		
	Girls Basketball	Ford II	44.00
		*TOTAL	44.00
1/22/25	AMAZON CAPITAL SERVICES INC		
	General Account	Roberts Elementary Schoo	41.34
	Teaching Supplies	*Roberts Elem	179.95
	Teaching Supplies	*Roberts Elem	107.00
	Teaching Supplies CTE	Davis Jr High	74.95
	Teaching Supplies CTE	Davis Jr High	69.95
	Teaching Supplies CTE	Davis Jr High	17.97
	Teaching Supplies CTE	Davis Jr High	77.52
	Teaching Supplies CTE	Davis Jr High	37.00
	Teaching Supplies CTE	Davis Jr High	71.98
	Teaching Supplies CTE	Davis Jr High	25.99
	Teaching Supplies CTE	Davis Jr High	131.96
	Teaching Supplies CTE	Davis Jr High	108.26
	Teaching Supplies CTE	Davis Jr High	53.88
	Teaching Supply Specialist	Utica High School	69.79
	Teaching Supply Specialist	Utica High School	49.99
	Teaching Supply Specialist	Utica High School	43.99
	Teaching Supplies	*Roberts Elem	73.62
	Supplies-Miscellaneous/Video	General	16.78
	Teaching Supply Specialist	Schuchard Elem	53.10
	Teaching Supply Specialist	Schuchard Elem	37.48
	Office Supplies-Fiscal Svcs	General	16.04
	Office Supplies-Fiscal Svcs	General	10.42
	Office Supplies-Fiscal Svcs	General	9.76
	Office Supplies-Fiscal Svcs	General	9.91
	Teaching Supplies CTE	Davis Jr High	23.99
	Teaching Supplies CTE	Davis Jr High	10.66
	Teaching Supplies CTE	Davis Jr High	39.99
	Teaching Supplies CTE	Davis Jr High	190.50
	Teaching Supplies CTE	Davis Jr High	15.29
	Teaching Supplies CTE	Davis Jr High	9.99
	Teaching Supplies CTE	Davis Jr High	38.70
	Supplies-Miscellaneous/Video	General	57.90
	Teaching Supplies	*Roberts Elem	79.60
	General Account	Flickinger Elementary	63.99
	General Account	Flickinger Elementary	11.99
	General Account	Flickinger Elementary	79.00
	Teaching Supply Specialist	Utica High School	429.00
	Teaching Supply Specialist	Utica High School	64.99
	Teaching Supply Specialist	Utica High School	99.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Utica High School	199.96
	Teaching Supply Specialist	Utica High School	59.99
	Teaching Supply Specialist	Utica High School	19.99
	Teaching Supply Specialist	Utica High School	72.26
	Teaching Supply Specialist	Utica High School	38.99
	Teaching Supply Specialist	Utica High School	109.95
	Teaching Supplies	*Ebeling Elem	278.97
		*TOTAL	3,384.13
1/22/25	AMERICAN RED CROSS		
	General Account	Eisenhower High School	304.00
		*TOTAL	304.00
1/22/25	D. JOHN ANDREWS		
	PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/22/25	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	262.96
		*TOTAL	262.96
1/22/25	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
		*TOTAL	1,517.04
1/22/25	ARMADA HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
1/22/25	B&H PHOTO-VIDEO		
	Supplies-Miscellaneous/Video	General	24.00
	Supplies-Miscellaneous/Video	General	1,398.00
	Supplies-Miscellaneous/Video	General	239.76
		*TOTAL	1,661.76
1/22/25	BAGELS & JAVA LLC		
	The Talon	Ford II	338.21
		*TOTAL	338.21
1/22/25	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		573.25
	Food Supplies Supply Chain Assistance		214.40
	Food Supplies Supply Chain Assistance		215.60
	Food Supplies Supply Chain Assistance		327.41
	Food Supplies Supply Chain Assistance		427.60
	Food Supplies Supply Chain Assistance		226.59
	Food Supplies Supply Chain Assistance		255.65
	Food Supplies Supply Chain Assistance		669.70
	Food Supplies Supply Chain Assistance		201.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	788.05
		Food Supplies Supply Chain Assistance	824.90
		Food Supplies Supply Chain Assistance	160.80
		Food Supplies Supply Chain Assistance	323.40
		Food Supplies Supply Chain Assistance	389.35
		Food Supplies Supply Chain Assistance	484.20
		Food Supplies Supply Chain Assistance	470.65
		Food Supplies Supply Chain Assistance	476.60
		Food Supplies Supply Chain Assistance	308.65
		Food Supplies Supply Chain Assistance	107.20
		Food Supplies Supply Chain Assistance	282.75
		Food Supplies Supply Chain Assistance	242.10
		Food Supplies Supply Chain Assistance	215.00
		Food Supplies Supply Chain Assistance	484.20
		Food Supplies Supply Chain Assistance	444.15
		Food Supplies Supply Chain Assistance	524.13
		Food Supplies Supply Chain Assistance	565.64
		Food Supplies Supply Chain Assistance	646.20
		Food Supplies Supply Chain Assistance	282.15
		Food Supplies Supply Chain Assistance	774.97
		Food Supplies Supply Chain Assistance	758.34
		Food Supplies Supply Chain Assistance	242.70
		Food Supplies Supply Chain Assistance	995.03
		Food Supplies Supply Chain Assistance	349.90
		Food Supplies Supply Chain Assistance	490.68
		Food Supplies Supply Chain Assistance	103.60
		Food Supplies Supply Chain Assistance	428.80
		Food Supplies Supply Chain Assistance	362.85
		*TOTAL	15,638.64
1/22/25	ROBERT BLAIR		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
1/22/25	BLICK ART MATERIALS		
	Teaching Supply Specialist	Eisenhower High Sch	35.70
	Teaching Supply Specialist	Stevenson High Sch	37.90
	Teaching Supply Specialist	Stevenson High Sch	111.06
	Teaching Supply Specialist	Stevenson High Sch	1,544.40
	Teaching Supply Specialist	Stevenson High Sch	192.96
	Teaching Supply Specialist	Stevenson High Sch	67.60
	Teaching Supply Specialist	Stevenson High Sch	15.00
	Teaching Supply Specialist	Stevenson High Sch	24.85
	Teaching Supply Specialist	Stevenson High Sch	24.85
	Teaching Supply Specialist	Stevenson High Sch	45.00
	Teaching Supply Specialist	Stevenson High Sch	16.75
	Teaching Supply Specialist	Stevenson High Sch	16.38
	Teaching Supply Specialist	Stevenson High Sch	24.85
	Teaching Supply Specialist	Stevenson High Sch	24.12-
	Teaching Supply Specialist	Stevenson High Sch	24.12
		*TOTAL	2,157.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/22/25	BLIGHT'S CUSTOM LETTERING Japanese Enrichment Academy for Int'l Studies	312.00
	*TOTAL	312.00
1/22/25	WILLIAM ALLEN BODDY PS-Contract Service Ford High	115.00
	PS-Contract Service Utica High	115.00
	*TOTAL	230.00
1/22/25	JASON BOYD PS-Contract Service Stevenson High	250.00
	*TOTAL	250.00
1/22/25	BROADSPIRE SERVICES INC Escrow-Broadspire General	28,849.15
	*TOTAL	28,849.15
1/22/25	LAVON BROWN PS-Contract Service Utica High	210.00
	*TOTAL	210.00
1/22/25	LOUIS BROWN PS-Contract Service Utica High	115.00
	*TOTAL	115.00
1/22/25	RICO OZZIE BROWN PS-Contract Service Stevenson High	250.00
	*TOTAL	250.00
1/22/25	SCOTT BROWN Pay to Participate Malow	25.00
	*TOTAL	25.00
1/22/25	BSN SPORTS Boys Football Eisenhower High School	57.30
	Boys Basketball Eisenhower High School	1,900.00
	Bowling Eisenhower High School	2,948.00
	Supplies Utica High	87.17
	Supplies Utica High	95.74
	Supplies Utica High	315.36
	*TOTAL	5,403.57
1/22/25	BURKE'S SPORT HAVEN INC Supplies Malow Jr High	627.12
	Supplies Malow Jr High	627.12
	*TOTAL	1,254.24
1/22/25	C & M PAINTING LLC Painting General	4,500.00
	*TOTAL	4,500.00
1/22/25	CADILLAC COFFEE The Talon Ford II	362.43

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/22/25	CADILLAC COFFEE		
		*TOTAL	362.43
1/22/25	CARLOS PIZZA & SUBS INC The Talon	Ford II	470.00
		*TOTAL	470.00
1/22/25	MICHAEL JAMES CARRIER PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/22/25	CARTER CROMPTON INC PS-Contract Service	Stevenson High	2,480.00
		*TOTAL	2,480.00
1/22/25	CHRISTOPHER CATENARO PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
1/22/25	CENTRAL MICHIGAN PAPER Warehouse		26,460.00
	Warehouse		2,120.00
	Warehouse		2,120.00
		*TOTAL	30,700.00
1/22/25	CINTAS CORPORTATION PS-Laundry Maint Laundry Maintenance	Maint Transp	240.73
		*TOTAL	131.60
			372.33
1/22/25	KATHLEEN CLAPHAN PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
1/22/25	LUKE P COLLINS PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
1/22/25	COMMPAR LLC Supplies-Vehicle	Maint	1.61
	Supplies-Vehicle	Maint	14.49
	Supplies-Vehicle	Maint	48.35
		*TOTAL	64.45
1/22/25	COMPASS MINERALS AMERICA INC Supplies Grounds	Grounds	5,748.08
	Supplies Grounds	Grounds	2,823.41
	Supplies Grounds	Grounds	5,789.94
		*TOTAL	14,361.43
1/22/25	CONTRACTORS CONNECTION INC Supplies Grounds	Grounds	351.55
		*TOTAL	351.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/22/25	COOKS SIGNS PLUS INC		
	Miscellaneous Expense	Grounds	37.50
	Supplies-Vehicle	Maint	50.00
		*TOTAL	87.50
1/22/25	COURTYARD BY MARRIOTT		
	Workshops/Conf Added Cost	CTE	333.76
		*TOTAL	333.76
1/22/25	COURTYARD BY MARRIOTT		
	Workshops/Conf Business Admin	Ford Added Cst CTE	333.76
		*TOTAL	333.76
1/22/25	COURTYARD BY MARRIOTT		
	Workshops/Conf Education	Ford Added Cst CTE	333.76
		*TOTAL	333.76
1/22/25	CUMMINS SALES AND SERVICE		
	Supplies-Repair Parts	Transp	1,804.94
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	100.00
	Misc Supplies-Garage Operation	Transp	678.24
	Misc Supplies-Garage Operation	Transp	2,174.94-
	Supplies-Repair Parts	Transp	270.00-
	Misc Supplies-Garage Operation	Transp	2,074.68
	Misc Supplies-Garage Operation	Transp	200.00
	PS-Vehicle Repair	Transp	86.48
	Misc Supplies-Garage Operation	Transp	270.00-
	Misc Supplies-Garage Operation	Transp	569.45-
		*TOTAL	1,929.95
1/22/25	ZAJIM CUNMULAJ		
	PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/22/25	EAST PENN MANUFACTURING CO		
	Inventory/Transportation		2,153.70
	Supplies-Tires & Batteries	Transp	486.00
	Supplies-Tires & Batteries	Transp	486.00-
	Supplies-Tires & Batteries	Transp	423.00-
		*TOTAL	1,730.70
1/22/25	DIGITAL AGE TECHNOLOGIES INC		
	Supplies-Miscellaneous/Video	General	20.00
	Supplies-Miscellaneous/Video	General	350.00
	Supplies-Miscellaneous/Video	General	25.00
		*TOTAL	395.00
1/22/25	ANTHONY DJURASAJ		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/22/25	DTE ENERGY		
	Electricity	Switzer Elem	28.03
	Electricity	Eisenhower High	631.15
		*TOTAL	659.18
1/22/25	ETHNIC ARTWORK		
	General Account	Dresden Elementary Schoo	56.00
		*TOTAL	56.00
1/22/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
		*TOTAL	225.00
1/22/25	CHASE FOSTER		
	PS-Contract Service	Stevenson High	250.00
		*TOTAL	250.00
1/22/25	TERRY FRAZIER		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
1/22/25	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair General		395.00
		*TOTAL	395.00
1/22/25	FUTURE FENCE COMPANY		
	Supplies Grounds	Grounds	951.00
	Supplies Grounds	Grounds	75.00
		*TOTAL	1,026.00
1/22/25	GABRIEL'S VACUUM		
	Custodial Supplies	General	1,000.00
		*TOTAL	1,000.00
1/22/25	GAME ONE		
	Supplies	Ford High	33.75
	Supplies	Ford High	76.80
	Supplies	Stevenson High	750.00
	Supplies	Ford High	108.00
	Supplies	Ford High	52.50
	Supplies	Ford High	2.70
	Supplies	Ford High	45.00
	Supplies	Stevenson High	540.00
	Supplies	Stevenson High	125.50
		*TOTAL	1,734.25
1/22/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	24,283.78
	Gas, Oil & Grease	Transp	4,120.12
		*TOTAL	28,403.90
1/22/25	GFL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/22/25	GFL		
	Waste Disposal	Maint	10,595.51
	Waste Disposal	Maint	260.00
	Waste Disposal	Maint	296.40
	Waste Disposal	Maint	237.82
	Waste Disposal	Maint	238.11
		*TOTAL	11,627.84
1/22/25	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
1/22/25	GLOBAL INTERPRETING SERVICES		
	PS-Instruct Serv Spec Ed		100.00
	PS-Instruct Serv Spec Ed		4.79
	PS-Instruct Serv Spec Ed		187.50
	PS-Instruct Serv Spec Ed		11.77
	PS-Instruct Serv Spec Ed		12.50
	PS-Instruct Serv Spec Ed		200.00
	PS-Instruct Serv Spec Ed		10.87
	PS-Instruct Serv Spec Ed		25.00
	PS-Instruct Serv Spec Ed		150.00
	PS-Instruct Serv Spec Ed		39.64
		*TOTAL	742.07
1/22/25	GOPHER		
	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		53.92
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt		80.92
	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		152.40
	Teaching Supply Elem Safe/Hlth Title IVA Fed Gt		80.92
		*TOTAL	1,308.92
1/22/25	GORDON FOOD SERVICE INC		
	UCNET	Stevenson(West)High School	70.70
	Empowered Brews Coffee Club	Stevenson High School	55.36
		*TOTAL	126.06
1/22/25	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 3la State Grt	High	52,684.18
		*TOTAL	52,684.18
1/22/25	GRAINGER INC		
	Supplies-Repair Parts	Transp	612.00
	Supplies-Repair Parts	Transp	228.28
	Maintenance		572.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/22/25	GRAINGER INC		
	Maintenance		488.00
	Maintenance		242.50
	Maintenance		315.66
	Misc Supplies-Garage Operation	Transp	57.30
	Maintenance		478.56
	Misc Supplies	Custodial Maint Lamps/Bulb/Toil	517.60
	Misc Supplies	Custodial Maint Lamps/Bulb/Toil	214.20
	Maintenance		318.72
		*TOTAL	4,045.81
1/22/25	GRAYBAR ELECTRIC COMPANY INC		
	Maintenance		1,427.30
	Maintenance		1,037.70
		*TOTAL	2,465.00
1/22/25	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	40.45
		*TOTAL	40.45
1/22/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	740.19
	The Talon	Ford II	958.76
	Food Supplies #3	General Cafe	708.72
	The Talon	Ford II	802.90
		*TOTAL	3,210.57
1/22/25	GROSSE POINTE SOUTH HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
1/22/25	ROBERT GUICE II		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
1/22/25	THOMAS HABITZ, JR		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
1/22/25	HAZEL PARK HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
1/22/25	HEALTH ALLIANCE PLAN		
	A/P Regular		173,138.43
		*TOTAL	173,138.43
1/22/25	HEALY AWARDS INC		
	Boys Football	Eisenhower High School	665.41
		*TOTAL	665.41
1/22/25	THOMAS L HEBBEN		
	PS-Contract Service	Eisenhower High	185.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/22/25	THOMAS L HEBBEN		
		*TOTAL	185.00
1/22/25	HIGHEST HONOR INC		
	Science Olympiad	Eisenhower High School	422.00
	Bowling	Eisenhower High School	795.10
		*TOTAL	1,217.10
1/22/25	THOMAS L HILL		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/22/25	NATHAN ANTHONY HILL		
	Boys Baseball	Ford II	2,500.00
		*TOTAL	2,500.00
1/22/25	DANIEL A HOHNSTADT		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Utica High	110.00
		*TOTAL	220.00
1/22/25	HOLIDAY PIZZA INC		
	Parking Fees	Ford II	219.81
		*TOTAL	219.81
1/22/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	527.00
	PS-Land/Building Repair	General	1,996.00
	PS-Land/Building Repair	General	2,448.00
	PS-Land/Building Repair	General	3,465.00
		*TOTAL	10,093.00
1/22/25	MELVYN HURSTON		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
1/22/25	HYDRONICS SUPPLY		
	Supplies-Building	Maint	1,751.74
		*TOTAL	1,751.74
1/22/25	INTERIM HOMECARE OF MACOMB		
	PS-Para Burr ASD	Spec Ed	1,400.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	6,790.00
1/22/25	IXL LEARNING		
	PS-Digital Software ALC Title I Part A - RAGS Fed		2,812.50
	PS-Digital Software ALC Title I Part A - RAGS Fed		695.00
		*TOTAL	3,507.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/22/25	JETS PIZZA	
	Mt. Olympus Titan Shoppe Stevenson High School	652.08
	Mt. Olympus Titan Shoppe Stevenson High School	493.23
	*TOTAL	1,145.31
1/22/25	JETS PIZZA #26	
	Tournaments Stevenson High School	50.03
	*TOTAL	50.03
1/22/25	JOHNSON CONTROLS INC	
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	700.00
	PS-Land/Building Repair General	1,700.00
	PS-Land/Building Repair General	1,012.50
	*TOTAL	3,737.50
1/22/25	J W PEPPER & SON INC	
	Band Academy for Intl Studies	49.99
	Band Eppler Jr High School	60.00
	Band Eppler Jr High School	65.99
	*TOTAL	175.98
1/22/25	EARL E KAIGLER II	
	PS-Contract Service Bemis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	220.00
1/22/25	KAISER STUDIO	
	Bookstore Stevenson High School	390.00
	Bookstore Stevenson High School	195.00
	*TOTAL	585.00
1/22/25	TYLAN S. KING	
	PS-Contract Service Stevenson High	250.00
	*TOTAL	250.00
1/22/25	ALBERT KRZEZEWSKI	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/22/25	LANGUAGE LINE SERVICES	
	PS-Bilingual ELL General	622.65
	*TOTAL	622.65
1/22/25	LASER PROS INTERNATIONAL	
	Supplies-Miscellaneous/Bulb Video General	9.06
	Supplies-Miscellaneous/Bulb Video General	5.00
	Supplies-Miscellaneous/Bulb Video General	7.27
	Supplies-Miscellaneous/Bulb Video General	17.31
	*TOTAL	38.64
1/22/25	LAWSON PRODUCTS INC	
	Supplies Grounds Grounds	50.80

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		*TOTAL	7,150.00
1/22/25	MARSHALL MUSIC COMPANY CORP		
	Band	Malow Jr High School	140.60
		*TOTAL	140.60
1/22/25	ANGELO MATERA		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/22/25	THE MATH LEARNING CENTER		
	Teaching Supplies	Elem At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem At Risk 31a State Grt	427.50
	Teaching Supplies	Elem At Risk 31a State Grt	405.00
	Teaching Supplies	Elem At Risk 31a State Grt	60.00
	Teaching Supplies	Elem At Risk 31a State Grt	203.40
		*TOTAL	2,745.90
1/22/25	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		319.20
	Inventory/Transportation		50.59
	Inventory/Transportation		25.39
	Inventory/Transportation		53.70
	Inventory/Transportation		6.09
	Inventory/Transportation		40.70
	Inventory/Transportation		24.09
		*TOTAL	519.76
1/22/25	HEIDI MCBRIDE		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
1/22/25	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	UAIS/Heritage	44.50
	Band	Academy for Intl Studies	11.50
		*TOTAL	56.00
1/22/25	MCSS		
	General Account	Davis Jr High School	100.00
		*TOTAL	100.00
1/22/25	MICHIGAN ASSOCIATION FOR BILINGUAL		
	PS Workshop/Conference	p Bilingual	1,500.00
		*TOTAL	1,500.00
1/22/25	MICHIGAN READING ASSOCIATION		
	Workshop/Conference	At Risk 31a	325.00
	Workshop/Conference	At Risk 31a	250.00
	Workshop/Conference	At Risk 31a	250.00
	Workshop/Conference	At Risk 31a	250.00
		*TOTAL	1,075.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/22/25	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	580.00
	PS-Reimb Private Transp Spec Ed Trans	845.00
	*TOTAL	1,425.00
1/22/25	K MINKAH MILTON	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/22/25	MISS DIG 811	
	PS-Fiber Optics General	2,211.00
	PS-Fiber Optics General	51.52
	PS-Fiber Optics General	250.00
	*TOTAL	2,512.52
1/22/25	ADAM MISURACA	
	PS-Contract Service Eisenhower High	115.00
	PS-Contract Service Ford High	115.00
	*TOTAL	230.00
1/22/25	MITCHELL1	
	Misc Supplies-Garage Operation Transp	1,231.00
	*TOTAL	1,231.00
1/22/25	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	20,490.00
	*TOTAL	20,490.00
1/22/25	MONOPRICE INC	
	Supplies-Miscellaneous/Video General	237.80
	Supplies-Miscellaneous/Video General	135.80
	Supplies-Miscellaneous/Video General	95.00
	Supplies-Miscellaneous/Video General	93.80
	Supplies-Miscellaneous/Video General	44.61
	*TOTAL	607.01
1/22/25	RYAN MURPHY	
	PS-Contract Service Ford High	115.00
	PS-Contract Service Utica High	115.00
	*TOTAL	230.00
1/22/25	NASSP	
	General Account Havel Elementary School	443.99
	*TOTAL	443.99
1/22/25	NORTH AMERICAN SPIRIT	
	Cheerleaders Stevenson High School	279.00
	Competitive Cheer Bemis Jr High	337.50
	*TOTAL	616.50
1/22/25	NOVI HIGH SCHOOL	
	Dues and Fees Athl	225.00
	*TOTAL	225.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/22/25	OAKLAND SCHOOLS		
		Warehouse - Print Shop Supplies	562.00
		*TOTAL	562.00
1/22/25	ODP BUSINESS SOLUTIONS, LLC		
		Teaching Supplies *Eisenhower High	54.99
		Teaching Supplies *Eisenhower High	38.76
		Teaching Supplies *Eisenhower High	84.50
		Teaching Supplies *Eisenhower High	42.90
		Teaching Supplies *Eisenhower High	89.97
		Teaching Supplies *Eisenhower High	196.05
		Teaching Supplies *Eisenhower High	7.61-
		Teaching Supplies *Eisenhower High	11.49
		Teaching Supplies *Eisenhower High	.17-
		Teaching Supplies *Eisenhower High	38.99
		Teaching Supplies *Eisenhower High	.58-
		*TOTAL	549.29
1/22/25	A PARTS WAREHOUSE		
		Supplies-Repair Parts Transp	498.00
		Supplies-Repair Parts Transp	744.00
		Supplies-Repair Parts Transp	1,092.00
		Supplies-Repair Parts Transp	1,890.00
		Supplies-Repair Parts Transp	1,638.00
		Supplies-Repair Parts Transp	1,992.00
		*TOTAL	7,854.00
1/22/25	PAUL'S TRUCK CENTER, LLC		
		PS-Vehicle Repair Transp	2,500.00
		Insur Claims	10,495.72
		*TOTAL	12,995.72
1/22/25	PEPSI-COLA		
		Bookstore Malow Jr High School	1,714.31
		Mt. Olympus Titan Shoppe Stevenson High School	2,262.07
		Food Supplies #3 General Cafe	328.70
		*TOTAL	4,305.08
1/22/25	ANTHONY PHIFER		
		PS-Contract Service Utica High	115.00
		*TOTAL	115.00
1/22/25	THOMAS JAMES POLITE		
		PS-Contract Service Shelby Jr High	110.00
		*TOTAL	110.00
1/22/25	PRAIRIE FARMS		
		Food Supplies #2 General Cafe	270.12
		Food Supplies #1 General Cafe	185.75
		Food Supplies #3 General Cafe	133.84
		*TOTAL	589.71

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/22/25	PRESIDIO NETWORKED SOLUTIONS		
	PS-Equipment Repair/Video Mnt	General	2,360.00
		*TOTAL	2,360.00
1/22/25	PROCARE THERAPY		
	PS-Speech/Audiol Spec Ed		2,850.00
	PS-Speech/Audiol Spec Ed		2,850.00
	PS-Speech/Audiol Spec Ed		2,850.00
		*TOTAL	8,550.00
1/22/25	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		1,964.07
	Maintenance		61.54
	Maintenance		117.00
	Maintenance		489.26
	Maintenance		592.80
		*TOTAL	3,224.67
1/22/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
1/22/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	12.00
	Donations & Rebates	Utica High School	46.00
	Donations & Rebates	Utica High School	55.60
	Coke Machine	Stevenson High School	55.60
		*TOTAL	169.20
1/22/25	RED VELVET CAKES & PASTRIES		
	Photo Commission	Eisenhower High School	150.00
		*TOTAL	150.00
1/22/25	RODNEY REYNOLDS		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
1/22/25	JOHN RUCINSKI		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
1/22/25	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	225.00
		*TOTAL	225.00
1/22/25	HENRY SCHEIN INC		
	Supplies	Stevenson High	649.40
	Supplies	Stevenson High	277.68
	Supplies	Stevenson High	277.68
	Supplies	Stevenson High	159.15
	Supplies	Stevenson High	.00
	Supplies	Utica High	974.10
	Supplies	Utica High	173.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	HENRY SCHEIN INC		
		Supplies Utica High	242.97
		Supplies Utica High	51.73
		Supplies Utica High	53.05
		Supplies Utica High	.00
		Supplies Ford High	66.24
		Supplies Ford High	9.16
		Supplies Ford High	57.76
		Supplies Ford High	12.04
		Supplies Ford High	67.80
		Supplies Ford High	54.92
		Supplies Ford High	71.01
		*TOTAL	2,520.33
1/22/25	SCHOLASTIC BOOK FAIRS		
	General Account	Dresden Elementary Schoo	2,313.79
		*TOTAL	2,313.79
1/22/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Crissman Elem	1.64
	Teaching Supply Specialist	Crissman Elem	2.85
	Teaching Supply Specialist	Crissman Elem	2.85
	Teaching Supply Specialist	Crissman Elem	2.70
	Teaching Supply Specialist	Crissman Elem	2.70
	Teaching Supply Specialist	Crissman Elem	34.64
	Teaching Supply Specialist	Crissman Elem	15.95
	Teaching Supply Specialist	Crissman Elem	5.45
	Teaching Supply Specialist	Crissman Elem	2.55
	Teaching Supply Specialist	Crissman Elem	10.44
	Teaching Supply Specialist	Crissman Elem	10.43
	Teaching Supply Specialist	Crissman Elem	13.69
	Teaching Supply Specialist	Crissman Elem	18.19
	Teaching Supply Specialist	Crissman Elem	19.70
	Teaching Supply Specialist	Crissman Elem	101.12
	Teaching Supply Specialist	Crissman Elem	11.07
	Teaching Supply Specialist	Crissman Elem	30.30
	Teaching Supply Specialist	Crissman Elem	2.54
	Teaching Supply Specialist	Crissman Elem	12.15
	Teaching Supply Specialist	Crissman Elem	27.75
	Teaching Supply Specialist	Crissman Elem	29.35
	Teaching Supply Specialist	Crissman Elem	4.86
	Teaching Supply Specialist	Crissman Elem	4.86
	Teaching Supply Specialist	Crissman Elem	13.64
	Teaching Supply Specialist	Crissman Elem	7.40
	Teaching Supply Specialist	Crissman Elem	3.90
	Teaching Supply Specialist	Crissman Elem	3.90
	Teaching Supply Specialist	Crissman Elem	7.42
	Teaching Supply Specialist	Crissman Elem	4.66
	Teaching Supply Specialist	Crissman Elem	9.52
	Teaching Supply Specialist	Crissman Elem	7.46
	Teaching Supply Specialist	Crissman Elem	3.90
	Teaching Supply Specialist	Crissman Elem	3.80
	Teaching Supply Specialist	Crissman Elem	7.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Crissman Elem	7.90
	Teaching Supply Specialist	Crissman Elem	4.16
	Teaching Supply Specialist	Crissman Elem	4.48
	Teaching Supply Specialist	Crissman Elem	8.50
	Teaching Supply Specialist	Crissman Elem	4.02
	Teaching Supply Specialist	Crissman Elem	3.66
	Teaching Supply Specialist	Crissman Elem	7.72
	Teaching Supply Specialist	Crissman Elem	6.96
	Teaching Supply Specialist	Crissman Elem	9.52
	Teaching Supply Specialist	Crissman Elem	4.62
	Teaching Supply Specialist	Crissman Elem	8.02
	Teaching Supply Specialist	Crissman Elem	4.22
	Teaching Supply Specialist	Crissman Elem	4.08
	Teaching Supply Specialist	Crissman Elem	7.68
	Teaching Supply Specialist	Crissman Elem	3.82
	Teaching Supply Specialist	Crissman Elem	7.32
	Teaching Supply Specialist	Crissman Elem	7.84
	Teaching Supply Specialist	Crissman Elem	3.96
	Teaching Supply Specialist	Crissman Elem	1.99
	Teaching Supply Specialist	Crissman Elem	4.02
	Teaching Supply Specialist	Crissman Elem	4.50
	Teaching Supply Specialist	Crissman Elem	9.12
	Teaching Supply Specialist	Crissman Elem	3.74
	Teaching Supply Specialist	Crissman Elem	7.56
	Teaching Supply Specialist	Crissman Elem	6.76
	Teaching Supply Specialist	Crissman Elem	16.20
	Teaching Supply Specialist	Crissman Elem	8.60
	Teaching Supply Specialist	Crissman Elem	44.18
	Teaching Supply Specialist	Crissman Elem	4.35
	Teaching Supply Specialist	Crissman Elem	35.27
	Teaching Supply Specialist	Crissman Elem	77.95
	Teaching Supply Specialist	Crissman Elem	57.18
	Teaching Supply Specialist	Crissman Elem	20.48
	Teaching Supply Specialist	Crissman Elem	33.66
	Teaching Supply Specialist	Crissman Elem	3.19
	Teaching Supply Specialist	Crissman Elem	10.75
	Teaching Supply Specialist	Crissman Elem	8.40
	Teaching Supply Specialist	Crissman Elem	6.87
	Teaching Supply Specialist	Crissman Elem	9.06
	Teaching Supply Specialist	Crissman Elem	7.21
	Teaching Supply Specialist	Crissman Elem	7.21
	Teaching Supply Specialist	Crissman Elem	34.34
	Teaching Supply Specialist	Crissman Elem	10.00
	Teaching Supply Specialist	Crissman Elem	5.64
	Teaching Supply Specialist	Crissman Elem	21.05
	Teaching Supply Specialist	Crissman Elem	23.39
	Teaching Supply Specialist	Crissman Elem	38.95
	Teaching Supply Specialist	Crissman Elem	4.90
	Teaching Supply Specialist	Duncan Elem	64.96
	Teaching Supply Specialist	Duncan Elem	22.75
	Teaching Supply Specialist	Duncan Elem	41.13
	Teaching Supply Specialist	Duncan Elem	18.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Duncan Elem	4.96
	Teaching Supply Specialist	Duncan Elem	59.80
	Teaching Supply Specialist	Duncan Elem	53.34
	Teaching Supply Specialist	Duncan Elem	27.79
	Teaching Supply Specialist	Duncan Elem	8.64
	Teaching Supply Specialist	Duncan Elem	10.68
	Teaching Supply Specialist	Duncan Elem	22.41
	Teaching Supply Specialist	Duncan Elem	11.91
	Teaching Supply Specialist	Crissman Elem	9.15
	Teaching Supply Specialist	Crissman Elem	36.00
	Teaching Supply Specialist	Crissman Elem	163.53
	Teaching Supply Specialist	Crissman Elem	2.70
	Teaching Supply Specialist	Crissman Elem	67.28
	Teaching Supply Specialist	Crissman Elem	27.75
	Teaching Supply Specialist	Crissman Elem	4.55
	Teaching Supply Specialist	Crissman Elem	22.03
	Supplies-Other	General Cafe	121.14
	Supplies-Other	General Cafe	59.85
	Supplies-Other	General Cafe	7.74
	Supplies-Other	General Cafe	34.35
	Supplies-Other	General Cafe	60.60
	Supplies-Other	General Cafe	53.28
	Supplies-Other	General Cafe	65.90
	Supplies-Other	General Cafe	7.50
	Supplies-Other	General Cafe	67.84
	Teaching Supply Specialist	Crissman Elem	6.82
	Teaching Supply Specialist	Duncan Elem	44.84
	Teaching Supplies	*Davis Jr High	25.00
	Teaching Supplies	*Davis Jr High	36.94
	Teaching Supplies	*Davis Jr High	21.39
	Teaching Supplies	*Davis Jr High	38.08
	Teaching Supplies	*Davis Jr High	5.60
	Teaching Supplies	*Davis Jr High	5.60
	Teaching Supplies	*Davis Jr High	8.80
		*TOTAL	2,427.21
1/22/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Malow Jr High School	1,640.52
	The Talon	Ford II	623.86
	The Talon	Ford II	39.89
	The Talon	Ford II	21.50
		*TOTAL	2,245.99
1/22/25	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	415.76
		*TOTAL	415.76
1/22/25	DOMINQUE SHINDLE		
	Cheerleaders	Stevenson High School	240.00
	Cheerleaders	Stevenson High School	200.00
	Cheerleaders	Stevenson High School	240.00
	Cheerleaders	Stevenson High School	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	DOMINQUE SHINDLE		
	Cheerleaders	Stevenson High School	250.00
		*TOTAL	1,180.00
1/22/25	SICO AMERICA INC		
	Maintenance		16,464.64
	Supplies-Building	Maint	475.15
		*TOTAL	16,939.79
1/22/25	TYRONE SMITH		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
1/22/25	MYA SMITH		
	Scholarships	Eisenhower High School	500.00
		*TOTAL	500.00
1/22/25	NICHOLAS SOLTYSIAK		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
1/22/25	STATE OF MICHIGAN		
	MRS Funds Transfer	Spec Ed	10,000.00
	MRS Funds Transfer	Spec Ed	8,775.00
		*TOTAL	18,775.00
1/22/25	SUPPLYDEN INC		
	Custodial Supplies	Eisenhower High	168.00
	Custodial Supplies	Havel Elem	58.90
	Custodial Supplies	Havel Elem	51.30
	Custodial Supplies	Havel Elem	30.00
	Custodial Supplies	Havel Elem	168.20
	Custodial Supplies	Havel Elem	396.60
	Custodial Supplies	Havel Elem	99.25
	Custodial Supplies	Havel Elem	19.50
	Custodial Supplies	Havel Elem	8.95
	Custodial Supplies	Havel Elem	60.00
	Custodial Supplies	Havel Elem	5.75
	Custodial Supplies	Havel Elem	480.00
	Custodial Supplies	Havel Elem	48.00
	Inventory/Transportation		728.64
	Maintenance		1,077.12
	Maintenance		198.00
	Custodial Supplies	Eisenhower High	256.50
	Custodial Supplies	Eisenhower High	56.25
	Custodial Supplies	Eisenhower High	105.00
	Custodial Supplies	Eisenhower High	114.00
	Custodial Supplies	Eisenhower High	150.00
	Custodial Supplies	Admin Svc Ctr	94.42
	Custodial Supplies	Admin Svc Ctr	118.36
	Custodial Supplies	Admin Svc Ctr	139.95
	Custodial Supplies	Admin Svc Ctr	51.30
	Custodial Supplies	Admin Svc Ctr	142.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	SUPPLYDEN INC		
	Custodial Supplies	Admin Svc Ctr	252.30
	Custodial Supplies	Admin Svc Ctr	90.80
	Custodial Supplies	Admin Svc Ctr	107.50
	Custodial Supplies	Admin Svc Ctr	195.65
	Custodial Supplies	Admin Svc Ctr	730.00
	Custodial Supplies	Admin Svc Ctr	78.75
	Custodial Supplies	Admin Svc Ctr	16.75
	Custodial Supplies	Admin Svc Ctr	100.50
	Custodial Supplies	Admin Svc Ctr	192.00
	Custodial Supplies	Flickinger Elem	163.40
	Custodial Supplies	Flickinger Elem	260.52
	Custodial Supplies	Flickinger Elem	27.99
	Custodial Supplies	Flickinger Elem	51.30
	Custodial Supplies	Flickinger Elem	12.50
	Custodial Supplies	Flickinger Elem	12.50
	Custodial Supplies	Flickinger Elem	71.40
	Custodial Supplies	Flickinger Elem	181.60
	Custodial Supplies	Flickinger Elem	297.45
	Custodial Supplies	Flickinger Elem	182.50
	Custodial Supplies	Flickinger Elem	39.70
	Custodial Supplies	Flickinger Elem	6.20
	Custodial Supplies	Flickinger Elem	8.80
	Custodial Supplies	Flickinger Elem	14.00
	Custodial Supplies	Flickinger Elem	33.50
	Custodial Supplies	Flickinger Elem	31.75
	Custodial Supplies	Flickinger Elem	132.50
	Custodial Supplies	Flickinger Elem	192.00
	Custodial Supplies	Flickinger Elem	48.00
	Custodial Supplies	Flickinger Elem	60.00
	Custodial Supplies	West Utica Elem	96.00
	Custodial Supplies	West Utica Elem	195.39
	Custodial Supplies	West Utica Elem	117.80
	Custodial Supplies	West Utica Elem	39.75
	Custodial Supplies	West Utica Elem	68.88
	Custodial Supplies	West Utica Elem	28.56
	Custodial Supplies	West Utica Elem	363.20
	Custodial Supplies	West Utica Elem	99.15
	Custodial Supplies	West Utica Elem	195.65
	Custodial Supplies	West Utica Elem	297.75
	Custodial Supplies	West Utica Elem	15.50
	Custodial Supplies	West Utica Elem	67.00
	Custodial Supplies	West Utica Elem	31.75
	Custodial Supplies	West Utica Elem	79.50
	Custodial Supplies	West Utica Elem	67.00
	Custodial Supplies	West Utica Elem	156.92
	Custodial Supplies	West Utica Elem	96.00
	Custodial Supplies	Schuchard Elem	51.30
	Custodial Supplies	Schuchard Elem	142.80
	Custodial Supplies	Schuchard Elem	252.30
	Custodial Supplies	Schuchard Elem	237.96
	Custodial Supplies	Schuchard Elem	40.20
	Custodial Supplies	Schuchard Elem	42.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	SUPPLYDEN INC		
		Custodial Supplies Schuchard Elem	100.50
		Custodial Supplies Havel Elem	168.20
		Custodial Supplies Havel Elem	158.64
		Custodial Supplies Havel Elem	59.55
		Custodial Supplies Havel Elem	53.00
		*TOTAL	11,741.10
1/22/25	ROBERT JOHN SZUKALA		
	PS-Contract Service	Stevenson High	275.00
		*TOTAL	275.00
1/22/25	THOMAS SZYNSKI		
	PS-Contract Service	Ford High	185.00
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	295.00
1/22/25	JAMES TAGUE		
	PS-Contract Service	Eisenhower High	185.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	370.00
1/22/25	TEACHER'S DISCOVERY		
	French Club	Malow Jr High School	39.99
	French Club	Malow Jr High School	3.99
	French Club	Malow Jr High School	59.99
	French Club	Malow Jr High School	89.00
	French Club	Malow Jr High School	3.99
	French Club	Malow Jr High School	3.99
	French Club	Malow Jr High School	10.99
	French Club	Malow Jr High School	27.69
	French Club	Malow Jr High School	39.99
	French Club	Malow Jr High School	2.99
	French Club	Malow Jr High School	9.98
	French Club	Malow Jr High School	2.99
	French Club	Malow Jr High School	2.99
	French Club	Malow Jr High School	2.99
	French Club	Malow Jr High School	2.99
		*TOTAL	304.55
1/22/25	TEACHERS' CURRICULUM INSTITUTE		
	PS-Digital Learning Software Elem		20,190.78
	Prepaid Expense		20,190.79
	Prepaid Expense		20,190.79
	PS-Digital Learning Software Jr.		3,349.82
	Prepaid Expense		3,349.83
	Prepaid Expense		3,349.83
	PS-Digital Learning Software	Sr. High	24,829.13
	Prepaid Expense		24,829.13
	Prepaid Expense		24,829.14
		*TOTAL	145,109.24
1/22/25	THERMALNETICS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	THERMALNETICS INC		
		PS-Land/Building Repair General	4,316.86
		Supplies-Building Maint	1,154.18
		PS-Land/Building Repair General	1,150.00
		*TOTAL	6,621.04
1/22/25	TOSHIBA BUSINESS SOLUTIONS		
		General Account Davis Jr High School	183.00
		*TOTAL	183.00
1/22/25	TRACTION		
		Inventory/Transportation	2,992.00
		Inventory/Transportation	2,660.00
		*TOTAL	5,652.00
1/22/25	TRI-COUNTY FASTENER		
		Supplies-Building Maint	1,019.25
		*TOTAL	1,019.25
1/22/25	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	485.76
		Inventory/Transportation	485.76
		Inventory/Transportation	232.68
		Inventory/Transportation	683.40
		Inventory/Transportation	183.96
		Inventory/Transportation	1,782.00
		*TOTAL	3,853.56
1/22/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	48.30
		Supplies-Other #3 General Cafe	59.10
		Mt. Olympus Titan Shoppe Stevenson High School	513.62
		Food Supplies #3 General Cafe	2,754.55
		Supplies-Other #3 General Cafe	50.20
		Food Supplies #3 General Cafe	3,042.58
		Food Supplies #3 General Cafe	500.65
		Food Supplies #3 General Cafe	728.88
		Food Supplies #4 General Cafe	3,293.13
		Supplies-Other #4 General Cafe	223.70
		Food Supplies #4 General Cafe	118.50
		Food Supplies #4 General Cafe	2,684.64
		Food Supplies #4 General Cafe	63.41
		Food Supplies #4 General Cafe	2,433.06
		Supplies-Other #4 General Cafe	69.82
		Food Supplies #4 General Cafe	4,167.35
		Food Supplies #4 General Cafe	11.78
		Food Supplies #3 General Cafe	2,230.87
		Supplies-Other #3 General Cafe	208.63
		Food Supplies #3 General Cafe	307.24
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,645.64
		Food Supplies #3 General Cafe	1,834.34
		Supplies-Other #3 General Cafe	168.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	272.28
	Food Supplies #3	General Cafe	2,773.80
	The Talon	Ford II	234.42
	Food Supplies #4	General Cafe	972.53
	Food Supplies #3	General Cafe	276.39
	Food Supplies #3	General Cafe	43.71
	Food Supplies #4	General Cafe	294.21
	Food Supplies #3	General Cafe	64.62
	Food Supplies #4	General Cafe	770.43
	Food Supplies #4	General Cafe	697.28
	Food Supplies #4	General Cafe	87.42
		*TOTAL	33,669.74
1/22/25	VERSALIFT MIDWEST LLC		
	Supplies-Vehicle	Maint	315.00-
	Supplies Grounds	Grounds	312.00
	Supplies Grounds	Grounds	3.00
	Supplies Grounds	Grounds	1,413.52
		*TOTAL	1,413.52
1/22/25	VILLA PENNA		
	Student Council	Academy for Intl Studies	1,000.00
		*TOTAL	1,000.00
1/22/25	VITAL MEDICAL TRAINING LLC		
	Supplies-Misc Youth/Adult Enrichment		180.00
		*TOTAL	180.00
1/22/25	WILLIAM J VIVIANO JR		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
1/22/25	SCOTT WALENDOWSKI		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/22/25	CHARLES WALKER		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
1/22/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	6,785.00
	PS-Land/Building Repair	General	9,721.00
	PS-Land/Building Repair	General	10,580.00
	PS-Land/Building Repair	General	6,011.00
		*TOTAL	33,097.00
1/22/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	434.00
		*TOTAL	434.00
1/22/25	WEINGARTZ SUPPLY CO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	WEINGARTZ SUPPLY CO		
		Power Club Ford II	35.10
		Power Club Ford II	13.50-
		Power Club Ford II	25.20
		Power Club Ford II	8.80
		Power Club Ford II	54.99
		Power Club Ford II	15.90
		Power Club Ford II	27.00
		Supplies-Vehicle Maint	212.42
		Supplies-Vehicle Maint	657.90
		Supplies-Vehicle Maint	43.98
		Power Club Ford II	9.90
		Power Club Ford II	42.75
		Power Club Ford II	14.40
		Power Club Ford II	20.00
		Supplies-Vehicle Maint	84.95
		Power Club Ford II	57.60
		Supplies-Vehicle Maint	36.99-
		Power Club Ford II	18.00
		Power Club Ford II	62.40
		*TOTAL	1,340.80
1/22/25	WEST MICHIGAN INTERNATIONAL LLC		
		Supplies-Repair Parts Transp	4,246.15
		Inventory/Transportation	907.32
		Inventory/Transportation	1,198.50
		Inventory/Transportation	1,246.86
		Inventory/Transportation	1,198.50
		Supplies-Repair Parts Transp	162.03
		Supplies-Repair Parts Transp	1,751.92
		Inventory/Transportation	1,211.40
		Supplies-Repair Parts Transp	35.00-
		Supplies-Repair Parts Transp	43.42
		Inventory/Transportation	1,695.96
		Inventory/Transportation	746.50
		Inventory/Transportation	2,469.12
		Supplies-Repair Parts Transp	35.00-
		Inventory/Transportation	340.18
		Supplies-Repair Parts Transp	4,246.15
		Supplies-Repair Parts Transp	35.00-
		Supplies-Repair Parts Transp	26.99
		Inventory/Transportation	712.92
		Supplies-Repair Parts Transp	296.12
		Supplies-Repair Parts Transp	136.50
		Supplies-Repair Parts Transp	188.36
		Supplies-Repair Parts Transp	188.76
		Supplies-Repair Parts Transp	606.48
		Supplies-Repair Parts Transp	296.12
		Supplies-Repair Parts Transp	136.50
		Supplies-Repair Parts Transp	188.36
		Supplies-Repair Parts Transp	188.76
		Supplies-Repair Parts Transp	606.48
		Inventory/Transportation	1,453.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/22/25	WEST MICHIGAN INTERNATIONAL LLC		
		*TOTAL	26,385.04
1/22/25	WIPEBOOK CORPORATION		
	Teaching Supplies	*Eisenhower High	129.98
	Teaching Supplies	*Eisenhower High	19.99
		*TOTAL	149.97
1/22/25	STEVEN WOOD		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
1/22/25	WORLDS OF MUSIC		
	PS-Assembly Schuchard	MACC Experience State Grant	8,700.00
	PS-Assembly Schuchard	MACC Experience State Grant	162.00
		*TOTAL	8,862.00
1/22/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	224.64
	Supplies-Building	Maint	187.96
	Supplies-Building	Maint	4.40
	Supplies-Building	Maint	8.61
		*TOTAL	425.61
1/22/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/23/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	28,373.19
		*TOTAL	28,373.19
1/29/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Eisenhr	95.00
	Band	Shelby Jr High School	42.35
	Teaching Supply Specialist	Dresden Elem	45.00
		*TOTAL	182.35
1/29/25	ABM		
	PS-Contracted Custodians	General	801,714.73
	PS-Cleaning Services Food Serv	Cafe	4,083.33
		*TOTAL	805,798.06
1/29/25	ACCO BRANDS USA LLC		
	Teaching Supplies	*Beck Elem	200.00
	Teaching Supplies	*Roberts Elem	83.12
		*TOTAL	283.12
1/29/25	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insur Other Benefits Burr	Title I Fed Grant	7.25
	Insur Other Benefits Wiley	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	ADN ADMINISTRATORS INC		
	Insur Other Benefits	West Utica Title I Fed Grant	7.25
	Insur Other Benefits	West Utica Title I Fed Grant	7.25
	Insur Other Benefits	Browning Title I Fed Grant	7.25
	Insur Other Benefits	Harvey Title I Fed Grant	7.25
	Insur Other Benefits	Harvey Title I Fed Grant	7.25
	Insur Other Benefits	Plumbrook Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,226.75
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,529.75
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,413.75
	Dental Insurance Virtual	General High	14.50
	Dental Insurance-RR	Spec Ed	703.25
	Insur Other Benefits	Flickinger Title I Fed Grant	7.25
	Dental Insurance CTE	General	275.50
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	7.25
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	14.50
	Dental Insurance	General	256.50
	Dental Insurance	General	12.70
	Dental Insurance	Spec Ed	282.75
	Dental Insurance	Spec Ed	166.75
	Dental Insurance	General	21.75
	Dental Insurance	Spec Ed	7.25
	Dental Insurance	General	12.70
	Dental Insurance	General	57.15
	Insur Other Benefits	Collins Title I Fed Grant	7.25
	Dental Insurance	General	71.65
	Dental Insurance	Spec Ed	44.45
	Benefits All AE	Adult Ed	19.05
	Dental Insurance	General	19.05
	Insur Other Benefits	Roberts Title I Fed Grant	7.25
	Insur Other Benefits	Roberts Title I Fed Grant	7.25
	Dental Insurance	Elem General	290.25
	Dental Insurance	Alternative Learning Ctr	6.35
	Dental Insurance	Jr High General	165.10
	Dental Insurance	Sr High General	158.75
	Insur Other Benefits	DeKeyser Title I Fed Grant	7.25
	Dental Insurance	General	101.60
	Insur Other Benefits	Oakbrook Title I Fed Grant	7.25
	Dental Insurance	General	152.40
	Insur Other Benefits	Havel Title I Fed Grant	7.25
	Dental Insurance	General	63.50
	Dental Insurance	General	844.55
	Insur Other Benefits	Graebner Title I Fed Grant	7.25
	Dental Insurance	General	44.45
	Dental Insurance	General	83.45
	Dental Insurance	General	6.35
	Dental Insurance	General	19.05
	Dental Insurance	General	38.10
	Insur Other Benefits	Schuchard Title I Fed Grant	14.50
	Insur Other Benefits	Schuchard Title I Fed Grant	14.50
	Dental Insurance	General	6.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	ADN ADMINISTRATORS INC		
		Insur Other Benefits Jeannette Title I Fed Grant	20.85
		Other Insurance Benefits #4 General Cafe	31.75
		Other Insurance Benefits #2 General Cafe	25.40
		Other Insurance Benefits #3 General Cafe	31.75
		Other Insurance Benefits #1 General Cafe	25.40
		Other Insurance Benefits Admin General Cafe	31.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	87.00
		Insurance Other Ben Elemry At Risk 31a State Grnt	65.25
		Other Benefits Roberts Bilingual C/O	7.25
		Other Benefits DeKeyser Bilingual	7.25
		Other Benefits Oakbrook EL Academy Sec 41 CO	7.25
		Other Benefits Graebner EL Academy Sec 41 CO	7.25
		Other Benefits Shelby Bilingual C/O	7.25
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits Eisenhower Bilingual	7.25
		Insur Other Benefits Title III-IMM Fed Grant	6.35
		Other Benefits ALC At Risk 31a State Grnt	6.35
		Vision Insurance ALC	50.75
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-LD Spec Ed	7.25
		Dental Insurance-ECSE Spec Ed	50.75
		Dental Insurance-LRE Spec Ed	25.40
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	234.75
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	44.45
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	54.40
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	50.75
		Insurance Other Benefits TC-CI IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	72.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	190.50
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Dental Insurance At Risk 31a	6.35
		Other Insurance Benefits - Montessori General	12.70
		Insurance Other Benefits Title IIA Fed Grant	14.50
		Other Insurance Ben - Project Search Spec Ed	7.25
		Other Benefits MISD-Educator on Loan	7.25
		Insurance Other Benefits Perkins CTE Fed Grant	6.35
		Other Benefits General 31aa	72.50
		Other Benefits EL Coach Prof Dev Bilingual	7.25
		Other Benefits Coach General 31aa	14.50
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	21.75
		Insurance Other Benefits PSY IDEA FT Fed Grt	72.50
		Insurance Other Benefits TC-LD IDEA FT Fed Grt	58.00
		Insurance Other Ben Secndry At Risk 31a State Grnt	7.25
		Dental Insurance At Risk 31a State Grnt	29.00
		Dental Insurance	31.75
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	ADN ADMINISTRATORS INC		
		Other Insurance Benefits Athl	6.35
		COBRA	20.85
		*TOTAL	13,045.50
1/29/25	ADVANCED SCREENPRINTING INC		
		Girls Basketball Ford II	743.75
		Girls Basketball Ford II	252.00
		*TOTAL	995.75
1/29/25	AGC EDUCATION INC		
		Teaching Supplies *Morgan Elem	260.00
		Teaching Supplies *Morgan Elem	303.00
		Teaching Supplies *Morgan Elem	575.00
		Teaching Supplies *Morgan Elem	98.90
		*TOTAL	1,236.90
1/29/25	ALL AMERICAN SCREENPRINTING INC		
		National Honor Society Academy for Int'l Studies	556.00
		*TOTAL	556.00
1/29/25	AMAZON CAPITAL SERVICES INC		
		School Store Plumbrook Elementary	95.80
		School Store Plumbrook Elementary	69.95
		School Store Plumbrook Elementary	3.50-
		Office Supplies *Bemis Jr High	295.00
		General Account Schwarzkoff Elementary	9.99
		General Account Schwarzkoff Elementary	7.90
		General Account Schwarzkoff Elementary	31.98
		General Account Schwarzkoff Elementary	14.99
		General Account Schwarzkoff Elementary	45.87
		General Account Schwarzkoff Elementary	15.89
		General Account Schwarzkoff Elementary	35.98
		Teach Suppl-WELDING STVEN ADD COST CTE	24.80
		Teach Suppl-WELDING STVEN ADD COST CTE	27.82
		Peer Education Stevenson High School	21.99
		Peer Education Stevenson High School	21.96
		Teaching Supplies *Eppler Jr High	5.44
		Office Supplies *Eppler Jr High	7.99
		Office Supplies *Eppler Jr High	23.96
		Teaching Supplies *Eppler Jr High	30.99
		Teaching Supplies *Eppler Jr High	36.99
		Teaching Supplies *Eppler Jr High	74.75
		Bookstore Eppler Jr High School	134.95
		Bookstore Eppler Jr High School	39.49
		Teaching Supplies *Eppler Jr High	8.99
		Teaching Supplies *Eppler Jr High	36.56
		Teaching Supplies *Eppler Jr High	29.65
		Teaching Supply Specialist Oakbrook Elem	19.99
		General Account Oakbrook Elementary	19.99
		General Account Oakbrook Elementary	15.99
		General Account Oakbrook Elementary	31.99
		General Account Oakbrook Elementary	14.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	AMAZON CAPITAL SERVICES INC		
		General Account Oakbrook Elementary	23.98
		Teaching Supplies *Crissman Elem	26.98
		Teaching Supplies *Crissman Elem	11.03
		Teaching Supplies *Crissman Elem	35.04
		Teaching Supplies *Crissman Elem	14.81
		Teaching Supplies *Crissman Elem	58.76
		Teaching Supplies *Crissman Elem	15.10
		Teaching Supplies *Crissman Elem	17.49
		Fundraising Havel Elementary School	19.98
		Fundraising Havel Elementary School	18.38
		Fundraising Havel Elementary School	19.99
		Fundraising Havel Elementary School	11.69
		Fundraising Havel Elementary School	21.99
		Fundraising Havel Elementary School	16.99
		General Account Roberts Elementary Schoo	9.99
		General Account Oakbrook Elementary	127.84
		General Account Oakbrook Elementary	89.94
		General Account Oakbrook Elementary	62.94
		General Account Oakbrook Elementary	5.79
		Teaching Supplies *Wiley Elem	98.67
		Teaching Supplies *Wiley Elem	16.99
		General Account Wiley Elementary School	13.32
		General Account Wiley Elementary School	132.86
		General Account Wiley Elementary School	295.00
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	78.00
		Teaching Supplies CTE Shelby Jr High	323.70
		Teaching Supplies CTE Shelby Jr High	49.90
		General Account Beacon Tree Elementary	15.18
		General Account Beacon Tree Elementary	.76-
		Office Supplies-HR General	119.99
		Teaching Supplies CTE Shelby Jr High	119.85
		General Account Oakbrook Elementary	39.89
		General Account Oakbrook Elementary	92.00
		Teaching Supplies *Collins Elem	8.98
		Teaching Supplies *Collins Elem	57.99
		Teaching Supplies *Collins Elem	46.40
		Teaching Supplies *Collins Elem	7.98
		Teaching Supplies *Collins Elem	9.00
		Teaching Supplies *Collins Elem	12.26
		Teaching Supplies *Collins Elem	14.64
		Teaching Supplies *Collins Elem	4.48
		Teaching Supplies *Collins Elem	17.32
		Teaching Supplies *Collins Elem	34.82
		Teaching Supplies *Collins Elem	63.96
		Teaching Supplies *Collins Elem	30.48
		Teaching Supplies *Collins Elem	52.56
		Teaching Supplies *Collins Elem	31.08
		Teaching Supplies *Collins Elem	32.17
		Office Supplies *Stevenson High	9.73
		Teaching Supplies *Stevenson High	23.18
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	35.14
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	239.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	AMAZON CAPITAL SERVICES INC		
	General Account	Schwarzkoﬀ Elementary	329.26
	Teaching Supplies	*Schwarzkoﬀ Elem	38.76
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	12.60
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	94.26
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	32.97
	Teaching Supply Specialist	Oakbrook Elem	19.68
	Teaching Supply Specialist	Oakbrook Elem	12.97
	Teaching Supply Specialist	Oakbrook Elem	10.98
	Teaching Supply Specialist	Oakbrook Elem	25.49
	Teaching Supply Specialist	Oakbrook Elem	34.99
	Teaching Supply Specialist	Davis Jr High	119.97
		*TOTAL	4,716.52
1/29/25	AMERICAN RED CROSS		
	Project Outreach	Eisenhower High School	1,574.00
		*TOTAL	1,574.00
1/29/25	AMERICAN SPEEDY PRINTING		
	Class of 2025	Eisenhower High School	295.00
		*TOTAL	295.00
1/29/25	JEROME ANGELO		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
1/29/25	APRICUS QSR		
	Peer Education	Stevenson High School	108.64
		*TOTAL	108.64
1/29/25	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
	Teaching Supplies Elementary	General	175.24
	Teaching Supplies Elementary	General	583.28
		*TOTAL	7,585.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	AQUATIC SOURCE	PS-Land/Building Repair General	1,446.87
		*TOTAL	1,446.87
1/29/25	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	149.10
		*TOTAL	299.10
1/29/25	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	2,470.00
	Supplies-Building	Maint	1,200.00
	Supplies-Building	Maint	2,230.00
		*TOTAL	5,900.00
1/29/25	AT&T		
	Telephone	Crissman Elem	75.57
	Telephone	Morgan Elem	113.27
	Telephone	Beacon Tree Elem	116.36
	Telephone	Transp	739.28
		*TOTAL	1,044.48
1/29/25	ATS MIDWEST LLC		
	Software-MECHATRONICS	IRC Added Cost CTE	3,646.00
		*TOTAL	3,646.00
1/29/25	BAGELS & JAVA LLC		
	UCNET	Stevenson(West)High School	40.47
		*TOTAL	40.47
1/29/25	BASIC		
	PS-Basic Section 125 Fees TPA		659.24
		*TOTAL	659.24
1/29/25	DEVLIN BELL		
	PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
1/29/25	BENZ MICROSCOPE OPTICS CENTER INC		
	Teaching Supplies-Software UCMST	General High	1,683.00
		*TOTAL	1,683.00
1/29/25	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		389.35
	Food Supplies Supply Chain Assistance		375.20
	Food Supplies Supply Chain Assistance		336.35
	Food Supplies Supply Chain Assistance		348.70
	Food Supplies Supply Chain Assistance		589.60
	Food Supplies Supply Chain Assistance		351.21
	Food Supplies Supply Chain Assistance		445.63
	Food Supplies Supply Chain Assistance		240.90
	Food Supplies Supply Chain Assistance		321.00
	Food Supplies Supply Chain Assistance		428.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	216.80
		Food Supplies Supply Chain Assistance	489.55
		Food Supplies Supply Chain Assistance	108.40
		Food Supplies Supply Chain Assistance	229.15
		Food Supplies Supply Chain Assistance	498.35
		Food Supplies Supply Chain Assistance	335.75
		Food Supplies Supply Chain Assistance	335.75
		Food Supplies Supply Chain Assistance	516.46
		Food Supplies Supply Chain Assistance	107.20
		Food Supplies Supply Chain Assistance	404.10
		Food Supplies Supply Chain Assistance	242.10
		Food Supplies Supply Chain Assistance	120.75
		Food Supplies Supply Chain Assistance	349.90
		Food Supplies Supply Chain Assistance	242.70
		Food Supplies Supply Chain Assistance	242.10
		Food Supplies Supply Chain Assistance	134.30
		Food Supplies Supply Chain Assistance	681.19
		Food Supplies Supply Chain Assistance	507.38
		Food Supplies Supply Chain Assistance	201.45
		Food Supplies Supply Chain Assistance	322.80
		Food Supplies Supply Chain Assistance	599.75
		Food Supplies Supply Chain Assistance	492.69
		Food Supplies Supply Chain Assistance	188.50
		Food Supplies Supply Chain Assistance	358.98
		Food Supplies Supply Chain Assistance	204.04
		Food Supplies Supply Chain Assistance	374.60
		Food Supplies Supply Chain Assistance	269.20
		*TOTAL	12,600.68
1/29/25	ROBERT BLAIR		
		PS-Contract Service Ford High	115.00
		PS-Contract Service Ford High	115.00
		*TOTAL	230.00
1/29/25	BLICK ART MATERIALS		
		Teaching Supplies *UAIS Jr High	9.24
		Teaching Supplies *UAIS Jr High	455.28
		Teaching Supplies *UAIS Jr High	29.00
		Teaching Supply Specialist Malow Jr High	122.99
		Teaching Supply Specialist Malow Jr High	14.80
		Teaching Supply Specialist Malow Jr High	14.80
		Teaching Supply Specialist Malow Jr High	14.80
		Teaching Supply Specialist Malow Jr High	18.50
		Teaching Supply Specialist Malow Jr High	18.08
		Teaching Supply Specialist Malow Jr High	14.80
		Teaching Supply Specialist Malow Jr High	13.56
		Teaching Supply Specialist Malow Jr High	18.50
		Teaching Supply Specialist Malow Jr High	18.50
		Teaching Supply Specialist Malow Jr High	18.50
		Teaching Supply Specialist Malow Jr High	54.60
		Teaching Supply Specialist Malow Jr High	8.10
		Teaching Supply Specialist Malow Jr High	66.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/29/25	BLICK ART MATERIALS	
	Teaching Supply Specialist Malow Jr High	64.05
	Teaching Supply Specialist Malow Jr High	134.80
	Teaching Supply Specialist Malow Jr High	50.22
	Teaching Supply Specialist Malow Jr High	159.60
	Teaching Supply Specialist Malow Jr High	123.30
	Teaching Supply Specialist Malow Jr High	74.11
	Teaching Supply Specialist Malow Jr High	79.20
	Teaching Supply Specialist Malow Jr High	100.00
	Teaching Supply Specialist Malow Jr High	18.50
	Teaching Supply Specialist Malow Jr High	4.52
	*TOTAL	1,719.23
1/29/25	BLIGHT'S CUSTOM LETTERING	
	Student Council Eisenhower High School	288.00
	Arts & Crafts Academy of Int'l Studies	225.00
	Environmental Club Eisenhower High School	226.00
	Creativity/Action Service Academy for Intl Studies	215.00
	*TOTAL	954.00
1/29/25	BLUE LAKES CHARTERS & TOURS	
	Student Council Eisenhower High School	595.00
	National Honor Society Eisenhower High School	595.00
	*TOTAL	1,190.00
1/29/25	BOB ROGERS TRAVEL	
	Band Jeannette Jr High School	894.00
	*TOTAL	894.00
1/29/25	WILLIAM ALLEN BODDY	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/29/25	BOUND TO STAY BOUND BOOKS INC	
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	15.19
	Library Schwarzkoff Elementary	15.64
	Library Schwarzkoff Elementary	15.64
	Library Schwarzkoff Elementary	22.08
	Library Schwarzkoff Elementary	19.98
	Library Schwarzkoff Elementary	19.98
	Library Schwarzkoff Elementary	19.98
	Library Schwarzkoff Elementary	19.98
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	16.79
	Library Schwarzkoff Elementary	24.18
	Library Schwarzkoff Elementary	24.18
	Library Schwarzkoff Elementary	23.48

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/29/25	BOUND TO STAY BOUND BOOKS INC	
	Library Schwarzkoff Elementary	19.28
	Library Schwarzkoff Elementary	26.28
	Library Schwarzkoff Elementary	15.37
	Library Schwarzkoff Elementary	15.37
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	22.08
	Library Schwarzkoff Elementary	22.06
	Library Schwarzkoff Elementary	22.08
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	24.18
	Library Schwarzkoff Elementary	24.18
	Library Schwarzkoff Elementary	14.99
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	20.68
	Library Schwarzkoff Elementary	15.64
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	15.49
	Library Schwarzkoff Elementary	24.18
	Library Schwarzkoff Elementary	16.99
	Library Schwarzkoff Elementary	18.58
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	22.78
	Library Schwarzkoff Elementary	22.76
	Library Schwarzkoff Elementary	23.48
	Library Schwarzkoff Elementary	19.28
	Library Schwarzkoff Elementary	10.20
	*TOTAL	1,080.95
1/29/25	BREHOB	
	Repair/Maint of Equip Added Cost CTE	450.00
	Repair/Maint of Equip Added Cost CTE	380.00
	Repair/Maint of Equip Added Cost CTE	380.00
	PS-Equipment Repair Maint	900.00
	Repair/Maint of Equip Added Cost CTE	380.00
	*TOTAL	2,490.00
1/29/25	BROOKLYN BALL REVIEWS	
	Bowling Stevenson High School	35.00
	*TOTAL	35.00
1/29/25	LAVON BROWN	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/29/25	ADRIEN BRUDVIG	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/29/25	ADRIEN BRUDVIG Wrestling	Eisenhower High School	230.00
		*TOTAL	230.00
1/29/25	BSN SPORTS Supplies	Shelby Jr High	180.00
	Tournaments	Stevenson High School	181.72
		*TOTAL	361.72
1/29/25	C & G NEWSPAPERS PS-Advertising	Communic	3,779.00
		*TOTAL	3,779.00
1/29/25	CARTER CROMPTON INC PS-Land/Building Repair	General	800.00
		*TOTAL	800.00
1/29/25	CHRISTOPHER CATENARO PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/29/25	CC PRODUCTS LLC Chief Connection	Utica High School	961.30
		*TOTAL	961.30
1/29/25	CHEF UNIFORMS Uniforms/Misc/ #3	General Cafe	2,255.01
	Uniforms/Misc/ #1	General Cafe	2,255.01
	Uniforms/Misc/ #2	General Cafe	2,255.01
	Uniforms/Misc/ #4	General Cafe	2,255.01
		*TOTAL	9,020.04
1/29/25	CINTAS CORPORTATION Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
		*TOTAL	427.73
1/29/25	CES Supplies-Building	Maint	79.94
		*TOTAL	79.94
1/29/25	COCHRANE SUPPLY & ENGINEERING INC Supplies-Building	Maint	378.72
	Supplies-Building	Maint	239.92
	Supplies-Building	Maint	171.88
		*TOTAL	790.52
1/29/25	COMCAST Supplies-Miscellaneous/Video	General	64.15
		*TOTAL	64.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	629.17
	PS-Equipment Repair	General	468.48
		*TOTAL	1,097.65
1/29/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	5,744.68
	Supplies Grounds	Grounds	2,982.94
	Supplies Grounds	Grounds	2,874.32
		*TOTAL	11,601.94
1/29/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	49.74
		*TOTAL	49.74
1/29/25	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Oakbrook Elementary	100.00
		*TOTAL	100.00
1/29/25	CUMMINS SALES AND SERVICE		
	Inventory/Transportation		194.46
	Supplies-Repair Parts	Transp	1,804.68
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	1,804.68
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	1,804.68
	Supplies-Repair Parts	Transp	270.00
	Inventory/Transportation		453.74
	Supplies-Vehicle	Maint	704.17
		*TOTAL	7,306.41
1/29/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	71.16
		*TOTAL	71.16
1/29/25	MATTHEW JAMES DANIELS		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
1/29/25	DETROIT BOILER COMPANY		
	PS-Land/Building Repair	General	1,815.41
		*TOTAL	1,815.41
1/29/25	DISTINGUISHED CONCERTS		
	Varsity Choir	Eisenhower High School	9,425.00
		*TOTAL	9,425.00
1/29/25	DTE ENERGY		
	Electricity	Utica High	23.61
	Electricity	Utica High	22.22
		*TOTAL	45.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	DTE ENERGY		
	Electricity	Plumbrook Elem	10,756.60
	Electricity	Harvey Elem	12,737.77
	Electricity	Messmore Elem	13,212.61
	Electricity	Plumbrook Elem	17,669.44
	Electricity	Schwarzkoﬀ Elem	16,133.51
		*TOTAL	70,509.93
1/29/25	ETHNIC ARTWORK		
	Science Olympiad	Stevenson High School	248.00
		*TOTAL	248.00
1/29/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	108.00
		*TOTAL	108.00
1/29/25	ELEVATOR TECHNOLOGY INC		
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
		*TOTAL	1,104.00
			3,610.00
1/29/25	ENVIRONMENTAL SUPPORT SERVICES LTD		
	PS-Land/Building Repair	General	560.00
		*TOTAL	560.00
1/29/25	EPIC SPORTS		
	Supplies Grounds	Grounds	331.00
	Supplies Grounds	Grounds	13.18
	Girls Softball	Stevenson High School	244.28
		*TOTAL	588.46
1/29/25	EQUIPMENT DISTRIBUTORS		
	Supplies-Vehicle	Maint	375.00
		*TOTAL	375.00
1/29/25	DAVID THORSTEN ERICKSON		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
1/29/25	FIT PRO SERVICES		
	PS-Equipment Repair	Maint	159.00
		*TOTAL	159.00
1/29/25	5 STAR LANES INC		
	Bowling	Stevenson High School	5,496.00
		*TOTAL	5,496.00

DATE	VENDOR NAME				DESCRIPTION	AMOUNT

1/29/25	FRAZA					
	PS-Equipment Repair		Maint			1,153.75
				*TOTAL		1,153.75
1/29/25	FRED'S BOILER-BURNER SERVICE					
	PS-Land/Building Repair		General			475.00
				*TOTAL		475.00
1/29/25	GALLAGHER FIRE EQUIPMENT CO					
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			78.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			113.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			60.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			85.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			72.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			55.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			30.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			30.00
	PS-Equipment Repair		General			77.00
	PS-Equipment Repair		General			40.00
	PS-Equipment Repair		General			90.00
				*TOTAL		1,890.00
1/29/25	GENERAL HARDWOOD COMPANY					
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE			780.00
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE			1,500.00
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE			285.00
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE			796.00
				*TOTAL		3,361.00
1/29/25	GEN OIL COMPANY					
	Gas, Oil & Grease		Transp			29,246.21
				*TOTAL		29,246.21

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/29/25	GFL		
	Waste Disposal	Maint	257.25
	Waste Disposal	Maint	1,323.24
		*TOTAL	1,580.49
1/29/25	GOES LITHOGRAPHING COMPANY		
	Teaching Supplies	*Burr Elem	135.10
	Teaching Supplies	*Burr Elem	17.60
		*TOTAL	152.70
1/29/25	GOPHER		
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	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	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	53.92
		*TOTAL	967.76
1/29/25	GORDON FOOD SERVICE INC		
	Food Supplies #4	General Cafe	35.74-
	Bookstore	Eppler Jr High School	72.55
	UCNET	Stevenson(West)High School	29.99
	Builders/Construction Club	Eppler Jr High School	59.98
	Food Supplies #1	General Cafe	526.06
	Supplies-Other #1	General Cafe	246.08
	Food Supplies #4	General Cafe	810.78
	Supplies-Other #4	General Cafe	706.80
	Food Supplies #3	General Cafe	542.72
	Supplies-Other #3	General Cafe	1,313.30
	Food Supplies #3	General Cafe	109.60
	Supplies-Other #3	General Cafe	650.10
	Food Supplies #2	General Cafe	1,076.74
	Supplies-Other #2	General Cafe	452.40
	Food Supplies #1	General Cafe	578.23
	Supplies-Other #1	General Cafe	846.08
	Food Supplies #4	General Cafe	197.74
	Supplies-Other #4	General Cafe	91.56
	Food Supplies #4	General Cafe	166.40
		*TOTAL	8,441.37
1/29/25	GRAINGER INC		
	Supplies-Building	Maint	338.80
	Supplies-Building	Maint	234.48
	Supplies-Building	Maint	734.50
	Supplies-Building	Maint	95.16
		*TOTAL	1,402.94
1/29/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #1	General Cafe	582.38
	Food Supplies #2	General Cafe	525.12
	Food Supplies #2	General Cafe	469.28

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/29/25	GREAT LAKES COCA-COLA DISTRIB LLC Food Supplies #3 General Cafe	433.22
	*TOTAL	2,010.00
1/29/25	GREAT LAKES POWER AND LIGHTING INC PS-Land/Building Repair General	1,635.73
	*TOTAL	1,635.73
1/29/25	GYM CLOSET Teaching Supply Specialist Beck Elem	279.93
	Teaching Supply Specialist Beck Elem	39.99
	*TOTAL	319.92
1/29/25	SEAN HANSEN PS-Contract Service Ford High	115.00
	*TOTAL	115.00
1/29/25	HAPPY CHEF Uniforms/Misc/ #3 General Cafe	143.60
	Uniforms/Misc/ #3 General Cafe	305.15
	Uniforms/Misc/ #3 General Cafe	861.60
	Uniforms/Misc/ #3 General Cafe	502.60
	Uniforms/Misc/ #1 General Cafe	843.65
	Uniforms/Misc/ #1 General Cafe	636.55
	Uniforms/Misc/ #1 General Cafe	153.65
	Uniforms/Misc/ #1 General Cafe	125.65
	Uniforms/Misc/ #2 General Cafe	215.40
	Uniforms/Misc/ #2 General Cafe	305.15
	Uniforms/Misc/ #2 General Cafe	484.65
	Uniforms/Misc/ #4 General Cafe	131.70
	Uniforms/Misc/ #4 General Cafe	65.85
	Uniforms/Misc/ #4 General Cafe	131.70
	Uniforms/Misc/ #4 General Cafe	318.95
	Uniforms/Misc/ #3 General Cafe	35.90-
	*TOTAL	5,189.95
1/29/25	HENDERSON GLASS SOLUTIONS LLC Supplies-Building Maint	288.04
	Supplies-Building Maint	269.94
	*TOTAL	557.98
1/29/25	HERMITAGE ART Teaching Supplies *Utica High	52.82
	*TOTAL	52.82
1/29/25	HIGHEST HONOR INC Quiz Bowl - MAC Stevenson High School	697.40
	*TOTAL	697.40
1/29/25	THOMAS L HILL PS-Contract Service Eisenhower High	115.00
	*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	HOLLAND BUS COMPANY		
		Supplies-Repair Parts Transp	279.49
		Supplies-Repair Parts Transp	20.00
		*TOTAL	299.49
1/29/25	ROBERT HORNIK		
		PS-Contract Service Davis Jr High	110.00
		*TOTAL	110.00
1/29/25	HPS-HOSPITAL PURCHASING SERVICE		
		Repl F&E - New Equipment General Cafe	23,251.17
		Repl F&E - New Equipment General Cafe	350.00
		*TOTAL	23,601.17
1/29/25	HUNTER PEST CONTROL INC		
		PS-Land/Building Repair General	70.00
		*TOTAL	70.00
1/29/25	HCMA		
		General Account Eisenhower High School	96.00
		*TOTAL	96.00
1/29/25	HURON MECHANICAL HEATING & COOLING		
		PS-Land/Building Repair General	979.00
		PS-Land/Building Repair General	527.00
		PS-Land/Building Repair General	3,013.00
		PS-Land/Building Repair General	1,205.00
		PS-Land/Building Repair General	2,335.00
		PS-Land/Building Repair General	1,770.00
		PS-Land/Building Repair General	1,431.00
		*TOTAL	11,260.00
1/29/25	MELVYN HURSTON		
		PS-Contract Service Stevenson High	185.00
		*TOTAL	185.00
1/29/25	IMAGAMERICA		
		DECA Ford II	1,701.00
		*TOTAL	1,701.00
1/29/25	INTERNATIONAL MINUTE PRESS		
		Teaching Supplies 35j Professional Dev	479.50
		Teaching Supplies 35j Professional Dev	842.40
		Teaching Supplies 35j Professional Dev	43.92
		*TOTAL	1,365.82
1/29/25	JETS PIZZA		
		IRC Vending Instruc.Resource Center	459.85
		IRC Vending Instruc.Resource Center	431.36
		IRC Vending Instruc.Resource Center	28.99
		*TOTAL	920.20
1/29/25	JETS PIZZA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	JETS PIZZA		
	Supplies	- Prof Development General	232.10
	Supplies	- Prof Development General	244.59
		*TOTAL	476.69
1/29/25	JETS PIZZA #30		
	Newspaper	Eisenhower High School	77.87
		*TOTAL	77.87
1/29/25	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	3,240.00
		*TOTAL	3,240.00
1/29/25	JOHN R SPRING & TIRE CENTER		
	Supplies Grounds	Grounds	419.13
		*TOTAL	419.13
1/29/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	450.00
		*TOTAL	450.00
1/29/25	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Malow Jr High	1,804.44
	Teaching Supplies CTE	Malow Jr High	137.53
	Teaching Supplies CTE	Malow Jr High	79.00
		*TOTAL	2,020.97
1/29/25	J W PEPPER & SON INC		
	Band	Academy for Intl Studies	30.49
	Band	Academy for Intl Studies	26.48
	Band	Academy for Intl Studies	71.49
	Band	Academy for Intl Studies	50.97
	Band	Academy for Intl Studies	202.48
	Band	Academy for Intl Studies	60.77
	Band	Academy for Intl Studies	34.95
		*TOTAL	477.63
1/29/25	K & K TRINITY ENTERTAINMENT		
	Freshman Formal	Davis Jr High School	100.00
		*TOTAL	100.00
1/29/25	KAISER STUDIO		
	General Account	Davis Jr High School	150.00
	General Account	Davis Jr High School	95.00
	Student ID	Shelby Jr High School	290.00
		*TOTAL	535.00
1/29/25	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supplies	GSRP State Grnt	57.50
	Teaching Supplies	GSRP State Grnt	8.63
		*TOTAL	66.13
1/29/25	PAUL KNIGHT JR		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/29/25	PAUL KNIGHT JR PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/29/25	KRIE WALL ENT INC. Teach Suppl-WELDING	STVEN ADD COST CTE	865.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	930.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	185.00
		*TOTAL	1,980.00
1/29/25	ALBERT KRZEZEWSKI PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/29/25	KALAMAZOO SANITARY SUPPLY LLC Custodial Supplies	Flickinger Elem	19.75
	Custodial Supplies	Davis Jr High	77.15
		*TOTAL	96.90
1/29/25	MAID KURJAKOVIC PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Ford High	185.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	590.00
1/29/25	ALEX LAFAVE PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/29/25	LAKE ORION HIGH SCHOOL Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/29/25	LAMAR COMPANIES Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
1/29/25	IAN LAND PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
1/29/25	LANGUAGE TESTING INTERNATIONAL INC PS - Testing Software	Adult Ed	20.00
		*TOTAL	20.00
1/29/25	OSCAR W LARSON COMPANY Misc Supplies-Garage Operation	Transp	300.00
	Misc Supplies-Garage Operation	Transp	183.00
		*TOTAL	483.00
1/29/25	LAWSON PRODUCTS INC Misc Supplies-Garage Operation	Transp	323.64

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/29/25	LAWSON PRODUCTS INC Misc Supplies-Garage Operation	Transp	25.15
		*TOTAL	348.79
1/29/25	LCN CHEER Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/29/25	LENNOX INDUSTRIES INC Supplies-Building	Maint	882.00
	Supplies-Building	Maint	1,846.00
	Supplies-Building	Maint	274.00
	Supplies-Building	Maint	334.00
	Supplies-Building	Maint	30.75
	Supplies-Building	Maint	495.00
	Supplies-Building	Maint	1,581.00
	Supplies-Building	Maint	274.00
	Supplies-Building	Maint	402.00
		*TOTAL	6,118.75
1/29/25	LEONARD'S SYRUPS Supplies-Building	Maint	107.00
	Supplies-Building	Maint	102.90
		*TOTAL	209.90
1/29/25	LINCOLN ELECTRIC COMPANY Teach Suppl-WELDING	STVEN ADD COST CTE	20.70
		*TOTAL	20.70
1/29/25	LINDE GAS & EQUIPMENT INC Teach Suppl-WELDING	STVEN ADD COST CTE	337.95
	Teach Suppl-WELDING	STVEN ADD COST CTE	150.00
		*TOTAL	487.95
1/29/25	CHRIS LINN General Account	Dresden Elementary Schoo	125.00
		*TOTAL	125.00
1/29/25	DAVID LIPTON & ASSOCIATES PS-Printing & Publishing	Communic	800.00
	PS-Printing & Publishing	Communic	7,260.00
		*TOTAL	8,060.00
1/29/25	LOGO PRIME Boys Football	Eisenhower High School	402.00
		*TOTAL	402.00
1/29/25	LO PICCOLO BROTHERS PRODUCE INC Food Supplies #1	General Cafe	296.58
	Food Supplies #2	General Cafe	475.23
	Food Supplies #2	General Cafe	138.36
	Food Supplies #1	General Cafe	253.23
	Food Supplies #2	General Cafe	475.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	664.98
	Food Supplies #2	General Cafe	115.60
	Food Supplies #3	General Cafe	534.03
	Food Supplies #2	General Cafe	765.35
	Food Supplies #4	General Cafe	746.48
		*TOTAL	4,465.07
1/29/25	LOWE'S		
	Teaching Supplies CTE	Jeannette Jr High	763.78
	Teaching Supplies CTE	Jeannette Jr High	5.99
	Teaching Supplies CTE	Jeannette Jr High	15.40
		*TOTAL	754.37
1/29/25	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,058.29
		*TOTAL	1,058.29
1/29/25	MACOMB COUNTY HEALTH DEPARTMENT		
	PS-Land/Building Repair	General	237.00
	PS-Land/Building Repair	General	237.00
		*TOTAL	474.00
1/29/25	MACOMB GROUP		
	Supplies-Building	Maint	105.00
	Supplies-Building	Maint	26.84
		*TOTAL	131.84
1/29/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Instruct Serv	Spec Ed	90.00
	PS-Instruct Serv	Spec Ed	240.00
	PS-Instruct Serv	Spec Ed	120.00
	PS-Instruct Serv	Spec Ed	30.00
	PS-Instruct Serv	Spec Ed	22.50
		*TOTAL	502.50
1/29/25	MADISON ELECTRIC COMPANY		
	Maintenance		1,421.28
		*TOTAL	1,421.28
1/29/25	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	234.00
		*TOTAL	234.00
1/29/25	JOSEPH MARCINKOWSKI		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/29/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eppler	219.00
	PS-Musical Instrum Repr	DavisJr	259.00
		*TOTAL	478.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/29/25	LUCA MASSMANN PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
1/29/25	ANGELO MATERA PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
1/29/25	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	170.00
	Supplies-Repair Parts	Transp	46.19
	Supplies-Repair Parts	Transp	1,704.18
	Inventory/Transportation		24.18
	Inventory/Transportation		187.32
	Inventory/Transportation		110.88
	Supplies-Repair Parts	Transp	37.95
	Supplies-Repair Parts	Transp	39.70
	Supplies-Repair Parts	Transp	110.24
	Supplies-Repair Parts	Transp	7.05
	Supplies-Repair Parts	Transp	66.04
	Supplies-Repair Parts	Transp	82.36
	Supplies-Repair Parts	Transp	305.89
	Supplies-Repair Parts	Transp	79.12
	Supplies-Repair Parts	Transp	133.19
		*TOTAL	3,104.29
1/29/25	THOMAS W. MEISSNER PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/29/25	M E S S A A/P Regular		2,286,167.11
		*TOTAL	2,286,167.11
1/29/25	MICHIGAN INTERSCHOLASTIC FORENSIC Quiz Bowl - MAC	Stevenson High School	320.00
		*TOTAL	320.00
1/29/25	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		285.18
	Custodial Supply - Filters		152.02
	Custodial Supply - Filters		372.01
	Custodial Supply - Filters		50.38
	Custodial Supply - Filters		69.72
	Custodial Supply - Filters		387.92
	Custodial Supply - Filters		203.86
	Custodial Supply - Filters		218.44
	Custodial Supply - Filters		41.10
	Custodial Supply - Filters		194.91
	Custodial Supply - Filters		69.98
	Custodial Supply - Filters		254.90
	Custodial Supply - Filters		633.89
	Custodial Supply - Filters		292.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		495.55
	Custodial Supply - Filters		166.64
	Custodial Supply - Filters		2,030.46
	Custodial Supply - Filters		367.03
	Custodial Supply - Filters		837.60
	Custodial Supply - Filters		150.48
	Custodial Supply - Filters		160.98
		*TOTAL	7,435.45
1/29/25	ROBBYN MOORE		
	Boys Basketball	Eisenhower High School	24.69
	Boys Basketball	Eisenhower High School	163.00
		*TOTAL	187.69
1/29/25	RYAN MURPHY		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/29/25	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		6,113.69
		*TOTAL	6,113.69
1/29/25	NORTH AMERICAN SPIRIT		
	Cheerleaders	Eppler Jr High School	500.00
		*TOTAL	500.00
1/29/25	NORTH AMERICAN SPIRIT		
	Dues and Fees	Athl	165.00
		*TOTAL	165.00
1/29/25	OC TEES LLC		
	Cheerleaders	Stevenson High School	123.00
		*TOTAL	123.00
1/29/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	139.39
		*TOTAL	139.39
1/29/25	PEPSI-COLA		
	Chief Connection	Utica High School	1,982.98
	Chief Connection	Utica High School	386.57
		*TOTAL	2,369.55
1/29/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	2,430.00
		*TOTAL	2,430.00
1/29/25	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	260.04
	Food Supplies #3	General Cafe	179.40
		*TOTAL	439.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Harvey Elem	264.26
	Teaching Supplies	*Harvey Elem	324.94
	Teaching Supplies	*Harvey Elem	324.94
	Teaching Supplies	*Harvey Elem	324.94
	Office Supplies	*Bemis Jr High	90.73
	Office Supplies	*Bemis Jr High	128.55
	Office Supplies	*Bemis Jr High	128.55
	Office Supplies	*Bemis Jr High	128.55
	General Account	Graebner Elementary	92.00
		*TOTAL	1,807.46
1/29/25	PRODUCT RESOURCE COMPANY		
	Supplies-Building	Maint	19,200.00
	Supplies-Building	Maint	880.00
		*TOTAL	20,080.00
1/29/25	PRO-TECH GRAPHICS		
	Bowling	Stevenson High School	1,099.00
		*TOTAL	1,099.00
1/29/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Ford High	185.00
	PS-Contract Service	Ford High	185.00
		*TOTAL	370.00
1/29/25	QUILL LLC		
	General Account	Wiley Elementary School	95.39
	Custodial Supplies	Havel Elem	13.41
	Custodial Supplies	Havel Elem	32.00
		*TOTAL	140.80
1/29/25	RAPTOR TECHNOLOGIES		
	PS - Software/School Safety	Sec 31aa Mental Hlth	13,650.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	2,632.50
	PS - Software/School Safety	Sec 31aa Mental Hlth	19,305.00
		*TOTAL	35,587.50
1/29/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	471.00
		*TOTAL	471.00
1/29/25	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,372.71
		*TOTAL	6,372.71
1/29/25	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,085.50
	A/P Regular		7,082.55
		*TOTAL	11,168.05
1/29/25	ROBOLINK, INC.		
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	ROBOLINK, INC.		
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	60.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	20.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	429.98
		*TOTAL	569.98
1/29/25	ROCHESTER COMMUNITY SCHOOLS		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/29/25	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	325.00
		*TOTAL	325.00
1/29/25	"SCHEER" MAGIC PRODUCTIONS, INC		
	General Account	Dresden Elementary Schoo	995.00
		*TOTAL	995.00
1/29/25	RYAN SCHMIDT		
	PS-Contract Service	Ford High	115.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	230.00
1/29/25	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Collins	Title I Fed Gran	51.00
		*TOTAL	51.00
1/29/25	SCHOOL SPECIALTY LLC		
	General Account	Duncan Elementary	265.16
	Teaching Supplies	*Beacon Tree Elem	28.50
	Teaching Supplies	*Beacon Tree Elem	11.94
	Teaching Supplies	*Beacon Tree Elem	109.80
	Teaching Supplies	*Beacon Tree Elem	74.08
	Teaching Supplies	*Beacon Tree Elem	33.15
	Teaching Supplies	*Beacon Tree Elem	34.92
	Teaching Supplies	*Beacon Tree Elem	37.50
	Teaching Supplies	*Beacon Tree Elem	53.75
	Teaching Supplies	*Beacon Tree Elem	60.64
	Teaching Supplies	*Beacon Tree Elem	60.78
	Teaching Supplies	*Beacon Tree Elem	12.28
	Teaching Supplies	*Beacon Tree Elem	12.28
	Teaching Supplies	*Beacon Tree Elem	12.28
	Teaching Supplies	*Beacon Tree Elem	12.28
	Teaching Supplies	*Beacon Tree Elem	57.12
	Teaching Supplies	*Beacon Tree Elem	51.00
	Teaching Supplies	*Beacon Tree Elem	155.97
	Teaching Supplies	*Beacon Tree Elem	39.50
		*TOTAL	1,122.93
1/29/25	SEMCO ENERGY		
	Gas Heat	Beck Elem	6,436.05
		*TOTAL	6,436.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/29/25	SERRA CHEVROLET STERLING HEIGHTS	
	Supplies-Repair Parts Transp	131.66-
	Supplies-Repair Parts Transp	121.13-
	Supplies-Repair Parts Transp	90.00-
	Supplies-Repair Parts Transp	90.00-
	Supplies-Repair Parts Transp	112.58
	Supplies-Repair Parts Transp	121.13
	Supplies-Repair Parts Transp	131.66
	Supplies-Repair Parts Transp	115.37
	Supplies-Repair Parts Transp	327.80
	Supplies-Repair Parts Transp	90.00
	Supplies-Repair Parts Transp	90.00
	*TOTAL	555.75
1/29/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Duncan Elem	627.34
	Water/Sewer Duncan Elem	2.50
	*TOTAL	629.84
1/29/25	SHELBY WHOLESALE DISTRIBUTORS INC	
	Bookstore Eppler Jr High School	1,115.02
	*TOTAL	1,115.02
1/29/25	WILLIAM J. SHERIDAN	
	PS-Contract Service Eisenhower High	185.00
	*TOTAL	185.00
1/29/25	THE SHERWIN-WILLIAMS COMPANY	
	Supplies Grounds Grounds	1,283.69
	Supplies Grounds Grounds	64.91-
	*TOTAL	1,218.78
1/29/25	AJA K. WILLIAMS	
	Girls Basketball Stevenson High School	60.00
	*TOTAL	60.00
1/29/25	SHUTTERFLY LIFETOUGH LLC	
	General Account Burr Elementary School	49.00
	*TOTAL	49.00
1/29/25	SIEMENS INDUSTRY INC	
	PS-Land/Building Repair General	5,141.00
	*TOTAL	5,141.00
1/29/25	SPARK INNOVATION, LLC	
	Workshop/Conference At Risk 31a	395.00
	Workshop/Conference At Risk 31a	395.00
	Workshop/Conference At Risk 31a	135.00
	Workshop/Conference At Risk 31a	135.00
	*TOTAL	1,060.00
1/29/25	MATTHEW STABLEY	
	PS-Contract Service Utica High	175.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	MATTHEW STABLEY		
		*TOTAL	175.00
1/29/25	SUBURBAN FORD OF STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	115.00
	Supplies-Repair Parts	Transp	51.20
		*TOTAL	166.20
1/29/25	SCOTT T SUMINSKI		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
1/29/25	SUPPLYDEN INC		
	Custodial Supplies	Bemis Jr High	591.80
	Custodial Supplies	Bemis Jr High	105.82
	Custodial Supplies	Bemis Jr High	37.50
	Custodial Supplies	Bemis Jr High	9.85
	Custodial Supplies	Bemis Jr High	223.92
	Custodial Supplies	Bemis Jr High	13.74
	Custodial Supplies	Bemis Jr High	5.56
	Custodial Supplies	Bemis Jr High	102.60
	Custodial Supplies	Bemis Jr High	34.44
	Custodial Supplies	Bemis Jr High	60.00
	Custodial Supplies	Bemis Jr High	142.80
	Custodial Supplies	Bemis Jr High	252.30
	Custodial Supplies	Bemis Jr High	198.30
	Custodial Supplies	Bemis Jr High	391.30
	Custodial Supplies	Bemis Jr High	198.50
	Custodial Supplies	Bemis Jr High	44.00
	Custodial Supplies	Bemis Jr High	80.40
	Custodial Supplies	Bemis Jr High	15.96
	Custodial Supplies	Bemis Jr High	25.94
	Custodial Supplies	Bemis Jr High	56.25
	Custodial Supplies	Bemis Jr High	53.90
	Custodial Supplies	Bemis Jr High	103.00
	Custodial Supplies	Bemis Jr High	40.00
	Custodial Supplies	Bemis Jr High	67.00
	Custodial Supplies	Bemis Jr High	15.30
	Custodial Supplies	Bemis Jr High	10.20
	Custodial Supplies	Bemis Jr High	288.00
	Custodial Supplies	Warehouse	51.30
	Custodial Supplies	Warehouse	25.00
	Custodial Supplies	Warehouse	25.00
	Custodial Supplies	Warehouse	142.80
	Custodial Supplies	Warehouse	84.10
	Custodial Supplies	Warehouse	90.80
	Custodial Supplies	Warehouse	99.25
	Custodial Supplies	Warehouse	33.75
	Custodial Supplies	Warehouse	67.00
	Custodial Supplies	Warehouse	8.67
	Custodial Supplies	Warehouse	25.94
	Custodial Supplies	Warehouse	16.00
	Custodial Supplies	Warehouse	100.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	SUPPLYDEN INC		
		Custodial Supplies Warehouse	17.50
		Custodial Supplies Warehouse	3.40
		Custodial Supplies Warehouse	3.95
		Custodial Supplies Harvey Elem	163.40
		Custodial Supplies Harvey Elem	177.54
		Custodial Supplies Harvey Elem	52.91
		Custodial Supplies Harvey Elem	79.50
		Custodial Supplies Harvey Elem	24.60
		Custodial Supplies Harvey Elem	168.20
		Custodial Supplies Harvey Elem	237.96
		Custodial Supplies Harvey Elem	469.56
		Custodial Supplies Harvey Elem	73.00
		Custodial Supplies Harvey Elem	40.20
		Custodial Supplies Harvey Elem	38.91
		Custodial Supplies Harvey Elem	100.50
		Custodial Supplies Harvey Elem	192.00
		Custodial Supplies Harvey Elem	144.00
		Custodial Supplies Harvey Elem	198.50
		*TOTAL	6,124.12
1/29/25	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
1/29/25	THOMAS SZYNSKI		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
1/29/25	TROST IRRIGATION INC		
	PS-Equipment Repair	Maint	436.00
		*TOTAL	436.00
1/29/25	BRET TURNER		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
1/29/25	ULINE		
	Parking Fees	Ford II	500.00
	Parking Fees	Ford II	108.00
	Parking Fees	Ford II	109.44
	Teaching Supply Specialist	Malow Jr High	2,205.00
	Teaching Supply Specialist	Malow Jr High	164.44
		*TOTAL	3,086.88
1/29/25	UNICEF USA		
	Project Outreach	Eisenhower High School	200.00
		*TOTAL	200.00
1/29/25	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		2,750.50
		*TOTAL	2,750.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	UTICA FLORIST INC		
	Parking Fees	Ford II	49.94
		*TOTAL	49.94
1/29/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	12.57-
	Food Supplies #3	General Cafe	69.97-
	Food Supplies #3	General Cafe	603.03-
	Chief Connection	Utica High School	30.38-
	Food Supplies #1	General Cafe	14.36-
	Food Supplies #3	General Cafe	13.38-
	Food Supplies #2	General Cafe	41.10-
	Food Supplies #3	General Cafe	27.11-
	Food Supplies #1	General Cafe	27.11-
	Food Supplies #2	General Cafe	27.11-
	Food Supplies #3	General Cafe	27.11-
	Food Supplies #3	General Cafe	27.55-
	Food Supplies #2	General Cafe	27.55-
	Food Supplies #2	General Cafe	27.55-
	Food Supplies #3	General Cafe	27.55-
	Food Supplies #3	General Cafe	27.55-
	Food Supplies #2	General Cafe	683.48
	Supplies-Other #2	General Cafe	153.88
	Food Supplies #2	General Cafe	65.76
	Food Supplies #2	General Cafe	23.77
	Food Supplies #2	General Cafe	319.88
	Food Supplies #2	General Cafe	784.56
	Supplies-Other #2	General Cafe	50.20
	Food Supplies #2	General Cafe	31.90
	Food Supplies #2	General Cafe	752.61
	Food Supplies #2	General Cafe	2,624.01
	Supplies-Other #2	General Cafe	364.59
	Food Supplies #2	General Cafe	239.05
	Food Supplies #2	General Cafe	1,832.65
	Food Supplies #2	General Cafe	1,362.15
	Supplies-Other #2	General Cafe	299.92
	Food Supplies #2	General Cafe	1,906.21
	Food Supplies #2	General Cafe	192.03
	Food Supplies #1	General Cafe	2,057.43
	Supplies-Other #1	General Cafe	239.15
	Food Supplies #1	General Cafe	43.52
	Food Supplies #1	General Cafe	101.64
	Food Supplies #1	General Cafe	1,610.83
	Food Supplies #1	General Cafe	1,520.57
	Supplies-Other #1	General Cafe	119.13
	Food Supplies #1	General Cafe	85.78
	Food Supplies #1	General Cafe	1,922.10
	Food Supplies #1	General Cafe	48.30
	Food Supplies #2	General Cafe	48.30
	Food Supplies #2	General Cafe	111.89
	Food Supplies #1	General Cafe	148.16
	Food Supplies #2	General Cafe	393.69
	Supplies-Other #2	General Cafe	142.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	VANEERDEN FOODSERVICE		
		Chief Connection Utica High School	537.10
		Food Supplies #2 General Cafe	1,133.13
		Supplies-Other #2 General Cafe	120.22
		Food Supplies #3 General Cafe	2,911.85
		Supplies-Other #3 General Cafe	247.30
		Food Supplies #3 General Cafe	29.26
		Food Supplies #3 General Cafe	472.54
		Food Supplies #3 General Cafe	72.50
		Food Supplies #3 General Cafe	2,199.55
		Food Supplies #1 General Cafe	3,406.42
		Supplies-Other #1 General Cafe	174.55
		Food Supplies #1 General Cafe	69.50
		Food Supplies #1 General Cafe	3,040.28
		Food Supplies #1 General Cafe	1,555.54
		Supplies-Other #1 General Cafe	119.13
		Food Supplies #1 General Cafe	17.67
		Food Supplies #1 General Cafe	215.68
		Food Supplies #1 General Cafe	676.73
		Food Supplies #1 General Cafe	1,213.02
		Food Supplies #1 General Cafe	1,396.62
		Supplies-Other #1 General Cafe	184.18
		Food Supplies #1 General Cafe	23.77
		Food Supplies #1 General Cafe	1,413.97
		Food Supplies #2 General Cafe	1,767.19
		Supplies-Other #2 General Cafe	455.22
		Food Supplies #2 General Cafe	232.61
		Food Supplies #2 General Cafe	91.06
		Food Supplies #2 General Cafe	1,477.52
		Food Supplies #2 General Cafe	957.36
		Supplies-Other #2 General Cafe	245.55
		Food Supplies #2 General Cafe	23.77
		Food Supplies #2 General Cafe	2,035.25
		Food Supplies #2 General Cafe	3,784.04
		Supplies-Other #2 General Cafe	264.16
		Food Supplies #2 General Cafe	237.70
		Food Supplies #2 General Cafe	2,054.75
		Food Supplies #3 General Cafe	3,403.81
		Food Supplies #2 General Cafe	646.48
		Food Supplies #3 General Cafe	151.43
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,537.98
		Food Supplies #2 General Cafe	427.25
		Supplies-Other #2 General Cafe	98.22
		Food Supplies #2 General Cafe	405.42
		Food Supplies #2 General Cafe	792.87
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	109.81
		Food Supplies #3 General Cafe	48.82
		Food Supplies #2 General Cafe	785.73
		Food Supplies #3 General Cafe	842.19
		Food Supplies #1 General Cafe	776.48
		Food Supplies #1 General Cafe	51.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/29/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	228.74
		Food Supplies #2 General Cafe	48.82
		Food Supplies #2 General Cafe	3,240.51
		Supplies-Other #2 General Cafe	312.59
		Food Supplies #3 General Cafe	1,752.13
		Supplies-Other #3 General Cafe	243.24
		Food Supplies #3 General Cafe	304.70
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,044.57
		Food Supplies #3 General Cafe	2,765.07
		Supplies-Other #3 General Cafe	271.90
		Food Supplies #2 General Cafe	237.70
		Food Supplies #2 General Cafe	4,614.88
		Food Supplies #2 General Cafe	533.42
		Supplies-Other #2 General Cafe	50.20
		Food Supplies #3 General Cafe	339.66
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	2,032.60
		Food Supplies #1 General Cafe	63.00
		Food Supplies #1 General Cafe	2,124.72
		Supplies-Other #1 General Cafe	103.01
		Food Supplies #1 General Cafe	237.70
		Food Supplies #1 General Cafe	5,031.63
		Food Supplies #1 General Cafe	339.82
		Food Supplies #3 General Cafe	4,047.39
		Supplies-Other #3 General Cafe	133.98
		Food Supplies #3 General Cafe	274.88
		Food Supplies #3 General Cafe	2,889.43
		Food Supplies #3 General Cafe	46.30
		Food Supplies #2 General Cafe	15.75
		Food Supplies #1 General Cafe	683.61
		Food Supplies #2 General Cafe	287.86
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	550.80
		Inventory at Warehouse	3,927.39
		Inventory at Warehouse	1,077.87
		Inventory at Warehouse	1,077.87
		Inventory at Warehouse	720.50
		Inventory at Warehouse	4,611.20
		Inventory at Warehouse	606.96
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	23.92
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	1,931.00
		Food Supplies #4 General Cafe	62.08-
		Food Supplies #2 General Cafe	62.07-
		Food Supplies #3 General Cafe	62.07-
		Food Supplies #1 General Cafe	62.07-
		Food Supplies #1 General Cafe	38.53
		*TOTAL	121,033.51

DATE	VENDOR NAME DESCRIPTION		AMOUNT
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1/29/25	VERIZON WIRELESS Telephone	General	1,328.50
		*TOTAL	1,328.50
1/29/25	SCOTT WALENDOWSKI PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
1/29/25	DEON WALKER PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
1/29/25	WASHINGTON ELEVATOR CO INC Supplies Grounds	Grounds	784.00
	Supplies Grounds	Grounds	434.00
		*TOTAL	1,218.00
1/29/25	WENGER CORPORATION Teaching Supply Specialist	Malow Jr High	908.00
	Teaching Supply Specialist	Malow Jr High	194.18
		*TOTAL	1,102.18
1/29/25	ANDRE WILLIAMS PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
1/29/25	WINDSTREAM Telephone	General	4,317.78
		*TOTAL	4,317.78
1/29/25	STEVEN WOOD PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
1/29/25	CHARLES H WRIGHT MUSEUM OF AFRICAN School Store Club Donation	Stevenson High	202.00
		*TOTAL	202.00
1/29/25	YOUNG SUPPLY COMPANY Supplies-Building	Maint	19.80
		*TOTAL	19.80
1/29/25	STEVEN KEITH ZDANKIEWICZ PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
1/31/25	NBS General Account	Malow Jr High School	2,717.08
		*TOTAL	2,717.08
1/30/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/30/25	KRISPEN CARROLL	
	*TOTAL	541.90
1/30/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	250.68
	*TOTAL	250.68
1/30/25	LEGALSHIELD Prepaid Legal	231.85
	*TOTAL	231.85
1/30/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	5,714.50
	*TOTAL	5,714.50
1/30/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
1/30/25	STONEY CREEK VILLAS LLC Miscellaneous Garnishment/Levy	176.55
	*TOTAL	176.55
1/06/25	ADN ADMINISTRATORS INC Prepaid-ADN Dental	299,986.74
	*TOTAL	299,986.74
1/29/25	ADN ADMINISTRATORS INC Prepaid-ADN Dental	299,992.31
	*TOTAL	299,992.31
1/15/25	STATE OF MICHIGAN	
	Band Bemis Jr High School	29.38
	Uniforms/Misc/ #4 General Cafe	5.64
	Uniforms/Misc/ #2 General Cafe	10.01
	Uniforms/Misc/ #3 General Cafe	40.08
	Uniforms/Misc/ #1 General Cafe	7.16
	School Store Plumbrook Elementary	9.33
	Student Council Messmore Elementary	29.55
	General Account Graebner Elementary	4.25
	Bookstore Eppler Jr High School	6.23
	Jr. High - Athletic Bemis Jr High School	38.15
	Industrial Arts Shelby Jr High School	.87
	Student Council Malow Jr High School	9.28
	Varsity Choir Malow Jr High School	1.45
	Wood Malow Jr High School	3.39
	Bookstore Malow Jr High School	18.46
	7/8th Gr. Cheerleaders Malow Jr High School	138.68
	Yearbook Jeannette Jr High School	41.66
	IRC Vending Instruc.Resource Center	73.64
	Chief Connection Utica High School	207.62
	Yearbook Stevenson High School	6.23
	*TOTAL	681.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

1/15/25	STATE OF MICHIGAN		
	Mt. Olympus Titan Shoppe	Stevenson High School	688.99
	Empowered Brews Coffee Club	Stevenson High School	36.23
	Bookstore	Stevenson High School	1.38
	Eagles Nest	Eisenhower High School	554.36
	Fees	Eisenhower High School	2.03
	Class of 2025	Eisenhower High School	14.72
	AVID	Eisenhower High School	13.59
	The Talon	Ford II	443.18
	Locks	Ford II	9.74
		*TOTAL	1,764.22
1/10/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,257,858.37
	MIP - Employee Contribution		367,202.75
	Retirement Health Care - Employee Contribution		167,581.40
	TDP		1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS		107,078.09
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		200,184.68
		*TOTAL	3,101,030.29
1/27/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,176,535.47
	MIP - Employee Contribution		358,795.33
	Retirement Health Care - Employee Contribution		163,306.41
	TDP		1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS		94,279.50
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		181,799.62
	MPERS UAAL RATE STABILIZATION SEC 147c(1)		1,694,119.86
	Retirement Payable - Employer Contribution 147c(2)		385,080.15
	Retirement Payable - Employer Contribution		96.73-
	Retirement Payable - Employer Contribution		88.04-
	Retirement Payable - Employer Contribution		96.73-
	MIP - Employee Contribution		96.73-
	MIP - Employee Contribution		88.04-
	MIP - Employee Contribution		96.73-
	Retirement Payable - Employer Contribution		70.07-
	Retirement Payable - Employer Contribution		64.74-
	Retirement Payable - Employer Contribution		40.65-
	MIP - Employee Contribution		70.07-
	MIP - Employee Contribution		64.74-
	MIP - Employee Contribution		40.65-
		*TOTAL	5,054,127.42
1/06/25	EDUSTAFF, LLC		
	PS-Performing Arts Coordinator	General	597.80
	PS-Tech Support	General	685.63
	PS-Tech Support	General	685.63
	PS-CCMS Operators-Bldg Security		685.63
	PS-Tech Support	General	43.73
	PS-Tech Support	General	597.80
	PS-Tech Support	General	597.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/06/25	EDUSTAFF, LLC		
	PS-Tech Support	General	685.63
		*TOTAL	4,579.65
1/24/25	EDUSTAFF, LLC		
	PS-Performing Arts Coordinator	General	597.80
	PS-Tech Support	General	685.63
	PS-Tech Support	General	685.63
	PS-CCMS Operators-Bldg Security		685.63
	PS-Tech Support	General	43.73
	PS-Tech Support	General	597.80
	PS-Tech Support	General	597.80
	PS-Tech Support	General	685.63
		*TOTAL	4,579.65
1/28/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		948.80
	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		948.80
	PS-Sub Teacher GENERAL Elem		1,186.00
		*TOTAL	3,439.40
1/24/25	EDUSTAFF, LLC		
	PS-Contract Service - Coaches	Sr High	198.61
	PS-Contract Service - Coaches	Sr High	70.24
	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	Eisenhower High	61.28
	PS-Contract Service	Eisenhower High	20.43
	PS-Security	Eisenhower High	76.43
	PS-Security	Stevenson High	152.86
	PS-Security	Eisenhower High	38.22
	PS-Contract Service	Eisenhower High	23.72
	PS-Contract Service	Eisenhower High	71.16
	PS-Security	Eisenhower High	38.22
	PS-Security	Stevenson High	114.65
	PS-Contract Service	Stevenson High	114.65
	PS-Contract Service	Stevenson High	61.28
	PS-Contract Service	Stevenson High	23.72
	PS-Contract Service	Stevenson High	114.47
	PS-Contract Service	Stevenson High	76.40
	PS-Contract Service	Stevenson High	38.22
	PS-Contract Service	Stevenson High	38.22
	PS-Contract Service	Stevenson High	71.16
	PS-Contract Service	Stevenson High	38.22
	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	61.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Contract Service Utica High	178.35
		PS-Contract Service Utica High	138.37
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	76.43
		PS-Security Utica High	23.72
		PS-Contract Service Davis Jr High	17.64
		PS-Contract Service Jeannette Jr Hig	35.28
		PS-Contract Service Ford High	253.00
		PS-Contract Service Ford High	214.80
		PS-Contract Service Ford High	76.43
		PS-Contract Service Ford High	122.56
		PS-Contract Service Ford High	171.31
		PS-Contract Service Ford High	23.72
		PS-Contract Service Ford High	47.44
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	295.43
		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	312.82
		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	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	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 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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	336.69
		PS-Security Eisenhower High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	71.16
		PS-Contract Service Jeannette Jr Hig	35.28
		PS-Contract Service Ford High	122.56
		PS-Security Ford High	47.44
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service - Coaches Sr High	463.43
		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	467.40
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	62.45
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	312.76
		PS-Athletic Trainer Utica High	299.88
		PS-Other Prof Service Communic	119.81
		PS-Athletic Trainer Eisenhower High	181.69
		PS-Athletic Trainer Utica High	493.92
		PS-Athletic Trainer Stevenson High	1,358.28
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		Salary - Data Eval Perkins CTE Fed Grant	371.62
		PS-Associate Teacher GSRP State Grnt	63.50
		PS-Child Care	218.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	582.12
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Tech Support General	823.20
		PS-CCMS Operators-Bldg Security	110.25
		PS-CCMS Operators-Bldg Security	176.08
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Montessori	48.75
		PS-Preschool	51.60
		PS-Associate Teacher GSRP State Grnt	111.13
		PS-Associate Teacher GSRP State Grnt	213.86
		PS-Lead Teacher GSRP State Grnt	165.13
		PS-Preschool	201.41
		PS-Associate Teacher GSRP State Grnt	57.47
		PS-Carousel	293.07
		PS-Carousel	164.32
		PS-Preschool	40.96
		PS-Associate Teacher GSRP State Grnt	278.95
		PS-Preschool	42.39
		PS-Carousel	2.70
		PS-Carousel	261.95
		PS-Montessori	406.27
		PS-Carousel	145.27
		PS-Associate Teacher GSRP State Grnt	187.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Preschool	87.64
		PS-Associate Teacher GSRP State Grnt	74.30
		PS-Carousel	289.74
		PS-Associate Teacher GSRP State Grnt	374.67
		PS-Carousel	189.56
		PS-Carousel	55.25
		PS-Associate Teacher GSRP State Grnt	119.07
		PS-Preschool	52.87
		PS-Carousel	6.20
		PS-Carousel	345.94
		PS-Preschool	51.60
		PS-Carousel	389.28
		PS-Associate Teacher GSRP State Grnt	198.93
		PS-Associate Teacher GSRP State Grnt	285.77
		PS-Associate Teacher GSRP State Grnt	237.35
		PS-Carousel	11.91
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Services Family Lit Fed Grant	476.28
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	260.05
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
		PS-Child Care	177.46
		PS-Child Care	490.87
		PS-Child Care	316.41
		PS-Child Care	336.57
		PS-Child Care	200.21
		PS-Child Care	189.63
		PS-Child Care	229.01
		PS-Child Care	228.44
		PS-Child Care	258.16
		PS-Child Care	363.14
		PS-Child Care	186.28
		PS-Child Care	32.93
		PS-Child Care	153.44
		PS-Child Care	347.06
		PS-Child Care	603.76
		PS-Child Care	386.10
		PS-Child Care	178.99
		PS-Child Care	252.60
		PS-Child Care	167.93
		PS-Child Care	310.65
		PS-Child Care	239.88
		PS-Child Care	444.43
		PS-Child Care	524.21
		PS-Child Care	291.24
		PS-Child Care	26.01
		PS-Child Care	443.68
		PS-Child Care	575.95
		PS-Child Care	445.56
		PS-Child Care	250.36
		PS-Child Care	121.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Child Care	429.82
		PS-Child Care	504.07
		PS-Child Care	86.60
		PS-Child Care	282.43
		PS-Child Care	361.30
		PS-Child Care	263.89
		PS-Child Care	188.40
		PS-Child Care	203.04
		PS-Child Care	126.77
		PS-Child Care	136.04
		PS-Child Care	289.12
		PS-Child Care	54.17
		PS-Child Care	201.80
		PS-Child Care	334.88
		PS-Child Care	405.98
		PS-Instructional Aides ALC At Risk 31a State Grnt	465.70
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	70.56
		PS-Temporary Clerical General Elem	132.30
		PS-Temporary Clerical General Elem	79.38
		PS-Temporary Clerical General Elem	264.60
		PS-Temporary Clerical General Elem	582.12
		PS-Temporary Clerical General Elem	47.63
		PS-Temporary Clerical General Elem	17.64
		PS-Sub Aides LRE Spec Ed	409.94
		PS-Sub Aides LRE Spec Ed	696.72
		PS-Sub Aides LRE Spec Ed	130.52
		PS-Sub Aides LRE Spec Ed	558.84
		PS-Sub Aides LRE Spec Ed	125.00
		PS-Sub Aides LRE Spec Ed	178.32
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	93.75
		PS-Sub Aides LRE Spec Ed	130.52
		PS-Sub Aides LRE Spec Ed	472.44
		PS-Sub Aides LRE Spec Ed	610.32
		PS-Sub Aides LRE Spec Ed	593.77
		PS-Sub Aides General Elem	334.57
		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	588.00
		PS-Tech Support General	976.08
		PS-Tech Support General	663.56
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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	132.30
	PS-Help Desk Support	Student Co-op Gen	220.50
	PS-Help Desk Support	Student Co-op Gen	238.14
	PS-CCMS Operators-Bldg Security		13.12
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		56.84
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		336.23
	PS-CCMS Operators-Bldg Security		889.18
	PS-CCMS Operators-Bldg Security		4.40
	PS-CCMS Operators-Bldg Security		322.91
	PS-CCMS Operators-Bldg Security		886.98
	PS-CCMS Operators-Bldg Security		3.30
	PS-CCMS Operators-Bldg Security		166.07
	PS-CCMS Operators-Bldg Security		156.27
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		72.24
	PS-Elem Lunch Cashiers		88.91
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		66.68
	PS-Elem Lunch Cashiers		90.76
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		57.42
	PS-Elem Lunch Cashiers		268.57
	PS-Elem Lunch Cashiers		87.06
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		40.75
	PS-Elem Lunch Cashiers		101.88
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		90.76
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		157.44
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		138.92
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		283.39
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		211.15
	PS-Elem Lunch Cashiers		172.26
	PS-Elem Lunch Cashiers		116.69
	PS-Elem Lunch Cashiers		270.42
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		246.35
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		301.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Lunch Supervision	148.86
		PS-Lunch Supervision	98.64
		PS-Lunch Supervision	60.98
		PS-Lunch Supervision	177.55
		PS-Lunch Supervision	170.38
		PS-Lunch Supervision	181.14
		PS-Lunch Supervision	132.71
		PS-Lunch Supervision	139.89
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	173.95
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	288.74
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	98.64
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	98.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	249.29
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	32.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	238.53
	PS-Lunch/Plgrd	Supervision General	234.94
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	22.41
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	188.31
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	283.36
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	279.77
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	177.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	269.01
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	200.86
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	204.45
		PS-Lunch/Plgrd Supervision General	191.90
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Performing Arts Coordinator General	2,403.07
		PS-Tech Support General	3.15
		PS-Tech Support General	124.60
		PS-Tech Support General	56.21
		PS-Tech Support General	46.76
		PS-Tech Support General	112.28
		PS-Tech Support General	52.53
		PS-Tech Support General	122.57
		PS-Tech Support General	27.51
		PS-Tech Support General	46.90
		PS-Tech Support General	37.65
		PS-Performing Arts Coordinator General	146.51
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	Student Council	Utica High School	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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 Jr High	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 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	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 Sr 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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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 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	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	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 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 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Title IIA Fed 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr 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-RR Spec Ed	118.60
		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 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	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	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 Title IIA Fed Grant	118.60
		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	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 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Tech Support General	52.08
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	7.71
	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 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 Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Cntr Prg Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	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	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 Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	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	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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 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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	94.88
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL 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	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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 GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Help Desk Support Student Co-op Gen	5.32
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	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 Sr High	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC	
	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 Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher 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	94.88
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Title IIA Fed Grant	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Testing	59.30
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL 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	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	59.30
	PS-Sub Teacher GENERAL Elem	59.30
	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 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 Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	11.86
		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	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	71.16
		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 Testing	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		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	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Testing	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 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 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		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 Sr High	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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 Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	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	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	General Account	Monfort Elementary Schoo	118.60
	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-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	11.86
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-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 GENERAL Elem	237.20
	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	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	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	189.76
	PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	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 GENERAL Jr High	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	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 Elem	59.30
	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	237.20
	General Account Monfort Elementary Schoo	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL 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 Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Well-Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher	Well-Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	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 Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Help Desk Support Student Co-op Gen	2.17
		PS-Help Desk Support Student Co-op Gen	2.17
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 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	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL 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 Sr High	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 Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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	94.88
		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 for PD At Risk Sec 31a Grant	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	118.60
		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 GENERAL Elem	59.30
		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 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	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		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 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	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		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 Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	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	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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 Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	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	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	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	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 Jr High	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	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-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Contract Service	- Coaches Sr High	473.25
	PS-Contract Service	Eisenhower High	61.28
	PS-Contract Service	Eisenhower High	20.42
	PS-Security	Eisenhower High	76.43
	PS-Contract Service	Eisenhower High	23.72
	PS-Security	Eisenhower High	38.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Security Stevenson High	114.63
		PS-Contract Service Stevenson High	61.28
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	114.46
		PS-Contract Service Stevenson High	76.41
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	71.16
		PS-Contract Service Stevenson High	38.21
		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	178.34
		PS-Contract Service Utica High	138.35
		PS-Contract Service Utica High	47.44
		PS-Contract Service Davis Jr High	17.64
		PS-Contract Service Jeannette Jr Hig	35.28
		PS-Contract Service Ford High	253.01
		PS-Contract Service Ford High	214.78
		PS-Contract Service Ford High	76.43
		PS-Contract Service Ford High	171.31
		PS-Security Ford High	47.44
		PS-Contract Service Ford High	23.72
		PS-Contract Service Ford High	47.44
		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 Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		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	392.48
		PS-Contract Service - Coaches Sr High	379.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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	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	63.08
	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	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-Security	Stevenson High	152.85
	PS-Security	Eisenhower High	38.21
	PS-Security	Eisenhower High	76.43
	PS-Contract	Service Eisenhower High	71.16
	PS-Contract	Service Stevenson High	114.63
	PS-Contract	Service Stevenson High	76.43
	PS-Contract	Service Stevenson High	71.16
	PS-Contract	Service Utica High	61.93
	PS-Contract	Service Utica High	76.43
	PS-Security	Utica High	23.72
	PS-Contract	Service Jeannette Jr Hig	35.28
	PS-Contract	Service Ford High	122.57
	PS-Contract	Service Ford High	122.57
	PS-Contract	Service - Coaches Jr High	370.69
	PS-Contract	Service - Coaches Sr High	463.43
	PS-Contract	Service - Coaches Sr High	73.59
	PS-Contract	Service - Coaches Sr High	126.15
	PS-Contract	Service - Coaches Sr High	59.59
	PS-Contract	Service - Coaches Sr High	312.76
	PS-Other Prof Service	Communic	179.34
	PS Temp Clerical	Teaching & Learning Co-op Gen	220.50
	PS-Child Care		244.42
	PS-CCMS Operators-Bldg	Security	147.00
	PS-CCMS Operators-Bldg	Security	178.28
	PS-CCMS Operators-Bldg	Security	468.80
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-CCMS Operators-Bldg	Security	352.15
	PS-Athletic Trainer	Eisenhower High	1,058.40
	PS-Preschool		205.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	111.13
		PS-Associate Teacher GSRP State Grnt	71.44
		PS-Carousel	280.05
		PS-Montessori	190.51
		PS-Montessori	209.09
		PS-Montessori	51.60
		PS-Carousel	166.38
		PS-Associate Teacher GSRP State Grnt	246.71
		PS-Montessori	104.78
		PS-Carousel	112.72
		PS-Associate Teacher GSRP State Grnt	58.27
		PS-Associate Teacher GSRP State Grnt	56.52
		PS-Carousel	262.75
		PS-Associate Teacher GSRP State Grnt	89.71
		PS-Carousel	9.70
		PS-Carousel	183.84
		PS-Carousel	18.73
		PS-Associate Teacher GSRP State Grnt	170.67
		PS-Carousel	3.49
		PS-Montessori	48.90
		PS-Carousel	325.46
		PS-Carousel	26.99
		PS-Carousel	391.35
		PS-Associate Teacher GSRP State Grnt	99.23
		PS-Associate Teacher GSRP State Grnt	320.22
		PS-Carousel	48.51
		PS-Associate Teacher GSRP State Grnt	346.90
		PS-Carousel	13.18
		PS-Program Assistant GSRP State Grnt	474.85
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Services Family Lit Fed Grant	493.92
		PS-Other Prof Educ Family Lit Fed Grant	98.45
		PS - ESL Assistant Family Lit Fed Grant	412.92
		PS-Other Prof Educ Family Lit Fed Grant	251.08
		PS-Child Care	180.99
		PS-Child Care	502.49
		PS-Child Care	254.67
		PS-Child Care	343.80
		PS-Child Care	200.39
		PS-Child Care	181.87
		PS-Child Care	239.55
		PS-Child Care	233.55
		PS-Child Care	271.16
		PS-Child Care	372.58
		PS-Child Care	191.22
		PS-Child Care	32.93
		PS-Child Care	193.45
		PS-Child Care	409.13
		PS-Child Care	575.01
		PS-Child Care	384.98
		PS-Child Care	177.19
		PS-Child Care	248.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Child Care	151.47
		PS-Child Care	314.79
		PS-Child Care	219.30
		PS-Child Care	440.29
		PS-Child Care	311.33
		PS-Child Care	289.74
		PS-Child Care	52.68
		PS-Child Care	442.93
		PS-Child Care	587.41
		PS-Child Care	123.64
		PS-Child Care	441.61
		PS-Child Care	252.72
		PS-Child Care	92.36
		PS-Child Care	414.65
		PS-Child Care	499.94
		PS-Child Care	71.76
		PS-Child Care	145.21
		PS-Child Care	210.25
		PS-Child Care	354.38
		PS-Child Care	261.07
		PS-Child Care	65.86
		PS-Child Care	186.70
		PS-Child Care	205.86
		PS-Child Care	127.10
		PS-Child Care	141.12
		PS-Child Care	232.32
		PS-Child Care	51.70
		PS-Child Care	201.45
		PS-Child Care	281.53
		PS-Child Care	411.29
		PS-Instructional Aides ALC At Risk 31a State Grnt	582.12
		PS-Instructional Aides ALC At Risk 31a State Grnt	456.88
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	28.22
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	56.45
		PS-Temporary Clerical General Elem	37.04
		PS-Temporary Clerical General Elem	17.64
		PS-Temporary Clerical General Elem	241.67
		PS-Temporary Clerical General Elem	553.90
		PS-Temporary Clerical General Elem	47.63
		PS-Temporary Clerical General Elem	123.48
		PS-Sub Aides LRE Spec Ed	529.43
		PS-Sub Aides LRE Spec Ed	49.63
		PS-Sub Aides LRE Spec Ed	698.55
		PS-Sub Aides LRE Spec Ed	569.87
		PS-CPR Training Certificate Fee (New Teacher only)	84.56
		PS-Sub Aides LRE Spec Ed	356.63
		PS-Sub Aides LRE Spec Ed	181.99
		PS-Sub Aides LRE Spec Ed	132.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	529.43
		PS-Sub Aides LRE Spec Ed	636.05
		PS-Sub Aides LRE Spec Ed	643.41
		PS-Sub Aides General Elem	487.15
		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	558.60
		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	502.15
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	110.25
		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
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-CCMS Operators-Bldg Security	48.10
		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	332.13
		PS-CCMS Operators-Bldg Security	532.63
		PS-CCMS Operators-Bldg Security	928.80
		PS-CCMS Operators-Bldg Security	24.21
		PS-CCMS Operators-Bldg Security	300.78
		PS-CCMS Operators-Bldg Security	166.07
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	77.79
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	24.08
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	203.74
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	127.81
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	35.20
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	25.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	148.18
		PS-Elem Lunch Cashiers	200.04
		PS-Elem Lunch Cashiers	168.56
		PS-Elem Lunch Cashiers	122.25
		PS-Elem Lunch Cashiers	214.86
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	296.35
		PS-Elem Lunch Cashiers	294.51
		PS-Lunch Supervision	143.47
		PS-Lunch Supervision	93.26
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	150.65
		PS-Lunch Supervision	204.45
		PS-Lunch Supervision	71.74
		PS-Lunch Supervision	107.60
		PS-Lunch Supervision	52.01
		PS-Lunch Supervision	181.14
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	317.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	116.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	245.70
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	22.41
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	283.36
	PS-Lunch/Plgrd	Supervision General	116.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	270.81
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	243.90
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	234.94
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	217.01
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	206.25
	PS-Lunch/Plgrd	Supervision General	222.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Bilingual ELL General	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr 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	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	59.30
		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 Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL 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	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Bilingual ELL General	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	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-Bilingual ELL General	118.60
		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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	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 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
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Bilingual ELL General	59.30
		PS-Bilingual ELL General	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	5.09
		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 Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Prof Develop Bilingual	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Prof Develop Bilingual	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	11.86
	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Prof Develop Bilingual	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	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Cntr Prg Spec Ed	59.30
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		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 Title IIA Fed Grant	118.60
		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	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL 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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher AI Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	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	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	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	118.60
	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	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	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	AI Spec Ed	59.30
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	AI 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	189.76
	PS-Sub Teacher	GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	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	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	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	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	-RR Spec Ed	118.60
	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	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	-RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	-RR Spec Ed	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	GENERAL Elem	118.60
	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	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	Sub Teacher Salary -	RR Spec Ed	59.30
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Prof Develop Bilingual	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-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		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 Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	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 Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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 Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Testing	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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	35j Professional Dev	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	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	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	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 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	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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	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	35j Professional Dev	59.30
	PS-Sub Teacher	Inst Support (ISM) 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 Elem	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	237.20
	PS-Sub Teacher	GENERAL Jr High	11.86
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	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	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	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	94.88
	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	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	Spec Ed	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher Inst Support (ISM) 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	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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	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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Jr High	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Elem	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 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	35j Professional Dev	59.30
	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 Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Testing	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	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL 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 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-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 Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
	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 Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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 Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	23.72
	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	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 Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	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	237.20
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		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	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	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 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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		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	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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	59.30
		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	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Testing	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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	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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Testing	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		Boys Football Stevenson High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/24/25	EDUSTAFF, LLC		
		*TOTAL	2,746.64
1/10/25	EDUSTAFF, LLC		
	PS-Tech Support	General	14.14
	PS-Tech Support	General	5.46
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	121.06
	PS-Lunch/Plgrd Supervision	General	121.06
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	121.06
	PS-Lunch/Plgrd Supervision	General	121.06
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	67.26
	PS-Lunch/Plgrd Supervision	General	67.26
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Sub Teacher for PD At Risk Sec 31a Grant		59.30
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Carousel		74.09
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	Bookstore	Eppler Jr High School	59.88
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher GENERAL Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Aides LRE Spec Ed		55.15
	PS-Testing Assistant	Adult Ed	52.92
	PS-Sub Aides LRE Spec Ed		36.77
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher GENERAL Elem		71.16
	PS-Sub Aides LRE Spec Ed		202.21
	PS-CCMS Operators-Bldg Security		52.46-
	PS-Sub Aides LRE Spec Ed		73.53
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Sub Teacher Inst Support (ISM) Elem		71.16
	PS-Tech Support	General	18.86
	PS-Tech Support	General	11.62
	PS-CCMS Operators-Bldg Security		173.88
	PS-CCMS Operators-Bldg Security		528.23
	PS-CCMS Operators-Bldg Security		310.34
	PS-Athletic Trainer	Eisenhower High	1,058.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/10/25	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	26.23
		PS-CCMS Operators-Bldg Security	250.51
		PS-CCMS Operators-Bldg Security	332.13
		PS-CCMS Operators-Bldg Security	343.81
		PS-CCMS Operators-Bldg Security	570.05
		PS-CCMS Operators-Bldg Security	164.02
		PS-CCMS Operators-Bldg Security	352.15
		PS-CCMS Operators-Bldg Security	352.15
		PS-CCMS Operators-Bldg Security	521.72
		PS-CCMS Operators-Bldg Security	464.52
		PS-CCMS Operators-Bldg Security	462.28
		PS Temp Clerical Teaching & Learning Co-op Gen	36.75
		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	117.60
		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	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	117.60
		PS-Help Desk Support Student Co-op Gen	117.60
		PS-Performing Arts Coordinator General	2,403.07
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Jr High	198.61
		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	312.76
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	312.82
		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	59.59
		PS-Contract Service - Coaches Sr High	326.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/10/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	62.45
		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	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	270.72
		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	153.87
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	467.40
		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	530.16
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	467.40
		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 Jr High	219.81
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Tech Support General	18.76
		PS-Help Desk Support Student Co-op Gen	1.68
		PS-Tech Support General	28.03
		PS-Tech Support General	21.61
		PS-Tech Support General	34.46
		PS-Help Desk Support Student Co-op Gen	1.54
		PS-Tech Support General	44.50
		PS-Tech Support General	4.49
		PS-CCMS Operators-Bldg Security	336.23
		PS-CCMS Operators-Bldg Security	530.43
		PS-CCMS Operators-Bldg Security	312.53
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	48.10
		PS-CCMS Operators-Bldg Security	250.51
		PS-CCMS Operators-Bldg Security	48.10
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	574.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/10/25	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	299.03
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	352.15
		PS-CCMS Operators-Bldg Security	352.15
		PS-CCMS Operators-Bldg Security	513.58
		PS-CCMS Operators-Bldg Security	401.33
		PS-CCMS Operators-Bldg Security	482.82
		PS-Carousel	134.95
		PS-Child Care	49.39
		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	976.08
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	235.20
		PS-Help Desk Support Student Co-op Gen	235.20
		PS-Contract Service - Coaches Sr High	473.25
		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 Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		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

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/25	HICKS CONSTRUCTION CO INC		
		*TOTAL	99,531.97
1/31/25	KM CONSTRUCTION LLC		
	Kitchen Improvements	General Cafe	6,084.19
	Kitchen Improvements	General Cafe	5,247.97
		*TOTAL	11,332.16
1/31/25	REESE CONTRACTING INC		
	Kitchen Improvements	General Cafe	32,039.80
	Kitchen Improvements	General Cafe	9,798.07-
		*TOTAL	22,241.73
1/31/25	SHOREVIEW ELECTRIC COMPANY		
	Other Capital Outlay	Maint Gen B&S	16,000.00
	Other Capital Outlay	Maint Gen B&S	10,349.91
		*TOTAL	26,349.91
1/20/25	JPMORGAN CHASE BANK		
	Miscellaneous Revenue		54.26
	Miscellaneous Revenue		65.84
	Supplies-Other #2	General Cafe	218.28
	Food Supplies - Food Service Catering		167.50
	Supplies-Misc Child Care		6.00
	Supplies-Misc Child Care		62.50
	Supplies-Misc Child Care		125.00-
	Supplies-Misc Youth/Adult Enrichment		142.19
	Supplies-Misc Carousel		124.61
	Bookstore	Bemis Jr High School	172.22
	Bookstore	Bemis Jr High School	57.77
	Bookstore	Bemis Jr High School	7.11
	Bookstore	Bemis Jr High School	73.24
	Bookstore	Bemis Jr High School	15.29
	Bookstore	Bemis Jr High School	30.36
	Bookstore	Bemis Jr High School	23.78
	Bookstore	Bemis Jr High School	18.38
	General Account	Davis Jr High School	47.96
	General Account	Davis Jr High School	258.75
	Student Council	Malow Jr High School	55.00
		*TOTAL	1,476.04
1/20/25	JPMORGAN CHASE BANK		
	Student Council	Malow Jr High School	68.50
	Student Council	Malow Jr High School	19.97
	Student Council	Malow Jr High School	38.90
	Activities Club	Utica High School	99.92
	Activities Club	Utica High School	69.97
	Activities Club	Utica High School	183.92
	Activities Club	Utica High School	131.96
	Activities Club	Utica High School	95.87
	Activities Club	Utica High School	72.25
	Activities Club	Utica High School	14.58
	Activities Club	Utica High School	46.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
		Activities Club Utica High School	51.11
		Activities Club Utica High School	59.94
		Activities Club Utica High School	401.60
		Activities Club Utica High School	420.98
		Activities Club Utica High School	447.28
		Activities Club Utica High School	46.83
		Activities Club Utica High School	473.63
		Drama Club Utica High School	23.49
		Chief Connection Utica High School	545.00
		*TOTAL	3,312.03
1/20/25	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	175.84
		Chief Connection Utica High School	620.00
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	574.00
		Chief Connection Utica High School	475.51
		Chief Connection Utica High School	175.84
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	515.00
		Chief Connection Utica High School	515.00
		Chief Connection Utica High School	570.36
		Student Council Stevenson High School	77.61
		Student Council Stevenson High School	15.99
		Student Council Stevenson High School	415.43
		Student Council Stevenson High School	9.81
		Student Council Stevenson High School	193.82
		Student Council Stevenson High School	31.25
		Drama Club Stevenson High School	32.95
		Drama Club Stevenson High School	50.45
		Drama Club Stevenson High School	3.99
		Drama Club Stevenson High School	63.89
		*TOTAL	5,401.40
1/20/25	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	329.96
		Drama Club Stevenson High School	69.99
		Drama Club Stevenson High School	329.96
		Drama Club Stevenson High School	39.00
		Drama Club Stevenson High School	312.44
		Drama Club Stevenson High School	312.44
		Drama Club Stevenson High School	312.44
		Drama Club Stevenson High School	312.44
		Drama Club Stevenson High School	312.44
		Drama Club Stevenson High School	49.73
		Drama Club Stevenson High School	13.97
		Drama Club Stevenson High School	17.52
		Mt. Olympus Titan Shoppe Stevenson High School	227.00
		Mt. Olympus Titan Shoppe Stevenson High School	274.88
		Mt. Olympus Titan Shoppe Stevenson High School	89.97
		Mt. Olympus Titan Shoppe Stevenson High School	499.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	217.75
	Mt. Olympus Titan Shoppe Stevenson High School	233.88
	Mt. Olympus Titan Shoppe Stevenson High School	480.00
	*TOTAL	4,713.20
1/20/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	180.00
	Mt. Olympus Titan Shoppe Stevenson High School	511.35
	Mt. Olympus Titan Shoppe Stevenson High School	464.24
	Mt. Olympus Titan Shoppe Stevenson High School	209.00
	Mt. Olympus Titan Shoppe Stevenson High School	428.00
	Mt. Olympus Titan Shoppe Stevenson High School	157.09
	Mt. Olympus Titan Shoppe Stevenson High School	499.99
	Mt. Olympus Titan Shoppe Stevenson High School	490.00
	Mt. Olympus Titan Shoppe Stevenson High School	223.88
	Mt. Olympus Titan Shoppe Stevenson High School	464.24
	Mt. Olympus Titan Shoppe Stevenson High School	215.00
	Student Council Eisenhower High School	27.47
	Student Council Eisenhower High School	574.34
	Student Council Eisenhower High School	199.98
	Student Council Eisenhower High School	111.96
	Student Council Eisenhower High School	218.85
	Drama Club Eisenhower High School	70.51
	Drama Club Eisenhower High School	258.48
	Drama Club Eisenhower High School	61.00
	Varsity Choir Eisenhower High School	200.00
	*TOTAL	5,565.38
1/20/25	JPMORGAN CHASE BANK	
	Eagles Nest Eisenhower High School	402.00
	Eagles Nest Eisenhower High School	402.00
	Eagles Nest Eisenhower High School	402.00
	Eagles Nest Eisenhower High School	444.50
	Eagles Nest Eisenhower High School	285.00
	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
	Eagles Nest Eisenhower High School	402.00
	Eagles Nest Eisenhower High School	444.50
	Eagles Nest Eisenhower High School	285.00
	Eagles Nest Eisenhower High School	268.61
	Eagles Nest Eisenhower High School	259.28
	Eagles Nest Eisenhower High School	215.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	402.00
	Eagles Nest Eisenhower High School	402.00
	TOYS FOR TOTS Eisenhower High School	2,797.88
	TOYS FOR TOTS Eisenhower High School	2,910.22
	*TOTAL	11,656.21
1/20/25	JPMORGAN CHASE BANK	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
		TOYS FOR TOTS Eisenhower High School	75.28
		TOYS FOR TOTS Eisenhower High School	2,923.51
		TOYS FOR TOTS Eisenhower High School	2,976.09
		TOYS FOR TOTS Eisenhower High School	2,941.56
		TOYS FOR TOTS Eisenhower High School	2,988.80
		TOYS FOR TOTS Eisenhower High School	2,996.83
		TOYS FOR TOTS Eisenhower High School	1,996.09
		AVID Eisenhower High School	112.00
		School Store Club Donation Eisenhower High	60.00
		School Store Club Donation Eisenhower High	40.00
		Student Council Ford II	935.88
		Student Council Ford II	357.36
		Student Council Ford II	200.00
		Student Council Ford II	180.00
		Student Council Ford II	200.00
		Student Council Ford II	609.82
		Band Ford II	454.30
		Activities Club Henry Ford II	15.99
		Activities Club Henry Ford II	74.99
		Drama Club Ford II	48.26
		*TOTAL	20,186.76
1/20/25	JPMORGAN CHASE BANK		
		The Talon Ford II	77.20
		The Talon Ford II	500.00
		The Talon Ford II	8.84
		The Talon Ford II	380.00
		The Talon Ford II	463.08
		The Talon Ford II	346.00
		The Talon Ford II	400.00
		The Talon Ford II	180.96
		The Talon Ford II	44.94
		The Talon Ford II	463.08
		The Talon Ford II	334.00
		The Talon Ford II	342.00
		The Talon Ford II	482.01
		The Talon Ford II	20.68
		The Talon Ford II	6.44
		The Talon Ford II	118.78
		The Talon Ford II	55.66
		The Talon Ford II	29.96
		The Talon Ford II	55.66
		Class of 2025 Henry Ford II High School	66.55
		*TOTAL	4,264.52
1/20/25	JPMORGAN CHASE BANK		
		Class of 2025 Henry Ford II High School	131.96
		Class of 2025 Henry Ford II High School	235.41
		Class of 2025 Henry Ford II High School	65.20
		Management General	927.00
		Science Enrichment Academy for Int'l Studies	31.75
		Arts & Crafts Academy of Int'l Studies	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
		Arts & Crafts Academy of Int'l Studies	19.98
		Arts & Crafts Academy of Int'l Studies	219.87
		Arts & Crafts Academy of Int'l Studies	32.21
		Arts & Crafts Academy of Int'l Studies	24.61
		Key Club/SOS Club Academy for Int'l Studies	1,286.40
		Key Club/SOS Club Academy for Int'l Studies	1,145.34
		Parking Fees Academy for Int'l Studies	105.06
		PS-Local Travel Competition Athl	356.80
		PS-Local Travel Competition Athl	337.52
		PS-Local Travel Competition Athl	19.28-
		Teaching Supplies *Eppler Jr High	243.74
		Teaching Supplies *Eppler Jr High	90.34
		Teaching Supplies *Shelby Jr High	24.89
		Teaching Supplies *Davis Jr High	20.37
		*TOTAL	5,331.67
1/20/25	JPMORGAN CHASE BANK		
		Teaching Supplies *Davis Jr High	46.42
		Teaching Supplies *Davis Jr High	7.17
		Teaching Supply Specialist Davis Jr High	47.54
		Teaching Supply Specialist Davis Jr High	47.17
		Teaching Supplies *Jeannette Jr Hig	38.75
		Teaching Supplies *Jeannette Jr Hig	44.63
		Teaching Supplies *Jeannette Jr Hig	10.78
		Teaching Supplies *Jeannette Jr Hig	15.98
		Teaching Supplies *Jeannette Jr Hig	38.43
		Teaching Supplies *Jeannette Jr Hig	17.22
		Workshops/Conf Health Science Utica Added Cst CTE	705.69
		Workshops/Conf Education Utica Added Cst CTE	524.70
		Workshops/Conf Construct Stevenson Added Cst CTE	168.72
		Workshops/Conf Education Stevenson Added Cst CTE	458.70
		Workshops/Conf Education Stevenson Added Cst CTE	458.70
		Workshops/Conf Construct Eisenhower Added Cst CTE	168.72
		Software-WOODWORKING EISEN Added Cost CTE	9.99
		Workshops/Conf Education Ford Added Cst CTE	458.70
		Workshops/Conf Woodworking Ford Added Cst CTE	168.72
		Teaching Supplies Added Cost CTE	65.61
		*TOTAL	3,502.34
1/20/25	JPMORGAN CHASE BANK		
		Teaching Supplies General High	10.99
		PS-Software/Teaching Tech Support General High	99.00
		PS-Software/Teaching Tech Support General High	450.00
		PS-Software/Teaching Tech Support General High	529.99
		Misc Supplies-Garage Operation Transp	239.28
		Misc Supplies-Garage Operation Transp	121.16
		Misc Supplies-Garage Operation Transp	245.00
		Misc Supplies-Garage Operation Transp	245.00
		Custodial Supplies Maint	565.00
		Custodial Supplies Maint	988.00
		Supplies-Building Maint	269.99
		Supplies-Building Maint	9.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	920.30
		Supplies-Building Maint	6.97
		Supplies-Building Maint	13.56
		Supplies-Building Maint	39.94
		Supplies-Building Maint	7.99
		Supplies-Building Maint	819.00
		Supplies-Building Maint	344.34
		Supplies-Building Maint	41.10
		*TOTAL	5,966.00
1/20/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	1,472.80
		Supplies-Building Maint	1,012.75
		Supplies-Building Maint	82.20
		Supplies-Building Maint	349.99
		Supplies-Building Maint	23.40
		Supplies-Building Maint	390.40
		Supplies-Building Maint	1,025.90
		Supplies-Building Maint	344.30
		Supplies-Building Maint	342.00
		Supplies-Building Maint	173.35
		Supplies-Building Maint	147.08
		Supplies-Building Maint	268.50
		Supplies-Building Maint	38.00
		Supplies-Building Maint	48.40
		Supplies-Building Maint	18.98
		Supplies-Building Maint	80.59
		Supplies-Building Maint	74.11
		Supplies-Building Maint	80.59-
		Supplies-Building Maint	67.43
		Supplies-Building Maint	331.37
		*TOTAL	6,210.96
1/20/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	27.85
		Workshop/Conf-Staff Devlpmnt General	725.00
		Workshop/Conf-Staff Devlpmnt General	418.95
		Miscellaneous Expense General	81.49
		Workshop/Conf HR General	175.00
		Workshop/Conf HR General	200.00
		Miscellaneous Expense-Fees	95.00
		Miscellaneous Expense-Fees	157.00
		Teaching Supplies Spec Ed	24.95
		Teaching Supplies Spec Ed	8.80
		Teaching Supplies Spec Ed	30.10
		Teaching Supplies Spec Ed	18.97
		Teaching Supplies Spec Ed	13.05
		Teaching Supplies Spec Ed	123.29
		Teaching Supplies Spec Ed	63.31
		Teaching Supplies Spec Ed	17.33
		Teaching Supplies Spec Ed	13.55
		Teaching Supplies GSRP State Grnt	70.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
		Workshop/Conference At Risk 31a	880.93
		Workshop/Conference At Risk 31a	880.93
		*TOTAL	4,026.14
1/20/25	JPMORGAN CHASE BANK		
		Workshop/Conference At Risk 31a	265.65
		Workshop/Conference At Risk 31a	265.65
		Workshop/Conference At Risk 31a	544.98
		Workshop/Conference At Risk 31a	880.93
		Workshop/Conference At Risk 31a	600.06
		Workshop/Conf Pupil Svc General	105.00-
		Licensing Fees GSRP State Grnt	62.50
		Miscellaneous Expense Spec Ed	50.00
		PS-Land/Building Repair General	100.00
		Custodial Supplies General	39.06
		Custodial Supplies General	452.55
		PS-Other Prof Service Communic	250.31
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	234.00
		PS-Other Prof Service Communic	29.00
		Supplies Prof Devlp Title II A Fed Grant	198.10
		PS-Advertising Communic	1.60
		PS-Advertising Communic	900.00
		PS-Advertising Communic	2,000.00
		PS-Advertising Communic	2,501.06
		*TOTAL	9,300.45
1/20/25	JPMORGAN CHASE BANK		
		PS-Advertising Communic	900.00
		PS-Advertising Communic	71.15
		PS-Advertising Communic	132.63
		PS-Advertising Communic	6,650.23
		PS-Advertising Communic	2,000.00
		PS-Advertising Communic	571.00
		PS-Equipment Repair/Video Mnt General	199.98
		Workshop/Conf General	364.00-
		Workshop/Conf General	364.00-
		Workshop/Conf General High	344.54
		Workshop/Conf General High	344.54
		Workshop/Conf General High	179.99
		Workshop/Conf General High	179.99
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	79.20
		Workshop/Conf Sec 67f FAFSA Completion ALC	15.48-
		Misc Supplies Sec 67f FAFSA Completion Steven	103.45
		Misc Supplies Sec 67f FAFSA Completion Utica	103.45
		Workshop/Conf Sec 67f FAFSA Completion Utica	30.96-
		*TOTAL	11,484.81
1/20/25	JPMORGAN CHASE BANK		
		Misc Supplies Sec 67f FAFSA Completion Ford	103.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/25	JPMORGAN CHASE BANK		
	Workshop/Conf	Sec 67f FAFSA Completion Stevenson	15.48-
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	103.45
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	360.00
	Workshop/Conf	Sec 67f FAFSA Completion Eisenhower	38.70-
	Private School - Prof Dev St. Peter Lth Title IIA		4,682.35
	Private School - Prof Dev St. Peter Lth Title IIA		32.20-
		*TOTAL	5,162.87
1/31/25	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		1,393,706.40
	Construction Manager Fees		16,724.48
	Construction Manager Fees		360,000.00
	Construction Manager Fees		174,213.30
	Construction Manager Fees		49,722.24
		*TOTAL	1,994,366.42
1/31/25	BJC SERVICES INC		
	Building Improvement/Remodeling	Dekeyser	39,330.00
		*TOTAL	39,330.00
1/31/25	CHRISTMAN CONSTRUCTORS INC		
	Building Improvement/Remodeling	Dekeyser	26,326.99
		*TOTAL	26,326.99
1/31/25	CONTRAST MECHANICAL		
	Mechanical H&V Improvement	Dekeyser	635,428.75
		*TOTAL	635,428.75
1/31/25	ELKHORN CONSTRUCTION COMPANY INC		
	Building Improvement/Remodeling	Dekeyser	5,265.00
		*TOTAL	5,265.00
1/31/25	J & J CONSTRUCTION CO		
	Building Improvement/Remodeling	Dekeyser	580,636.91
		*TOTAL	580,636.91
1/31/25	MICHIGAN AIR PRODUCTS		
	Mechanical H&V Improvement	Dekeyser	11,988.00
		*TOTAL	11,988.00
1/31/25	PONTIAC CEILING PARTITION CO LLC		
	Building Improvement/Remodeling	Dekeyser	165,912.96
	Building Improvement/Remodeling	Dekeyser	17,979.00
		*TOTAL	183,891.96
1/31/25	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	172,206.90
		*TOTAL	172,206.90
1/31/25	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	85,006.63
	Building Improvement/Remodeling	Dekeyser	14,840.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/25	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	29,959.92
		*TOTAL	129,806.55
1/31/25	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	120,960.16
	Electrical Improvement	Dekeyser	49,105.00
	Electrical Improvement	Dekeyser	14,161.18
		*TOTAL	184,226.34
1/31/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Dekeyser	18,700.00
		*TOTAL	18,700.00
1/31/25	SOUTHEASTERN TILE LLC		
	Flooring	Dekeyser	19,895.40
		*TOTAL	19,895.40
1/31/25	ZAK WELDING NAD CUSTOM WORK LLC		
	Building Improvement/Remodeling	Dekeyser	165,064.72
		*TOTAL	165,064.72
1/31/25	CLASSIC PAINTING COMPANY INC		
	Building Improvement/Remodeling	Stevenson HS	13,001.00
	Building Improvement/Remodeling	Stevenson HS	10,000.00-
		*TOTAL	3,001.00
1/31/25	SPARTAN CONSTRUCTION GROUP		
	Building Improvement/Remodeling	Warehouse	625,455.00
		*TOTAL	625,455.00
1/31/25	BEST ASPHALT INC		
	Site Work	ASC	13,432.35
		*TOTAL	13,432.35
1/31/25	CONCI PAINTING LLC		
	Building Improvements	Bemis Jr High	740.70
	Building Improvements	Eppler Jr High	1,877.70
	Building Improvements	Bemis Jr High	1,642.00
	Building Improvements	Eppler Jr High	500.00
	Building Improvements	Bemis Jr High	2,000.00-
	Building Improvements	Eppler Jr High	2,000.00-
		*TOTAL	760.40
1/31/25	HICKS CONSTRUCTION CO INC		
	Building Improvements	Eisenhower High	53,111.35
	Building Improvements	Ford High	53,135.80
	Building Improvements	Stevenson High	29,016.00
	Building Improvements	Utica High	22,014.25
	Building Improvements	TDC-ALC	6,449.62
	Building Improvements	IRC	6,761.63
	Building Improvements	Utica High	1,905.30
	Building Improvements	Ford High	5,158.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/25	HICKS CONSTRUCTION CO INC		
		Building Improvements Beacon Tree Elem	3,900.42
		Building Improvements Flickinger Elem	2,117.16
		Building Improvements Harvey Elem	2,108.97
		Building Improvements Plumbrook Elem	3,192.39
		Building Improvements Switzer Elem	2,135.79
		Building Improvements Schuchard Elem	6,162.93
		Building Improvements Plumbrook Elem	2,002.32
		Building Improvements Schwarzkoff Elem	3,285.00
		Building Improvements Ebeling Elem	3,651.39
		Building Improvements Roberts Elem	5,148.36
		*TOTAL	211,257.08
1/31/25	KM CONSTRUCTION LLC		
		Electrical Improvement Ford	1,057.77
		Electrical Improvement Ford	3,956.26-
		Electrical Improvement Ford	2,708.48
		Electrical Improvement Eisenhower	2,708.48
		*TOTAL	2,518.47
1/31/25	ROOFING TECHNOLOGY ASSOC., LTD		
		Roofing General	6,940.40
		*TOTAL	6,940.40
*GRAND TOTAL			26,945,861.58