

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/28/25	DEW-EL CORPORATION		
	Remodeling	Rose Kidd Elementary	14,034.29
	Remodeling	Rose Kidd Elementary	2,036.40
	Remodeling	Rose Kidd Elementary	725.07
	Remodeling	Rose Kidd Elementary	550.00
		*TOTAL	17,345.76
2/28/25	NBS		
	Remodeling	UAIS/Heritage	43,322.52
	Remodeling	UAIS/Heritage	27,391.90
		*TOTAL	70,714.42
2/28/25	DIGITAL AGE TECHNOLOGIES INC		
	Technology Infrastructure	Bemis	12,186.00
	Technology Infrastructure	Malow	18,900.00
	Technology Infrastructure	Stevenson	26,460.00
		*TOTAL	57,546.00
2/28/25	PRODUCT RESOURCE COMPANY		
	Technology Infrastructure	Bemis	3,517.97
	Technology Infrastructure	UAIS/Heritage	5,572.30
	Technology Infrastructure	Ford II	2,372.58
	Technology Infrastructure	Stevenson	13,310.99
	Technology Infrastructure	Eppler	5,508.03
	Technology Infrastructure	Malow	7,402.53
	Technology Infrastructure	Shelby	8,581.54
	Technology Infrastructure	Eisenhower	4,050.02
	Technology Infrastructure	Utica	25,889.74
		*TOTAL	76,205.70
2/28/25	21ST CENTURY MEDIA-MICHIGAN		
	Building Improvement/Remodeling	Collins	151.15
	Building Improvement/Remodeling	West Utica	151.14
	Building Improvement/Remodeling	Stevenson HS	151.14
		*TOTAL	453.43
2/28/25	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		13,790.09
		*TOTAL	13,790.09
2/28/25	DKI INTERNATIONAL INC		
	Remodeling	UAIS/Heritage	14,031.00
	Remodeling	UAIS/Heritage	1,390.00
		*TOTAL	12,641.00
2/28/25	OMEGA FLOORS		
	Flooring	UAIS/Heritage	39,378.03
	Flooring	UAIS/Heritage	126.80
	Flooring	UAIS/Heritage	14,349.97
		*TOTAL	25,154.86
2/28/25	SEVEN BROTHERS PAINTING INC		
	Remodeling	Rose Kidd Elementary	4,937.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/28/25	SEVEN BROTHERS PAINTING INC		
	Remodeling	Rose Kidd Elementary	1,960.07
		*TOTAL	6,898.01
2/28/25	WATSON BROTHERS SERVICE CO INC		
	Remodeling	UAIS/Heritage	75,050.58
	Remodeling	UAIS/Heritage	35,242.00-
		*TOTAL	39,808.58
2/28/25	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	ASC	42,515.55
		*TOTAL	42,515.55
2/05/25	ACCO BRANDS USA LLC		
	General Account	Switzer Elementary Schoo	1,871.15
	General Account	Switzer Elementary Schoo	.00
	General Account	Switzer Elementary Schoo	.00
	Teaching Supplies	*Utica High	100.00
		*TOTAL	1,971.15
2/05/25	AIS CONSTRUCTION EQUIPMENT		
	Supplies-Vehicle	Maint	615.91
		*TOTAL	615.91
2/05/25	JENNIFER ALLEN		
	PS-Contract Service	Ford High	135.00
		*TOTAL	135.00
2/05/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Bemis Jr High	496.50
	General Account	West Utica Elementary	445.65
	Teaching Supplies	*Schuchard Elem	732.68
	General Account	Dresden Elementary Schoo	306.57
	Supplies-Miscellaneous/Video	General	118.30
	Office Supplies-HR	General	32.68
	Teaching Supplies CTE	Eppler Jr High	18.14
	Teaching Supplies CTE	Eppler Jr High	15.18
	Teaching Supplies CTE	Eppler Jr High	20.49
	Teaching Supplies CTE	Eppler Jr High	173.60
	Teaching Supplies CTE	Eppler Jr High	250.00
	Teaching Supplies CTE	Eppler Jr High	399.00
	Teaching Supplies CTE	Eppler Jr High	44.95
	Teaching Supplies CTE	Eppler Jr High	69.85
	Teaching Supplies CTE	Eppler Jr High	53.55
	Teaching Supplies CTE	Eppler Jr High	9.99
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	109.49
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	134.95
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	17.99
	Teaching Supplies	*Wiley Elem	31.14
	General Account	Wiley Elementary School	31.16
	Supplies-Building	Maint	3,280.00
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	17.99
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	32.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	AMAZON CAPITAL SERVICES INC		
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	32.99
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	23.35
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	23.31
		General Account Morgan Elementary School	674.75
		Supplies-Building Maint	22.58
		Teaching Supplies *Ebeling Elem	624.75
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	35.96
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	30.38
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	77.99
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	17.50
		Equipmnt-AUTOMOTIVE TECH EISEN ADDED COST CTE	199.99
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	14.49
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	13.90
		Teaching Supplies *Morgan Elem	59.59
		Teaching Supplies *Morgan Elem	24.32
		Teaching Supply Specialist Havel Elem	36.52
		Teaching Supply Specialist Havel Elem	32.50
		Teaching Supply Specialist Havel Elem	30.63
		Teaching Supply Specialist Havel Elem	34.38
		Teaching Supply Specialist Havel Elem	20.99
		Teaching Supply Specialist Havel Elem	42.81
		Teaching Supply Specialist Havel Elem	44.29
		Supplies-Miscellaneous/Video General	46.00
		Supplies-Building Maint	14.90
		Supplies-Building Maint	13.39
		Supplies-Building Maint	17.29
		Supplies-Building Maint	13.18
		Fundraising Shelby Jr High School	159.99
		Newspaper Club Academy for Intl Studies	22.49
		Empowered Brews Coffee Club Stevenson High School	67.20
		Empowered Brews Coffee Club Stevenson High School	34.95
		General Account Schuchard Elementary	39.91
		General Account Schuchard Elementary	36.58
		Empowered Brews Coffee Club Stevenson High School	83.55
		Teaching Supply Specialist Harvey Elem	31.18
		Teaching Supply Specialist Harvey Elem	12.99
		Media Supplies *Shelby Jr High	17.99
		Media Supplies *Shelby Jr High	14.99
		Media Supplies *Shelby Jr High	17.45
		General Account Schwarzkoff Elementary	39.75
		General Account Schwarzkoff Elementary	29.98
		Fundraising Shelby Jr High School	299.70
		General Account Monfort Elementary Schoo	13.99
		General Account Monfort Elementary Schoo	19.90
		General Account Monfort Elementary Schoo	39.98
		Bookstore Eppler Jr High School	5.99
		Bookstore Eppler Jr High School	19.99
		Bookstore Eppler Jr High School	16.06
		Bookstore Eppler Jr High School	7.37
		Bookstore Eppler Jr High School	14.99
		Bookstore Eppler Jr High School	9.95
		Bookstore Eppler Jr High School	5.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	AMAZON CAPITAL SERVICES INC		
		Bookstore Eppler Jr High School	8.02
		Bookstore Eppler Jr High School	15.54
		Bookstore Eppler Jr High School	5.19
		Bookstore Eppler Jr High School	12.74
		Bookstore Eppler Jr High School	7.59
		Bookstore Eppler Jr High School	24.75
		Bookstore Eppler Jr High School	13.98
		Bookstore Eppler Jr High School	19.99
		Bookstore Eppler Jr High School	5.00
		Bookstore Eppler Jr High School	22.64
		Bookstore Eppler Jr High School	26.99
		Builders/Construction Club Eppler Jr High School	7.99
		Builders/Construction Club Eppler Jr High School	21.59
		Teaching Supplies *Eppler Jr High	28.30
		Supplies-Building Maint	2,149.99
		Teaching Supplies GSRP State Grnt	19.19
		Teaching Supplies *Collins Elem	66.85
		Teaching Supplies *Dresden Elem	7.99
		Teaching Supplies *Dresden Elem	20.86
		Teaching Supplies *Dresden Elem	47.95
		Teaching Supplies *Dresden Elem	24.84
		Teaching Supplies *Dresden Elem	11.48
		Teaching Supplies *Dresden Elem	35.99
		Teaching Supplies *Dresden Elem	29.97
		Bookstore Eppler Jr High School	179.70
		Builders/Construction Club Eppler Jr High School	13.98
		General Account Roberts Elementary Schoo	237.56
		Supplies-Miscellaneous/Video General	51.98
		Office Supplies-HR General	119.00-
		Teaching Supplies *Roberts Elem	35.98
		Teaching Supplies *Roberts Elem	14.90
		Supplies-Building Maint	264.95
		Office Supplies-HR General	119.00
		Teaching Supply Specialist Morgan Elem	356.00
		Teaching Supply Specialist Morgan Elem	37.41
		Teaching Supply Specialist Morgan Elem	213.04
		Teaching Supply Specialist Morgan Elem	26.99
		Teaching Supply Specialist Morgan Elem	21.58
		Teaching Supply Specialist Morgan Elem	44.99
		Teaching Supply Specialist Morgan Elem	128.84
		Textbook Replacement Shelby Jr High	999.05
		Teaching Supplies *Shelby Jr High	34.45
		Teaching Supply Specialist Plumbrook Elem	25.64
		Teaching Supply Specialist Plumbrook Elem	137.60
		Teaching Supply Specialist Plumbrook Elem	14.98
		Teaching Supply Specialist Plumbrook Elem	8.99
		Teaching Supply Specialist Plumbrook Elem	23.38
		Teaching Supply Specialist Plumbrook Elem	114.29
		Teaching Supply Specialist Plumbrook Elem	91.14
		Teaching Supply Specialist Plumbrook Elem	42.62
		Teaching Supply Specialist Plumbrook Elem	5.99
		Teaching Supplies *Schuchard Elem	59.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	AMAZON CAPITAL SERVICES INC		
	General Account	Dresden Elementary Schoo	79.95
		*TOTAL	16,029.38
2/05/25	AMWAY GRAND PLAZA HOTEL		
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
	Workshop/Conference	At Risk 31a	356.00
	Workshop/Conference	At Risk 31a	42.72
		*TOTAL	2,791.04
2/05/25	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
	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	9,860.76
2/05/25	ARBOROAKLAND GROUP		
	Miscellaneous Expense	Added Cost CTE	2,610.00
	Miscellaneous Expense	Added Cost CTE	1,135.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	ARBOROAKLAND GROUP		
	Miscellaneous Expense	Added Cost CTE	1,735.00
		*TOTAL	5,480.00
2/05/25	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		2,379.87
	PS-Environmental Maint		174.00
	PS-Environmental Maint		7,973.50
	PS-Environmental Maint		5,671.23
		*TOTAL	16,198.60
2/05/25	SCOTT W. ARCHIBALD		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
2/05/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
		*TOTAL	60.00
2/05/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
	PS-Drug Testing Transp		180.00
		*TOTAL	240.00
2/05/25	AT&T		
	Telephone	Train/Devl Ctr	102.38
	Telephone	Plumbrook Elem	81.59
	Telephone	DeKeyser Elem	71.84
	Telephone	Stevenson High	94.09
	Telephone	UAIS/Heritage	75.09
	Telephone	Jeannette Jr Hig	75.09
	Telephone	Kidd Elem	75.09
	Telephone	Oakbrook Elem	71.84
	Telephone	Messmore Elem	71.84
	Telephone	Schuchard Elem	78.47
	Telephone	Schwarzkoﬀ Elem	75.09
	Telephone	Walsh Elem	71.84
	Telephone	Davis Jr High	75.09
	Telephone	Collins Elem	71.84
		*TOTAL	1,091.18
2/05/25	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	630.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	100.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	625.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	10.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	525.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	420.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	5.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	840.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	700.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	330.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	275.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	425.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	222.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	125.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	197.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	30.00
		*TOTAL	5,479.50
2/05/25	B&H PHOTO-VIDEO		
	Supplies-Miscellaneous/Video	General	942.71
	Supplies-Miscellaneous/Video	General	637.50
	Supplies-Miscellaneous/Video	General	942.71
	Supplies-Miscellaneous/Video	General	79.59
	Supplies-Miscellaneous/Video	General	400.12
	Supplies-Miscellaneous/Video	General	274.12
		*TOTAL	3,276.75
2/05/25	BARNES & NOBLE		
	Teaching Supply Flickinger Title I	Fed Grant	112.00
	Teaching Supply Flickinger Title I	Fed Grant	112.00
	Teaching Supply Flickinger Title I	Fed Grant	112.00-
		*TOTAL	112.00
2/05/25	GREG BAUR		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
2/05/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	107.80
	Food Supplies #3	General Cafe	107.20
	Food Supplies #1	General Cafe	107.80
	Food Supplies #1	General Cafe	107.80
	Food Supplies Supply Chain Assistance		217.08
	Food Supplies #2	General Cafe	107.20
	Food Supplies #3	General Cafe	107.80
	Food Supplies #2	General Cafe	162.60
	Food Supplies #1	General Cafe	107.20
	Food Supplies #3	General Cafe	119.55
	Food Supplies Supply Chain Assistance		146.65
	Food Supplies #3	General Cafe	216.80
	Food Supplies Supply Chain Assistance		147.25
	Food Supplies #1	General Cafe	107.80
	Food Supplies #1	General Cafe	107.80
	Food Supplies #1	General Cafe	107.20
	Food Supplies #1	General Cafe	134.30
	Food Supplies #1	General Cafe	214.40
	Food Supplies #2	General Cafe	107.20
	Food Supplies #2	General Cafe	107.80
	Food Supplies Supply Chain Assistance		242.10
	Food Supplies Supply Chain Assistance		120.75
	Food Supplies Supply Chain Assistance		161.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/05/25	BERKSHIRE DAIRY	
	Food Supplies #3 General Cafe	147.85
	Food Supplies #2 General Cafe	337.09
	Food Supplies #2 General Cafe	134.30
	Food Supplies Supply Chain Assistance	174.35
	Food Supplies #3 General Cafe	147.85
	Food Supplies Supply Chain Assistance	175.55
	Food Supplies #2 General Cafe	267.40
	Food Supplies #3 General Cafe	108.40
	Food Supplies #2 General Cafe	108.40
	Food Supplies #4 General Cafe	121.35
	Food Supplies #4 General Cafe	107.80
	Food Supplies Supply Chain Assistance	103.60
	Food Supplies #1 General Cafe	161.40
	Food Supplies #4 General Cafe	147.85
	*TOTAL	5,416.67
2/05/25	CLIFFORD BLISS	
	PS-Contract Service Eisenhower High	110.00
	*TOTAL	110.00
2/05/25	BLUE LAKES CHARTERS & TOURS	
	Ski Club Malow Jr High School	915.00
	General Account Eisenhower High School	1,080.00
	Ski Club Malow Jr High School	915.00
	*TOTAL	2,910.00
2/05/25	JASON BOYD	
	PS-Contract Service Eisenhower High	180.00
	PS-Contract Service Utica High	250.00
	*TOTAL	430.00
2/05/25	BSB COMMUNICATIONS	
	Telephone General	437.50
	*TOTAL	437.50
2/05/25	BSN SPORTS	
	Supplies Ford High	113.92
	Supplies Ford High	97.82
	Supplies Ford High	105.12
	Supplies Eisenhower High	113.92
	Supplies Eisenhower High	88.08
	Supplies Eisenhower High	23.55
	Supplies Eisenhower High	97.82
	Supplies Eisenhower High	315.84
	Supplies Eisenhower High	179.70
	Supplies Eisenhower High	280.32
	Supplies Eisenhower High	524.60
	Supplies Eisenhower High	141.66
	Supplies Stevenson High	384.06
	Supplies Stevenson High	13.32
	Supplies Stevenson High	73.92
	Supplies Stevenson High	52.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/05/25	BSN SPORTS		
	Supplies	Stevenson High	7.92
	Supplies	Stevenson High	61.04
	Supplies	Stevenson High	5.76
	Supplies	Stevenson High	99.06
	Supplies	Jeannette Jr Hig	8.64
	Supplies	Jeannette Jr Hig	26.64
	Supplies	Jeannette Jr Hig	79.24
	Supplies	Eppler Jr High	191.48
		*TOTAL	3,085.57
2/05/25	JAMES THOMAS BURKE		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/05/25	BURKE'S SPORT HAVEN INC		
	Supplies	Bemis Jr High	22.80
	Supplies	Eppler Jr High	377.94
	Supplies	Ford High	1,133.82
	Supplies	Ford High	566.91
	Supplies	Ford High	34.20
	Supplies	Ford High	125.45
		*TOTAL	2,261.12
2/05/25	CARTER CROMPTON INC		
	PS-Equipment Repair	Maint	1,400.00
		*TOTAL	1,400.00
2/05/25	CDW GOVERNMENT INC		
	PS-Software/Computer/Licenses/Admin	General	.00
	PS-Software/Computer/Licenses/Admin	General	.00
	PS-Software/Computer/Licenses/Admin	General	8,304.96
	PS-Software/Computer/Licenses/Admin	General	1,584.00
	PS-Software/Computer/Licenses/Admin	General	113,590.20
	PS-Software/Computer/Licenses/Admin	General	594.90
		*TOTAL	124,074.06
2/05/25	CHEMSEARCH		
	Supplies Grounds	Grounds	518.63
		*TOTAL	518.63
2/05/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Misc Supplies-Garage Operation	Transp	70.95
	Supplies Grounds	Grounds	12.15
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.80
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.75
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	180.05
2/05/25	CLARK HILL PLC		
	PS-Legal/Exec Admin	General	1,170.00
		*TOTAL	1,170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/05/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	350.00
	Miscellaneous Expense	Transp	400.00
	Miscellaneous Expense	Transp	200.00
		*TOTAL	950.00
2/05/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	398.75
	Supplies-Building	Maint	136.90
	Supplies-Building	Maint	336.16
	Supplies-Building	Maint	494.21
		*TOTAL	1,366.02
2/05/25	JEROME COLLINS		
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	210.00
		*TOTAL	325.00
2/05/25	COMMUNITY PLAYTHINGS LLC		
	Misc Supplies	GSRP State Grnt	495.00
	Misc Supplies	GSRP State Grnt	425.00
	Misc Supplies	GSRP State Grnt	495.00
	Misc Supplies	GSRP State Grnt	1,795.00
	Misc Supplies	GSRP State Grnt	1,280.00
		*TOTAL	4,490.00
2/05/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	5,641.73
	Supplies Grounds	Grounds	5,951.73
	Supplies Grounds	Grounds	6,035.45
		*TOTAL	17,628.91
2/05/25	CONTINENTAL CARTON & PACKAGING		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	994.00
		*TOTAL	994.00
2/05/25	COURTYARD BY MARRIOTT		
	Workshops/Conf Automotive Tech	Ford Added Cst CTE	434.56
	Workshops/Conf Automotive Tech	Ford Added Cst CTE	40.00
		*TOTAL	474.56
2/05/25	ANTON CUEVAS		
	PS-Contract Service	Ford High	90.00
	PS-Contract Service	Ford High	90.00
		*TOTAL	180.00
2/05/25	BRENDAN J. DEANE		
	PS-Contract Service	Davis Jr High	110.00
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	220.00
2/05/25	THOMAS DELIA		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	THOMAS DELIA PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/05/25	DEMCO INC Office Supplies	*Collins Elem	92.40
	Office Supplies	*Collins Elem	19.88
		*TOTAL	112.28
2/05/25	ANTHONY DINSMORE PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
2/05/25	ANTHONY DJURASAJ PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
2/05/25	MICHAEL DRAKE PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/05/25	DTE ENERGY Electricity	Flickinger Elem	16,813.33
	Electricity	Morgan Elem	17,075.57
	Electricity	Switzer Elem	15,748.14
	Electricity	West Utica Elem	15,598.71
		*TOTAL	65,235.75
2/05/25	TYLER DUSTY PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/05/25	ALEJANDRO ECHOLS PS-Contract Service	Ford High	90.00
	PS-Contract Service	Ford High	90.00
		*TOTAL	180.00
2/05/25	ECKER MECHANICAL CONTRACTORS, INC. PS-Land/Building Repair General		3,920.00
		*TOTAL	3,920.00
2/05/25	EDGE PARTNERSHIPS LLC Workshops/Conf Marketing Sales	Ford Added Cst CTE	350.00
	Workshops/Conf Education	Ford Added Cst CTE	400.00
	Workshops/Conf Added Cost	CTE	400.00
		*TOTAL	1,150.00
2/05/25	EDUCATE & RECREATE LLC PS-Youth/Adult Enrich		650.00
		*TOTAL	650.00
2/05/25	DORAN FANNING PS-Contract Service	Stevenson High	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	DORAN FANNING		
		*TOTAL	185.00
2/05/25	FIBER LINK INC		
		PS-Fiber Optics General	741.00
		PS-Fiber Optics General	492.00
		*TOTAL	1,233.00
2/05/25	GALLAGHER FIRE EQUIPMENT CO		
		PS-Equipment Repair Maint	66.70
		PS-Equipment Repair Maint	55.10
		PS-Equipment Repair Maint	69.60
		PS-Equipment Repair Maint	72.50
		PS-Equipment Repair Maint	31.90
		PS-Equipment Repair Maint	34.80
		PS-Equipment Repair Maint	69.60
		PS-Equipment Repair Maint	2.90
		PS-Equipment Repair Maint	55.90
		PS-Equipment Repair Maint	43.95
		PS-Equipment Repair Maint	43.95
		PS-Equipment Repair Maint	2.90
		PS-Equipment Repair Maint	8.70
		PS-Equipment Repair Maint	8.70
		PS-Equipment Repair Maint	8.70
		PS-Equipment Repair Maint	23.20
		PS-Equipment Repair Maint	2.90
		PS-Equipment Repair Maint	90.80
		PS-Equipment Repair Maint	5.80
		PS-Equipment Repair Maint	11.60
		PS-Equipment Repair Maint	2.90
		PS-Equipment Repair Maint	79.20
		PS-Equipment Repair Maint	38.15
		PS-Equipment Repair Maint	35.25
		PS-Equipment Repair Maint	226.50
		PS-Equipment Repair Maint	8.70
		PS-Equipment Repair Maint	58.80
		PS-Equipment Repair Maint	5.80
		PS-Equipment Repair Maint	5.80
		PS-Equipment Repair Maint	434.10
		*TOTAL	1,605.40
2/05/25	GAME ONE		
		PS-Contract Service Jeannette Jr Hig	205.20
		Supplies Stevenson High	1,737.20
		PS-Contract Service Jeannette Jr Hig	84.90
		Supplies Stevenson High	471.78
		Supplies Stevenson High	97.20
		Supplies Stevenson High	16.24
		Supplies Stevenson High	2.20
		Supplies Stevenson High	12.00
		Supplies Stevenson High	130.76
		*TOTAL	2,757.48

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	GEN OIL COMPANY Gas, Oil & Grease	Transp	28,496.58
		*TOTAL	28,496.58
2/05/25	GFL Waste Disposal	Maint	10,595.51
	Waste Disposal	Maint	260.00
		*TOTAL	10,855.51
2/05/25	DARIN GILBERT SR PS-Contract Service	Ford High	115.00
	PS-Contract Service	Ford High	115.00
		*TOTAL	230.00
2/05/25	ROBERT CURTIS GINTHER III PS-Contract Service	Utica High	210.00
		*TOTAL	210.00
2/05/25	GOPHER Teaching Supply Specialist	Havel Elem	.00
	Teaching Supply Specialist	Havel Elem	729.30
	Fundraising	Havel Elementary School	879.93
	Fundraising	Havel Elementary School	153.94
		*TOTAL	1,763.17
2/05/25	GORDON FOOD SERVICE INC Food Supplies #4	General Cafe	216.52
	Supplies-Other #4	General Cafe	784.79
	Food Supplies #2	General Cafe	1,024.69
	Supplies-Other #2	General Cafe	139.38
	Supplies-Other #2	General Cafe	303.00
	Food Supplies #1	General Cafe	807.11
	Supplies-Other #1	General Cafe	1,252.28
		*TOTAL	4,527.77
2/05/25	GRAINGER INC Supplies-Building	Maint	328.05
	Supplies-Building	Maint	56.16
	Supplies-Building	Maint	477.50
		*TOTAL	861.71
2/05/25	SALVATORE GRAMMATICO PS-Contract Service	Eisenhower High	90.00
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	200.00
2/05/25	GREAT LAKES POWER AND LIGHTING INC PS-Land/Building Repair General		1,856.06
		*TOTAL	1,856.06
2/05/25	RYAN GREW PS-Contract Service	Utica High	205.00
		*TOTAL	205.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	JOHN JAMES HALL PS-Contract Service	Ford High	205.00
		*TOTAL	205.00
2/05/25	HARTSIG SUPPLY COMPANY INC Supplies-Building	Maint	343.48
	Supplies-Building	Maint	229.30
		*TOTAL	572.78
2/05/25	THE HENRY FORD Field Trips	Ebeling Elementary Schoo	1,872.00
		*TOTAL	1,872.00
2/05/25	DANIEL A HOHNSTADT PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
2/05/25	HOLLAND BUS COMPANY PS-Vehicle Repair	Transp	1,097.14
	PS-Vehicle Repair	Transp	596.70
		*TOTAL	1,693.84
2/05/25	ROBERT HORNIK PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/05/25	HSI EMERGENCY CARE SOLUTIONS INC Supplies-Misc Youth/Adult Enrichment		199.00
	Supplies-Misc Youth/Adult Enrichment		2,694.00
	Supplies-Misc Youth/Adult Enrichment		22.99
		*TOTAL	2,915.99
2/05/25	BRANDON HUGHES PS-Contract Service	Eisenhower High	225.00
		*TOTAL	225.00
2/05/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	5,160.00
	PS-Land/Building Repair	General	979.00
		*TOTAL	6,139.00
2/05/25	LAURA IAFRATE PS-Contract Service	Ford High	135.00
		*TOTAL	135.00
2/05/25	ICE DREAMS SCULPTURES LLC School Store Club Donation	Eisenhower High	1,500.00
	Student Council	Eisenhower High School	500.00
		*TOTAL	2,000.00
2/05/25	INLAND PRESS PS-Printing & Publishing	Communic	15,691.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	INLAND PRESS		
		*TOTAL	15,691.00
2/05/25	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	400.00
	PS-Nurse	Spec Ed	1,620.00
	PS-Nurse	Spec Ed	800.00
		*TOTAL	8,370.00
2/05/25	INTERNATIONAL BACCALAUREATE		
	IB Exams	Academy for Int'l Studies	73,185.00
		*TOTAL	73,185.00
2/05/25	INTERNATIONAL BACCALAUREATE		
	Workshop/Conference	At Risk 31a	825.00
		*TOTAL	825.00
2/05/25	ROBERT M IWASKO		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/05/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	575.00
		*TOTAL	900.00
2/05/25	JOSTENS INC		
	Yearbook	Academy for Int'l Studies	1,580.24
		*TOTAL	1,580.24
2/05/25	DANIEL KELLOGG		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/05/25	DENNIS KENNEDY		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
2/05/25	VANCE KIRKWOOD		
	PS-Contract Service	Eisenhower High	115.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	230.00
2/05/25	DAVID KRELLWITZ		
	PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
2/05/25	WALTER KUJAWA		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/05/25	IAN LAND		
	PS-Contract Service	Utica High	205.00
		*TOTAL	205.00
2/05/25	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	262.36
	Supplies-Miscellaneous/Bulb Video	General	19.63
	Supplies-Miscellaneous/Bulb Video	General	279.36
	Supplies-Miscellaneous/Bulb Video	General	17.36
		*TOTAL	578.71
2/05/25	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	676.00
	Misc Supplies-Garage Operation	Transp	256.69
	Supplies Grounds	Grounds	138.00
		*TOTAL	1,070.69
2/05/25	THE LEADERSHIP ACADEMY		
	PS-Prof Develop Title II A	Fed Grant	32,500.00
		*TOTAL	32,500.00
2/05/25	MICHAEL G. LEFEVRE		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
2/05/25	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		1,813.00
	Inventory/Transportation		373.50
	Supplies-Tires & Batteries	Transp	36.00
	Supplies-Tires & Batteries	Transp	513.00
	Supplies-Tires & Batteries	Transp	100.00
	Supplies-Tires & Batteries	Transp	525.00
	Supplies-Tires & Batteries	Transp	56.05
	Supplies-Tires & Batteries	Transp	238.00
	Waste Disposal	Maint	54.00
	Inventory/Transportation		291.02
	Supplies-Tires & Batteries	Transp	54.00
	Supplies-Vehicle	Maint	18.00
	Supplies-Vehicle	Maint	17.00
	Supplies-Vehicle	Maint	5.90
	Waste Disposal	Maint	12.00
		*TOTAL	4,106.47
2/05/25	LINDE GAS & EQUIPMENT INC		
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	63.78
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	8.95
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	44.13
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	15.12
	Misc Supplies-Garage Operation	Transp	474.97
		*TOTAL	606.95
2/05/25	JAIME LISA LOCH		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	JAIME LISA LOCH		
	PS-Contract Service	Ford High	135.00
		*TOTAL	135.00
2/05/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	180.15
	Food Supplies #4	General Cafe	462.60
	Food Supplies #1	General Cafe	268.95
	Food Supplies #4	General Cafe	442.72
	Food Supplies #1	General Cafe	228.36
	Food Supplies #2	General Cafe	496.54
	Food Supplies #1	General Cafe	531.01
	Food Supplies #4	General Cafe	457.98
	Food Supplies #3	General Cafe	85.32
	Food Supplies #3	General Cafe	23.94
	Food Supplies #2	General Cafe	970.03
	Food Supplies #4	General Cafe	489.57
	Food Supplies #1	General Cafe	236.23
	Food Supplies #2	General Cafe	19.88
	Food Supplies #2	General Cafe	81.70
	Food Supplies #4	General Cafe	504.39
	Food Supplies #1	General Cafe	8.97-
	Food Supplies #1	General Cafe	21.31-
		*TOTAL	5,449.09
2/05/25	LOVING GUIDANCE LLC		
	PS-Workshop Walsh	GSRP State Grnt	6,640.00
		*TOTAL	6,640.00
2/05/25	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		10,618.20
	Property Tax Judgements DRF		3,467.62
		*TOTAL	14,085.82
2/05/25	MACOMB GROUP		
	Supplies-Building	Maint	38.44
		*TOTAL	38.44
2/05/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Fiber Optics Project-MISD	General	352,643.34
		*TOTAL	352,643.34
2/05/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-MISD - Data Collection	General	119,646.85
		*TOTAL	119,646.85
2/05/25	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	960.00
	Gas, Oil & Grease	Transp	184.00
		*TOTAL	1,144.00
2/05/25	LUCA MASSMANN		
	PS-Contract Service	Ford High	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	LUCA MASSMANN		
		*TOTAL	110.00
2/05/25	THE MATH LEARNING CENTER		
	Teaching Supplies	Elem At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem At Risk 31a State Grt	285.00
	Teaching Supplies	Elem At Risk 31a State Grt	270.00
	Teaching Supplies	Elem At Risk 31a State Grt	80.00
	Teaching Supplies	Elem At Risk 31a State Grt	138.80
		*TOTAL	1,873.80
2/05/25	MAXI AUTOMOTIVE SUPPLY		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	261.12
		*TOTAL	261.12
2/05/25	JAMES MCANDREWS		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/05/25	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	Ford	256.87
	PS-Musical Instrum Repr	Ford	102.50
		*TOTAL	359.37
2/05/25	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	109.14
	MI Works Infrastructure	Family Lit Fed Grant	49.16
		*TOTAL	158.30
2/05/25	MICHIGAN AIR PRODUCTS		
	Supplies-Building	Maint	860.00
		*TOTAL	860.00
2/05/25	MICHIGAN ASSOCIATION OF SCHOOL		
	Workshop/Conf	General	198.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
	Workshop/Conf	General	99.00
		*TOTAL	990.00
2/05/25	MASSP		
	Student Council	Eisenhower High School	1,575.00
		*TOTAL	1,575.00
2/05/25	MICHIGAN CONSTR TEACHERS ASSOC-		
	Workshops/Conf Woodworking	Ford Added Cst CTE	350.00
	Workshops/Conf Construct	Stevenson Added Cst CTE	350.00
	Workshops/Conf Woodworkng	Eisenhower Added Cst CTE	350.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	MICHIGAN CONSTR TEACHERS ASSOC-		
		*TOTAL	1,050.00
2/05/25	MICHIGAN READING ASSOCIATION		
	Workshop/Conference	Flickinger Title I Fed Grant	250.00
	Workshop/Conference	At Risk 31a	325.00
	Workshop/Conference	At Risk 31a	325.00
	Workshop/Conference	At Risk 31a	250.00
		*TOTAL	1,150.00
2/05/25	MICHIGAN SCIENCE TEACHERS ASSOC		
	Workshop/Conference	At Risk 31a	258.75
		*TOTAL	258.75
2/05/25	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	767.50
	PS-Reimb Private Transp Spec Ed	Trans	845.00
	PS-Reimb Private Transp Spec Ed	Trans	145.00
	PS-Reimb Private Transp Spec Ed	Trans	130.00
		*TOTAL	1,887.50
2/05/25	MIDWEST CENTER FOR YOUTH & FAMILIES		
	PS-Pupil Support	General	800.70
		*TOTAL	800.70
2/05/25	MILLER JOHNSON		
	PS-Legal/Exec Admin	General	559.00
	PS-Legal/Exec Admin	General	4,487.50
	PS-Legal/Exec Admin	General	7,175.00
	PS-Legal/HR	General	5,655.50
	PS-Legal/Exec Admin	General	762.50
	PS-Legal/Exec Admin	General	357.50
		*TOTAL	18,997.00
2/05/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	22,280.00
	PS-Student Tech Equip Repair	General	11,630.00
	PS-Student Tech Equip Repair	General	11,640.00
		*TOTAL	45,550.00
2/05/25	MSBOA		
	Miscellaneous Expense Dues & Fees	General High	75.00
	Miscellaneous Expense Dues & Fees	General High	205.00
	Miscellaneous Expense Dues & Fees	General High	205.00
	Miscellaneous Expense Dues & Fees	General High	75.00
	Miscellaneous Expense Dues & Fees	General High	205.00
		*TOTAL	765.00
2/05/25	MSVMA		
	Miscellaneous Expense Dues & Fees	General High	140.00
	Miscellaneous Expense Dues & Fees	General High	140.00
	Miscellaneous Expense Dues & Fees	General High	140.00
	Miscellaneous Expense Dues & Fees	General High	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	MSVMA	Miscellaneous Expense Dues & Fees General High	140.00
		*TOTAL	700.00
2/05/25	MUSIC & ARTS		
	Teaching Supply Specialist	Ebeling Elem	498.00
	Teaching Supply Specialist	Ebeling Elem	72.00
	Teaching Supply Specialist	Ebeling Elem	128.00
	Teaching Supply Specialist	Ebeling Elem	9.75
	Teaching Supply Specialist	Ebeling Elem	25.75
		*TOTAL	733.50
2/05/25	MV ELECTRIC LLC		
	PS-Land/Building Repair	General	540.00
	PS-Land/Building Repair	General	654.00
	PS-Land/Building Repair	General	1,080.00
	PS-Land/Building Repair	General	652.00
	PS-Land/Building Repair	General	746.00
		*TOTAL	3,672.00
2/05/25	NANO FLUID TECHNOLOGIES LLC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	153.60
	Teach Suppl-WELDING	STVEN ADD COST CTE	16.95
	Teach Suppl-WELDING	STVEN ADD COST CTE	1,060.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	52.80
	Teach Suppl-WELDING	STVEN ADD COST CTE	295.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	20.74
		*TOTAL	1,599.09
2/05/25	NATIONAL TIME & SIGNAL CORP		
	Supplies-Building	Maint	40.00
		*TOTAL	40.00
2/05/25	FACTS EDUCATION SOLUTIONS		
	Private School - Prof Dev Parkway Chris Title IIA		1,437.00
	PS-Non Public Title I Fed Grant		1,944.26
		*TOTAL	3,381.26
2/05/25	NORTHSTAR AV		
	Supplies-Miscellaneous/Bulb Video	General	7,949.62
		*TOTAL	7,949.62
2/05/25	OAKLAND COMMUNITY COLLEGE		
	Tuition-Dual Enrollment	General High	1,899.00
	Tuition-Dual Enrollment	General High	224.25
	Tuition-Dual Enrollment	General High	110.00
		*TOTAL	2,233.25
2/05/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	438.00
	PS-Physicals	General	73.00
	PS-Drug Testing	Transp	103.00
	PS-Drug Testing	Transp	73.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Drug Testing Maint	73.00
		PS-Physicals General	73.00
		PS-Physicals General	584.00
		PS-Physicals General	73.00
		PS-Physicals General	73.00
		PS-Physicals General	73.00
		PS-Physicals General	30.00
		PS-Physicals General	154.00
		PS-Physicals General	77.00
		PS-Physicals General	73.00
		PS-Physicals General	77.00
		PS-Physicals General	77.00
		PS-Physicals General	77.00
		*TOTAL	2,201.00
2/05/25	ODP BUSINESS SOLUTIONS, LLC		
		Office Supplies *Ford High	39.00
		Teaching Supplies *Eisenhower High	54.48
		Teaching Supplies *Eisenhower High	65.54
		Teaching Supplies *Eisenhower High	106.65
		Teaching Supplies *Eisenhower High	108.95
		Teaching Supplies *Eisenhower High	34.95
		Teaching Supplies *Eisenhower High	31.52
		Teaching Supplies *Eisenhower High	70.32
		Teaching Supplies *Eisenhower High	97.09
		Teaching Supplies *Eisenhower High	33.95
		Teaching Supplies *Eisenhower High	29.45
		Teaching Supplies *Eisenhower High	18.59
		Teaching Supplies *Eisenhower High	20.20
		Teaching Supplies *Eisenhower High	2.80
		Teaching Supplies *Eisenhower High	10.12-
		Teaching Supplies *Eisenhower High	56.44
		Teaching Supplies *Eisenhower High	.85-
		Teaching Supplies *Eisenhower High	152.07
		Teaching Supplies *Ford High	680.88
		Teaching Supplies *Ford High	10.21-
		*TOTAL	1,581.70
2/05/25	O'REILLY RANCILIO PC		
		PS-Legal/HR General	33,271.00
		PS-Legal/Exec Admin General	3,547.00
		*TOTAL	36,818.00
2/05/25	A PARTS WAREHOUSE		
		Supplies-Repair Parts Transp	2,565.00
		Supplies-Repair Parts Transp	1,992.00
		Supplies-Repair Parts Transp	2,340.00
		*TOTAL	6,897.00
2/05/25	PEPSI-COLA		
		Food Supplies #2 General Cafe	445.41
		Food Supplies #3 General Cafe	417.02

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	PEPSI-COLA		
		*TOTAL	862.43
2/05/25	ANTHONY PHIFER		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/05/25	HERMAN PIERCE		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
2/05/25	POOL SUPPLY UNLIMITED		
	Supplies	Ford High	3,989.36
	Supplies	Eisenhower High	3,989.36
	Supplies	Ford High	250.00
	Supplies	Eisenhower High	250.00
		*TOTAL	8,478.72
2/05/25	JEFFREY POUTTU		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/05/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	7,831.00
	PS-Land/Building Repair	General	260.00
		*TOTAL	8,091.00
2/05/25	PRECISION DATA PRODUCTS		
	Teaching Supply	At Risk 31a State Grnt	135.00
	Teaching Supplies	*Graebner Elem	382.00
	Media Center	Monfort Elementary School	250.79
	Teaching Supplies	*Monfort Elem	250.79
	Teaching Supplies	*Switzer Elem	238.96
	Teaching Supplies	*Switzer Elem	287.36
	Teaching Supplies	*Switzer Elem	287.36
	Teaching Supplies	*Switzer Elem	287.36
	Teaching Supplies	*Switzer Elem	181.16
	Office Supplies	ESL Adult Ed	181.46
	Office Supplies	ESL Adult Ed	257.10
	Office Supplies	ESL Adult Ed	257.10
	Office Supplies	ESL Adult Ed	257.10
	Teaching Supplies	*Flickinger Elem	181.16
	Teaching Supplies	*Ebeling Elem	250.79
	Teaching Supplies	*Ebeling Elem	186.33
	Teaching Supplies	*Ebeling Elem	186.33
	Teaching Supplies	*Ebeling Elem	186.33
	Teaching Supplies	Bilingual	89.50
	Teaching Supplies	Bilingual	358.00
	Teaching Supplies	Bilingual	89.50
	Teaching Supplies	Bilingual	134.25
	Teaching Supplies	Bilingual	223.75
	Teaching Supplies	Bilingual	89.50
		*TOTAL	5,228.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/05/25	PRESIDIO NETWORKED SOLUTIONS		
	PS-Equipment Repair/Video Mnt	General	3,535.00
	PS-Equipment Repair/Desktop Maintenance	General	2,781.75
	PS-Equipment Repair/Video Mnt	General	608.25
	PS-Equipment Repair/Desktop Maintenance	General	2,275.00
		*TOTAL	9,200.00
2/05/25	PROJECT LEAD THE WAY INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	384.00
		*TOTAL	384.00
2/05/25	QUADIENT		
	Postage/Business Office	General	180.00
	Postage/Business Office	General	270.00
		*TOTAL	450.00
2/05/25	QUILL LLC		
	Teaching Supplies	*Malow Jr High	50.52
	Teaching Supplies	*Malow Jr High	34.20
	Custodial Supplies	Warehouse	45.60
	Custodial Supplies	Warehouse	42.93
	Custodial Supplies	Warehouse	26.82
	Custodial Supplies	Warehouse	32.00
	Custodial Supplies	Harvey Elem	26.82
	Custodial Supplies	Harvey Elem	96.00
	Custodial Supplies	Admin Svc Ctr	551.25
	Custodial Supplies	Admin Svc Ctr	620.00
	Custodial Supplies	Davis Jr High	67.05
	Custodial Supplies	Davis Jr High	80.00
	Teaching Supplies	CSI	57.79
	Supplies-Miscellaneous/Video	General	57.24
	Teaching Supplies	CSI	32.32
	Teaching Supplies	*Plumbrook Elem	26.20
	Teaching Supplies	*Plumbrook Elem	84.20
	Teaching Supplies	CSI	20.29
	Teaching Supplies	CSI	117.20
		*TOTAL	2,068.43
2/05/25	ROBERT REIDT		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/05/25	BRENT RENO		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
2/05/25	RHYTHM BAND INSTRUMENTS		
	Teaching Supply Specialist	Crissman Elem	73.90
	Teaching Supply Specialist	Crissman Elem	10.00
		*TOTAL	83.90
2/05/25	DEAN RISTOVSKI		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	DEAN RISTOVSKI PS-Contract Service	Stevenson High	210.00
		*TOTAL	210.00
2/05/25	HAROLD ROCHON PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/05/25	RUDIS Supplies	Eisenhower High	3,120.00
	Supplies	Eisenhower High	187.20
		*TOTAL	3,307.20
2/05/25	SAGE PUBLISHING Teaching Supplies	35j Professional Dev	1,398.25
	Teaching Supplies	35j Professional Dev	1,398.25
	Teaching Supplies	35j Professional Dev	3,076.15
	Teaching Supplies	35j Professional Dev	.00
		*TOTAL	5,872.65
2/05/25	DONALD SCHIMA PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
2/05/25	SCHOLASTIC INC EDUCATION Tch Supply Parent Invlvmt Title I Wiley Fed Grant		2,552.90
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
	Tch Supply Parent Invlvmt Title I Wiley Fed Grant		.00
		*TOTAL	2,552.90
2/05/25	SCHOLASTIC INC Teaching Supplies	*Oakbrook Elem	307.50
	Teaching Supplies	*Oakbrook Elem	30.75
		*TOTAL	338.25
2/05/25	SCHOLASTIC INC Tch Supply Parent Inv Oakbrook	Title I Fed Grant	1,700.04
	Tch Supply Parent Inv Collins	Title I Fed Gran	871.55
	Tch Supply Parent Inv Collins	Title I Fed Gran	127.99
		*TOTAL	2,699.58
2/05/25	SCHOOL SPECIALTY LLC Teaching Supply Specialist	Jeannette Jr High	113.26
	Teaching Supplies	*Shelby Jr High	141.40
	Teaching Supply Specialist	Jeannette Jr High	82.26
	Teaching Supply Specialist	Jeannette Jr High	82.20
	Teaching Supplies	*Shelby Jr High	12.99
	Teaching Supplies	*Shelby Jr High	9.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Shelby Jr High 51.00
		Teaching Supplies	*Shelby Jr High 32.88
		Teaching Supplies	*Shelby Jr High 58.68
		Teaching Supplies	*Shelby Jr High 5.04
		Teaching Supplies	*Shelby Jr High 16.60
		Teaching Supplies	*Shelby Jr High 10.11
		Teaching Supplies	*Shelby Jr High 11.20
		Teaching Supplies	*Harvey Elem 274.28
		Teaching Supplies	*Harvey Elem 150.00
		Teaching Supplies	*Schuchard Elem 6.62
		Teaching Supplies	*Schuchard Elem 152.60
		Teaching Supplies	*Schuchard Elem 173.50
		Teaching Supplies	*Schuchard Elem 31.91
		Teaching Supplies	*Schuchard Elem 89.60
		Teaching Supplies	*Schuchard Elem 89.60
		Teaching Supply Specialist	Utica High School 57.52
		Teaching Supply Specialist	Utica High School 43.14
		Teaching Supply Specialist	Utica High School 64.71
		Teaching Supply Specialist	Utica High School 86.28
		Teaching Supply Specialist	Utica High School 38.55
		Teaching Supply Specialist	Utica High School 46.26
		Teaching Supply Specialist	Utica High School 30.84
		Teaching Supply Specialist	Utica High School 30.84
		Teaching Supply Specialist	Utica High School 18.86
		Teaching Supply Specialist	Utica High School 13.67
		Teaching Supply Specialist	Utica High School 73.20
		Teaching Supply Specialist	Utica High School 73.78
		Teaching Supply Specialist	Utica High School 83.13
		Teaching Supply Specialist	Utica High School 12.09
		Teaching Supply Specialist	Utica High School 25.00
		Teaching Supply Specialist	Utica High School 56.10
		Teaching Supply Specialist	Utica High School 13.62
		Teaching Supply Specialist	Utica High School 31.10
		Teaching Supply Specialist	Utica High School 60.06
		Teaching Supply Specialist	Utica High School 5.42
		Teaching Supply Specialist	Utica High School 2.85
		Teaching Supply Specialist	Utica High School 2.85
		Teaching Supply Specialist	Utica High School 2.85
		Teaching Supply Specialist	Utica High School 31.17
		Teaching Supply Specialist	Utica High School 12.45
		Teaching Supply Specialist	Utica High School 40.90
		Teaching Supply Specialist	Utica High School 98.22
		Teaching Supply Specialist	Utica High School 43.47
		Teaching Supply Specialist	Utica High School 60.64
		Teaching Supply Specialist	Utica High School 3.18
		Teaching Supply Specialist	Utica High School 97.15
		Teaching Supply Specialist	Utica High School 7.08
		Teaching Supply Specialist	Utica High School 71.62
		Teaching Supply Specialist	Utica High School 50.10
		Teaching Supply Specialist	Utica High School 15.85
		Teaching Supply Specialist	Utica High School 48.48
		Teaching Supply Specialist	Utica High School 75.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Utica High School	90.98
		Teaching Supply Specialist Utica High School	24.33
		Teaching Supply Specialist Utica High School	35.40
		Teaching Supply Specialist Utica High School	21.24
		Teaching Supply Specialist Utica High School	6.45
		Teaching Supply Specialist Utica High School	62.78
		Teaching Supplies *Shelby Jr High	13.84
		Teaching Supplies *Schuchard Elem	148.96
		Teaching Supplies *Harvey Elem	295.02
		Office Supplies-Exec Admin Schls	16.50
		Office Supplies-Exec Admin Schls	34.02
		Office Supplies-Exec Admin Schls	36.39
		Office Supplies-Exec Admin Schls	27.94
		Office Supplies-Fiscal Svcs General	94.56
		General Account Ebeling Elementary Schoo	14.88
		Teaching Supplies *Ebeling Elem	251.90
		General Account Ebeling Elementary Schoo	12.80
		Teaching Supplies *Bemis Jr High	84.30
		Teaching Supplies *Bemis Jr High	19.25
		Teaching Supplies *Bemis Jr High	30.00
		Teaching Supplies *Bemis Jr High	51.20
		Teaching Supplies *Stevenson High	32.60
		Teaching Supplies *Stevenson High	29.35
		Teaching Supplies *Stevenson High	5.22
		Teaching Supplies *Stevenson High	4.06
		Teaching Supplies *Stevenson High	10.50
		Teaching Supplies *Stevenson High	19.60
		Teaching Supplies *Stevenson High	58.70
		Office Supplies *Stevenson High	16.83
		Teaching Supplies *Stevenson High	16.83
		Teaching Supplies *Stevenson High	44.06
		Teaching Supplies *Stevenson High	41.50
		Teaching Supplies *Stevenson High	19.48
		Teaching Supplies *Stevenson High	63.10
		Teaching Supplies *Stevenson High	5.92
		Teaching Supplies *Stevenson High	42.80
		Teaching Supplies *Stevenson High	85.80
		Teaching Supplies *Stevenson High	17.60
		Teaching Supplies *Stevenson High	39.10
		Teaching Supplies *Stevenson High	5.08
		Teaching Supplies *Stevenson High	1.25
		Supplies-Miscellaneous/Video General	24.88
		Supplies-Miscellaneous/Video General	23.64
		Supplies-Miscellaneous/Video General	12.80
		Supplies-Miscellaneous/Video General	18.55
		Supplies-Miscellaneous/Video General	18.55
		Misc Supplies GSRP State Grnt	685.38
		Teaching Supplies *Plumbrook Elem	25.60
		Teaching Supplies *Plumbrook Elem	48.55
		Teaching Supplies *Plumbrook Elem	27.90
		Teaching Supplies *Plumbrook Elem	5.65
		Teaching Supplies *Plumbrook Elem	5.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Plumbrook Elem	20.88
	Teaching Supplies	*Oakbrook Elem	384.79
		*TOTAL	6,358.48
2/05/25	SEHI COMPUTER PRODUCTS INC		
	Repl F&E-Depreciable	*Shelby Jr High	587.52
	Equipmnt-MKTG SALES & SERV	STVEN ADDED COST CTE	902.43
		*TOTAL	1,489.95
2/05/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Eisenhower High	9,813.10
	Water/Sewer	Eisenhower High	5.16
	Water/Sewer	Crissman Elem	2,237.81
	Water/Sewer	Morgan Elem	897.61
	Water/Sewer	Beacon Tree Elem	4,440.85
	Water/Sewer	Malow Jr High	4,101.39
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Switzer Elem	824.75
		*TOTAL	22,325.83
2/05/25	SHELBY TRAVEL AGENCY INC		
	Workshop/Conference	At Risk 31a	856.97
	Workshop/Conference	At Risk 31a	30.00
	Workshop/Conference	At Risk 31a	411.97
	Workshop/Conference	At Risk 31a	30.00
	Workshop/Conference	At Risk 31a	2,827.88
	Workshop/Conference	At Risk 31a	120.00
		*TOTAL	4,276.82
2/05/25	SHELBY GARDENS		
	Freshman Formal	Davis Jr High School	400.00
		*TOTAL	400.00
2/05/25	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
2/05/25	BRIAN S SMITH		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/05/25	SPINS BOWL STERLING HEIGHTS LLC		
	Bowling	Eisenhower High School	390.00
		*TOTAL	390.00
2/05/25	STAPLES		
	Teaching Supplies	*Schuchard Elem	82.76
	Teaching Supplies	*Schuchard Elem	49.80
	Teaching Supplies	*Schuchard Elem	64.60
	Teaching Supplies	*Schuchard Elem	46.04
		*TOTAL	243.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	TREASURER, CITY OF STERLING HEIGHTS		
		Advertising/Marketing Adult Ed	50.00
		PS-Security Stevenson High	294.24
		PS-Security General	220.68
		*TOTAL	564.92
2/05/25	STUDENT ACHIEVEMENT MEDIA		
		PS-Advertising Communic	2,500.00
		*TOTAL	2,500.00
2/05/25	SUNBELT STAFFING LLC		
		PS-Nurse Spec Ed	2,450.00
		PS-Nurse Spec Ed	2,450.00
		PS-Nurse Spec Ed	1,470.00
		*TOTAL	6,370.00
2/05/25	SUPPLYDEN INC		
		Custodial Supplies Davis Jr High	94.42
		Custodial Supplies Davis Jr High	25.00
		Custodial Supplies Davis Jr High	285.60
		Custodial Supplies Davis Jr High	336.40
		Custodial Supplies Davis Jr High	495.75
		Custodial Supplies Davis Jr High	978.25
		Custodial Supplies Davis Jr High	547.50
		Custodial Supplies Davis Jr High	297.75
		Custodial Supplies Davis Jr High	33.50
		Custodial Supplies Switzer Elem	58.90
		Custodial Supplies Switzer Elem	51.30
		Custodial Supplies Switzer Elem	285.60
		Custodial Supplies Switzer Elem	198.30
		Custodial Supplies Switzer Elem	28.80
		Custodial Supplies Switzer Elem	88.00
		Custodial Supplies Switzer Elem	67.00
		Custodial Supplies Walsh Elem	137.76
		Custodial Supplies Walsh Elem	53.56
		Custodial Supplies Walsh Elem	53.56
		Custodial Supplies Walsh Elem	71.40
		Custodial Supplies Walsh Elem	84.10
		Custodial Supplies Walsh Elem	322.50
		Custodial Supplies Walsh Elem	198.30
		Custodial Supplies Walsh Elem	33.50
		Custodial Supplies Walsh Elem	8.05
		Supplies-Misc Carousel	50.00
		Supplies-Misc Carousel	25.00
		*TOTAL	4,909.80
2/05/25	BENNIE SZCZEPKOWSKI		
		PS-Contract Service Utica High	185.00
		*TOTAL	185.00
2/05/25	CARLY SZPIECH		
		PS-Contract Service Ford High	135.00
		*TOTAL	135.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/05/25	JAMES TAGUE PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
2/05/25	TFD SUPPLIES Teaching Supplies	*Malow Jr High	125.00
		*TOTAL	125.00
2/05/25	THERMALNETICS INC Supplies-Building	Maint	50.73
	Supplies-Building	Maint	158.64
	Supplies-Building	Maint	170.88
	Supplies-Building	Maint	2,244.01
	Supplies-Building	Maint	94.64
	Supplies-Building	Maint	471.43
	Supplies-Building	Maint	3,219.64
	Supplies-Building	Maint	54.68
	Supplies-Building	Maint	998.10
	PS-Land/Building Repair General		575.00
	PS-Land/Building Repair General		3,336.85
	PS-Land/Building Repair General		675.00
	PS-Land/Building Repair General		1,115.00
		*TOTAL	13,164.60
2/05/25	BRAD A THOMAS PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
2/05/25	TOSHIBA BUSINESS SOLUTIONS Warehouse		112.32-
	Warehouse		2,808.00-
	Warehouse		3,172.00
		*TOTAL	251.68
2/05/25	TOTAL EDUCATION SOLUTIONS PS-Contract Services-Health Srv Cntr Prg Spec Ed		225.00
		*TOTAL	225.00
2/05/25	TRI-COUNTY INTERNATIONAL TRUCKS INC PS-Vehicle Repair Transp		100.38
		*TOTAL	100.38
2/05/25	TUMBL TRAK Furniture & Equipment-New	Athl	6,044.85
	Furniture & Equipment-New	Athl	628.00
	Supplies	Ford High	239.70
		*TOTAL	6,912.55
2/05/25	UCS FOUNDATION FOR EDUCATIONAL Charitable Donation Collection	Gibbing	165.00
		*TOTAL	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	UNITED REFRIGERATION, INC		
	Supplies-Building	Maint	91.47
		*TOTAL	91.47
2/05/25	U S POSTAL SERVICE		
	Office Supplies	*Havel Elem	136.00
		*TOTAL	136.00
2/05/25	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	845.77
	Water/Sewer	Warehouse	93.10
	Water/Sewer	Flickinger Elem	703.66
		*TOTAL	1,642.53
2/05/25	VANEERDEN FOODSERVICE		
	Supplies-Other #4	General Cafe	31.58-
	Supplies-Other #1	General Cafe	49.11-
	Food Supplies #4	General Cafe	490.37-
	Food Supplies #2	General Cafe	13.37-
	Food Supplies #4	General Cafe	28.39-
	Food Supplies #2	General Cafe	380.64-
	Food Supplies #3	General Cafe	37.30-
	Food Supplies #4	General Cafe	27.26-
	Food Supplies #1	General Cafe	27.55-
	Food Supplies #4	General Cafe	27.55-
	Cafeteria Adjustments		90.10-
	Food Supplies #4	General Cafe	.40
	Food Supplies #2	General Cafe	.41
	Food Supplies #3	General Cafe	.41
	Food Supplies #1	General Cafe	.41
	Food Supplies #4	General Cafe	1,879.93
	Supplies-Other #4	General Cafe	284.80
	Food Supplies #4	General Cafe	183.67
	Food Supplies #4	General Cafe	1,870.85
	Food Supplies #4	General Cafe	201.57
	Supplies-Other #4	General Cafe	31.58
	Food Supplies #4	General Cafe	959.15
	Supplies-Other #4	General Cafe	104.73
	Food Supplies #4	General Cafe	31.50
	Food Supplies #4	General Cafe	120.52
	Food Supplies #4	General Cafe	1,560.09
	Food Supplies #4	General Cafe	500.75
	Supplies-Other #4	General Cafe	29.55
	Food Supplies #1	General Cafe	1,539.77
	Supplies-Other #1	General Cafe	134.42
	Food Supplies #1	General Cafe	43.52
	Food Supplies #1	General Cafe	897.80
	Food Supplies #1	General Cafe	1,324.15
	Supplies-Other #1	General Cafe	154.04
	Food Supplies #1	General Cafe	1,179.11
	Food Supplies #1	General Cafe	51.82
	Food Supplies #4	General Cafe	51.82
	Food Supplies #4	General Cafe	669.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,026.12
		Supplies-Other #4 General Cafe	69.82
		Food Supplies #4 General Cafe	151.43
		Food Supplies #4 General Cafe	23.77
		Food Supplies #4 General Cafe	836.17
		Food Supplies #4 General Cafe	165.60
		Supplies-Other #4 General Cafe	125.37
		Food Supplies #4 General Cafe	151.43
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,517.43
		Food Supplies #4 General Cafe	63.00
		Food Supplies #1 General Cafe	78.75
		Food Supplies #4 General Cafe	6,783.10
		Supplies-Other #4 General Cafe	658.68
		Food Supplies #4 General Cafe	688.98
		Food Supplies #4 General Cafe	4,156.92
		Food Supplies #4 General Cafe	163.21
		Food Supplies #4 General Cafe	11.78
		Food Supplies #4 General Cafe	2,887.31
		Supplies-Other #4 General Cafe	497.80
		Food Supplies #4 General Cafe	4,068.49
		Food Supplies #4 General Cafe	142.10
		Food Supplies #4 General Cafe	212.33
		Food Supplies #1 General Cafe	269.40
		Food Supplies #1 General Cafe	164.95
		Food Supplies #2 General Cafe	4,992.42
		Supplies-Other #2 General Cafe	195.19
		Food Supplies #2 General Cafe	3,711.61
		Food Supplies #2 General Cafe	27.53
		Food Supplies #4 General Cafe	415.94
		Food Supplies #2 General Cafe	1,296.61
		Food Supplies #3 General Cafe	2,353.40
		Supplies-Other #3 General Cafe	150.75
		Food Supplies #3 General Cafe	218.81
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,019.86
		Food Supplies #4 General Cafe	2,604.96
		Supplies-Other #4 General Cafe	255.44
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,827.83
		Food Supplies #2 General Cafe	1,880.08
		Supplies-Other #2 General Cafe	251.49
		Food Supplies #2 General Cafe	233.38
		Food Supplies #2 General Cafe	87.04
		Food Supplies #2 General Cafe	1,694.30
		Food Supplies #2 General Cafe	1,236.70
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	2,460.15
		Food Supplies #1 General Cafe	1,194.03
		Supplies-Other #1 General Cafe	111.85
		Food Supplies #1 General Cafe	64.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,097.15
		Food Supplies #1 General Cafe	1,329.42
		Supplies-Other #1 General Cafe	84.02
		Food Supplies #1 General Cafe	64.73
		Food Supplies #1 General Cafe	23.77
		Food Supplies #1 General Cafe	1,427.59
		Food Supplies #4 General Cafe	524.52
		Food Supplies #1 General Cafe	305.97
		Food Supplies #2 General Cafe	437.10
		Food Supplies #3 General Cafe	611.94
		Food Supplies #2 General Cafe	348.81
		Supplies-Other #2 General Cafe	100.70
		Food Supplies #2 General Cafe	15.75
		Food Supplies #2 General Cafe	171.70
		Food Supplies #2 General Cafe	533.80
		Food Supplies #2 General Cafe	609.95
		Food Supplies #1 General Cafe	873.58
		Supplies-Other #1 General Cafe	69.82
		Food Supplies #1 General Cafe	168.10
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	701.51
		Food Supplies #3 General Cafe	1,401.05
		Supplies-Other #3 General Cafe	190.04
		Food Supplies #3 General Cafe	302.05
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,153.20
		Food Supplies #1 General Cafe	6,241.26
		Supplies-Other #1 General Cafe	195.71
		Food Supplies #2 General Cafe	58.28
		Food Supplies #1 General Cafe	376.30
		Food Supplies #1 General Cafe	4,067.47
		Food Supplies #1 General Cafe	1,017.26
		Food Supplies #4 General Cafe	1,155.23
		Food Supplies #2 General Cafe	33.34
		Food Supplies #2 General Cafe	50.03
		Food Supplies #1 General Cafe	1,262.02
		Supplies-Other #1 General Cafe	154.04
		Food Supplies #1 General Cafe	99.80
		Food Supplies #1 General Cafe	1,258.85
		Food Supplies #4 General Cafe	2,406.97
		Supplies-Other #4 General Cafe	416.75
		Food Supplies #4 General Cafe	570.48
		Food Supplies #4 General Cafe	1,766.00
		Food Supplies #3 General Cafe	2,897.60
		Supplies-Other #3 General Cafe	167.48
		Food Supplies #4 General Cafe	1,191.37
		Food Supplies #3 General Cafe	288.03
		Food Supplies #3 General Cafe	23.77
		Food Supplies #4 General Cafe	4,062.70
		Supplies-Other #4 General Cafe	472.30
		Food Supplies #3 General Cafe	2,722.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	3,570.10
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	1,893.60
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	1,684.70
		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	10,506.30
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	1,931.00
		Inventory at Warehouse	1,320.30
		Food Supplies #4 General Cafe	99.58-
		Food Supplies #2 General Cafe	99.58-
		Food Supplies #3 General Cafe	99.59-
		Food Supplies #1 General Cafe	99.59-
		Inventory at Warehouse	736.00
		Inventory at Warehouse	4,854.24
		Inventory at Warehouse	2,412.96
		Inventory at Warehouse	736.00
		Inventory at Warehouse	5,841.72
		Food Supplies #4 General Cafe	112.49-
		Food Supplies #2 General Cafe	112.49-
		Food Supplies #3 General Cafe	112.50-
		Food Supplies #1 General Cafe	112.50-
		Inventory at Warehouse	1,226.10
		Inventory at Warehouse	1,226.10
		Inventory at Warehouse	3,722.25
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	861.12
		Inventory at Warehouse	10,393.60
		Inventory at Warehouse	1,931.00
		Inventory at Warehouse	2,739.20
		Inventory at Warehouse	17,209.10
		Cafeteria Adjustments	90.10
		Food Supplies #4 General Cafe	78.03-
		Food Supplies #2 General Cafe	78.03-
		Food Supplies #3 General Cafe	78.03-
		Food Supplies #1 General Cafe	78.03-
		Food Supplies #3 General Cafe	2,823.14
		Food Supplies #3 General Cafe	1,220.23
		Supplies-Other #3 General Cafe	76.94
		Food Supplies #3 General Cafe	186.14
		Food Supplies #3 General Cafe	920.29
		Inventory at Warehouse	5,748.30
		Food Supplies #4 General Cafe	19.32-
		Food Supplies #2 General Cafe	19.32-
		Food Supplies #3 General Cafe	19.33-
		Food Supplies #1 General Cafe	19.33-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	VANEERDEN FOODSERVICE		
		*TOTAL	217,034.42
2/05/25	VARSITY SPIRIT FASHIONS		
	PS-Contract Service	Stevenson High	3,710.40
	PS-Contract Service	Stevenson High	304.00
	PS-Contract Service	Stevenson High	1,598.40
	PS-Contract Service	Stevenson High	391.50
	PS-Contract Service	Stevenson High	391.50-
		*TOTAL	5,612.80
2/05/25	VOWEL VALLEY		
	Teaching Supply Flickinger Title I	Fed Grant	500.00
	Teaching Supply Flickinger Title I	Fed Grant	508.20
	Teaching Supply Flickinger Title I	Fed Grant	73.00
		*TOTAL	1,081.20
2/05/25	SCOTT WALENDOWSKI		
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
2/05/25	CHARLES WALKER		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/05/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair General		625.00
	PS-Land/Building Repair General		1,725.00
	PS-Land/Building Repair General		405.00
	PS-Land/Building Repair General		625.00
	PS-Land/Building Repair General		735.00
	PS-Land/Building Repair General		735.00
	PS-Land/Building Repair General		3,155.00
	PS-Land/Building Repair General		2,275.00
	PS-Land/Building Repair General		7,984.00
	PS-Land/Building Repair General		2,495.00
	PS-Land/Building Repair General		790.00
	PS-Land/Building Repair General		1,285.00
	PS-Land/Building Repair General		2,834.22
	PS-Land/Building Repair General		735.00
		*TOTAL	26,403.22
2/05/25	WARDS SCIENCE		
	Teaching Supplies	*Eisenhower High	52.80
	Teaching Supplies	*Eisenhower High	19.40
		*TOTAL	72.20
2/05/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	434.00
	Supplies Grounds	Grounds	350.00
	Supplies Grounds	Grounds	868.00
		*TOTAL	1,652.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/05/25	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	291.72
		Inventory/Transportation	746.50
		Supplies-Repair Parts Transp	35.00-
		Supplies-Repair Parts Transp	1,776.72
		Supplies-Repair Parts Transp	2,425.92
		Supplies-Repair Parts Transp	35.00-
		*TOTAL	5,170.86
2/05/25	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist Harvey Elem	759.80
		Teaching Supply Specialist Harvey Elem	15.95
		Teaching Supply Specialist Harvey Elem	71.90
		Teaching Supply Specialist Harvey Elem	53.90
		*TOTAL	901.55
2/05/25	JU'VONNE WILLIAMS		
		PS-Contract Service Utica High	115.00
		*TOTAL	115.00
2/05/25	WOLVERINE SYSTEMS		
		PS-Land/Building Repair General	2,693.82
		PS-Land/Building Repair General	1,800.00
		*TOTAL	4,493.82
2/05/25	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies-Building Maint	155.56
		Supplies-Building Maint	91.83
		Supplies-Building Maint	435.66
		*TOTAL	683.05
2/05/25	MICHAEL WYNN JR		
		PS-Contract Service Ford High	90.00
		*TOTAL	90.00
2/05/25	YBT AWARDS & ENGRAVING		
		Supplies Eisenhower High	424.00
		Supplies Eisenhower High	174.60
		Supplies Eisenhower High	364.80
		*TOTAL	963.40
2/05/25	TERENCE W YOUNGBLOOD		
		PS-Contract Service Utica High	250.00
		*TOTAL	250.00
2/05/25	YOUNG SUPPLY COMPANY		
		Supplies-Building Maint	35.80
		Supplies-Building Maint	1,504.35
		Supplies-Building Maint	1,227.00-
		*TOTAL	313.15
2/05/25	JENNIFER ZACHARZEWSKI		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/05/25	JENNIFER ZACHARZEWSKI		
	PS-Contract Service	Ford High	135.00
		*TOTAL	135.00
2/05/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
2/12/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Stevnsn	233.80
	PS-Musical Instrum Repr	Stevnsn	142.00
		*TOTAL	375.80
2/12/25	ABECEDARIAN ABC LLC		
	Teaching Supply Flickinger	Title I Fed Grant	94.50
	Teaching Supply Flickinger	Title I Fed Grant	12.00
		*TOTAL	106.50
2/12/25	WILLIAM BRENDON ADAMSON		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/12/25	ADVANCED SCREENPRINTING INC		
	Student Council	Ford II	450.00
		*TOTAL	450.00
2/12/25	AIS CONSTRUCTION EQUIPMENT		
	PS-Vehicle Repair	Transp	2,478.84
		*TOTAL	2,478.84
2/12/25	JENNIFER ALLEN		
	PS-Contract Service	Utica High	135.00
		*TOTAL	135.00
2/12/25	AMAZON CAPITAL SERVICES INC		
	Film Study Club	Eisenhower High School	349.99
	Film Study Club	Eisenhower High School	18.95
	Film Study Club	Eisenhower High School	29.99
	Teaching Supplies	*Stevenson High	10.86
	Teaching Supplies CTE	Shelby Jr High	142.48
	Spec Ed - Secondary	Stevenson High School	107.99
	Spec Ed - Secondary	Stevenson High School	18.99
	Spec Ed - Secondary	Stevenson High School	19.88
	Spec Ed - Secondary	Stevenson High School	13.49
	Workshop/Conference DeKeyser	Title I Fed Grant	35.59
	Workshop/Conference DeKeyser	Title I Fed Grant	35.59
	General Account	Eppler Jr High School	79.00
	General Account	Eppler Jr High School	240.95
	Workshop/Conference DeKeyser	Title I Fed Grant	35.59
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	14.96
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	13.96
	General Account	Harvey Elementary School	37.76
	General Account	Harvey Elementary School	6.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	AMAZON CAPITAL SERVICES INC		
		General Account Harvey Elementary School	7.88
		General Account Harvey Elementary School	.39-
		General Account Flickinger Elementary	233.94
		Teaching Supplies *Morgan Elem	99.96
		Workshop/Conference DeKeyser Title I Fed Grant	142.36-
		Teaching Supplies *Utica High	10.20
		Office Supplies *Utica High	17.98
		Office Supplies *Utica High	16.92
		Office Supplies *Utica High	16.92
		Office Supplies *Utica High	16.92
		Sophomore Class Dues Academy for Int'l Studies	9.99
		Sophomore Class Dues Academy for Int'l Studies	16.99
		Sophomore Class Dues Academy for Int'l Studies	9.99
		Sophomore Class Dues Academy for Int'l Studies	12.99
		Sophomore Class Dues Academy for Int'l Studies	14.99
		Sophomore Class Dues Academy for Int'l Studies	9.99
		Sophomore Class Dues Academy for Int'l Studies	5.99
		Sophomore Class Dues Academy for Int'l Studies	12.99
		Sophomore Class Dues Academy for Int'l Studies	14.49
		Supplies-Miscellaneous/Video General	19.90
		Workshop/Conference Schuchard Title I Fed Grant	132.78
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	45.00
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	31.96
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	67.50
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	5.66
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	14.98
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	5.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	18.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	36.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	7.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	8.75
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	7.49
		Student ID Shelby Jr High School	98.95
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	113.94
		General Account DeKeyser Elementary	57.99
		Workshop/Conference DeKeyser Title I Fed Grant	35.59-
		General Account Flickinger Elementary	31.99
		General Account Flickinger Elementary	16.99
		General Account Flickinger Elementary	69.98
		Teaching Supplies General High	14.99
		Teaching Supplies General High	56.89
		Teaching Supplies General High	69.78
		Library Havel Elementary School	32.39
		Library Havel Elementary School	14.23
		Library Havel Elementary School	17.05
		Library Havel Elementary School	17.43
		Library Havel Elementary School	16.84
		General Account DeKeyser Elementary	10.69
		Student Council Bemis Jr High School	10.98
		Student Council Bemis Jr High School	13.98
		Student Council Bemis Jr High School	23.94
		Student Council Bemis Jr High School	19.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	AMAZON CAPITAL SERVICES INC	
	Student Council Bemis Jr High School	11.99
	Student Council Bemis Jr High School	15.98
	Student Council Bemis Jr High School	15.98
	Student Council Bemis Jr High School	14.99
	Student Council Bemis Jr High School	10.98
	Student Council Bemis Jr High School	11.99
	Workshop/Conference DeKeyser Title I Fed Grant	142.36
	General Account Dresden Elementary Schoo	139.93
	General Account Dresden Elementary Schoo	7.00-
	Supplies-Miscellaneous General Jr High	299.94
	Supplies-Miscellaneous General Jr High	426.21
	Supplies-Miscellaneous General Jr High	159.54
	Supplies-Miscellaneous General Jr High	80.46
	Workshop/Conference DeKeyser Title I Fed Grant	35.59-
	Teaching Supply Specialist Eisenhower High Sch	167.90
	Teaching Supplies *Eisenhower High	39.58
	Teaching Supply Specialist Eisenhower High Sch	41.97
	Teaching Supply Specialist Eisenhower High Sch	25.96
	Teaching Supply Specialist Eisenhower High Sch	15.98
	Spec Ed - Secondary Stevenson High School	101.00-
	Workshop/Conference DeKeyser Title I Fed Grant	73.58
	Workshop/Conference DeKeyser Title I Fed Grant	357.90
	Workshop/Conference DeKeyser Title I Fed Grant	213.54
	Builders/Construction Club Eppler Jr High School	14.99
	Builders/Construction Club Eppler Jr High School	8.99
	Builders/Construction Club Eppler Jr High School	8.45
	Builders/Construction Club Eppler Jr High School	6.74
	Builders/Construction Club Eppler Jr High School	6.73
	Builders/Construction Club Eppler Jr High School	13.54
	Builders/Construction Club Eppler Jr High School	8.60
	Builders/Construction Club Eppler Jr High School	41.50
	Builders/Construction Club Eppler Jr High School	26.68
	Sophomore Class Dues Academy for Int'l Studies	7.99
	Workshop/Conference DeKeyser Title I Fed Grant	35.59-
	Teaching Supplies *Stevenson High	76.02
	Bookstore Malow Jr High School	49.18
	*TOTAL	4,798.51
2/12/25	AMERICAN RED CROSS	
	General Account Eisenhower High School	470.00
	*TOTAL	470.00
2/12/25	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	589.80
	Mt. Olympus Titan Shoppe Stevenson High School	424.20
	*TOTAL	1,014.00
2/12/25	AMWAY GRAND PLAZA HOTEL	
	Student Council Stevenson High School	1,108.80
	*TOTAL	1,108.80
2/12/25	APRICUS QSR	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	APRICUS QSR		
		Mt. Olympus Titan Shoppe Stevenson High School	262.96
		Mt. Olympus Titan Shoppe Stevenson High School	262.96
		*TOTAL	525.92
2/12/25	AQUATIC SOURCE		
		PS-Land/Building Repair General	450.00
		*TOTAL	450.00
2/12/25	ARC DOCUMENT SOLUTIONS LLC		
		Activities Club Utica High School	117.00
		*TOTAL	117.00
2/12/25	AT&T		
		Telephone Bemis Jr High	69.43
		Telephone Ford High	122.76
		Telephone Burr Elem	75.93
		Telephone Flickinger Elem	75.93
		Telephone Havel Elem	81.43
		Telephone West Utica Elem	81.43
		Telephone Utica High	150.86
		Telephone Eppler Jr High	81.43
		Telephone Shelby Jr High	78.62
		Telephone Dresden Elem	81.01
		Telephone Monfort Elem	75.93
		Telephone Roberts Elem	81.01
		Telephone Browning Elem	75.51
		Telephone Wiley Elem	72.68
		Telephone Harvey Elem	70.90
		Telephone Warehouse	37.47
		Telephone Malow Jr High	113.53
		Telephone Eisenhower High	106.85
		Telephone Beck Elem	77.80
		Telephone Duncan Elem	71.81
		*TOTAL	1,682.32
2/12/25	ATHLETIC.NET		
		PS-Contract Service Eisenhower High	135.00
		*TOTAL	135.00
2/12/25	AVID CENTER		
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	690.00
		PS-Professional Development At Risk Sec 31a Grant	690.00
		PS-Professional Development At Risk Sec 31a Grant	675.00
		PS-Professional Development At Risk Sec 31a Grant	675.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	AVID CENTER		
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	690.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Professional	Development At Risk Sec 31a Grant	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
	PS-Prof	Development At Risk 31a	675.00
		*TOTAL	66,195.00
2/12/25	B&H PHOTO-VIDEO		
	Donations & Rebates	Utica High School	169.75
	Donations & Rebates	Utica High School	249.00
	Donations & Rebates	Utica High School	20.99
	Donations & Rebates	Utica High School	15.00
	Donations & Rebates	Utica High School	15.00
	Donations & Rebates	Utica High School	15.00
	Donations & Rebates	Utica High School	15.00
		*TOTAL	499.74
2/12/25	BAGELS & JAVA LLC		
	The Talon	Ford II	321.72
	The Talon	Ford II	327.22
	UCNET	Stevenson(West)High School	46.97
	The Talon	Ford II	521.23
		*TOTAL	1,217.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/12/25	GREG BAUR		
	PS-Contract Service	Eisenhower High	90.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	275.00
2/12/25	BEAN BROTHERS TROPHY & AWARD CO.		
	J.V. Cheerleaders	Stevenson High School	298.13
	J.V. Cheerleaders	Stevenson High School	17.15
		*TOTAL	315.28
2/12/25	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		258.16
	Inventory/Transportation		474.40
	Supplies-Repair Parts	Transp	70.87
		*TOTAL	803.43
2/12/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	255.05
	Food Supplies #3	General Cafe	269.20
	Food Supplies #1	General Cafe	229.75
	Food Supplies #1	General Cafe	267.40
	Food Supplies #4	General Cafe	389.35
	Food Supplies #2	General Cafe	231.06
	Food Supplies #3	General Cafe	215.00
	Food Supplies #2	General Cafe	415.85
	Food Supplies #1	General Cafe	402.90
	Food Supplies #3	General Cafe	322.20
	Food Supplies #3	General Cafe	216.80
	Food Supplies #3	General Cafe	255.65
	Food Supplies #1	General Cafe	215.60
	Food Supplies #1	General Cafe	216.20
	Food Supplies #1	General Cafe	255.65
	Food Supplies #1	General Cafe	215.60
	Food Supplies #1	General Cafe	268.60
	Food Supplies #1	General Cafe	202.05
	Food Supplies #2	General Cafe	107.20
	Food Supplies #4	General Cafe	269.20
	Food Supplies #3	General Cafe	242.10
	Food Supplies #2	General Cafe	120.75
	Food Supplies #4	General Cafe	255.65
	Food Supplies #3	General Cafe	295.70
	Food Supplies #2	General Cafe	418.39
	Food Supplies #2	General Cafe	296.90
	Food Supplies #4	General Cafe	377.60
	Food Supplies #3	General Cafe	336.35
	Food Supplies #4	General Cafe	239.70
	Food Supplies #2	General Cafe	107.20
	Food Supplies #3	General Cafe	343.88
	Food Supplies #2	General Cafe	634.80
	Food Supplies #4	General Cafe	161.40
	Food Supplies #4	General Cafe	322.80
	Food Supplies #2	General Cafe	103.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	BERKSHIRE DAIRY		
		Food Supplies #1 General Cafe	401.70
		Food Supplies #4 General Cafe	215.60
		*TOTAL	10,094.43
2/12/25	SHANE BIES		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
2/12/25	BLICK ART MATERIALS		
		Teaching Supply Specialist Malow Jr High	101.03
		Teaching Supply Specialist Malow Jr High	152.00
		Teaching Supply Specialist Malow Jr High	50.96
		Teaching Supply Specialist Malow Jr High	116.32
		Teaching Supply Specialist Malow Jr High	22.42
		Teaching Supply Specialist Malow Jr High	11.85
		Teaching Supply Specialist Malow Jr High	42.52
		Teaching Supply Specialist Malow Jr High	73.93
		Teaching Supply Specialist Malow Jr High	236.40
		Teaching Supply Specialist Malow Jr High	65.52
		Teaching Supply Specialist Malow Jr High	130.80
		Teaching Supply Specialist Malow Jr High	42.00
		Teaching Supply Specialist Malow Jr High	13.80
		Teaching Supply Specialist Malow Jr High	139.80
		Teaching Supply Specialist Malow Jr High	2.99
		Teaching Supply Specialist Malow Jr High	116.00
		Teaching Supply Specialist Malow Jr High	59.95
		Teaching Supply Specialist Malow Jr High	11.21
		Teaching Supply Specialist Malow Jr High	59.95
		Teaching Supply Specialist Malow Jr High	468.00
		Teaching Supply Specialist Malow Jr High	13.00
		*TOTAL	1,930.45
2/12/25	BLIGHT'S CUSTOM LETTERING		
		AVID Malow Jr High School	1,000.00
		Drama Club Stevenson High School	203.00
		*TOTAL	1,203.00
2/12/25	CLIFFORD BLISS		
		PS-Contract Service Eisenhower High	110.00
		*TOTAL	110.00
2/12/25	BLUE LAKES CHARTERS & TOURS		
		DECA Ford II	467.00
		DECA Utica High School	467.00
		*TOTAL	934.00
2/12/25	BLUUM OF MINNESOTA LLC		
		General Account Duncan Elementary	76.30
		*TOTAL	76.30
2/12/25	BOUND TO STAY BOUND BOOKS INC		
		General Account Flickinger Elementary	22.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Flickinger Elementary	22.08
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	19.28
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	16.99
	General Account	Flickinger Elementary	15.19
	General Account	Flickinger Elementary	23.48
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	15.49
	General Account	Flickinger Elementary	14.74
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	14.69
	General Account	Flickinger Elementary	16.99
	General Account	Flickinger Elementary	15.19
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	14.69
	General Account	Flickinger Elementary	4.09
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	15.64
	General Account	Flickinger Elementary	17.88
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	19.98
	General Account	Flickinger Elementary	14.99
	General Account	Flickinger Elementary	15.64
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	22.78
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	24.18
	General Account	Flickinger Elementary	7.60
		*TOTAL	781.21
2/12/25	MARCIA L. BRADEN, PHD., P.C.		
	PS-Independent Evaluations	Spec Ed	600.00
		*TOTAL	600.00
2/12/25	BSN SPORTS		
	Boys Basketball	Eisenhower High School	233.20
	Boys Basketball	Eisenhower High School	233.20
		*TOTAL	466.40
2/12/25	BUDGET TREE SERVICE INC		
	PS-Land/Buildingg Repair-Grounds	Maint	1,600.00
	PS-Land/Buildingg Repair-Grounds	Maint	1,600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	BUDGET TREE SERVICE INC		
	PS-Land/Buildingg	Repair-Grounds Maint	1,450.00
	PS-Land/Buildingg	Repair-Grounds Maint	650.00
		*TOTAL	5,300.00
2/12/25	C&D CUSTOM DESIGNS LLC		
	Music Account	Shelby Jr High School	453.00
	Choir	Bemis Jr High School	524.00
		*TOTAL	977.00
2/12/25	C & G NEWSPAPERS		
	PS-Advertising	Communic	3,779.00
		*TOTAL	3,779.00
2/12/25	CAPP USA		
	Maintenance		570.00
	Maintenance		1,400.00
		*TOTAL	1,970.00
2/12/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	489.50
	The Talon	Ford II	489.50
	The Talon	Ford II	508.50
	The Talon	Ford II	491.50
		*TOTAL	1,979.00
2/12/25	CATALINA FLORAL DESIGN LLC		
	Student Council	Duncan Elementary	100.00
		*TOTAL	100.00
2/12/25	CHRISTOPHER CATENARO		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/12/25	CENTER LINE HIGH SCHOOL		
	Bowling	Stevenson High School	125.00
		*TOTAL	125.00
2/12/25	NCS PEARSON INC		
	Software-BUSINESS ADMIN MGMT	EISEN Added Cost CTE	3,310.00
	Software-BUSINESS ADMIN MGMT	UTICA Added Cost CTE	3,310.00
	Software-BUS ADMIN MGMT	FORD Added Cost CTE	3,310.00
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE	1,099.00
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE	2,548.00
	Software-PROGRAMMING	FORD II Added Cost CTE	3,271.00
	Software-FINANCE&FIN MGMT	FORD Added Cost CTE	3,126.30
	Software-MARKETING SALES&SERV	EISEN Added Cost CTE	1,099.00
	Software-MARKETING SALES&SERV	EISEN Added Cost CTE	2,548.00
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE	3,126.30
	Software-DIGITAL/MULTIMEDIA	EISEN Added Cost CTE	1,090.33
	Software-COMPUTER&INFO SYSTEM	EISEN Added Cost CTE	1,090.33
	Software-PROGRAMMING	Eisenhower Added Cost CTE	1,090.34
	Software-MKTG SALES&SERVICE	STEVN Added Cost CTE	1,099.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	NCS PEARSON INC		
	Software-MKTG SALES&SERVICE	STEVN Added Cost CTE	2,548.00
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE	3,126.30
	Software-COMPUTER&INFO SYSTEM	STEVN Added Cost CTE	1,635.40
	Software-PROGRAMMING	Stevenson Added Cost CTE	1,635.40
	Software-MARKETING SALES&SERV	UTICA Added Cost CTE	1,099.00
	Software-MARKETING SALES&SERV	UTICA Added Cost CTE	2,548.00
	Software-FINANCE&FIN MGMT	UTICA Added Cost CTE	3,126.30
	Software-PROGRAMMING	FORD II Added Cost CTE	3,271.00
		*TOTAL	50,107.00
2/12/25	CHAMPION TEAMWEAR		
	7/8th Gr. Cheerleaders	Malow Jr High School	3,331.50
		*TOTAL	3,331.50
2/12/25	CHERRY CREEK		
	Boys Basketball	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
2/12/25	CHICK-FIL-A SHELBY TOWNSHIP		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,500.00
		*TOTAL	1,500.00
2/12/25	CHICK-FIL-A SHELBY TOWNSHIP		
	The Talon	Ford II	1,500.00
		*TOTAL	1,500.00
2/12/25	CINTAS CORPORTATION		
	PS-Inst Automotive Tech	Eisenhower Added Cost CTE	52.27
	PS-Inst Woodworking	Eisenhower Added Cost CTE	49.61
	PS-Inst Woodworking	Henry Ford II Added Cost CTE	38.87
	PS-Inst Automotive Tech	Ford Added Cost CTE	69.31
	PS-Inst Mechatronics	IRC Added Cost CTE	67.20
	PS-Inst Automotive Tech	Stevenson Added Cost CTE	66.02
	PS-Inst Welding	Stevenson Added Cost CTE	69.42
	PS-Inst CONSTRUCTION	Stevenson Added Cost CTE	56.80
	PS-Inst Welding	Stevenson Added Cost CTE	116.28
		*TOTAL	585.78
2/12/25	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
		*TOTAL	372.33
2/12/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	600.00
		*TOTAL	600.00
2/12/25	CLOTHING GRAPHICS		
	Girls Basketball	Eisenhower High School	210.00
		*TOTAL	210.00
2/12/25	COMMERCIAL EQUIPMENT SERVICE INC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/12/25	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair	General	485.00
		*TOTAL	485.00
2/12/25	COMPASS MINERALS AMERICA INC Supplies Grounds	Grounds	5,690.38
		*TOTAL	5,690.38
2/12/25	CONJUGUEMOS Textbooks & Workbooks	Stevenson High School	70.00
		*TOTAL	70.00
2/12/25	COREWELL HEALTH PS-Athletic Trainer	Ford II High	3,165.00
		*TOTAL	3,165.00
2/12/25	CRANBROOK INSTITUTE OF SCIENCE Field Trips	Crissman Elementary	1,590.00
		*TOTAL	1,590.00
2/12/25	CRAYOLA IMAGINE ARTS ACADEMY OF PS-Youth/Adult Enrich		965.25
		*TOTAL	965.25
2/12/25	RICHARD CROUSE PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/12/25	CROWNE PLAZA LANSING WEST Key Club/SOS Club	Eisenhower High School	1,421.46
		*TOTAL	1,421.46
2/12/25	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer	Admin Svc Cntr	14.00
	Water/Sewer	Admin Svc Cntr	179.81
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	207.81
2/12/25	CUMMINS SALES AND SERVICE Supplies-Repair Parts	Transp	704.17
	Supplies-Repair Parts	Transp	229.50
	Supplies-Repair Parts	Transp	229.50
		*TOTAL	704.17
2/12/25	DATA IMAGE LLC Supplies-Miscellaneous/Video	General	470.00
		*TOTAL	470.00
2/12/25	DES MOINES STAMP MANUFACTURING CO General Account	Wiley Elementary School	36.00
	General Account	Wiley Elementary School	5.00
		*TOTAL	41.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	DETROIT REGIONAL DOLLARS FOR		
	Parking Fees	Stevenson High School	200.00
		*TOTAL	200.00
2/12/25	DETROIT SYMPHONY ORCHESTRA		
	General Account	Switzer Elementary Schoo	504.00
		*TOTAL	504.00
2/12/25	DIGICOM GLOBAL INC		
	General Account	Jeannette Jr High School	703.00
		*TOTAL	703.00
2/12/25	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	16.99
	Teaching Supplies	GSRP State Grnt	10.38
	Teaching Supplies	GSRP State Grnt	7.99
	Teaching Supplies	GSRP State Grnt	9.99
	Teaching Supplies	GSRP State Grnt	25.18
	Teaching Supplies	GSRP State Grnt	29.38
	Teaching Supplies	GSRP State Grnt	29.99
	Teaching Supplies	GSRP State Grnt	47.84
	Teaching Supplies	GSRP State Grnt	99.99
	Teaching Supplies	GSRP State Grnt	16.99
	Teaching Supplies	GSRP State Grnt	10.38
	Teaching Supplies	GSRP State Grnt	7.99
	Teaching Supplies	GSRP State Grnt	9.99
	Teaching Supplies	GSRP State Grnt	25.18
	Teaching Supplies	GSRP State Grnt	29.38
	Teaching Supplies	GSRP State Grnt	29.99
	Teaching Supplies	GSRP State Grnt	19.49
	Teaching Supplies	GSRP State Grnt	16.99
	Teaching Supplies	GSRP State Grnt	10.38
	Teaching Supplies	GSRP State Grnt	7.99
	Teaching Supplies	GSRP State Grnt	9.99
	Teaching Supplies	GSRP State Grnt	25.18
	Teaching Supplies	GSRP State Grnt	29.38
	Teaching Supplies	GSRP State Grnt	29.99
	Teaching Supplies	GSRP State Grnt	19.49
	Teaching Supplies	GSRP State Grnt	16.99
	Teaching Supplies	GSRP State Grnt	10.38
	Teaching Supplies	GSRP State Grnt	7.99
	Teaching Supplies	GSRP State Grnt	9.99
	Teaching Supplies	GSRP State Grnt	25.18
	Teaching Supplies	GSRP State Grnt	29.38
	Teaching Supplies	GSRP State Grnt	29.99
	Teaching Supplies	GSRP State Grnt	19.49
	Teaching Supplies	GSRP State Grnt	33.98
	Teaching Supplies	GSRP State Grnt	20.76
	Teaching Supplies	GSRP State Grnt	15.98
	Teaching Supplies	GSRP State Grnt	19.98
	Teaching Supplies	GSRP State Grnt	50.36
	Teaching Supplies	GSRP State Grnt	58.76
	Teaching Supplies	GSRP State Grnt	59.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	DISCOUNT SCHOOL SUPPLY	
	Teaching Supplies GSRP State Grnt	38.97
	Teaching Supplies GSRP State Grnt	16.99
	Teaching Supplies GSRP State Grnt	10.38
	Teaching Supplies GSRP State Grnt	7.99
	Teaching Supplies GSRP State Grnt	9.99
	Teaching Supplies GSRP State Grnt	25.18
	Teaching Supplies GSRP State Grnt	29.38
	Teaching Supplies GSRP State Grnt	29.99
	Teaching Supplies GSRP State Grnt	47.84
	Teaching Supplies GSRP State Grnt	26.66
	Teaching Supplies GSRP State Grnt	16.99
	Teaching Supplies GSRP State Grnt	10.38
	Teaching Supplies GSRP State Grnt	7.99
	Teaching Supplies GSRP State Grnt	9.99
	Teaching Supplies GSRP State Grnt	25.18
	Teaching Supplies GSRP State Grnt	29.38
	Teaching Supplies GSRP State Grnt	29.99
	Teaching Supplies GSRP State Grnt	21.99
	Teaching Supplies GSRP State Grnt	34.99
	Teaching Supplies GSRP State Grnt	54.99
	Teaching Supplies GSRP State Grnt	29.38
	Teaching Supplies GSRP State Grnt	50.97
	Teaching Supplies GSRP State Grnt	31.14
	Teaching Supplies GSRP State Grnt	23.97
	Teaching Supplies GSRP State Grnt	29.97
	Teaching Supplies GSRP State Grnt	75.54
	Teaching Supplies GSRP State Grnt	88.14
	Teaching Supplies GSRP State Grnt	89.97
	Teaching Supplies GSRP State Grnt	50.97
	Teaching Supplies GSRP State Grnt	31.14
	Teaching Supplies GSRP State Grnt	23.97
	Teaching Supplies GSRP State Grnt	29.97
	Teaching Supplies GSRP State Grnt	75.54
	Teaching Supplies GSRP State Grnt	88.14
	Teaching Supplies GSRP State Grnt	89.97
	Teaching Supplies GSRP State Grnt	34.99
	Teaching Supplies GSRP State Grnt	47.84
	Teaching Supplies GSRP State Grnt	50.97
	Teaching Supplies GSRP State Grnt	31.14
	Teaching Supplies GSRP State Grnt	23.97
	Teaching Supplies GSRP State Grnt	29.97
	Teaching Supplies GSRP State Grnt	75.54
	Teaching Supplies GSRP State Grnt	88.14
	Teaching Supplies GSRP State Grnt	89.97
	Teaching Supplies GSRP State Grnt	21.99
	Teaching Supplies GSRP State Grnt	34.99
	Teaching Supplies GSRP State Grnt	86.99
	Teaching Supplies GSRP State Grnt	47.84
	Teaching Supplies GSRP State Grnt	50.97
	Teaching Supplies GSRP State Grnt	31.14
	Teaching Supplies GSRP State Grnt	23.97
	Teaching Supplies GSRP State Grnt	29.97

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	DISCOUNT SCHOOL SUPPLY	
	Teaching Supplies GSRP State Grnt	75.54
	Teaching Supplies GSRP State Grnt	88.14
	Teaching Supplies GSRP State Grnt	89.97
	Teaching Supplies GSRP State Grnt	19.99
	Teaching Supplies GSRP State Grnt	89.99
	Teaching Supplies GSRP State Grnt	19.38
	Teaching Supplies GSRP State Grnt	19.99
	Teaching Supplies GSRP State Grnt	120.55
	Teaching Supplies GSRP State Grnt	171.98
	Teaching Supplies GSRP State Grnt	69.98
	Teaching Supplies GSRP State Grnt	134.95
	Teaching Supplies GSRP State Grnt	300.80
	Teaching Supplies GSRP State Grnt	87.98
	Teaching Supplies GSRP State Grnt	79.92
	Teaching Supplies GSRP State Grnt	114.95
	Teaching Supplies GSRP State Grnt	54.99
	Teaching Supplies GSRP State Grnt	99.96
	Teaching Supplies GSRP State Grnt	59.98
	Teaching Supplies GSRP State Grnt	.52-
	*TOTAL	4,778.63
2/12/25	DK SLICES FROM HEAVEN LLC	
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	*TOTAL	1,260.00
2/12/25	MICHAEL DRAKE	
	PS-Contract Service Ford High	185.00
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	295.00
2/12/25	DTE ENERGY	
	Electricity Aux Svc	13,387.61
	Electricity Jeannette Jr Hig	22.25
	Electricity Beacon Tree Elem	9,860.24
	Electricity Bemis Jr High	275.69
	Electricity Bemis Jr High	9,234.84
	Electricity Ford High	92.98
	Electricity UAIS/Heritage	432.93
	Electricity Stevenson High	131.91
	Electricity Davis Jr High	545.47
	Electricity Swinehart Fld	1,092.07
	Electricity Utica High	46.90
	*TOTAL	35,122.89
2/12/25	DTE ENERGY	
	Electricity General	1,466.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	DTE ENERGY		
		*TOTAL	1,466.05
2/12/25	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Builders/Construction Club	Eppler Jr High School	99.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Builders/Construction Club	Eppler Jr High School	99.00
		*TOTAL	633.00
2/12/25	ELITE SPORTSWEAR LP		
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Jr. High - Athletic	Jeannette Jr High School	119.97
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Jr. High - Athletic	Jeannette Jr High School	159.96
	Jr. High - Athletic	Jeannette Jr High School	79.98
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Jr. High - Athletic	Jeannette Jr High School	39.99
	Supplies	Jeannette Jr Hig	449.75
	Supplies	Jeannette Jr Hig	.00
	Supplies	Jeannette Jr Hig	71.96
		*TOTAL	1,121.56
2/12/25	DAVID THORSTEN ERICKSON		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/12/25	5 STAR LANES INC		
	Bowling	Eisenhower High School	324.00
		*TOTAL	324.00
2/12/25	5 STAR LANES INC		
	Bowling	Stevenson High School	324.00
		*TOTAL	324.00
2/12/25	FLOSPORTS INC		
	Wrestling	Utica High School	100.00
		*TOTAL	100.00
2/12/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
2/12/25	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair General		1,120.00
		*TOTAL	1,120.00
2/12/25	FREEDOM FLIGHT MODELS		
	Science Olympiad	Stevenson High School	141.00
		*TOTAL	141.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/12/25	GABRIEL'S VACUUM		
	Custodial Supplies	General	976.00
		*TOTAL	976.00
2/12/25	GAME ONE		
	Boys Baseball	Ford II	635.00
	Supplies	Shelby Jr High	42.00
	Supplies	Shelby Jr High	56.64
	Girls Soccer	Stevenson High School	926.00
	Boys Baseball	Stevenson High School	284.00
		*TOTAL	1,943.64
2/12/25	GBRAND LLC		
	Wrestling	Eisenhower High School	442.00
		*TOTAL	442.00
2/12/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	30,234.55
		*TOTAL	30,234.55
2/12/25	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Utica High	210.00
		*TOTAL	210.00
2/12/25	DARRYL GLENN		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
2/12/25	GORDON FOOD SERVICE INC		
	Supplies-Other #1	General Cafe	10.21-
	Empowered Brews Coffee Club	Stevenson High School	97.90
	UCNET	Stevenson(West)High School	62.95
	Empowered Brews Coffee Club	Stevenson High School	182.77
	Food Supplies #4	General Cafe	387.04
	Quiz Bowl - MAC	Stevenson High School	205.53
	Food Supplies #3	General Cafe	1,317.49
	Supplies-Other #3	General Cafe	940.79
	Food Supplies #2	General Cafe	131.29
	Supplies-Other #2	General Cafe	88.70
	Food Supplies #2	General Cafe	271.56
	Supplies-Other #2	General Cafe	213.97
	Food Supplies #4	General Cafe	676.49
	Supplies-Other #4	General Cafe	440.56
	Food Supplies #1	General Cafe	430.98
	Supplies-Other #1	General Cafe	783.25
	Miscellaneous Food Supply	IRC	99.81
	Miscellaneous Food Supply	IRC	805.77
		*TOTAL	7,126.64
2/12/25	JASON MICHAEL GORDON		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/12/25	GRAINGER INC		
	Maintenance		1,931.20
	Inventory/Transportation		892.80
	Supplies-Tires & Batteries	Transp	965.60-
	Supplies-Tires & Batteries	Transp	965.60
		*TOTAL	2,824.00
2/12/25	SALVATORE GRAMMATICO		
	PS-Contract Service	Shelby Jr High	110.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	200.00
2/12/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	19.74
	Supplies-Building	Maint	9.50
	Supplies-Building	Maint	1.20
	Supplies-Building	Maint	5.50
	Supplies-Building	Maint	13.08
	Supplies-Building	Maint	7.18-
	Supplies-Building	Maint	6.26
	Supplies-Building	Maint	188.79
	Supplies-Building	Maint	108.27
	Supplies-Building	Maint	94.99
	Supplies-Building	Maint	1.20
	Supplies-Building	Maint	6.26
	Supplies-Building	Maint	184.26
	Supplies-Building	Maint	18.99
	Supplies-Building	Maint	25.64
	Supplies-Building	Maint	68.37
	Supplies-Building	Maint	14.42
	Supplies-Building	Maint	55.86
	Supplies-Building	Maint	24.66
	Supplies-Building	Maint	5.68
	Supplies-Building	Maint	50.88
	Supplies-Building	Maint	42.33
	Supplies-Building	Maint	25.84
	Supplies-Building	Maint	12.52
	Supplies-Building	Maint	226.08
	Supplies-Building	Maint	9.48
	Supplies-Building	Maint	63.79
	Supplies-Building	Maint	28.48
	Supplies-Building	Maint	91.32
	Supplies-Building	Maint	22.78
	Supplies-Building	Maint	12.34
	Supplies-Building	Maint	129.72
	Supplies-Building	Maint	48.31
	Supplies-Building	Maint	165.29
	Supplies-Building	Maint	18.98
	Miscellaneous Expense	Grounds	15.19
	Supplies-Building	Maint	62.67
	Supplies-Building	Maint	43.46
	Supplies-Building	Maint	9.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	56.20
		*TOTAL	1,980.64
2/12/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	410.62
	Food Supplies #1	General Cafe	441.10
	Tournaments	Stevenson High School	209.61
	Coke Machine	Stevenson High School	261.45
	Mt. Olympus Titan Shoppe	Stevenson High School	495.14
	The Talon	Ford II	663.23
	Food Supplies #2	General Cafe	495.65
	The Talon	Ford II	26.50-
	The Talon	Ford II	782.72
		*TOTAL	3,733.02
2/12/25	ANTHONY DORRON GREENE		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
2/12/25	GROSSE POINTE SOUTH HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
2/12/25	GUILFORD PUBLICATIONS INC		
	Workshop/Conf	Harvey Title I Fed	833.00
	Workshop/Conf	Harvey Title I Fed	45.00
		*TOTAL	878.00
2/12/25	THOMAS HABITZ, JR		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/12/25	HAWTHORNE EDUCATIONAL SERVICES INC		
	Teaching Supplies	Spec Ed	347.00
	Teaching Supplies	Spec Ed	347.00
	Teaching Supplies	Spec Ed	49.00
	Teaching Supplies	Spec Ed	98.00
		*TOTAL	841.00
2/12/25	HEALTH ALLIANCE PLAN		
	A/P Regular		179,540.31
		*TOTAL	179,540.31
2/12/25	HIGHEST HONOR INC		
	Bookstore	Jeannette Jr High School	1,347.60
	Student Council	Jeannette Jr High School	643.08
	Bowling	Stevenson High School	146.00
		*TOTAL	2,136.68
2/12/25	RUSUL HIKMAT		
	Pay to Participate	Eisenhower	140.00
		*TOTAL	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/12/25	THOMAS L HILL		
	PS-Contract Service	Eisenhower High	210.00
	PS-Contract Service	Ford High	115.00
		*TOTAL	325.00
2/12/25	HOLLAND BUS COMPANY		
	Inventory/Transportation		4,388.56
	Inventory/Transportation		1,044.00
	Inventory/Transportation		1,296.00
	Supplies-Repair Parts	Transp	275.00
		*TOTAL	7,003.56
2/12/25	TYE HOLTS		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/12/25	KYLE HUCUL		
	PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/12/25	HURON MECHANICAL HEATING & COOLING		
	Supplies-Building	Maint	250.00
	PS-Land/Building Repair General		8,663.00
	PS-Land/Building Repair General		3,013.00
	PS-Land/Building Repair General		4,143.00
	PS-Land/Building Repair General		1,205.00
	PS-Land/Building Repair General		414.00
	PS-Land/Building Repair General		979.00
	PS-Land/Building Repair General		1,657.00
	PS-Land/Building Repair General		3,465.00
	PS-Land/Building Repair General		3,126.00
	PS-Land/Building Repair General		2,335.00
		*TOTAL	29,250.00
2/12/25	LAURA IAFRATE		
	PS-Contract Service	Utica High	135.00
		*TOTAL	135.00
2/12/25	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		817.10
	PS-Bldg Security Maint		57.04
		*TOTAL	760.06
2/12/25	IMAGAMERICA		
	Boys Basketball	Eisenhower High School	2,810.00
	AVID Adv Via Individual Determination	Stevenson	110.00
	General Account	Dresden Elementary Schoo	102.00
		*TOTAL	3,022.00
2/12/25	IMPERIAL LANES		
	Bowling	Eisenhower High School	4,875.00
		*TOTAL	4,875.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/12/25	INTER-STATE STUDIO & PUBLISHING CO		
	Girls Basketball	Stevenson High School	280.00
	Cheerleaders	Stevenson High School	330.00
	Boys Basketball	Stevenson High School	350.00
		*TOTAL	960.00
2/12/25	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,365.08
	Mt. Olympus Titan Shoppe	Stevenson High School	788.75
	The Talon	Ford II	387.43
		*TOTAL	2,541.26
2/12/25	BILLIE JACKSON		
	PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	220.00
2/12/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	460.35
	IRC Vending	Instruc.Resource Center	460.35
		*TOTAL	920.70
2/12/25	JETS PIZZA		
	Supplies - Prof Development	General	185.11
	Yearbook	Stevenson High School	60.54
		*TOTAL	245.65
2/12/25	JETS PIZZA #16		
	General Account	Eppler Jr High School	77.04
		*TOTAL	77.04
2/12/25	JETS PIZZA #26		
	Quiz Bowl - MAC	Stevenson High School	765.41
		*TOTAL	765.41
2/12/25	SHAJAN JOHN		
	National Honor Society	Utica High School	50.00
		*TOTAL	50.00
2/12/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	387.50
	PS-Land/Building Repair	General	700.00
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	387.50
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	2,262.50
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	200.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	JOHNSON CONTROLS INC PS-Land/Building Repair General	512.50
	*TOTAL	6,537.50
2/12/25	ROBERT J. JOHNSTON PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
2/12/25	DIONTA PAUL JONES PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
2/12/25	J W PEPPER & SON INC Band Academy for Intl Studies	139.20
	Band Malow Jr High School	85.00
	Band Malow Jr High School	22.50
	Band Malow Jr High School	19.99
	Band Malow Jr High School	24.00
	*TOTAL	290.69
2/12/25	EARL E KAIGLER II PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
2/12/25	KAISER STUDIO Student ID Shelby Jr High School	200.00
	*TOTAL	200.00
2/12/25	KIWANIS INTERNATIONAL Key Club/SOS Club Eisenhower High School	34.00
	*TOTAL	34.00
2/12/25	VANCE KIRKWOOD PS-Contract Service Eisenhower High	210.00
	*TOTAL	210.00
2/12/25	THOMAS L KOTENKO PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
2/12/25	ALBERT KRZEZEWSKI PS-Contract Service Eisenhower High	205.00
	PS-Contract Service Utica High	115.00
	*TOTAL	320.00
2/12/25	KSM SOLUTIONS LLC Supplies-Vehicle Maint	2,062.50
	*TOTAL	2,062.50
2/12/25	WALTER KUJAWA PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	BARBARA D LAIRD		
	PS-Contract Service	Utica High	135.00
		*TOTAL	135.00
2/12/25	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,138.34
		*TOTAL	1,138.34
2/12/25	LANGUAGE TREE ONLINE INC		
	PS-Software EL	Bilingual	158.00
		*TOTAL	158.00
2/12/25	LYNN LARocca		
	Competitive Cheer	Bemis Jr High	120.00
		*TOTAL	120.00
2/12/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	31.60
		*TOTAL	31.60
2/12/25	LEARNING WITHOUT TEARS		
	Teaching Supplies	Spec Ed	27.00
	Teaching Supplies	Spec Ed	6.50
		*TOTAL	33.50
2/12/25	GREGORY J LEFEVRE		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
2/12/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	100.85
	Supplies-Building	Maint	125.86
		*TOTAL	226.71
2/12/25	LEXIA LEARNING SYSTEMS LLC		
	PS-Software EL	Bilingual	14,040.00
	PS-Professional Develop	Bilingual	3,600.00
	PS-Software	35j Professional Dev	2,850.00
		*TOTAL	20,490.00
2/12/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #3	General Cafe	449.62
	Food Supplies #1	General Cafe	188.98
	Food Supplies #1	General Cafe	480.73
	Food Supplies #1	General Cafe	24.82
	Food Supplies #2	General Cafe	714.43
	Food Supplies #3	General Cafe	203.06
	Food Supplies #4	General Cafe	158.98
	Food Supplies #3	General Cafe	83.32
	Food Supplies #2	General Cafe	114.58
	Food Supplies #2	General Cafe	32.72
	Food Supplies #1	General Cafe	292.58
	Food Supplies #3	General Cafe	1,547.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	491.11
	Food Supplies #2	General Cafe	1,699.44
	Food Supplies #4	General Cafe	1,760.26
	Food Supplies #4	General Cafe	297.10
	Food Supplies #4	General Cafe	17.93
	Food Supplies #1	General Cafe	182.04
		*TOTAL	8,739.33
2/12/25	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,178.99
		*TOTAL	1,178.99
2/12/25	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair	General	245.56
		*TOTAL	245.56
2/12/25	MACOMB COUNTY TREASURER		
	PS-Fiscal Smr Tax General		3,420.32
		*TOTAL	3,420.32
2/12/25	MACOMB SCIENCE OLYMPIAD		
	Parking Fees	Stevenson High School	90.00
		*TOTAL	90.00
2/12/25	MACOMB TOWNSHIP		
	Water/Sewer	Beck Elem	1,826.20
	Water/Sewer	Ebeling Elem	1,649.00
		*TOTAL	3,475.20
2/12/25	SHEETAL MALHOTRA		
	Science Olympiad	Stevenson High School	118.45
		*TOTAL	118.45
2/12/25	SCOTT MALINOWSKI		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
2/12/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	General	213.14
	PS-Musical Instrum Repr	General	36.93
	PS-Musical Instrum Repr	General	119.53
	PS-Musical Instrum Repr	General	36.93
	PS-Musical Instrum Repr	General	186.63
	PS-Musical Instrum Repr	General	214.63
	PS-Musical Instrum Repr	General	186.63
	PS-Musical Instrum Repr	General	374.22
	PS-Musical Instrum Repr	General	256.97
	PS-Musical Instrum Repr	General	194.38
	PS-Musical Instrum Repr	General	142.42
	PS-Musical Instrum Repr	General	106.99
	PS-Musical Instrum Repr	General	194.38
	PS-Musical Instrum Repr	General	126.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	General	136.12
	PS-Musical Instrum Repr	General	65.00
	PS-Musical Instrum Repr	General	103.63
	PS-Musical Instrum Repr	General	225.53
	PS-Musical Instrum Repr	General	203.79
	PS-Musical Instrum Repr	General	143.93
	PS-Musical Instrum Repr	General	202.43
	PS-Musical Instrum Repr	General	195.55
	PS-Musical Instrum Repr	General	231.55
	PS-Musical Instrum Repr	General	377.58
	PS-Musical Instrum Repr	General	136.62
	PS-Musical Instrum Repr	General	102.42
	PS-Musical Instrum Repr	General	127.93
	PS-Musical Instrum Repr	General	621.00
	PS-Musical Instrum Repr	General	235.57
	PS-Musical Instrum Repr	General	172.93
	PS-Musical Instrum Repr	General	293.42
	PS-Musical Instrum Repr	General	104.03
	PS-Musical Instrum Repr	General	171.03
	PS-Musical Instrum Repr	General	90.59
	PS-Musical Instrum Repr	General	335.88
	PS-Musical Instrum Repr	General	354.63
	PS-Musical Instrum Repr	General	231.62
	PS-Musical Instrum Repr	General	94.38
	PS-Musical Instrum Repr	General	371.28
	PS-Musical Instrum Repr	General	223.88
	PS-Musical Instrum Repr	General	145.50
	PS-Musical Instrum Repr	General	90.59
	PS-Musical Instrum Repr	General	56.42
		*TOTAL	8,235.11
2/12/25	LUCA MASSMANN		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
2/12/25	MASTER LOCK COMPANY		
	PS-Bldg Security Maint		39.84
	PS-Bldg Security Maint		5.00
	PS-Bldg Security Maint		119.52
	PS-Bldg Security Maint		5.00
		*TOTAL	169.36
2/12/25	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		871.20
	Inventory/Transportation		121.52
	Inventory/Transportation		226.80
	Inventory/Transportation		299.40
	Inventory/Transportation		281.40
	Inventory/Transportation		87.65
	Supplies-Repair Parts	Transp	77.19
	Supplies-Repair Parts	Transp	56.89
	Supplies-Repair Parts	Transp	6.57

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	MAXI AUTOMOTIVE SUPPLY	
	Supplies-Repair Parts Transp	20.06
	Supplies-Repair Parts Transp	16.75
	Supplies-Repair Parts Transp	136.99
	Supplies-Repair Parts Transp	330.58
	Supplies-Repair Parts Transp	117.09
	Supplies-Repair Parts Transp	117.09
	Supplies-Repair Parts Transp	67.57
	Supplies-Repair Parts Transp	74.07
	Supplies-Repair Parts Transp	98.49
	Supplies-Repair Parts Transp	30.39
	*TOTAL	3,037.70
2/12/25	CHELSEA MCCUNE	
	PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
2/12/25	AMIR MCKINNON	
	PS-Contract Service Ford High	185.00
	*TOTAL	185.00
2/12/25	MHSIBCA TOURNAMENTS	
	Bowling Stevenson High School	500.00
	*TOTAL	500.00
2/12/25	MASSP	
	Student Council Stevenson High School	150.00
	Student Council Stevenson High School	1,350.00
	*TOTAL	1,500.00
2/12/25	MICHIGAN DISTRICT OF KEY CLUB	
	Key Club/SOS Club Eisenhower High School	1,575.00
	*TOTAL	1,575.00
2/12/25	MICHIGAN INTERSCHOLASTIC FORENSIC	
	Drama Club Stevenson High School	175.00
	*TOTAL	175.00
2/12/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Beck Elem	7,419.51
	Electricity Browning Elem	4,022.47
	Electricity Burr Elem	5,475.19
	Electricity Collins Elem	4,664.23
	Electricity Crissman Elem	5,448.28
	Electricity DeKeyser Elem	24.56-
	Electricity Dresden Elem	4,664.91
	Electricity Duncan Elem	7,101.12
	Electricity Ebeling Elem	7,660.45
	Electricity Eisenhower High	32,180.12
	Electricity Eppler Jr High	9,897.82
	Electricity Ford High	32,836.54
	Electricity Admin Svc Ctr	10,339.61
	Electricity Graebner Elem	5,668.54

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Havel Elem	6,077.54
	Electricity UAIS/Heritage	10,811.32
	Electricity IRC	6,728.36
	Electricity Jeannette Jr Hig	9,567.14
	Electricity Malow Jr High	11,902.24
	Electricity Monfort Elem	6,015.52
	Electricity Oakbrook Elem	6,391.21
	Electricity Roberts Elem	8,472.93
	Electricity Schuchard Elem	6,475.50
	Electricity Shelby Jr High	8,192.69
	Electricity Stevenson High	22,197.26
	Electricity Train/Devl Ctr	2,866.53
	Electricity Maint	2,425.10
	Electricity Utica High	18,189.93
	Electricity Walsh Elem	6,853.11
	Electricity Wiley Elem	4,586.88
	Gas Heat Admin Svc Ctr	6,131.94
	Gas Heat Aux Svc	4,293.60
	Gas Heat Beacon Tree Elem	4,561.65
	Gas Heat Bemis Jr High	5,145.11
	Gas Heat Browning Elem	1,782.45
	Gas Heat Burr Elem	1,388.83
	Gas Heat Collins Elem	5,839.85
	Gas Heat Crissman Elem	1,792.95
	Gas Heat Davis Jr High	5,115.09
	Gas Heat DeKeyser Elem	1,753.40
	Gas Heat Dresden Elem	958.37
	Gas Heat Duncan Elem	3,913.62
	Gas Heat Ebeling Elem	2,644.34
	Gas Heat Eisenhower High	13,597.20
	Gas Heat Eisenhower High	18.00
	Gas Heat Eppler Jr High	7,980.17
	Gas Heat Graebner Elem	3,365.43
	Gas Heat Ford High	14,132.16
	Gas Heat Ford High	20.38
	Gas Heat Havel Elem	2,872.01
	Gas Heat UAIS/Heritage	4,460.61
	Gas Heat IRC	1,426.04
	Gas Heat Jeannette Jr Hig	8,416.75
	Gas Heat Malow Jr High	5,012.53
	Gas Heat Monfort Elem	1,388.10
	Gas Heat Oakbrook Elem	2,440.10
	Gas Heat Roberts Elem	1,161.89
	Gas Heat Schuchard Elem	2,128.96
	Gas Heat Shelby Jr High	2,929.13
	Gas Heat Stevenson High	12,065.76
	Gas Heat Stevenson High	469.86
	Gas Heat Transp	89.91
	Gas Heat Train/Devl Ctr	261.44
	Gas Heat Train/Devl Ctr	427.57
	Gas Heat Maint	1,085.33
	Gas Heat Maint	546.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Utica High	8,934.72
	Gas Heat	Walsh Elem	2,932.04
	Gas Heat	West Utica Elem	679.92
	Gas Heat	Wiley Elem	2,661.35
	Gas Heat	General	250.00
		*TOTAL	422,182.30
2/12/25	MICHIGAN STATE ACADEMIC COMPETITION		
	Quiz Bowl	Academy for Int'l Studies	85.00
		*TOTAL	85.00
2/12/25	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		1,880.57
	Custodial Supply - Filters		52.82
	Custodial Supply - Filters		1,533.37
	Custodial Supply - Filters		377.23
	Custodial Supply - Filters		370.50
	Custodial Supply - Filters		370.50
	Custodial Supply - Filters		229.39
	Custodial Supply - Filters		395.44
	Custodial Supply - Filters		296.44
	Custodial Supply - Filters		284.58
	Custodial Supply - Filters		804.53
		*TOTAL	6,595.37
2/12/25	KATHRYN A MISKOKOMON		
	General Account	Havel Elementary School	270.00
		*TOTAL	270.00
2/12/25	ADAM MISURACA		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/12/25	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
		*TOTAL	140.67
2/12/25	MUSIC & ARTS		
	Teaching Supply Specialist	Ebeling Elem	44.00
	Teaching Supply Specialist	Ebeling Elem	192.00
		*TOTAL	236.00
2/12/25	NATURALIST ENDEAVORS		
	General Account	Messmore Elementary	243.00
		*TOTAL	243.00
2/12/25	NATIONAL HEALTHCAREER ASSOCIATION		
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	5,940.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	7,920.00
		*TOTAL	13,860.00
2/12/25	HOUGHTON MIFFLIN HARCOURT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	HOUGHTON MIFFLIN HARCOURT		
		Miscellaneous Expense-Fees	90.00
		Miscellaneous Expense-Fees	90.00
		*TOTAL	180.00
2/12/25	OAKLAND SCHOOLS		
		Supplies-Misc Preschool	474.64
		Supplies-Misc Preschool	.00
		Supplies-Misc Preschool	474.64
		Supplies-Misc Preschool	.00
		Advertising/Marketing GSRP State Grnt	474.65
		Advertising/Marketing GSRP State Grnt	.00
		Advertising/Marketing GSRP State Grnt	474.65
		Advertising/Marketing GSRP State Grnt	.00
		*TOTAL	1,898.58
2/12/25	OC TEES LLC		
	J.V. Cheerleaders	Stevenson High School	1,915.25
	Cheerleaders	Stevenson High School	423.65
		*TOTAL	2,338.90
2/12/25	OFFICE EXPRESS		
	General Account	Oakbrook Elementary	234.90
	General Account	Oakbrook Elementary	20.00
		*TOTAL	254.90
2/12/25	OZOBOT		
	UCS Foundation Tchr of the Year Grt Wiley Elem		495.00
	UCS Foundation Tchr of the Year Grt Wiley Elem		100.00
	Teaching Supply Specialist Wiley Elem		300.00
		*TOTAL	895.00
2/12/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	109.90
	IRC Vending	Instruc.Resource Center	129.90
		*TOTAL	239.80
2/12/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
		*TOTAL	483.84
2/12/25	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	498.00
	Supplies-Repair Parts	Transp	540.00
	Supplies-Repair Parts	Transp	468.00
	Supplies-Repair Parts	Transp	312.00
	Supplies-Repair Parts	Transp	1,488.00
	Supplies-Repair Parts	Transp	811.44
	Inventory/Transportation		895.00
	Inventory/Transportation		560.00
	Supplies-Repair Parts	Transp	747.00
	Supplies-Repair Parts	Transp	2,700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	A PARTS WAREHOUSE		
		Supplies-Repair Parts Transp	1,560.00
		Supplies-Repair Parts Transp	2,480.00
		Inventory/Transportation	2,070.00
		Inventory/Transportation	2,685.00
		*TOTAL	17,814.44
2/12/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Replacement Charger Supplies STU *Collins Elem	480.00
		Replacement Charger Supplies STU *Bemis Jr High	720.00
		*TOTAL	1,200.00
2/12/25	PEPSI-COLA		
		Coke Machine Stevenson High School	769.08
		Food Supplies #3 General Cafe	428.76
		Bookstore Eppler Jr High School	388.94
		Food Supplies #4 General Cafe	418.73
		Food Supplies #1 General Cafe	827.08
		The Talon Ford II	1,147.93
		Coke Machine UCAL	368.42
		*TOTAL	4,348.94
2/12/25	ANTHONY PHIFER		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
2/12/25	PRAIRIE FARMS		
		Food Supplies #1 General Cafe	401.76
		Food Supplies #3 General Cafe	121.08
		*TOTAL	522.84
2/12/25	PRECISION DATA PRODUCTS		
		Teaching Supplies *Stevenson High	573.00
		Teaching Supplies *Stevenson High	193.40
		Teaching Supplies *Stevenson High	328.18
		Teaching Supplies *Stevenson High	264.26
		Teaching Supplies *Shelby Jr High	184.71
		Teaching Supplies *Shelby Jr High	250.79
		Teaching Supplies *Shelby Jr High	250.79
		Teaching Supplies *Shelby Jr High	250.79
		Teaching Supplies *Shelby Jr High	181.16
		General Account Messmore Elementary	261.92
		General Account Messmore Elementary	164.09
		General Account Messmore Elementary	328.18
		General Account Messmore Elementary	328.18
		General Account Messmore Elementary	362.32
		Media Equip DeKeyser Elementary	261.92
		Media Equip DeKeyser Elementary	328.18
		Media Equip DeKeyser Elementary	328.18
		Media Equip DeKeyser Elementary	328.18
		Teaching Supplies Bilingual	493.75
		Teaching Supplies Bilingual	89.50
		Teaching Supplies Bilingual	134.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	Bilingual	395.00
	Office Supplies	*Eisenhower High	369.42
	Office Supplies	*Eisenhower High	250.79
	Office Supplies	*Eisenhower High	250.79
	Office Supplies	*Eisenhower High	250.79
	Teaching Supplies	*Utica High	383.48
	Teaching Supplies	*Utica High	541.48
	Teaching Supplies	*Utica High	270.74
	Teaching Supplies	*Utica High	264.26
	Teaching Supplies	*Utica High	86.42
	Teaching Supplies	*Utica High	245.00
	Teaching Supplies	*Utica High	270.74
	Teaching Supplies	*Utica High	253.96
	Office Supplies	General	90.73
	Office Supplies	General	128.55
	Office Supplies	General	128.55
	Office Supplies	General	128.55
	Supplies-Miscellaneous	Transp	191.74-
	Supplies-Miscellaneous	Transp	270.74-
	Supplies-Miscellaneous	Transp	270.74-
	Supplies-Miscellaneous	Transp	270.74-
		*TOTAL	9,191.02
2/12/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
2/12/25	WILLIAM PUGH		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/12/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	41.70
	Donations & Rebates	Utica High School	52.00
		*TOTAL	93.70
2/12/25	QBIQ LLC		
	Boys Football	Stevenson High School	500.00
		*TOTAL	500.00
2/12/25	QUILL LLC		
	Custodial Supplies	Switzer Elem	80.00
	Supplies-Miscellaneous	Transp	228.50
		*TOTAL	308.50
2/12/25	QUIZBOSS TOURNAMENT PRODUCTIONS		
	Quiz Bowl	Academy for Int'l Studies	80.00
		*TOTAL	80.00
2/12/25	REALITYWORKS INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	438.00
	Equipmnt-EDUCATION	UTICA HS ADDED COST CTE	1,099.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	REALITYWORKS INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	181.46
	Teach Supplies-EDUCATION	Utica ADD COST CTE	50.00-
	F&E-Non Depreciable CTE	Shelby	1,299.00
	F&E-Non Depreciable CTE	Shelby	117.17
		*TOTAL	3,084.63
2/12/25	DAVID J RECKNAGEL		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
2/12/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	644.00
	PS-Equipment Repair	General	951.00
	PS-Equipment Repair	General	275.00
	PS-Equipment Repair	General	263.00
	PS-Land/Building Repair	General	211.00
		*TOTAL	2,344.00
2/12/25	JACOB REGAL		
	PS-Contract Service	Eisenhower High	115.00
	PS-Contract Service	Ford High	230.00
	PS-Contract Service	Stevenson High	205.00
		*TOTAL	550.00
2/12/25	BRENT RENO		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
2/12/25	RODNEY REYNOLDS		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
2/12/25	ROMEO PARTY RENTAL		
	Miscellaneous Expense-Fees		1,200.00
	Miscellaneous Expense-Fees		360.00
	Miscellaneous Expense-Fees		200.00
		*TOTAL	1,760.00
2/12/25	RUNYAN POTTERY SUPPLY INC		
	Fundraising	Havel Elementary School	4,730.00
	Fundraising	Havel Elementary School	75.00
	Fundraising	Havel Elementary School	215.00
	Fundraising	Havel Elementary School	475.00
		*TOTAL	5,495.00
2/12/25	RYDIN		
	Parking Fees	Ford II	867.42
		*TOTAL	867.42
2/12/25	DONALD SCHIMA		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	RYAN SCHMIDT		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
2/12/25	SCHOLASTIC INC EDUCATION		
	General Account	Ebeling Elementary Schoo	503.16
	General Account	Ebeling Elementary Schoo	50.32
		*TOTAL	553.48
2/12/25	SCHOLASTIC BOOK FAIRS		
	General Account	Morgan Elementary School	4,052.71
		*TOTAL	4,052.71
2/12/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Elem	Title IVA Fed Gt	58.96
	Teaching Supply Elem	Title IVA Fed Gt	68.68
	Teaching Supply Elem	Title IVA Fed Gt	60.60
	Teaching Supply Elem	Title IVA Fed Gt	259.99
	Teaching Supply Elem	Title IVA Fed Gt	41.59
	Teaching Supply Elem	Title IVA Fed Gt	10.82
	Teaching Supply Elem	Title IVA Fed Gt	19.47
	Teaching Supply Elem	Title IVA Fed Gt	33.22
	Teaching Supply Elem	Title IVA Fed Gt	30.28
	Teaching Supply Elem	Title IVA Fed Gt	15.06
	Teaching Supply Elem	Title IVA Fed Gt	58.96
	Teaching Supply Elem	Title IVA Fed Gt	68.68
	Teaching Supply Elem	Title IVA Fed Gt	60.60
	Teaching Supply Elem	Title IVA Fed Gt	41.59
	Teaching Supply Elem	Title IVA Fed Gt	10.82
	Teaching Supply Elem	Title IVA Fed Gt	19.47
	Teaching Supply Elem	Title IVA Fed Gt	33.22
	Teaching Supply Elem	Title IVA Fed Gt	30.28
	Teaching Supply Elem	Title IVA Fed Gt	15.06
	Teaching Supply Elem	Title IVA Fed Gt	58.96
	Teaching Supply Elem	Title IVA Fed Gt	68.68
	Teaching Supply Elem	Title IVA Fed Gt	60.60
	Teaching Supply Elem	Title IVA Fed Gt	259.99
	Teaching Supply Elem	Title IVA Fed Gt	41.59
	Teaching Supply Elem	Title IVA Fed Gt	10.82
	Teaching Supply Elem	Title IVA Fed Gt	19.47
	Teaching Supply Elem	Title IVA Fed Gt	33.22
	Teaching Supply Elem	Title IVA Fed Gt	136.85
	Teaching Supply Elem	Title IVA Fed Gt	30.28
	Teaching Supply Elem	Title IVA Fed Gt	15.06
	Teaching Supply Elem	Title IVA Fed Gt	136.85
	Teaching Supply Elem	Title IVA Fed Gt	136.85
	Teaching Supply Elem	Title IVA Fed Gt	259.99
	Teaching Supply Elem	Title IVA Fed Gt	201.20
	Teaching Supply Elem	Title IVA Fed Gt	201.20
	Teaching Supply Elem	Title IVA Fed Gt	201.20
	Teaching Supplies	*Havel Elem	139.00
	Teaching Supplies	*Havel Elem	107.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Havel Elem	130.95
		Teaching Supplies *Havel Elem	47.88
		Teaching Supplies *Havel Elem	75.00
		Teaching Supplies *Havel Elem	170.00
		Teaching Supplies *Havel Elem	110.00
		Teaching Supplies *Havel Elem	343.40
		Teaching Supplies *Havel Elem	45.10
		Teaching Supplies *Havel Elem	34.40
		Teaching Supplies *Havel Elem	34.40
		Teaching Supplies *Havel Elem	34.40
		Teaching Supplies *Havel Elem	28.60
		Teaching Supplies *Havel Elem	131.25
		Teaching Supplies *Havel Elem	154.40
		Teaching Supplies *Havel Elem	134.50
		Teaching Supplies *Havel Elem	13.44
		Teaching Supplies *Havel Elem	13.60
		Teaching Supplies *Havel Elem	162.00
		Teaching Supplies *Havel Elem	20.55
		Teaching Supplies *Havel Elem	121.28
		Teaching Supplies *Havel Elem	103.98
		Teaching Supplies *Havel Elem	147.28
		Teaching Supplies *Havel Elem	14.00
		Teaching Supplies *Havel Elem	30.48
		Teaching Supplies *Havel Elem	267.50
		Teaching Supplies *Utica High	4.20
		Teaching Supplies *Utica High	19.32
		Teaching Supplies *Utica High	36.00
		Teaching Supplies *Utica High	69.12
		Teaching Supplies *Utica High	60.96
		Teaching Supplies *Utica High	22.32
		Teaching Supplies *Utica High	18.60
		Teaching Supplies *Utica High	192.24
		Teaching Supplies *Utica High	192.24
		Teaching Supplies *Utica High	53.16
		Teaching Supplies *Utica High	54.00
		Teaching Supplies *Utica High	33.48
		Teaching Supplies *Utica High	141.84
		Teaching Supplies *Utica High	149.28
		Teaching Supplies *Utica High	33.90
		Teaching Supplies *Utica High	31.32
		Teaching Supplies *Utica High	22.50
		Teaching Supplies *Utica High	29.03
		Teaching Supplies *Utica High	5.46
		Teaching Supplies *Utica High	25.40
		Teaching Supplies *Utica High	3.96
		Teaching Supplies *Utica High	2.50
		Teaching Supplies *Utica High	2.50
		Teaching Supplies *Utica High	17.46
		Teaching Supplies *Utica High	12.50
		Teaching Supplies *Utica High	3.04
		Teaching Supplies *Utica High	59.98
		Teaching Supplies *Utica High	138.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Utica High	70.35
		Teaching Supplies *Utica High	15.00
		Teaching Supplies *Utica High	69.28
		Teaching Supplies *Utica High	24.24
		General Account Messmore Elementary	30.50
		General Account Messmore Elementary	44.06
		General Account Messmore Elementary	16.60
		General Account Messmore Elementary	15.75
		General Account Messmore Elementary	6.84
		General Account Messmore Elementary	20.27
		General Account Messmore Elementary	6.22
		General Account Messmore Elementary	5.18
		General Account Messmore Elementary	27.80
		General Account Messmore Elementary	8.44
		General Account Messmore Elementary	8.40
		General Account Messmore Elementary	20.60
		General Account Messmore Elementary	22.00
		General Account Messmore Elementary	14.20
		General Account Messmore Elementary	16.30
		General Account Messmore Elementary	48.06
		General Account Messmore Elementary	32.04
		General Account Messmore Elementary	4.44
		General Account Messmore Elementary	2.50
		General Account Messmore Elementary	10.30
		General Account Messmore Elementary	9.72
		General Account Messmore Elementary	9.72
		General Account Messmore Elementary	16.88
		General Account Messmore Elementary	44.96
		Teaching Supplies *ALC	20.38
		Teaching Supplies *ALC	20.38
		Teaching Supplies *ALC	20.38
		Teaching Supplies *ALC	20.38
		Teaching Supplies *ALC	53.68
		Teaching Supplies *ALC	60.64
		Teaching Supplies *Utica High	51.99
		Teaching Supplies *Utica High	71.04
		Teaching Supplies *Utica High	64.99
		Teaching Supplies *Utica High	73.64
		Teaching Supplies *Utica High	60.64
		Teaching Supplies *UAIS Jr High	35.53
		*TOTAL	8,034.32
2/12/25	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	458.00
		*TOTAL	458.00
2/12/25	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	270.48
		*TOTAL	270.48
2/12/25	SERVICE FIRST FUNDRAISING, LLC		
	General Account	Burr Elementary School	310.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	SERVICE FIRST FUNDRAISING, LLC	
	*TOTAL	310.00
2/12/25	SHELBY LANES Field Trips	
	Duncan Elementary	1,155.00
	*TOTAL	1,155.00
2/12/25	SHELBY DONUTS The Talon	
	Ford II	539.00
	*TOTAL	539.00
2/12/25	SHELBY TRAVEL AGENCY INC PS-Other Prof Service	
	Communic	379.17
	PS-Other Prof Service	30.00
	*TOTAL	409.17
2/12/25	SHELBY WHOLESALE DISTRIBUTORS INC	
	Mt. Olympus Titan Shoppe	Stevenson High School
	Eagles Nest	Eisenhower High School
	The Talon	Ford II
	Bookstore	Eppler Jr High School
	*TOTAL	3,471.54
2/12/25	SHIFFLER EQUIPMENT SALES INC Supplies-Building	
	Maint	519.04
	*TOTAL	519.04
2/12/25	SIDELINE INTERACTIVE LLC Boys Athletics	
	Boys Athletics	Eisenhower High School
		Eisenhower High School
		*TOTAL
		384.00
2/12/25	SIGNS & MORE Girls Volleyball	
	Ford II	151.00
	*TOTAL	151.00
2/12/25	SIGN SCAPES General Account	
	Jeannette Jr High School	184.00
	*TOTAL	184.00
2/12/25	SCOTT SIMMONS PS-Contract Service	
	Eisenhower High	115.00
	*TOTAL	115.00
2/12/25	SOCIAL THINKING MSGCU Teacher Grant	
	MSGCU Teacher Grant	Crissman Elementary
		Crissman Elementary
		*TOTAL
		198.52
2/12/25	SORRENTO PIZZA Bookstore	
	Eppler Jr High School	31.32
	*TOTAL	31.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	SOURCE ONE DIGITAL		
	Boys Football	Eisenhower High School	1,020.14
	School Store Club Donation	Eisenhower High	368.92
		*TOTAL	1,389.06
2/12/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Repair Parts	Transp	79.96
	Supplies-Repair Parts	Transp	15.38
		*TOTAL	95.34
2/12/25	SPECIAL PAY TRUST		
	Accrued Sick Leave		2,480.00
		*TOTAL	2,480.00
2/12/25	SPEEDWAY PREPAID CARD LLC		
	Supplies-Homeless Support	Title I Fed Grant	35.00
	Supplies-Homeless Support	Title I Fed Grant	160.00
	Supplies-Homeless Support	Title I Fed Grant	75.00
	Supplies-Homeless Support	Title I Fed Grant	400.00
	Supplies-Homeless Support	Title I Fed Grant	120.00
	Supplies-Homeless Support	Title I Fed Grant	160.00
	Supplies-Homeless Support	Title I Fed Grant	420.00
	Supplies-Homeless Support	Title I Fed Grant	150.00
	Supplies-Homeless Support	Title I Fed Grant	65.00
	Supplies-Homeless Support	Title I Fed Grant	170.00
	Supplies-Homeless Support	Title I Fed Grant	3.95
	Supplies-Homeless Support	Title I Fed Grant	52.65
		*TOTAL	1,706.30
2/12/25	SPINS BOWL STERLING HEIGHTS LLC		
	Bowling	Stevenson High School	286.00
		*TOTAL	286.00
2/12/25	LORETTA SPONSLER		
	General Account	Dresden Elementary Schoo	500.00
		*TOTAL	500.00
2/12/25	RACHEL STEHLIK		
	Cheerleaders	Stevenson High School	285.10
		*TOTAL	285.10
2/12/25	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	ASF	672.80
	Water/Sewer	Bemis Jr High	581.60
	Water/Sewer	Browning Elem	499.15
	Water/Sewer	Burr Elem	613.00
	Water/Sewer	Collins Elem	354.25
	Water/Sewer	Davis Jr High	776.30
	Water/Sewer	DeKeyser Elem	58.95
	Water/Sewer	Dresden Elem	757.55
	Water/Sewer	Ford High	1,761.50
	Water/Sewer	Admin Svc Cntr	440.50
	Water/Sewer	Graebner Elem	718.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Harvey Elem	499.15
	Water/Sewer	Havel Elem	770.44
	Water/Sewer	UAIS/Heritage	488.80
	Water/Sewer	IRC	341.60
	Water/Sewer	Jeannette Jr Hig	468.10
	Water/Sewer	Kidd Elem	716.50
	Water/Sewer	Messmore Elem	447.40
	Water/Sewer	Oakbrook Elem	437.05
	Water/Sewer	Plumbrook Elem	581.95
	Water/Sewer	Schuchard Elem	644.05
	Water/Sewer	Schwarzkoff Elem	664.75
	Water/Sewer	Stevenson High	902.80
	Water/Sewer	Stevenson High	136.90
	Water/Sewer	Train/Devel Ctr	233.50
	Water/Sewer	Walsh Elem	502.60
		*TOTAL	15,069.88
2/12/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Stevenson High	220.68
		*TOTAL	220.68
2/12/25	SUBJECT TECHNOLOGIES INC		
	Digital Learn Softw Jr High At Risk 31a State Grnt		5,500.00
		*TOTAL	5,500.00
2/12/25	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	450.30
	Custodial Supplies	Stevenson High	408.50
	Custodial Supplies	Stevenson High	94.42
	Custodial Supplies	Stevenson High	22.90
	Custodial Supplies	Stevenson High	20.50
	Custodial Supplies	Stevenson High	20.50
	Custodial Supplies	Stevenson High	71.40
	Custodial Supplies	Stevenson High	336.40
	Custodial Supplies	Stevenson High	495.75
	Custodial Supplies	Stevenson High	978.25
	Custodial Supplies	Stevenson High	496.25
	Custodial Supplies	Stevenson High	64.85
	Custodial Supplies	Stevenson High	101.50
	Custodial Supplies	Stevenson High	37.50
	Custodial Supplies	Stevenson High	67.00
	Custodial Supplies	Stevenson High	3.40
	Custodial Supplies	Stevenson High	142.56
	Custodial Supplies	Stevenson High	480.00
	Custodial Supplies	Stevenson High	450.30
	Custodial Supplies	Stevenson High	204.25
	Custodial Supplies	Stevenson High	472.10
	Custodial Supplies	Stevenson High	27.99
	Custodial Supplies	Stevenson High	20.50
	Custodial Supplies	Stevenson High	20.50
	Custodial Supplies	Stevenson High	71.40
	Custodial Supplies	Stevenson High	336.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	SUPPLYDEN INC	
	Custodial Supplies Stevenson High	782.60
	Custodial Supplies Stevenson High	694.75
	Custodial Supplies Stevenson High	64.85
	Custodial Supplies Stevenson High	101.50
	Custodial Supplies Stevenson High	37.50
	Custodial Supplies Stevenson High	100.50
	Custodial Supplies Stevenson High	2.04
	Custodial Supplies Stevenson High	480.00
	Custodial Supplies Browning Elem	134.56
	Custodial Supplies Browning Elem	237.96
	Custodial Supplies Browning Elem	469.56
	Custodial Supplies Duncan Elem	81.70
	Custodial Supplies Duncan Elem	390.78
	Custodial Supplies Duncan Elem	295.90
	Custodial Supplies Duncan Elem	76.95
	Custodial Supplies Duncan Elem	60.00
	Custodial Supplies Duncan Elem	6.25
	Custodial Supplies Duncan Elem	171.36
	Custodial Supplies Duncan Elem	504.60
	Custodial Supplies Duncan Elem	43.00
	Custodial Supplies Duncan Elem	793.20
	Custodial Supplies Duncan Elem	365.00
	Custodial Supplies Duncan Elem	40.20
	Custodial Supplies Duncan Elem	34.68
	Custodial Supplies Duncan Elem	22.95
	Custodial Supplies Duncan Elem	32.10
	Custodial Supplies Duncan Elem	2.60
	Custodial Supplies Duncan Elem	5.75
	Custodial Supplies Duncan Elem	480.00
	*TOTAL	12,408.26
2/12/25	MATTHEW STEPHEN SWITALSKI	
	PS-Contract Service Bemis Jr High	110.00
	*TOTAL	110.00
2/12/25	CARLY SZPIECH	
	PS-Contract Service Utica High	135.00
	*TOTAL	135.00
2/12/25	TEXTBOOK WAREHOUSE LLC	
	Textbooks & Workbooks Stevenson High School	730.00
	*TOTAL	730.00
2/12/25	THERMALNETICS INC	
	PS-Land/Building Repair General	1,872.52
	*TOTAL	1,872.52
2/12/25	DARESHA THOMAS	
	PS-Contract Service Eisenhower High	185.00
	*TOTAL	185.00
2/12/25	SHAWN THOMPSON	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/12/25	SHAWN THOMPSON PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/12/25	ERIC ALAN THUMM PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
2/12/25	MICHAEL TIMKO PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/12/25	TRANSPORTATION ACCESSORIES COMPANY Inventory/Transportation		323.64
	Inventory/Transportation		323.64
	Inventory/Transportation		770.65
		*TOTAL	1,417.93
2/12/25	TRI-COUNTY BUILDER'S HARDWARE CO Supplies-Building	Maint	6,400.00
		*TOTAL	6,400.00
2/12/25	JACKSON TURNBOW PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/12/25	TURNITIN LLC PS-Software/Teaching Tech Support	General High	3,634.09
		*TOTAL	3,634.09
2/12/25	CYNTHIA TYZO PS-Contract Service	Utica High	135.00
		*TOTAL	135.00
2/12/25	U S POSTAL SERVICE Parking Fees	Academy for Int'l Studies	146.00
		*TOTAL	146.00
2/12/25	PETTY CASH-EPPLER JUNIOR HIGH Bookstore	Eppler Jr High School	83.95
	General Account	Eppler Jr High School	72.65
	Office Supplies	*Eppler Jr High	7.63
	Jr. High - Athletic	Eppler Jr High School	73.47
		*TOTAL	237.70
2/12/25	PETTY CASH-GRAEBNER ELEMENTARY General Account	Graebner Elementary	189.79
		*TOTAL	189.79
2/12/25	PETTY CASH-JEANNETTE JR HIGH Office Supplies	*Jeannette Jr Hig	32.97
	General Account	Jeannette Jr High School	109.72
	Band	Jeannette Jr High School	5.13

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/12/25	PETTY CASH-JEANNETTE JR HIGH	
	Teaching Supplies *Jeannette Jr Hig	113.79
	Jr. High - Athletic Jeannette Jr High School	39.36
	*TOTAL	300.97
2/12/25	UTICA FLORIST INC	
	Boys Swim Ford II	48.00
	*TOTAL	48.00
2/12/25	VANEERDEN FOODSERVICE	
	Food Supplies #1 General Cafe	23.77-
	Food Supplies #1 General Cafe	9.68-
	Food Supplies #1 General Cafe	859.76-
	Cafeteria Adjustments	38.23-
	Food Supplies #3 General Cafe	48.63-
	Food Supplies #3 General Cafe	731.39-
	Food Supplies #3 General Cafe	530.59-
	The Talon Ford II	556.24
	Food Supplies #3 General Cafe	1,173.48
	Food Supplies #3 General Cafe	4,275.49
	Supplies-Other #3 General Cafe	441.47
	Food Supplies #3 General Cafe	324.74
	Food Supplies #3 General Cafe	4,343.35
	Food Supplies #3 General Cafe	5.89
	Mt. Olympus Titan Shoppe Stevenson High School	509.88
	Food Supplies #1 General Cafe	3,212.31
	Food Supplies #1 General Cafe	859.76
	Food Supplies #3 General Cafe	937.92
	Food Supplies #2 General Cafe	781.60
	Food Supplies #2 General Cafe	1,363.72
	Food Supplies #2 General Cafe	1,937.52
	Supplies-Other #2 General Cafe	139.64
	Food Supplies #2 General Cafe	352.53
	Food Supplies #2 General Cafe	1,099.55
	Food Supplies #2 General Cafe	2,340.22
	Supplies-Other #2 General Cafe	265.41
	Food Supplies #2 General Cafe	190.16
	Food Supplies #2 General Cafe	1,628.26
	Food Supplies #1 General Cafe	98.67
	Food Supplies #1 General Cafe	1,405.01
	Supplies-Other #1 General Cafe	305.08
	Food Supplies #1 General Cafe	249.41
	Food Supplies #1 General Cafe	2,455.43
	Food Supplies #1 General Cafe	11.78
	Food Supplies #1 General Cafe	3,564.37
	Supplies-Other #1 General Cafe	100.55
	Food Supplies #1 General Cafe	190.16
	Food Supplies #1 General Cafe	2,042.24
	Food Supplies #3 General Cafe	1,425.84
	Supplies-Other #3 General Cafe	47.46
	Food Supplies #3 General Cafe	71.31
	Food Supplies #3 General Cafe	1,641.51
	Food Supplies #3 General Cafe	5.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	26.01
		Food Supplies #3 General Cafe	434.64
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	420.99
		Food Supplies #3 General Cafe	2,174.75
		Supplies-Other #3 General Cafe	34.91
		Food Supplies #3 General Cafe	270.55
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	2,218.95
		Food Supplies #1 General Cafe	419.18
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	497.02
		Food Supplies #1 General Cafe	672.83
		Food Supplies #1 General Cafe	743.29
		Food Supplies #1 General Cafe	482.58
		Food Supplies #1 General Cafe	907.57
		Food Supplies #1 General Cafe	396.14
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #1 General Cafe	17.48
		Food Supplies #1 General Cafe	1,023.90
		Food Supplies #3 General Cafe	1,169.99
		Supplies-Other #3 General Cafe	120.22
		Food Supplies #3 General Cafe	85.67
		Food Supplies #3 General Cafe	47.54
		Food Supplies #3 General Cafe	1,390.28
		Food Supplies #2 General Cafe	191.27
		Food Supplies #2 General Cafe	113.21
		Food Supplies #2 General Cafe	827.15
		Food Supplies #2 General Cafe	693.39
		Food Supplies #2 General Cafe	1,187.86
		Supplies-Other #2 General Cafe	321.71
		Food Supplies #2 General Cafe	39.50
		Food Supplies #2 General Cafe	693.44
		Food Supplies #2 General Cafe	1,024.20
		Supplies-Other #2 General Cafe	97.78
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	2,044.48
		Eagles Nest Eisenhower High School	415.41
		Food Supplies #2 General Cafe	114.28
		Food Supplies #2 General Cafe	46.33
		Food Supplies #2 General Cafe	439.32
		Supplies-Other #2 General Cafe	111.62
		The Talon Ford II	693.47
		Food Supplies #1 General Cafe	165.38
		Food Supplies #2 General Cafe	23.77
		Food Supplies #3 General Cafe	130.97
		Food Supplies #3 General Cafe	13.47
		Food Supplies #1 General Cafe	682.38
		Food Supplies #1 General Cafe	46.83
		Food Supplies #2 General Cafe	215.46
		Food Supplies #2 General Cafe	170.94
		The Talon Ford II	497.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	381.82
		Food Supplies #3 General Cafe	142.84
		Food Supplies #2 General Cafe	3,240.79
		Supplies-Other #2 General Cafe	330.94
		Food Supplies #2 General Cafe	91.06
		Food Supplies #2 General Cafe	1,361.54
		Food Supplies #3 General Cafe	3,292.99
		Food Supplies #3 General Cafe	63.27
		Food Supplies #3 General Cafe	1,811.84
		Food Supplies #3 General Cafe	1,431.12
		Supplies-Other #3 General Cafe	55.55
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,394.34
		Food Supplies #3 General Cafe	2,168.02
		Supplies-Other #3 General Cafe	34.91
		Food Supplies #3 General Cafe	287.22
		Food Supplies #3 General Cafe	2,135.16
		Food Supplies #3 General Cafe	23.77
		Food Supplies #1 General Cafe	47.62
		Food Supplies #3 General Cafe	1,416.64
		Food Supplies #3 General Cafe	69.92
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,109.39
		Inventory at Warehouse	3,281.85
		Inventory at Warehouse	550.80
		Food Supplies #4 General Cafe	7.67-
		Food Supplies #2 General Cafe	7.68-
		Food Supplies #3 General Cafe	7.68-
		Food Supplies #1 General Cafe	7.68-
		Inventory at Warehouse	143.52
		Food Supplies #1 General Cafe	751.25
		Supplies-Other #1 General Cafe	84.02
		Food Supplies #1 General Cafe	119.93
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,341.77
		Food Supplies #1 General Cafe	965.84
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #1 General Cafe	68.30
		Food Supplies #1 General Cafe	1,660.94
		Food Supplies #3 General Cafe	32.95
		Food Supplies #1 General Cafe	93.01
		Food Supplies #1 General Cafe	219.83
		Food Supplies #3 General Cafe	39.01
		Food Supplies #3 General Cafe	48.30
		Food Supplies #1 General Cafe	454.77
		Supplies-Other #1 General Cafe	224.68
		Food Supplies #1 General Cafe	150.03
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	941.34
		Food Supplies #1 General Cafe	1,188.42
		Supplies-Other #1 General Cafe	118.93
		Food Supplies #1 General Cafe	1,446.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/12/25	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	5,961.20
		Inventory at Warehouse	8,864.65
		Food Supplies #4 General Cafe	95.65-
		Food Supplies #2 General Cafe	95.65-
		Food Supplies #3 General Cafe	95.66-
		Food Supplies #1 General Cafe	95.66-
		Inventory at Warehouse	1,947.12
		Inventory at Warehouse	2,161.50
		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	2,583.36
		Inventory at Warehouse	886.50
		Inventory at Warehouse	1,892.38
		Cafeteria Adjustments	38.23
		Inventory at Warehouse	19.46
		*TOTAL	132,895.05
2/12/25	VICTORY TRAINING LLC		
		PS-Youth/Adult Enrich	5,130.00
		*TOTAL	5,130.00
2/12/25	VINCE & JOE'S FRUIT MARKET, INC		
		Schl Store Donation-Principal Eisenhower High	1,234.09
		*TOTAL	1,234.09
2/12/25	VIVIANO FLOWER SHOP, INC.		
		Photo Commission Eisenhower High School	195.96
		*TOTAL	195.96
2/12/25	VOWEL VALLEY		
		General Account Flickinger Elementary	90.00
		General Account Flickinger Elementary	9.00
		*TOTAL	99.00
2/12/25	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	115.00
		*TOTAL	115.00
2/12/25	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	515.00
		*TOTAL	515.00
2/12/25	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds Grounds	378.00
		Supplies Grounds Grounds	448.00
		Supplies Grounds Grounds	378.00
		*TOTAL	1,204.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/12/25	BRANDON WEAVER-BLACKMON PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
2/12/25	JAMES WEIDMAN PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/12/25	WEINGARTZ SUPPLY CO Supplies Grounds	Grounds	94.99
		*TOTAL	94.99
2/12/25	WEST MICHIGAN INTERNATIONAL LLC Inventory/Transportation		1,493.00
	Supplies-Repair Parts	Transp	1,108.27
	Supplies-Repair Parts	Transp	275.00
	Supplies-Repair Parts	Transp	478.40
	Supplies-Repair Parts	Transp	6.88
	Inventory/Transportation		654.34
	Supplies-Repair Parts	Transp	49.83
	Inventory/Transportation		981.51
	Inventory/Transportation		2,854.80
	Inventory/Transportation		495.60
		*TOTAL	8,397.63
2/12/25	MARK WIETCHY PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/12/25	JEREMY CHARLES WILLIAMS PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/12/25	WHEELER WINSLOW PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/12/25	STEVEN WOOD PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
2/12/25	WOODCRAFT #321 Teaching Supplies CTE	Malow Jr High	11.99
	Teaching Supplies CTE	Malow Jr High	159.99
	Teaching Supplies CTE	Malow Jr High	1,999.99
	Teaching Supplies CTE	Malow Jr High	154.99
		*TOTAL	2,326.96
2/12/25	WYANDOTTE ELECTRIC SUPPLY CO Supplies-Building	Maint	92.53
	Supplies-Building	Maint	54.96
	Supplies-Building	Maint	86.22
		*TOTAL	233.71

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/12/25	YBT AWARDS & ENGRAVING Photo Commission	Shelby Jr High	93.84
		*TOTAL	93.84
2/12/25	YOUNG SUPPLY COMPANY Supplies-Building	Maint	290.00
	Supplies-Building	Maint	669.00
	Supplies-Building	Maint	37.90
	Supplies-Building	Maint	324.00
	Supplies-Building	Maint	93.20
		*TOTAL	1,414.10
2/12/25	STEVEN KEITH ZDANKIEWICZ PS-Contract Service	Malow Jr High	110.00
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	220.00
2/12/25	COMFORT SUITES SOUTHFIELD Drama Club	Ford II	1,354.87
		*TOTAL	1,354.87
2/14/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
2/14/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy		324.16
		*TOTAL	324.16
2/14/25	LEGALSHIELD Prepaid Legal		241.33
		*TOTAL	241.33
2/14/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		5,489.50
		*TOTAL	5,489.50
2/14/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
2/14/25	STONEY CREEK VILLAS LLC Miscellaneous Garnishment/Levy		246.72
		*TOTAL	246.72
2/19/25	A & G CENTRAL MUSIC INC Band	Malow Jr High School	44.20
		*TOTAL	44.20
2/19/25	ABM INDUSTRIES INC. PS-Contracted Custodians	General	826,487.89
	PS-Cleaning Services Food Serv Cafe		4,083.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	ABM INDUSTRIES INC.		
		*TOTAL	830,571.22
2/19/25	ACCO BRANDS USA LLC		
	Teaching Supplies	*Monfort Elem	200.00
		*TOTAL	200.00
2/19/25	WILLIAM BRENDON ADAMSON		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/19/25	ADVANCED SCREENPRINTING INC		
	Girls Basketball	Ford II	1,773.00
		*TOTAL	1,773.00
2/19/25	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		2,964.00
		*TOTAL	2,964.00
2/19/25	DOMINIC ALUIA		
	Quiz Bowl - MAC	Stevenson High School	200.00
		*TOTAL	200.00
2/19/25	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Shelby Jr High	37.66
	Fundraising	Shelby Jr High School	75.32
	Teaching Supplies CTE	Jeannette Jr High	107.40
	Teaching Supplies CTE	Jeannette Jr High	14.99
	Teaching Supplies CTE	Jeannette Jr High	21.81
	Teaching Supplies CTE	Jeannette Jr High	19.69
	Teaching Supplies CTE	Jeannette Jr High	7.59
	Teaching Supplies CTE	Jeannette Jr High	61.98
	Teaching Supplies CTE	Jeannette Jr High	39.60
	Teaching Supplies CTE	Jeannette Jr High	99.80
	Teaching Supplies CTE	Jeannette Jr High	24.96
	Teaching Supplies CTE	Jeannette Jr High	44.46
	Teaching Supplies CTE	Jeannette Jr High	55.98
	Teaching Supplies CTE	Jeannette Jr High	58.98
	Teaching Supplies CTE	Jeannette Jr High	14.99
	General Account	Jeannette Jr High School	49.78
	Teaching Supplies	*Ebeling Elem	197.80
	Empowered Brews Coffee Club	Stevenson High School	43.08
	Empowered Brews Coffee Club	Stevenson High School	93.09
	Private School - Supplies	Lutheran High Title IIA	663.96
	Teaching Supplies CTE	Jeannette Jr High	75.98
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	188.91
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	61.14
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	95.04
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	51.80
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	35.96
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	79.96
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	27.78
	Tch Supply Parent Inv	DeKeyser Title I Fed Grant	63.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	AMAZON CAPITAL SERVICES INC		
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	125.94
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	68.96
	Teaching Supplies	*Stevenson High	35.94
	Photo Commission	Stevenson High School	91.17
	Office Supplies	*Ford High	13.85
	Teaching Supplies CTE	Shelby Jr High	47.97
	Teaching Supplies CTE	Shelby Jr High	23.97
	Teaching Supplies CTE	Shelby Jr High	17.73
	Teaching Supplies CTE	Shelby Jr High	71.94
	Teaching Supplies CTE	Shelby Jr High	56.94
	Grant	Beacon Tree Elementary	7.99
	Grant	Beacon Tree Elementary	34.99
	Grant	Beacon Tree Elementary	54.99
	Grant	Beacon Tree Elementary	26.99
	Grant	Beacon Tree Elementary	29.99
	Grant	Beacon Tree Elementary	75.99
	Grant	Beacon Tree Elementary	31.08
	Teaching Supplies	*Schwarzkoﬀ Elem	37.85
	Teaching Supplies	*Schwarzkoﬀ Elem	81.60
	Teaching Supplies	*Schwarzkoﬀ Elem	22.95
	Teaching Supplies	*Schwarzkoﬀ Elem	24.99
	Teaching Supplies	*Schwarzkoﬀ Elem	22.79
	Teaching Supplies	*Schwarzkoﬀ Elem	22.49
	Teaching Supplies	*Schwarzkoﬀ Elem	22.49
	Teaching Supplies	*Schwarzkoﬀ Elem	23.99
	Teaching Supplies	*Schwarzkoﬀ Elem	75.96
	Teaching Supplies	*Schwarzkoﬀ Elem	13.96
	Grant	Beacon Tree Elementary	27.99
	Grant	Beacon Tree Elementary	18.99
	Grant	Beacon Tree Elementary	73.96
	Grant	Beacon Tree Elementary	17.98
	Grant	Beacon Tree Elementary	22.99
	Grant	Beacon Tree Elementary	32.99
	Grant	Beacon Tree Elementary	6.59
	Grant	Beacon Tree Elementary	8.49
	Grant	Beacon Tree Elementary	34.98
	Grant	Beacon Tree Elementary	26.98
	Grant	Beacon Tree Elementary	18.80
	Grant	Beacon Tree Elementary	19.98
	Grant	Beacon Tree Elementary	176.25
	Grant	Beacon Tree Elementary	27.96
	Grant	Beacon Tree Elementary	13.70
	Grant	Beacon Tree Elementary	119.96
	Grant	Beacon Tree Elementary	11.49
	Grant	Beacon Tree Elementary	11.98
	Grant	Beacon Tree Elementary	18.99
	Teaching Supplies	*Browning Elem	15.99
	Office Supplies	*Browning Elem	61.98
	Teaching Supplies	*Browning Elem	39.98
	Teaching Supplies	*Browning Elem	24.70
	Teaching Supplies	*Browning Elem	49.95
	Teaching Supplies	*Browning Elem	3.10-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	AMAZON CAPITAL SERVICES INC		
		Tch Supply Parent Inv DeKeyser Title I Fed Grant	47.88
		General Account DeKeyser Elementary	7.98
		Teaching Supplies CTE Shelby Jr High	147.20
		Teaching Supplies CTE Shelby Jr High	60.00
		Teaching Supplies CTE Shelby Jr High	214.32
		Teaching Supplies CTE Shelby Jr High	67.96
		Teaching Supplies *DeKeyser Elem	26.99
		Teaching Supplies *DeKeyser Elem	52.68
		Grant Beacon Tree Elementary	8.19
		General Account Messmore Elementary	31.96
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supplies *Schwarzkoff Elem	7.48
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	45.08
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	57.96
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	34.60
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	56.40
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	42.32
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	10.44
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	87.80
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	27.96
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	39.64
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	59.12
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	22.28
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	47.28
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	27.96
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	47.92
		Teaching Supplies CTE Shelby Jr High	31.64
		Teaching Supplies CTE Shelby Jr High	53.58
		Teaching Supplies CTE Shelby Jr High	51.98
		Teaching Supplies CTE Shelby Jr High	128.72
		Teaching Supplies CTE Shelby Jr High	134.95
		Teaching Supplies *Stevenson High	9.98
		Teaching Supplies *Stevenson High	19.80
		Teaching Supplies *Stevenson High	29.98
		Teaching Supplies *Stevenson High	16.59
		Teaching Supplies *Stevenson High	33.32
		Teaching Supplies *Stevenson High	49.95
		Teaching Supplies CTE Shelby Jr High	47.36
		Computer Club Ford II	29.08
		Computer Club Ford II	1.45-
		Teaching Supply Specialist Plumbrook Elem	65.98
		Teaching Supply Specialist Plumbrook Elem	7.99
		Teaching Supply Specialist Plumbrook Elem	9.49
		Teaching Supply Specialist Plumbrook Elem	21.60
		Teaching Supply Specialist Plumbrook Elem	59.98
		Teaching Supply Specialist Plumbrook Elem	16.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Elem Safe/Hlth Title IVA Fed Gt	57.64
		Teaching Supplies *Oakbrook Elem	15.98
		Teaching Supplies *Oakbrook Elem	13.30
		Teaching Supplies *Oakbrook Elem	40.78
		Teaching Supplies *Oakbrook Elem	27.57
		Teaching Supply Specialist Dresden Elem	29.99
		Teaching Supply Specialist Dresden Elem	7.46
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	24.26
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	8.99
		Teaching Supply Specialist Dresden Elem	129.95
		Teaching Supply Specialist Ebeling Elem	45.03
		Teaching Supply Specialist Ebeling Elem	25.99
		Teaching Supply Specialist Ebeling Elem	43.33
		Teaching Supply Specialist Ebeling Elem	29.39
		General Account Schwarzkoff Elementary	191.92
		General Account Schwarzkoff Elementary	19.99
		Textbook New General High	79.89
		Textbook New General High	5.99
		Teaching Supplies *Bemis Jr High	36.40
		Teaching Supplies *Bemis Jr High	14.69
		Office Supplies *Bemis Jr High	161.90
		Teaching Supplies *Bemis Jr High	53.85
		Office Supplies *Bemis Jr High	34.56
		Teaching Supplies *Bemis Jr High	41.47
		Teaching Supplies *Bemis Jr High	22.85
		Office Supplies *Bemis Jr High	37.44
		Teaching Supplies CTE Shelby Jr High	23.97-
		General Account Beacon Tree Elementary	139.99
		National Honor Society Shelby Jr High School	24.99
		National Honor Society Shelby Jr High School	15.98
		National Honor Society Shelby Jr High School	17.49
		National Honor Society Shelby Jr High School	104.86
		National Honor Society Shelby Jr High School	39.98
		National Honor Society Shelby Jr High School	14.97
		Teaching Supplies CTE Shelby Jr High	62.37
		Teaching Supplies CTE Shelby Jr High	16.99
		Teaching Supplies CTE Shelby Jr High	5.09
		Teaching Supplies CTE Shelby Jr High	16.99
		Teaching Supplies CTE Shelby Jr High	167.70
		Teaching Supplies CTE Shelby Jr High	29.70
		Teaching Supplies CTE Shelby Jr High	25.99
		Teaching Supplies CTE Shelby Jr High	27.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/19/25	AMAZON CAPITAL SERVICES INC Teaching Supplies CTE Shelby Jr High	83.30
	*TOTAL	8,669.39
2/19/25	JEROME ANGELO PS-Contract Service Utica High	130.00
	*TOTAL	130.00
2/19/25	APRICUS QSR Mt. Olympus Titan Shoppe Stevenson High School	262.96
	Mt. Olympus Titan Shoppe Stevenson High School	262.96
	*TOTAL	525.92
2/19/25	ARCH ENVIRONMENTAL GROUP INC PS-Water Testing	2,573.80
	PS-Environmental Maint	650.00
	PS-Environmental Maint	5,755.18
	*TOTAL	8,978.98
2/19/25	THE ARGUS-PRESS COMPANY Newspaper Stevenson High School	458.65
	*TOTAL	458.65
2/19/25	ASPEN DOOR SUPPLY Supplies-Building Maint	350.00
	Supplies-Building Maint	1,200.00
	Supplies-Building Maint	3,580.00
	Supplies-Building Maint	2,770.00
	*TOTAL	7,900.00
2/19/25	B&H PHOTO-VIDEO Teaching Supply Specialist Utica High School	74.75
	Teaching Supply Specialist Utica High School	119.80
	Teaching Supply Specialist Utica High School	49.90
	Teaching Supply Specialist Utica High School	153.23
	*TOTAL	397.68
2/19/25	GREG BAUR PS-Contract Service Malow Jr High	110.00
	PS-Contract Service Shelby Jr High	110.00
	*TOTAL	220.00
2/19/25	BEAVER RESEARCH COMPANY Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	16.79
	Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	16.79
	*TOTAL	507.98
2/19/25	BERKSHIRE DAIRY Food Supplies #3 General Cafe	241.50
	Food Supplies #3 General Cafe	213.80
	Food Supplies #1 General Cafe	215.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	BERKSHIRE DAIRY		
		Food Supplies #1 General Cafe	300.91
		Food Supplies #4 General Cafe	348.70
		Food Supplies #2 General Cafe	107.20
		Food Supplies #3 General Cafe	229.15
		Food Supplies #2 General Cafe	538.40
		Food Supplies #3 General Cafe	413.32
		Food Supplies #3 General Cafe	615.50
		Food Supplies #3 General Cafe	325.20
		Food Supplies #3 General Cafe	328.75
		Food Supplies #1 General Cafe	437.39
		Food Supplies #1 General Cafe	335.75
		Food Supplies #1 General Cafe	446.80
		Food Supplies #1 General Cafe	456.64
		Food Supplies #1 General Cafe	229.75
		Food Supplies #1 General Cafe	554.60
		Food Supplies #2 General Cafe	107.20
		Food Supplies #2 General Cafe	283.35
		Food Supplies #3 General Cafe	242.10
		Food Supplies #2 General Cafe	215.60
		Food Supplies #4 General Cafe	416.45
		Food Supplies #3 General Cafe	430.60
		Food Supplies #2 General Cafe	538.40
		Food Supplies #2 General Cafe	351.10
		Food Supplies #4 General Cafe	484.80
		Food Supplies #3 General Cafe	241.50
		Food Supplies #4 General Cafe	428.80
		Food Supplies #2 General Cafe	480.60
		Food Supplies #3 General Cafe	242.70
		Food Supplies #2 General Cafe	500.81
		Food Supplies #4 General Cafe	121.35
		Food Supplies #4 General Cafe	215.60
		Food Supplies #2 General Cafe	103.60
		Food Supplies #1 General Cafe	535.81
		Food Supplies #4 General Cafe	322.80
		*TOTAL	12,602.13
2/19/25	BLIGHT'S CUSTOM LETTERING		
	Student Advisor Board	Academy for Int'l Studies	307.00
		*TOTAL	307.00
2/19/25	BLUE LAKES CHARTERS & TOURS		
	Ski Club	Malow Jr High School	915.00
	PS-Health Services	EISEN ADD COST CTE	265.00
	PS-Health Services	FORD II ADD COST CTE	265.00
	PS-HEALTH SCIENCES	STVEN ADD COST CTE	265.00
	PS-HEALTH SCIENCES	UTICA ADD COST CTE	265.00
		*TOTAL	1,975.00
2/19/25	WILLIAM ALLEN BODDY		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	BREHOB		
	PS-Equipment Repair	Maint	805.20
		*TOTAL	805.20
2/19/25	BSN SPORTS		
	Supplies	Jeannette Jr Hig	1.44
	Supplies	Stevenson High	210.00
	Supplies	Stevenson High	12.00
	Supplies	Shelby Jr High	9.76
	Supplies	Shelby Jr High	11.24
	Supplies	Shelby Jr High	14.56
	Supplies	Shelby Jr High	10.92
	Supplies	Stevenson High	12.00
	Supplies	Ford High	768.12
	Supplies	Ford High	35.52
	Supplies	Ford High	230.08
	Supplies	Ford High	34.76
	Supplies	Ford High	5.46
	Supplies	Ford High	317.60
	Supplies	Ford High	15.84
		*TOTAL	1,665.30
2/19/25	BUDGET TREE SERVICE INC		
	PS-Land/Buildingg Repair-Grounds	Maint	3,600.00
	PS-Land/Buildingg Repair-Grounds	Maint	4,000.00
	PS-Land/Buildingg Repair-Grounds	Maint	8,500.00
		*TOTAL	16,100.00
2/19/25	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	79.20
	Supplies	Ford High	580.14
	Supplies	Eisenhower High	39.60
	Supplies	Eisenhower High	1,160.28
	Supplies	Stevenson High	23.76
	Supplies	Stevenson High	47.52
	Supplies	Stevenson High	1,112.04
	Supplies	Stevenson High	773.52
		*TOTAL	3,816.06
2/19/25	CHEF UNIFORMS		
	Uniforms/Misc/ #3	General Cafe	16.70
	Uniforms/Misc/ #1	General Cafe	16.69
	Uniforms/Misc/ #2	General Cafe	16.69
	Uniforms/Misc/ #4	General Cafe	16.69
		*TOTAL	66.77
2/19/25	CHICK-FIL-A SHELBY TOWNSHIP		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,500.00
		*TOTAL	1,500.00
2/19/25	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
		*TOTAL	827.76
2/19/25	KALI CLOWNEY		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/19/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Land/Building Repair General		909.99
	PS-Land/Building Repair General		656.07
	PS-Equipment Repair General		312.50
		*TOTAL	1,878.56
2/19/25	DARWIN CONLEY		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/19/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	299.41
	Supplies-Building	Maint	533.32
		*TOTAL	832.73
2/19/25	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Oakbrook Elementary	966.00
		*TOTAL	966.00
2/19/25	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		6,587.75
		*TOTAL	6,587.75
2/19/25	CUMMINS SALES AND SERVICE		
	Supplies-Repair Parts	Transp	323.16
	Supplies-Repair Parts	Transp	704.17
	Supplies-Repair Parts	Transp	229.50
	Supplies-Repair Parts	Transp	1,876.61
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	270.00-
	Supplies-Repair Parts	Transp	229.50-
		*TOTAL	2,903.94
2/19/25	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
2/19/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	89.15
	Supplies-Building	Maint	23.98
		*TOTAL	113.13

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/19/25	MATTHEW JAMES DANIELS PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
2/19/25	DEBBY'S DOLLAR General Account	Eisenhower High School	118.75
		*TOTAL	118.75
2/19/25	R L DEPPMANN COMPANY Supplies-Building	Maint	2,448.00
	Supplies-Building	Maint	2,484.00
	Supplies-Building	Maint	143.50
	Supplies-Building	Maint	1,210.50
		*TOTAL	6,286.00
2/19/25	ANDREW T DIGGINS II PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	225.00
2/19/25	ZACHARY FENDER Student Council	Bemis Jr High School	250.00
		*TOTAL	250.00
2/19/25	DTE ENERGY Electricity	Eisenhower High	683.94
	Electricity	Switzer Elem	27.38
		*TOTAL	711.32
2/19/25	DTE ENERGY Electricity	Kidd Elem	22,951.75
		*TOTAL	22,951.75
2/19/25	ETHNIC ARTWORK Teaching Supplies-Center Program	Spec Ed	760.98
		*TOTAL	760.98
2/19/25	ELAINE'S BAGELS Mt. Olympus Titan Shoppe	Stevenson High School	79.00
	Student Council	Jeannette Jr High School	228.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Builders/Construction Club	Eppler Jr High School	99.00
		*TOTAL	541.00
2/19/25	DAVID THORSTEN ERICKSON PS-Contract Service	Ford High	90.00
	PS-Contract Service	Ford High	90.00
		*TOTAL	180.00
2/19/25	DALISA FAVORS PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	ZACHARY FERGUSON		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
2/19/25	5 STAR LANES INC		
	Bowling	Stevenson High School	1,938.00
	Bowling	Stevenson High School	160.00
		*TOTAL	2,098.00
2/19/25	FOLLETT CONTENT SOLUTIONS LLC		
	Teaching Supply Specialist	Beacon Tree Elem	6.67
	Teaching Supply Specialist	Beacon Tree Elem	17.95
	Teaching Supply Specialist	Beacon Tree Elem	16.65
	Teaching Supply Specialist	Beacon Tree Elem	20.53
	Teaching Supply Specialist	Beacon Tree Elem	20.53
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	14.58
	Teaching Supply Specialist	Beacon Tree Elem	21.95
	Teaching Supply Specialist	Beacon Tree Elem	17.45
	Teaching Supply Specialist	Beacon Tree Elem	20.63
	Teaching Supply Specialist	Beacon Tree Elem	19.83
	Teaching Supply Specialist	Beacon Tree Elem	14.79
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	13.47
	Teaching Supply Specialist	Beacon Tree Elem	15.43
	Teaching Supply Specialist	Beacon Tree Elem	22.22
	Teaching Supply Specialist	Beacon Tree Elem	25.40
	Teaching Supply Specialist	Beacon Tree Elem	14.58
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	18.81
	Teaching Supply Specialist	Beacon Tree Elem	19.04
	Teaching Supply Specialist	Beacon Tree Elem	20.60
	Teaching Supply Specialist	Beacon Tree Elem	19.24
	Teaching Supply Specialist	Beacon Tree Elem	21.95
	Teaching Supply Specialist	Beacon Tree Elem	17.95
	Teaching Supply Specialist	Beacon Tree Elem	22.63
	Teaching Supply Specialist	Beacon Tree Elem	15.43
	Teaching Supply Specialist	Beacon Tree Elem	13.47
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	8.39
	Teaching Supply Specialist	Beacon Tree Elem	21.27
	Teaching Supply Specialist	Beacon Tree Elem	21.27
	Teaching Supply Specialist	Beacon Tree Elem	21.95
	Teaching Supply Specialist	Beacon Tree Elem	16.53
	Teaching Supply Specialist	Beacon Tree Elem	16.53
	Teaching Supply Specialist	Beacon Tree Elem	13.74
	Teaching Supply Specialist	Beacon Tree Elem	16.53
	Teaching Supply Specialist	Beacon Tree Elem	17.95
	Teaching Supply Specialist	Beacon Tree Elem	18.33
	Teaching Supply Specialist	Beacon Tree Elem	15.43
	Teaching Supply Specialist	Beacon Tree Elem	19.11
	Teaching Supply Specialist	Beacon Tree Elem	15.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	FOLLETT CONTENT SOLUTIONS LLC		
	Teaching Supply Specialist	Beacon Tree Elem	15.85
	Teaching Supply Specialist	Beacon Tree Elem	17.95
	Teaching Supply Specialist	Beacon Tree Elem	14.93
	Teaching Supply Specialist	Beacon Tree Elem	14.58
	Teaching Supply Specialist	Beacon Tree Elem	22.63
	Teaching Supply Specialist	Beacon Tree Elem	21.95
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	16.53
	Teaching Supply Specialist	Beacon Tree Elem	21.27
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	16.50
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	16.98
	Teaching Supply Specialist	Beacon Tree Elem	14.58
	Teaching Supply Specialist	Beacon Tree Elem	15.86
	Teaching Supply Specialist	Beacon Tree Elem	15.85
	Teaching Supply Specialist	Beacon Tree Elem	17.99
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	15.07
	Teaching Supply Specialist	Beacon Tree Elem	15.07
	Teaching Supply Specialist	Beacon Tree Elem	15.86
	Teaching Supply Specialist	Beacon Tree Elem	15.86
	Teaching Supply Specialist	Beacon Tree Elem	13.99
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	15.43
	Teaching Supply Specialist	Beacon Tree Elem	26.64
	Teaching Supply Specialist	Beacon Tree Elem	19.24
	Teaching Supply Specialist	Beacon Tree Elem	17.74
	Teaching Supply Specialist	Beacon Tree Elem	15.71
	Teaching Supply Specialist	Beacon Tree Elem	15.86
	Teaching Supply Specialist	Beacon Tree Elem	16.85
	Teaching Supply Specialist	Beacon Tree Elem	18.24
	Teaching Supply Specialist	Beacon Tree Elem	14.27
	Teaching Supply Specialist	Beacon Tree Elem	15.43
		*TOTAL	1,325.92
2/19/25	TYLER FOTI		
	PS-Contract Service	Utica High	185.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	370.00
2/19/25	FRAZA		
	PS-Equipment Repair	Maint	904.56
	PS-Equipment Repair	Maint	1,153.75
		*TOTAL	2,058.31
2/19/25	BRIAN FURMAN		
	Wrestling	Stevenson High School	560.00
		*TOTAL	560.00
2/19/25	GALLAGHER FIRE EQUIPMENT CO		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/19/25	GALLAGHER FIRE EQUIPMENT CO PS-Equipment Repair	Maint	163.35
		*TOTAL	163.35
2/19/25	GAME ONE		
	Supplies	Eisenhower High	1,131.25
	Supplies	Eisenhower High	2,171.50
	Supplies	Eisenhower High	217.50
	Supplies	Eisenhower High	68.40
	Supplies	Eisenhower High	70.00
	Supplies	Eisenhower High	16.24
	Supplies	Eisenhower High	113.28
	Supplies	Eisenhower High	303.13
	Supplies	Eisenhower High	629.04
	Supplies	Eisenhower High	303.13
	Supplies	Eisenhower High	60.00
	Supplies	Eisenhower High	120.00
	Supplies	Eisenhower High	1,247.50
	Supplies	Ford High	1,050.00
	Supplies	Ford High	55.00
	Supplies	Stevenson High	28.00
	Supplies	Stevenson High	136.80
	Supplies	Stevenson High	31.74
	PS-Contract Service	Jeannette Jr Hig	168.75
	Supplies	Stevenson High	44.80
		*TOTAL	7,966.06
2/19/25	LISA GARDNER PS-Contract Service	Stevenson High	165.00
		*TOTAL	165.00
2/19/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	26,434.78
	Gas, Oil & Grease	Transp	4,427.78
		*TOTAL	30,862.56
2/19/25	MICHAEL GENTRY PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/19/25	GOLDEN HAWK GOLF CLUB Dues and Fees	Athl	170.00
		*TOTAL	170.00
2/19/25	GORDON FOOD SERVICE INC		
	National Honor Society	Utica High School	248.82
	AVID Adv Individual Determination	Utica High	91.95
	Food Supplies #1	General Cafe	250.70
	Supplies-Other #1	General Cafe	888.18
	Food Supplies #4	General Cafe	258.59
	Supplies-Other #4	General Cafe	426.04
	Food Supplies #4	General Cafe	1,404.34
	Supplies-Other #4	General Cafe	79.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	GORDON FOOD SERVICE INC		
	Food Supplies #1	General Cafe	351.37
	Supplies-Other #1	General Cafe	409.63
	Food Supplies #1	General Cafe	137.44
	Supplies-Other #1	General Cafe	824.09
		*TOTAL	5,370.34
2/19/25	NOLAN GORLEWSKI		
	Principal's Fund	Wiley Elementary School	100.90
		*TOTAL	100.90
2/19/25	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 3la State Grt	High	54,124.72
		*TOTAL	54,124.72
2/19/25	GRAINGER INC		
	Supplies-Building	Maint	11.44
		*TOTAL	11.44
2/19/25	GREATER DETROIT HEATING & COOLING		
	PS-Land/Building Repair General		655.00
		*TOTAL	655.00
2/19/25	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	21.91
	Supplies-Repair Parts	Transp	2.99
	Supplies-Repair Parts	Transp	3.59
	Miscellaneous Expense	Grounds	11.39
		*TOTAL	39.88
2/19/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	410.42
	Food Supplies #4	General Cafe	1,401.88
	Food Supplies #1	General Cafe	469.28
		*TOTAL	2,281.58
2/19/25	WYLIE E GROVES HIGH SCHOOL		
	Dues and Fees	Athl	100.00
		*TOTAL	100.00
2/19/25	THOMAS HABITZ, JR		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/19/25	HANOVER RESEARCH COUNCIL LLC		
	PS-R&D Stratigic General		47,500.00
		*TOTAL	47,500.00
2/19/25	HAPPY CHEF		
	Uniforms/Misc/ #1	General Cafe	53.85
		*TOTAL	53.85
2/19/25	DAWN HARRIS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/19/25	DAWN HARRIS Private School - Prof Dev Trinity Luthr Title IIA *TOTAL	154.00 154.00
2/19/25	MARWAN HASSAN Parking Fees Utica High School *TOTAL	20.00 20.00
2/19/25	THE HENRY FORD General Account Oakbrook Elementary *TOTAL	2,412.00 2,412.00
2/19/25	THE HENRY FORD Field Trips Monfort Elementary *TOTAL	896.50 896.50
2/19/25	REUBEN ANDREW HILL JR PS-Contract Service PS-Contract Service Ford High Ford High *TOTAL	115.00 115.00 230.00
2/19/25	THOMAS L HILL PS-Contract Service Utica High *TOTAL	115.00 115.00
2/19/25	HOLIDAY PIZZA INC Student Council Ford II *TOTAL	169.78 169.78
2/19/25	ROBERT HORNIK PS-Contract Service Malow Jr High *TOTAL	110.00 110.00
2/19/25	ANDERSON MICHAEL HUGHES Quiz Bowl - MAC Stevenson High School *TOTAL	200.00 200.00
2/19/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General *TOTAL	5,273.00 6,177.00 5,725.00 6,290.00 2,900.00 1,205.00 27,570.00
2/19/25	HUTCH PAVING INC PS-Paving Repair General *TOTAL	4,251.58 4,251.58
2/19/25	INTRASTATE DISTRIBUTORS INC Chief Connection Utica High School *TOTAL	822.55 822.55

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/19/25	IXL LEARNING Software Licensing ELL Title III Fed Grant	662.50 *TOTAL 662.50
2/19/25	MARJANNA JAMES Wrestling Stevenson High School	1,065.71 *TOTAL 1,065.71
2/19/25	J B DLCO INC Supplies-Repair Parts Transp	92.04 *TOTAL 92.04
2/19/25	JDGI SERVICES LLC PS-Inst Automotive Tech Eisenhower Added Cost CTE PS-Inst Automotive Tech Eisenhower Added Cost CTE	470.00 690.00 *TOTAL 1,160.00
2/19/25	PAUL JERZY PS-Contract Service Ford High	95.00 *TOTAL 95.00
2/19/25	JETS PIZZA IRC Vending Instruc.Resource Center	431.36 *TOTAL 431.36
2/19/25	JETS PIZZA #16 Bookstore Eppler Jr High School Principal's Fund Wiley Elementary School	47.56 68.07 *TOTAL 115.63
2/19/25	J GOTTLIEB CONSULTING INC PS-Professional Development T&L General	10,740.00 *TOTAL 10,740.00
2/19/25	JOHNSON CONTROLS INC PS-Land/Building Repair General	325.00 *TOTAL 325.00
2/19/25	J W PEPPER & SON INC Band Jeannette Jr High School Band Jeannette Jr High School Band Jeannette Jr High School	25.00 13.99 25.00 *TOTAL 63.99
2/19/25	KAISER STUDIO General Account Jeannette Jr High School	100.00 *TOTAL 100.00
2/19/25	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING STVEN ADD COST CTE	31.76 *TOTAL 31.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/19/25	GREGORY WILLIAM KING Quiz Bowl - MAC Stevenson High School	150.00
	*TOTAL	150.00
2/19/25	JOSHUA PATRICK KING Quiz Bowl - MAC Stevenson High School	200.00
	*TOTAL	200.00
2/19/25	WALTER KUJAWA PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Ford High	95.00
	PS-Contract Service Stevenson High	185.00
	*TOTAL	390.00
2/19/25	LANGUAGE LINE SERVICES Purch Serv Software Adult Ed	316.80
	*TOTAL	316.80
2/19/25	OSCAR W LARSON COMPANY Misc Supplies-Garage Operation Transp	327.22
	*TOTAL	327.22
2/19/25	LAWSON PRODUCTS INC Misc Supplies-Garage Operation Transp	212.38
	*TOTAL	212.38
2/19/25	LENNOX INDUSTRIES INC Supplies-Building Maint	307.00
	Supplies-Building Maint	254.87
	Supplies-Building Maint	78.66
	Supplies-Building Maint	1,961.00
	*TOTAL	2,601.53
2/19/25	LESLIE ELECTRIC CO Misc Supplies Custodial Maint Lamps/Bulb/Toil	1,162.08
	*TOTAL	1,162.08
2/19/25	LESLIE TIRE SERVICE, INC. Inventory/Transportation	2,460.50
	Inventory/Transportation	747.00
	Supplies-Tires & Batteries Transp	300.00
	Supplies-Tires & Batteries Transp	150.00
	Supplies-Vehicle Maint	5.57
	Supplies-Vehicle Maint	12.50
	Supplies-Tires & Batteries Transp	350.00
	Supplies-Tires & Batteries Transp	621.00
	Supplies-Tires & Batteries Transp	486.00
	Supplies-Tires & Batteries Transp	73.75
	Waste Disposal Maint	42.00
	Supplies-Vehicle Maint	140.00
	Supplies-Tires & Batteries Transp	514.08
	Supplies-Tires & Batteries Transp	620.00
	Inventory/Transportation	2,072.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	LESLIE TIRE SERVICE, INC.		
	Supplies-Tires & Batteries	Transp	825.00
	Inventory/Transportation		1,040.40
	Waste Disposal	Maint	60.00
	Waste Disposal	Maint	6.00
	Supplies-Tires & Batteries	Transp	55.50
	Supplies-Tires & Batteries	Transp	266.00
	Supplies-Tires & Batteries	Transp	513.00
	Supplies-Tires & Batteries	Transp	56.05
		*TOTAL	11,416.35
2/19/25	DOMINIC LIGOCKI		
	Principal's Fund	Wiley Elementary School	197.79
	Principal's Fund	Wiley Elementary School	300.00
	Principal's Fund	Wiley Elementary School	160.05
		*TOTAL	657.84
2/19/25	KATRYNE LINDHURST		
	Private School - Prof Dev Trinity Luthr Title IIA		154.00
		*TOTAL	154.00
2/19/25	ROMEO LOR		
	Gardening Club	Stevenson High School	113.13
		*TOTAL	113.13
2/19/25	JOHN LUCAS		
	Private School - Prof Dev Trinity Luthr Title IIA		154.00
		*TOTAL	154.00
2/19/25	SAMANTHA LUNDY		
	PS-Contract Service	Stevenson High	165.00
		*TOTAL	165.00
2/19/25	LUXE EVENT LINEN		
	Class of 2025	Henry Ford II High School	1,467.75
		*TOTAL	1,467.75
2/19/25	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair General		3,010.16
		*TOTAL	3,010.16
2/19/25	MACOMB COUNTY WRESTLING COACHES		
	Dues and Fees	Athl	600.00
	Dues and Fees	Athl	600.00
	Dues and Fees	Athl	600.00
		*TOTAL	1,800.00
2/19/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	387.60
	Office Supplies-Fiscal Svcs	General	303.30
	Office Supplies-Fiscal Svcs	General	102.47
	Office Supplies-Fiscal Svcs	General	91.50
	Office Supplies-Fiscal Svcs	General	4.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		*TOTAL	889.67
2/19/25	MACOMB SCIENCE OLYMPIAD		
	Science Olympiad	Stevenson High School	150.00
		*TOTAL	150.00
2/19/25	SCOTT MALINOWSKI		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
2/19/25	MARSHALL MUSIC COMPANY CORP		
	Teaching Supply Specialist	Monfort Elem	20.52
	Teaching Supply Specialist	Monfort Elem	24.70
	Teaching Supply Specialist	Monfort Elem	19.95
	Teaching Supply Specialist	Monfort Elem	9.83
	Teaching Supply Specialist	Monfort Elem	51.95
	Teaching Supply Specialist	Monfort Elem	31.17
		*TOTAL	158.12
2/19/25	BRADLEY JOHN MARSH		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/19/25	MARSH POWER TOOLS		
	F&E-Non Depreciable CTE	Eppler	89.97
	F&E-Non Depreciable CTE	Eppler	59.97
	F&E-Non Depreciable CTE	Eppler	65.97
	F&E-Non Depreciable CTE	Eppler	17.95
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	4,499.99
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	200.00
	F&E-Non Depreciable CTE	Eppler	1,589.99
		*TOTAL	6,523.84
2/19/25	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	593.39
	Supplies-Repair Parts	Transp	19.99
	Inventory/Transportation		137.96
	Supplies-Repair Parts	Transp	117.09
	Supplies-Repair Parts	Transp	117.09
	Supplies-Repair Parts	Transp	136.99
	Supplies-Repair Parts	Transp	128.76
		*TOTAL	1,251.27
2/19/25	CHELSEA MCCUNE		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/19/25	MCGRAW-HILL EDUCATION INC		
	Teaching Supply Roberts	Title I Fed Grant	332.49
	Teaching Supply Roberts	Title I Fed Grant	332.49
		*TOTAL	664.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/19/25	MEA FINANCIAL SERVICES INC Messa Insurance	230.10
	*TOTAL	230.10
2/19/25	THOMAS W. MEISSNER PS-Contract Service	110.00
	Malow Jr High	110.00
	*TOTAL	110.00
2/19/25	MICHIGAN DECA	
	DECA Eisenhower High School	210.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE	30.00
	DECA Eisenhower High School	20.00-
	DECA Eisenhower High School	90.00
	*TOTAL	310.00
2/19/25	MICHIGAN EDUCATIONAL CAREERS	
	Workshops/Conf Education Eisenhowe Added Cst CTE	450.00
	Workshops/Conf Education Stevenson Added Cst CTE	450.00
	Workshops/Conf Education Stevenson Added Cst CTE	450.00
	*TOTAL	1,350.00
2/19/25	MICHIGAN INTERSCHOLASTIC FORENSIC	
	Drama Club Ford II	250.00
	*TOTAL	250.00
2/19/25	MICHIGAN INTERSCHOLASTIC PRESS	
	Newspaper Stevenson High School	160.00
	*TOTAL	160.00
2/19/25	MI COACHES CORNER, LLC	
	Dues and Fees Athl	150.00
	*TOTAL	150.00
2/19/25	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	695.00
	PS-Reimb Private Transp Spec Ed Trans	780.00
	PS-Reimb Private Transp Spec Ed Trans	435.00
	PS-Reimb Private Transp Spec Ed Trans	650.00
	*TOTAL	2,560.00
2/19/25	ADAM MISURACA	
	PS-Contract Service Ford High	115.00
	PS-Contract Service Ford High	115.00
	PS-Contract Service Stevenson High	115.00
	*TOTAL	345.00
2/19/25	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	24,096.75
	PS-Student Tech Equip Repair General	10,060.00
	*TOTAL	34,156.75
2/19/25	ROBIN MUELLER	
	Private School - Prof Dev Trinity Luthr Title IIA	154.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	ROBIN MUELLER		
		*TOTAL	154.00
2/19/25	SHARON MULLIGAN		
	AP Exams	Stevenson High School	150.00
		*TOTAL	150.00
2/19/25	MUSIC IN MOTION		
	Teaching Supply Specialist	Dresden Elem	119.99
	Teaching Supply Specialist	Dresden Elem	14.95
		*TOTAL	134.94
2/19/25	95 PERCENT GROUP INC		
	Teaching Supply Graebner	Title I Fed Grant	390.00
	Teaching Supply Graebner	Title I Fed Grant	60.00
	Teaching Supply Graebner	Title I Fed Grant	45.00
		*TOTAL	495.00
2/19/25	NORTH AMERICAN SPIRIT		
	Competitive Cheer	Bemis Jr High	227.50
		*TOTAL	227.50
2/19/25	HOUGHTON MIFFLIN HARCOURT		
	Miscellaneous Expense-Fees		90.00
	Miscellaneous Expense-Fees		90.00
		*TOTAL	180.00
2/19/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	139.39
		*TOTAL	139.39
2/19/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
		*TOTAL	483.84
2/19/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Other Capital Outlay	Security	1,000.00
	Other Capital Outlay	Security	1,000.00
	Other Capital Outlay	Security	572.58
	Other Capital Outlay	Security	253.15
	Other Capital Outlay	Security	7.50
	Other Capital Outlay	Security	80.00
	Other Capital Outlay	Security	14.29
	Other Capital Outlay	Security	526.32
	Other Capital Outlay	Security	253.15
	Other Capital Outlay	Security	7.50
	Other Capital Outlay	Security	80.00
	Other Capital Outlay	Security	14.29
	Other Capital Outlay	Security	526.32
	Other Capital Outlay	Security	1,655.00
	Other Capital Outlay	Security	1,020.00
		*TOTAL	7,010.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/19/25	PEPSI-COLA		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,449.00
	Coke Machine	Stevenson High School	433.90
	Chief Connection	Utica High School	692.94
		*TOTAL	2,575.84
2/19/25	PORT HURON HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
2/19/25	PORT HURON NORTHERN HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
2/19/25	PRAIRIE FARMS		
	Food Supplies #2	General Cafe	231.56
	Food Supplies #3	General Cafe	286.72
		*TOTAL	518.28
2/19/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	Bilingual	197.50
	Teaching Supplies	Bilingual	395.00
	Teaching Supplies	Bilingual	179.00
	Teaching Supplies	Bilingual	179.00
	Office Supplies-Fiscal Svcs	General	362.32
	Office Supplies-Fiscal Svcs	General	124.23
	Office Supplies-Fiscal Svcs	General	90.73
	Office Supplies-Fiscal Svcs	General	128.55
	Office Supplies-Fiscal Svcs	General	128.55
	Office Supplies-Fiscal Svcs	General	128.55
	Office Supplies	*Stevenson High	75.00
	Office Supplies	*Stevenson High	8.00
	Teaching Supplies	*Dresden Elem	132.13
	Teaching Supplies	*Dresden Elem	162.47
	Teaching Supplies	*Dresden Elem	162.47
	Teaching Supplies	*Dresden Elem	162.47
	Teaching Supplies	*Plumbrook Elem	191.74
		*TOTAL	2,807.71
2/19/25	PROCARE THERAPY		
	PS-Speech/Audiol Spec Ed		2,850.00
	PS-Speech/Audiol Spec Ed		2,850.00
	PS-Speech/Audiol Spec Ed		1,235.00
		*TOTAL	6,935.00
2/19/25	PRO-ED INC		
	PS-Software/Digital Learn	Spec Ed	605.00
	PS-Software/Digital Learn	Spec Ed	30.25
	PS-Software/Digital Learn	Spec Ed	1,815.00
		*TOTAL	2,450.25
2/19/25	STEVEN PRZYTULSKI		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/19/25	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	12.00
	Counseling	Ford II	33.00
		*TOTAL	45.00
2/19/25	NATIONAL SCHOLASTIC PRESS ASSOC		
	Newspaper	Eisenhower High School	336.00
		*TOTAL	336.00
2/19/25	QUILL LLC		
	Office Supplies	Transp	57.38
	Teaching Supplies	GSRP State Grnt	38.40
		*TOTAL	95.78
2/19/25	RADIO ENGINEERING INDUSTRIES INC		
	PS-Software Transportation	General	7,700.00-
	PS-Software Transportation	General	43,750.00
	PS-Software Transportation	General	2,000.00
		*TOTAL	38,050.00
2/19/25	RC AUTO GLASS		
	PS-Vehicle Repair	Transp	250.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	400.00
		*TOTAL	2,750.00
2/19/25	REFRIGERATION SERVICE PLUS		
	PS-Land/Building Repair	General	794.00
	PS-Equipment Repair	General	1,051.00
	PS-Equipment Repair	General	1,025.00
	PS-Equipment Repair	General	312.00
	PS-Equipment Repair	General	211.00
		*TOTAL	3,393.00
2/19/25	JAMES J RENO		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
2/19/25	RESPONDUS, INC		
	Miscellaneous Expense-Fees		3,351.00
		*TOTAL	3,351.00
2/19/25	ED RINKE CHEVROLET BUICK PONTIAC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/19/25	ED RINKE CHEVROLET BUICK PONTIAC Supplies-Repair Parts	Transp	998.49
		*TOTAL	998.49
2/19/25	DEAN RISTOVSKI PS-Contract Service	Ford High	115.00
	PS-Contract Service	Ford High	115.00
		*TOTAL	230.00
2/19/25	CALIYAH ROBERSON PS-Contract Service	Stevenson High	165.00
		*TOTAL	165.00
2/19/25	LAWRENCE ROBERTS PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/19/25	ROBOTGARAGE General Account	DeKeyser Elementary	1,750.00
		*TOTAL	1,750.00
2/19/25	WENDY ROCHA PS-Contract Service	Stevenson High	165.00
		*TOTAL	165.00
2/19/25	ROCHESTER 100 INC Teaching Supplies	*Browning Elem	725.00
		*TOTAL	725.00
2/19/25	DEREK ROGGEMAN PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/19/25	RUDIS Wrestling	Utica High School	2,999.00
		*TOTAL	2,999.00
2/19/25	RUEHLE'S TOWING Gas, Oil & Grease	Transp	225.00
		*TOTAL	225.00
2/19/25	SCHENA ROOFING & SHEET METAL CO INC PS-Roofing Repair Maint		765.84
	PS-Roofing Repair Maint		476.00
		*TOTAL	1,241.84
2/19/25	SCHOOL NURSE SUPPLY General Account	Burr Elementary School	24.30
	General Account	Burr Elementary School	91.60
	General Account	Burr Elementary School	83.60
		*TOTAL	199.50
2/19/25	SCHOOL OUTFITTERS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	SCHOOL OUTFITTERS		
		Repl F&E-Depreciable *Ebeling Elem	848.52
		Repl F&E-Depreciable *Ebeling Elem	414.95
		*TOTAL	1,263.47
2/19/25	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	11.95
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Office Supplies-Curriculum	General	2.56
	Teaching Supplies	*DeKeyser Elem	27.00
	Teaching Supplies	*DeKeyser Elem	24.30
	Teaching Supplies	*DeKeyser Elem	45.50
	Teaching Supplies	*DeKeyser Elem	18.50
	Teaching Supplies	*DeKeyser Elem	27.00
	Teaching Supplies	*DeKeyser Elem	27.00
	Teaching Supplies	*DeKeyser Elem	19.47
	Teaching Supplies	*DeKeyser Elem	12.98
	Teaching Supplies	*DeKeyser Elem	18.00
	Teaching Supplies	*DeKeyser Elem	12.99
	Teaching Supply Specialist	DeKeyser Elem	42.80
	Office Supplies-Curriculum	General	50.58
	Teaching Supplies	*Beck Elem	39.60
	Teaching Supplies	*Beck Elem	36.40
	Teaching Supplies	*Beck Elem	37.60
	Teaching Supplies	*Beck Elem	29.50
	Teaching Supplies	*Beck Elem	16.50
	Teaching Supplies	*Beck Elem	19.00
	Teaching Supplies	*Beck Elem	20.10
	Teaching Supplies	*Roberts Elem	42.15
	Teaching Supplies	*Roberts Elem	33.80
	Teaching Supplies	*Roberts Elem	33.80
	Teaching Supplies	*Roberts Elem	45.00
	Teaching Supplies	*Roberts Elem	44.08
	Teaching Supplies	*Roberts Elem	11.74
	Teaching Supplies	*Roberts Elem	7.50
	Teaching Supplies	*Roberts Elem	2.80
	Teaching Supplies	*Roberts Elem	83.18
	Teaching Supplies	*Roberts Elem	14.92
	Teaching Supplies	*Roberts Elem	12.50
	Teaching Supplies	*Roberts Elem	32.60
	Teaching Supplies	*Roberts Elem	37.80
	Teaching Supplies	*Beck Elem	19.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Harvey Elem	35.22
	Teaching Supply Specialist	Harvey Elem	7.08
	Teaching Supply Specialist	Harvey Elem	25.12
	Teaching Supply Specialist	Harvey Elem	25.92
	Teaching Supply Specialist	Harvey Elem	12.03
	Teaching Supply Specialist	Harvey Elem	10.44
	Teaching Supply Specialist	Harvey Elem	11.22
	Teaching Supply Specialist	Harvey Elem	10.98
	Teaching Supply Specialist	Harvey Elem	11.19
	Teaching Supply Specialist	Harvey Elem	14.28
	Teaching Supply Specialist	Harvey Elem	14.28
	Teaching Supply Specialist	Harvey Elem	13.68
	Teaching Supply Specialist	Harvey Elem	5.85
	Teaching Supply Specialist	Harvey Elem	6.03
	Teaching Supply Specialist	Harvey Elem	5.07
	Teaching Supply Specialist	Harvey Elem	5.94
	Teaching Supply Specialist	Harvey Elem	9.87
	Teaching Supply Specialist	Harvey Elem	31.90
	Teaching Supply Specialist	Harvey Elem	28.35
	Teaching Supply Specialist	Harvey Elem	11.85
	Teaching Supply Specialist	Harvey Elem	45.23
	Teaching Supply Specialist	Harvey Elem	7.11
	Teaching Supply Specialist	Harvey Elem	88.44
	Teaching Supply Specialist	Harvey Elem	5.52
	Teaching Supply Specialist	Harvey Elem	145.80
	Teaching Supply Specialist	Harvey Elem	111.00
	Teaching Supply Specialist	Harvey Elem	27.30
	Teaching Supply Specialist	Harvey Elem	91.05
	Teaching Supply Specialist	Harvey Elem	57.90
	Teaching Supply Specialist	Harvey Elem	7.90
	Teaching Supply Specialist	Harvey Elem	7.42
	Teaching Supply Specialist	Harvey Elem	17.74
	Teaching Supply Specialist	Harvey Elem	11.07
	Teaching Supply Specialist	Harvey Elem	11.91
	Teaching Supply Specialist	Harvey Elem	11.91
	Teaching Supply Specialist	Harvey Elem	18.20
	Teaching Supply Specialist	Harvey Elem	9.10
	Teaching Supply Specialist	Harvey Elem	28.14
	Teaching Supplies	*Harvey Elem	102.40
	Teaching Supplies	*Harvey Elem	26.88
	Teaching Supplies	*Harvey Elem	41.91
	Teaching Supplies	*Harvey Elem	77.97
	Teaching Supplies	*Harvey Elem	37.50
	Teaching Supplies	*Harvey Elem	7.30
	Teaching Supplies	*Harvey Elem	14.10
	Teaching Supplies	*Harvey Elem	82.74
	Teaching Supplies	*Harvey Elem	88.74
	Teaching Supplies	*Harvey Elem	75.06
	Teaching Supplies	*Graebner Elem	121.00
	Teaching Supplies	*Graebner Elem	26.45
	Teaching Supplies	*Davis Jr High	29.48
	Office Supplies-Fiscal Svcs	General	69.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Plumbrook Elem	56.50
	Teaching Supplies	*Utica High	12.60
	Teaching Supply Specialist	Utica High School	2.85
	Teaching Supply Specialist	Utica High School	98.22
	Teaching Supplies	*Plumbrook Elem	32.76
	Teaching Supply Specialist	Roberts Elem	96.60
	Teaching Supply Specialist	Roberts Elem	151.68
	Teaching Supply Specialist	Roberts Elem	45.40
	Teaching Supply Specialist	Roberts Elem	49.11
	Teaching Supply Specialist	Roberts Elem	17.45
	Teaching Supply Specialist	Roberts Elem	41.13
	Teaching Supply Specialist	Roberts Elem	6.48
	Teaching Supply Specialist	Roberts Elem	13.64
	Teaching Supply Specialist	Roberts Elem	15.44
	Teaching Supplies	*Roberts Elem	10.50
	Teaching Supplies	*Monfort Elem	311.97
	Teaching Supplies	*Morgan Elem	84.42
	Teaching Supplies	*Morgan Elem	142.95
	Teaching Supplies	*Morgan Elem	88.50
	Teaching Supplies	*Morgan Elem	69.85
	Teaching Supplies	*Morgan Elem	217.62
	Teaching Supplies	*Morgan Elem	46.50
	Teaching Supplies	*Morgan Elem	124.80
	Teaching Supplies	*Morgan Elem	341.00
	Teaching Supplies	*Flickinger Elem	41.50
	Teaching Supplies	*Flickinger Elem	71.00
	Teaching Supplies	*Beacon Tree Elem	482.80
	Teaching Supplies	*Beacon Tree Elem	34.36
	Teaching Supplies	*Beacon Tree Elem	17.50
	Teaching Supplies	*Beacon Tree Elem	32.08
	Teaching Supplies	*Beacon Tree Elem	23.50
	Teaching Supplies	*Beacon Tree Elem	10.00
	Teaching Supplies	CSI	36.40
	Teaching Supplies	CSI	19.60
	Teaching Supplies	CSI	9.96
	Teaching Supplies	CSI	18.66
	Teaching Supplies	CSI	27.30
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	39.78
	Teaching Supplies	*Oakbrook Elem	86.40
	Teaching Supplies	*Oakbrook Elem	59.85
		*TOTAL	6,831.88
2/19/25	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	94.81
	Supplies-Repair Parts	Transp	106.81
		*TOTAL	201.62
2/19/25	SHELBY TRAVEL AGENCY INC		
	Workshop/Conference	At Risk 31a	259.99
	Workshop/Conference	At Risk 31a	30.00
		*TOTAL	289.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/19/25	LOREN SHEPPARD		
	Private School - Prof Dev Trinity Luthr Title IIA		154.00
		*TOTAL	154.00
2/19/25	AJA K. WILLIAMS		
	Girls Basketball	Stevenson High School	150.00
		*TOTAL	150.00
2/19/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Repair Parts	Transp	487.42
	Supplies-Repair Parts	Transp	61.35
	Supplies-Repair Parts	Transp	14.52
		*TOTAL	563.29
2/19/25	STANDARD ELECTRIC COMPANY		
	Supplies-Building	Maint	60.00
	Supplies-Building	Maint	32.56
	Supplies-Building	Maint	206.10
	Supplies-Building	Maint	71.96
	Supplies-Building	Maint	270.63
		*TOTAL	641.25
2/19/25	ST CLAIR GOLF CLUB INC		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
2/19/25	ST CLAIR HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
2/19/25	SCOTT T SUMINSKI		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/19/25	SUNBELT STAFFING LLC		
	PS-Social Worker	Spec Ed	1,218.85
	PS-Social Worker	Spec Ed	665.00
	PS-Social Worker	Spec Ed	1,995.00
	PS-Social Worker	Spec Ed	1,995.00
	PS-Nurse	Spec Ed	2,450.00
	PS-Nurse	Spec Ed	980.00
	PS-Social Worker	Spec Ed	1,995.00
	PS-Nurse	Spec Ed	1,960.00
		*TOTAL	13,258.85
2/19/25	SUPERIOR TURBO & INJECTION		
	Supplies-Repair Parts	Transp	2,932.50
	Supplies-Repair Parts	Transp	500.00
	Misc Supplies-Garage Operation	Transp	25.00
		*TOTAL	3,457.50
2/19/25	SUPPLYDEN INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	SUPPLYDEN INC		
		Custodial Supplies	Crissman Elem 387.96
		Custodial Supplies	Crissman Elem 35.00
		Custodial Supplies	Crissman Elem 80.00
		Custodial Supplies	Burr Elem 50.00
		Custodial Supplies	Burr Elem 252.30
		Custodial Supplies	Burr Elem 297.45
		Custodial Supplies	Burr Elem 29.04
		Custodial Supplies	Burr Elem 30.00
		Custodial Supplies	Burr Elem 576.00
		Custodial Supplies	Crissman Elem 236.05
		Custodial Supplies	Crissman Elem 295.90
		Custodial Supplies	Crissman Elem 128.25
		Custodial Supplies	Crissman Elem 142.80
		Custodial Supplies	Crissman Elem 198.30
		Custodial Supplies	Crissman Elem 195.65
		Custodial Supplies	Crissman Elem 365.00
		Custodial Supplies	Crissman Elem 71.28
		Custodial Supplies	Crissman Elem 196.15
		Custodial Supplies	Crissman Elem 288.00
		Office Supplies	*Schuchard Elem 15.00
		Office Supplies	*Schuchard Elem 13.36
		Custodial Supplies	Davis Jr High 650.00
		Custodial Supplies	Dresden Elem 40.85
		Custodial Supplies	Dresden Elem 117.80
		Custodial Supplies	Dresden Elem 198.30
		Custodial Supplies	Dresden Elem 391.30
		Custodial Supplies	Dresden Elem 6.20
		Custodial Supplies	Dresden Elem 13.20
		Custodial Supplies	Dresden Elem 21.00
		Custodial Supplies	Dresden Elem 83.75
		Custodial Supplies	Dresden Elem 25.40
		Custodial Supplies	Dresden Elem 106.00
		Custodial Supplies	Dresden Elem 16.30
		Custodial Supplies	Dresden Elem 26.95
		Custodial Supplies	Dresden Elem 16.00
		Custodial Supplies	Dresden Elem 67.00
		Custodial Supplies	Dresden Elem 156.92
		Custodial Supplies	Dresden Elem 192.00
		Custodial Supplies	ALC & Train/Devl Ctr 7.00
		Custodial Supplies	ALC & Train/Devl Ctr 285.60
		Custodial Supplies	ALC & Train/Devl Ctr 336.40
		Custodial Supplies	ALC & Train/Devl Ctr 79.32
		Custodial Supplies	ALC & Train/Devl Ctr 1,173.90
		Custodial Supplies	ALC & Train/Devl Ctr 397.00
		Custodial Supplies	ALC & Train/Devl Ctr 33.50
		Custodial Supplies	ALC & Train/Devl Ctr 14.45
		Custodial Supplies	ALC & Train/Devl Ctr 18.75
		Custodial Supplies	ALC & Train/Devl Ctr 132.50
		Custodial Supplies	DeKeyser Elem 51.30
		Custodial Supplies	DeKeyser Elem 71.40
		Custodial Supplies	DeKeyser Elem 454.00
		Custodial Supplies	DeKeyser Elem 1,173.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	SUPPLYDEN INC		
	Custodial Supplies	DeKeyser Elem	397.00
	Custodial Supplies	DeKeyser Elem	240.00
	Custodial Supplies	Plumbrook Elem	34.44
	Custodial Supplies	Plumbrook Elem	107.50
	Custodial Supplies	Plumbrook Elem	198.30
	Custodial Supplies	Plumbrook Elem	365.00
	Custodial Supplies	Plumbrook Elem	240.00
	Custodial Supplies	Messmore Elem	50.00
	Custodial Supplies	Messmore Elem	168.20
	Custodial Supplies	Messmore Elem	586.95
	Custodial Supplies	Messmore Elem	11.56
	Custodial Supplies	Messmore Elem	132.50
	Custodial Supplies	Messmore Elem	60.00
	Custodial Supplies	Messmore Elem	480.00
		*TOTAL	13,312.93
2/19/25	JAMES TAGUE		
	PS-Contract Service	Eisenhower High	90.00
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	200.00
2/19/25	ANTHONY TAORMINA		
	Quiz Bowl - MAC	Stevenson High School	200.00
		*TOTAL	200.00
2/19/25	TENNIS WAREHOUSE		
	Supplies	Eisenhower High	1,979.10
	Supplies	Eisenhower High	107.10
		*TOTAL	2,086.20
2/19/25	ALEXANDER THIELEN		
	Parking Fees	Utica High School	20.00
		*TOTAL	20.00
2/19/25	DARESHA THOMAS		
	PS-Contract Service	Ford High	95.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	280.00
2/19/25	SHAWN THOMPSON		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/19/25	TRACTION		
	Inventory/Transportation		3,000.00
		*TOTAL	3,000.00
2/19/25	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies-Building	Maint	1,750.00
	Supplies-Building	Maint	2,537.00
		*TOTAL	4,287.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	TRI-COUNTY FASTENER		
	Supplies-Building	Maint	1,289.48
		*TOTAL	1,289.48
2/19/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	PS-Vehicle Repair	Transp	212.74
		*TOTAL	212.74
2/19/25	21ST CENTURY MEDIA-MICHIGAN		
	PS-Equipment Repair/Video	General	568.57
		*TOTAL	568.57
2/19/25	ULINE		
	Science Olympiad	Davis Jr High School	1,170.00
	Science Olympiad	Davis Jr High School	217.35
		*TOTAL	1,387.35
2/19/25	UNEMPLOYMENT INSURANCE AGENCY		
	Unemployment Claims		27.19
		*TOTAL	27.19
2/19/25	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Jeannette Jr High School	408.00
		*TOTAL	408.00
2/19/25	UTICA FLORIST INC		
	Tournaments	Stevenson High School	20.00
		*TOTAL	20.00
2/19/25	VANEERDEN FOODSERVICE		
	Cafeteria Adjustments		38.53-
	Food Supplies #4	General Cafe	1,491.00
	Food Supplies #4	General Cafe	937.92
	Food Supplies #4	General Cafe	1,625.30
	Food Supplies #4	General Cafe	1,191.38
	Food Supplies #4	General Cafe	207.00
	Food Supplies #4	General Cafe	51.43
	Food Supplies #4	General Cafe	2,727.54
	Food Supplies #4	General Cafe	1,079.22
	Food Supplies #4	General Cafe	1,741.89
	Supplies-Other #4	General Cafe	104.73
	Food Supplies #4	General Cafe	168.25
	Food Supplies #4	General Cafe	778.03
	Food Supplies #4	General Cafe	828.83
	Food Supplies #4	General Cafe	19.75
	Food Supplies #4	General Cafe	1,465.44
	Mt. Olympus Titan Shoppe	Stevenson High School	373.40
	Food Supplies #4	General Cafe	4,500.05
	Supplies-Other #4	General Cafe	472.87
	Chief Connection	Utica High School	505.94
	Food Supplies #2	General Cafe	4,989.93
	Supplies-Other #2	General Cafe	195.19
	Food Supplies #2	General Cafe	522.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	248.40
		Supplies-Other #2 General Cafe	59.10
		Food Supplies #2 General Cafe	2,806.83
		Food Supplies #4 General Cafe	1,151.05
		Supplies-Other #4 General Cafe	199.47
		Food Supplies #4 General Cafe	34.96
		Food Supplies #4 General Cafe	23.77
		Food Supplies #4 General Cafe	925.56
		Food Supplies #4 General Cafe	1,045.33
		Supplies-Other #4 General Cafe	214.53
		Food Supplies #4 General Cafe	17.48
		Food Supplies #4 General Cafe	43.56
		Food Supplies #4 General Cafe	1,296.19
		Food Supplies #2 General Cafe	684.31
		Supplies-Other #2 General Cafe	98.22
		Food Supplies #2 General Cafe	342.65
		Food Supplies #2 General Cafe	643.96
		Supplies-Other #2 General Cafe	105.75
		Food Supplies #2 General Cafe	16.67
		Food Supplies #2 General Cafe	650.61
		Food Supplies #2 General Cafe	775.82
		Food Supplies #2 General Cafe	48.30
		Food Supplies #4 General Cafe	1,183.95
		Food Supplies #2 General Cafe	648.69
		Supplies-Other #2 General Cafe	95.16
		Food Supplies #2 General Cafe	304.50
		Food Supplies #2 General Cafe	87.04
		Food Supplies #2 General Cafe	1,666.75
		Food Supplies #2 General Cafe	953.45
		Supplies-Other #2 General Cafe	175.55
		Food Supplies #2 General Cafe	23.77
		Food Supplies #2 General Cafe	1,624.18
		Food Supplies #4 General Cafe	688.98
		Food Supplies #4 General Cafe	1,821.04
		Food Supplies #4 General Cafe	3,212.69
		Supplies-Other #4 General Cafe	104.73
		Food Supplies #4 General Cafe	3,409.17
		Food Supplies #4 General Cafe	50.58
		Food Supplies #4 General Cafe	75.64
		Mt. Olympus Titan Shoppe Stevenson High School	398.51
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	5,663.14
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	1,274.63
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	10,506.30
		Inventory at Warehouse	861.12
		Inventory at Warehouse	1,299.20
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	1,931.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	VANEERDEN FOODSERVICE		
		Cafeteria Adjustments	38.53
		Food Supplies #4 General Cafe	90.72-
		Food Supplies #2 General Cafe	90.72-
		Food Supplies #3 General Cafe	90.72-
		Food Supplies #1 General Cafe	90.73-
		*TOTAL	85,709.09
2/19/25	VITAL MEDICAL TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	240.00
		*TOTAL	240.00
2/19/25	WILLIAM J VIVIANO JR		
		PS-Contract Service Shelby Jr High	110.00
		*TOTAL	110.00
2/19/25	SCOTT WALENDOWSKI		
		PS-Contract Service Utica High	115.00
		*TOTAL	115.00
2/19/25	CHARLES WALKER		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
2/19/25	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	1,395.00
		PS-Land/Building Repair General	1,015.00
		PS-Land/Building Repair General	405.00
		PS-Land/Building Repair General	1,120.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	3,430.00
		PS-Land/Building Repair General	3,430.00
		PS-Land/Building Repair General	1,175.00
		*TOTAL	12,560.00
2/19/25	PAUL J WARD		
		PS-Contract Service Ford High	185.00
		*TOTAL	185.00
2/19/25	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds	448.00
		*TOTAL	448.00
2/19/25	WATCHPOCKET DESIGNS LLC		
		7/8th Gr. Cheerleaders Malow Jr High School	2,745.50
		*TOTAL	2,745.50
2/19/25	BRANDON WEAVER-BLACKMON		
		PS-Contract Service Utica High	185.00
		*TOTAL	185.00
2/19/25	WEINGARTZ SUPPLY CO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	WEINGARTZ SUPPLY CO		
		Supplies-Vehicle Maint	34.99
		Supplies-Vehicle Maint	37.99
		Supplies-Vehicle Maint	29.98
		Supplies-Vehicle Maint	15.96
		Supplies-Vehicle Maint	19.98
		Supplies-Vehicle Maint	65.98
		Supplies-Vehicle Maint	127.99
		Supplies-Vehicle Maint	129.14
		Supplies-Vehicle Maint	30.99
		Supplies-Repair Parts Transp	1,198.55
		Supplies-Repair Parts Transp	1,133.94
		Supplies-Repair Parts Transp	1,409.15
		Supplies-Vehicle Maint	3.09
		Supplies-Vehicle Maint	3.09
		Supplies-Vehicle Maint	8.99
		Supplies-Vehicle Maint	80.99
		Supplies-Vehicle Maint	17.99
		Supplies-Vehicle Maint	119.88
		Supplies-Vehicle Maint	15.96
		Supplies-Vehicle Maint	27.99
		Supplies-Vehicle Maint	10.99
		Supplies-Repair Parts Transp	90.99
		Supplies Grounds Grounds	79.08
		*TOTAL	4,693.68
2/19/25	WEST MICHIGAN BASEBALL FRANCHISING		
	Chief Connection	Utica High School	258.24
		*TOTAL	258.24
2/19/25	WEST MICHIGAN INTERNATIONAL LLC		
		Supplies-Repair Parts Transp	68.75-
		Supplies-Repair Parts Transp	13.75-
		Supplies-Repair Parts Transp	70.00-
		Supplies-Repair Parts Transp	35.00-
		Supplies-Repair Parts Transp	140.00-
		Supplies-Repair Parts Transp	425.25-
		Supplies-Repair Parts Transp	1,062.46
		Supplies-Repair Parts Transp	1,062.46-
		Supplies-Repair Parts Transp	400.00-
		Supplies-Repair Parts Transp	105.00-
		Supplies-Repair Parts Transp	280.00-
		Supplies-Repair Parts Transp	275.00-
		Inventory/Transportation	877.14
		Inventory/Transportation	326.52
		Inventory/Transportation	653.04
		Inventory/Transportation	1,491.39
		Inventory/Transportation	276.60
		Inventory/Transportation	976.74
		Inventory/Transportation	307.64
		Inventory/Transportation	1,097.28
		Inventory/Transportation	1,097.28
		Inventory/Transportation	484.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	280.00
	Inventory/Transportation		19.64
	Inventory/Transportation		8.06
	Inventory/Transportation		221.07
	Supplies-Repair Parts	Transp	105.00
	Inventory/Transportation		84.02
	Inventory/Transportation		331.69
	Inventory/Transportation		230.49
	Supplies-Repair Parts	Transp	.00
	Inventory/Transportation		140.42
	Supplies-Repair Parts	Transp	70.00
	Supplies-Repair Parts	Transp	35.00-
	Supplies-Repair Parts	Transp	15.84
	Supplies-Repair Parts	Transp	68.75-
		*TOTAL	7,178.26
2/19/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Morgan Elem	1,225.37
	Music	Morgan Elementary School	335.75
		*TOTAL	1,561.12
2/19/25	WHEELER WINSLOW		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
2/19/25	STEVEN WOOD		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/19/25	WAHL TENTS		
	PS-Other Prof Service	Communic	4,556.30
		*TOTAL	4,556.30
2/19/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	218.02
	Supplies-Building	Maint	164.66
		*TOTAL	382.68
2/19/25	COLE WYNIEMKO		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
2/19/25	JESSICA YODZIO		
	PS-Contract Service	Stevenson High	165.00
		*TOTAL	165.00
2/19/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	141.70
		*TOTAL	141.70
2/19/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Ford High	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/19/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Ford High	90.00
		*TOTAL	180.00
2/19/25	JOSEPH ZHONG		
	Parking Fees	Utica High School	20.00
		*TOTAL	20.00
2/20/25	AT&T		
	Telephone	IRC	46.61
		*TOTAL	46.61
2/20/25	CAPP USA		
	Maintenance		1,999.50
		*TOTAL	1,999.50
2/21/25	TC BAY RESORT LLC		
	Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE		648.90
	H.O.S.A.	Stevenson High School	670.53
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		648.90
	H.O.S.A.	Utica High School	1,330.25
	Stu Competitions-Health Science Ford Add Cost CTE		432.60
	H.O.S.A.	Ford II	1,282.65
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE		432.60
	H.O.S.A.	Eisenhower High School	1,150.72
		*TOTAL	6,597.15
2/26/25	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	14.50
	Insur Other Benefits Browning	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Plumbrook	Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,190.50
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,508.00
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,399.25
	Dental Insurance Virtual	General High	14.50
	Dental Insurance-RR	Spec Ed	638.00
	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	304.50
	Dental Insurance	Spec Ed	166.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	ADN ADMINISTRATORS INC		
		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	84.35
		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	297.50
		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	171.45
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	63.50
		Dental Insurance General	863.60
		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	31.75
		Dental Insurance General	38.10
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Dental Insurance General	6.35
		Insur Other Benefits Jeannette Title I Fed Grant	20.85
		Other Insurance Benefits #4 General Cafe	31.75
		Other Insurance Benefits #2 General Cafe	25.40
		Other Insurance Benefits #3 General Cafe	44.45
		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-ECSE Spec Ed	36.25
		Dental Insurance-LRE Spec Ed	25.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	ADN ADMINISTRATORS INC		
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	249.25
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	44.45
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	54.40
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	50.75
		Dental Insurance-AI Spec Ed	12.70
		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	171.45
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Dental Insurance At Risk 31a	6.35
		Insurance Other Benefits IDEA Preschool Fed Gr	14.50
		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 IDEA FT Fed Grt	72.50
		Insurance Other Benefits Perkins CTE Fed Grant	6.35
		Other Benefits General 31aa	65.25
		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	50.75
		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	20.85
		*TOTAL	13,087.25
2/26/25	ALL FOR KIDZ		
	General Account	Beck Centennial Elem	1,360.00
		*TOTAL	1,360.00
2/26/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Roberts Elem	29.98
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	19.99
	General Account	West Utica Elementary	26.99-
	Teaching Supplies	Spec Ed	8.89
	Teaching Supplies	Spec Ed	69.19
	Teaching Supplies	Spec Ed	39.98
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	135.99
	Repl F&E-Depreciable	*TDC/ALC Elem	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	AMAZON CAPITAL SERVICES INC		
		Repl F&E-Depreciable *TDC/ALC Elem	51.98
		Teaching Supplies GSRP State Grnt	345.50
		Teaching Supplies GSRP State Grnt	413.40
		Teaching Supply Specialist Schwarzkoff Elem	89.00
		Teaching Supply Specialist Schwarzkoff Elem	49.99
		Teaching Supply Specialist Schwarzkoff Elem	49.90
		Teaching Supply Specialist Schwarzkoff Elem	9.39
		Teaching Supply Specialist Schwarzkoff Elem	5.57
		Teaching Supply Specialist Schwarzkoff Elem	10.36
		Teaching Supply Specialist Schwarzkoff Elem	8.13
		Teaching Supplies Spec Ed	44.99
		Teaching Supplies Spec Ed	99.00
		Teaching Supplies Spec Ed	39.98
		Teaching Supplies Spec Ed	12.90
		Teaching Supplies Spec Ed	19.90
		Teaching Supplies Spec Ed	59.99
		Teaching Supplies Spec Ed	144.24
		Teaching Supplies Spec Ed	72.32
		Teaching Supplies Spec Ed	27.36
		Teaching Supplies Spec Ed	47.37
		General Account Morgan Elementary School	71.97
		Teaching Supplies *Crissman Elem	55.96
		General Account Crissman Elementary	9.84
		General Account Morgan Elementary School	58.38
		Insur Claims	420.87
		Insur Claims	599.00
		Supplies-Healthcare POHI Spec Ed	24.99
		Teaching Supplies *Graebner Elem	47.97
		Repl F&E-Depreciable *TDC/ALC Elem	85.98
		Repl F&E-Depreciable *TDC/ALC Elem	119.50
		Repl F&E-Depreciable *TDC/ALC Elem	58.99
		General Account Flickinger Elementary	37.48
		General Account Flickinger Elementary	59.08
		General Account Flickinger Elementary	37.69
		General Account Flickinger Elementary	21.45
		General Account Flickinger Elementary	39.99
		General Account Flickinger Elementary	29.98
		General Account Flickinger Elementary	26.95
		Office Supplies-Exec Admin Schls	33.99
		Office Supplies-Exec Admin Schls	4.86
		Teaching Supplies *Harvey Elem	99.00
		Teaching Supplies Spec Ed	17.76
		Teaching Supplies Spec Ed	36.79
		Teaching Supplies Spec Ed	25.99
		Teaching Supplies Spec Ed	40.56
		Teaching Supplies Spec Ed	26.71
		Teaching Supplies Spec Ed	9.88
		Teaching Supplies Spec Ed	47.50
		Teaching Supplies Spec Ed	19.10
		Teaching Supplies *UAIS Jr High	33.60
		Teaching Supply Specialist Schwarzkoff Elem	795.00
		Teaching Supplies *Crissman Elem	15.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Crissman Elem	65.96
		Teaching Supplies *Crissman Elem	14.14
		Teaching Supplies *Crissman Elem	7.97
		Teaching Supplies *Crissman Elem	6.26
		Teaching Supplies *Crissman Elem	20.40
		Teaching Supplies *Crissman Elem	9.74
		Teaching Supplies *Crissman Elem	14.49
		Teaching Supplies *Crissman Elem	4.57
		Teaching Supplies *Crissman Elem	8.42
		Teaching Supplies *Crissman Elem	14.61
		Workshop/Conference DeKeyser Title I Fed Grant	352.30
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	13.19
		Teaching Supplies Spec Ed	90.09
		General Account Crissman Elementary	29.85
		General Account Crissman Elementary	19.98
		Supplies-Building Maint	6.05
		Supplies-Building Maint	39.96
		Supplies-Building Maint	125.36
		Repl F&E-Depreciable *TDC/ALC Elem	575.00
		Repl F&E-Depreciable *TDC/ALC Elem	166.61
		Teaching Supplies Spec Ed	33.99
		Teaching Supplies Spec Ed	28.00
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	69.99
		Teaching Supplies Spec Ed	153.45
		Teaching Supplies Spec Ed	89.79
		Teaching Supplies Spec Ed	37.99
		Teaching Supplies Spec Ed	31.32
		Teaching Supplies *Roberts Elem	19.19
		Teaching Supplies Spec Ed	44.97
		Teaching Supplies Spec Ed	17.97
		Teaching Supplies Spec Ed	29.97
		Teaching Supplies Spec Ed	47.99
		Teaching Supplies Spec Ed	179.98
		Teaching Supplies Spec Ed	71.97
		Teaching Supplies Spec Ed	22.99
		Teaching Supplies Spec Ed	14.99
		General Account West Utica Elementary	26.99
		A/R - Other University Interns	78.97
		PS-Software Gibbing GSRP Start-up State Grnt	239.64
		Teaching Supplies Spec Ed	109.99
		Fundraising Havel Elementary School	73.35
		Fundraising Havel Elementary School	32.35
		Fundraising Havel Elementary School	76.56
		Fundraising Havel Elementary School	19.56
		Fundraising Havel Elementary School	19.59
		Fundraising Havel Elementary School	19.52
		Fundraising Havel Elementary School	19.32
		Teaching Supplies Spec Ed	247.00
		General Account Roberts Elementary Schoo	29.99
		General Account Roberts Elementary Schoo	39.98
		Teaching Supplies *Crissman Elem	123.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	AMAZON CAPITAL SERVICES INC	Teaching Supplies	19.19-
		*Roberts Elem	
		*TOTAL	8,727.33
2/26/25	ANN ARBOR HANDS-ON MUSEUM		
	PS-Parent Inv Oakbrook	Title I Fed Grant	900.00
	PS-Parent Inv Oakbrook	Title I Fed Grant	72.80
		*TOTAL	972.80
2/26/25	AQUATIC SOURCE		
	Supplies Equipment	Maint	167.48
		*TOTAL	167.48
2/26/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	120.00
2/26/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	240.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	300.00
2/26/25	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Plumbrook Elem	258.12
		*TOTAL	258.12
2/26/25	BAGELS & JAVA LLC		
	The Talon	Ford II	316.23
		*TOTAL	316.23
2/26/25	BARNES & NOBLE		
	Teaching Supplies	*Davis Jr High	837.60
		*TOTAL	837.60
2/26/25	BASIC		
	PS-Basic Section 125 Fees TPA		198.44
		*TOTAL	198.44
2/26/25	BECKER'S SCHOOL SUPPLIES		
	Teaching Supply Wiley	Title I Fed Grant	629.93
		*TOTAL	629.93
2/26/25	BERKSHIRE DAIRY		
	Food Supplies #1	General Cafe	135.57
	Food Supplies #1	General Cafe	123.86
	Food Supplies #4	General Cafe	107.20
	Food Supplies #3	General Cafe	233.08
	Food Supplies #3	General Cafe	180.90
	Food Supplies #3	General Cafe	116.88
	Food Supplies #1	General Cafe	396.50
	Food Supplies #1	General Cafe	144.72
	Food Supplies #1	General Cafe	161.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/26/25	BERKSHIRE DAIRY	
	Food Supplies #1 General Cafe	360.27
	Food Supplies #4 General Cafe	144.72
	Food Supplies #4 General Cafe	134.90
	Food Supplies #3 General Cafe	107.80
	Food Supplies #2 General Cafe	139.32
	Food Supplies #4 General Cafe	108.40
	Food Supplies #3 General Cafe	142.02
	Food Supplies #3 General Cafe	107.80
	Food Supplies #2 General Cafe	140.18
	Food Supplies #4 General Cafe	107.80
	Food Supplies #4 General Cafe	295.76
	Food Supplies #1 General Cafe	139.32
	Food Supplies #4 General Cafe	107.80
	*TOTAL	3,636.20
2/26/25	BLICK ART MATERIALS	
	Teaching Supply Specialist Malow Jr High	11.21-
	Teaching Supply Specialist Malow Jr High	59.95-
	Teaching Supply Specialist Malow Jr High	.00
	Teaching Supply Specialist Malow Jr High	.00
	Craft Club Eisenhower High School	61.95
	Craft Club Eisenhower High School	83.75
	Teaching Supplies *Eisenhower High	16.50
	Teaching Supply Specialist Malow Jr High	778.00-
	Teaching Supply Specialist Malow Jr High	778.00
	*TOTAL	91.04
2/26/25	BLIGHT'S CUSTOM LETTERING	
	Class of 2026 Utica High School	3,182.00
	Class of 2026 Utica High School	42.00
	Student Council Eisenhower High School	72.00
	*TOTAL	3,296.00
2/26/25	BLUE LAKES CHARTERS & TOURS	
	Field Trips Academy for Int'l Studies	844.00
	*TOTAL	844.00
2/26/25	BLUE SKY EVENTS, LLC	
	PS-Youth/Adult Enrich	312.00
	*TOTAL	312.00
2/26/25	SHEILA BROWNLEE	
	PS-Contract Service Stevenson High	125.00
	*TOTAL	125.00
2/26/25	BSN SPORTS	
	General Account Flickinger Elementary	39.98
	*TOTAL	39.98
2/26/25	C & M PAINTING LLC	
	Painting General	4,000.00
	*TOTAL	4,000.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
<hr/>			
2/26/25	CADILLAC COFFEE The Talon	Ford II	677.35
		*TOTAL	677.35
2/26/25	CARLOS PIZZA & SUBS INC The Talon	Ford II	312.50
		*TOTAL	312.50
2/26/25	CENTRAL MICHIGAN PAPER Warehouse		26,460.00
		*TOTAL	26,460.00
2/26/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.75
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.80
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
		*TOTAL	166.20
2/26/25	CES		
	Supplies-Building	Maint	39.97
	Supplies-Building	Maint	328.80
		*TOTAL	368.77
2/26/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	200.00
		*TOTAL	200.00
2/26/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	26.47
	Supplies-Building	Maint	1,273.97
	Supplies-Building	Maint	226.66
	Supplies-Building	Maint	1,138.64
	Supplies-Building	Maint	23.99
	Supplies-Building	Maint	105.00
	Supplies-Building	Maint	541.31
		*TOTAL	3,336.04
2/26/25	RYAN COLLINS		
	PS-Contract Service	Stevenson High	125.00
		*TOTAL	125.00
2/26/25	COMCAST		
	Supplies-Miscellaneous/Video	General	64.15
		*TOTAL	64.15
2/26/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	5,677.37
	Supplies Grounds	Grounds	5,834.63
	Supplies Grounds	Grounds	2,852.83
	Supplies Grounds	Grounds	5,651.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	COMPASS MINERALS AMERICA INC		
		Supplies Grounds	11,646.07
		Supplies Grounds	2,861.88
		Supplies Grounds	11,591.19
		*TOTAL	46,115.31
2/26/25	DARWIN CONLEY		
		PS-Contract Service	115.00
		PS-Contract Service	115.00
		*TOTAL	230.00
2/26/25	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies-Building	127.72
		Maint	127.72
		*TOTAL	127.72
2/26/25	CORNUCOPIA BOOKS INC		
		General Account	18.99
		General Account	17.99
		General Account	19.99
		General Account	19.99
		General Account	8.99
		General Account	9.99
		General Account	19.99
		General Account	18.99
		General Account	19.99
		General Account	9.99
		General Account	18.99
		General Account	17.99
		General Account	18.99
		General Account	17.99
		General Account	18.99
		General Account	18.99
		General Account	10.99
		General Account	18.99
		General Account	18.99
		General Account	18.99
		General Account	19.00
		General Account	68.96-
		*TOTAL	294.84
2/26/25	CUMMINS SALES AND SERVICE		
		Supplies-Repair Parts	678.24
		Supplies-Repair Parts	229.50
		Supplies-Repair Parts	229.50-
		Supplies-Repair Parts	37.18
		PS-Vehicle Repair Transp	450.82
		Supplies-Repair Parts	704.17
		Supplies-Repair Parts	229.50
		Supplies-Repair Parts	704.17
		Supplies-Repair Parts	229.50
		Supplies-Repair Parts	229.50-
		*TOTAL	2,804.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	LANCE DAVIS		
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
2/26/25	R L DEPPMANN COMPANY		
	Supplies-Building	Maint	409.50
	Supplies-Building	Maint	36.45
	Supplies-Building	Maint	1,737.00
	Supplies-Building	Maint	418.50
	Supplies-Building	Maint	21.60
	Supplies-Building	Maint	148.50
	Supplies-Building	Maint	60.75
	Supplies-Building	Maint	76.95
		*TOTAL	2,909.25
2/26/25	THE DETROIT MARRIOTT AT THE		
	Stu Competition-MKT SALES	SERV Stvnshn Add Cost CTE	1,785.42
	DECA	Stevenson High School	3,171.90
	DECA	Stevenson High School	317.19
	DECA	Eisenhower High School	317.19
	Stu Competition-MKT SALES&SERV	UTICA Add Cost CTE	1,785.42
	DECA	Utica High School	5,709.42
	Stu Competitions-Mkt Sales&Serv	Ford Add Cost CTE	3,967.60
	DECA	Ford II	11,418.84
	Stu Competition-MKT SALES/SERV	EISENH Add Cost CTE	595.14
	DECA	Eisenhower High School	1,268.76
		*TOTAL	30,336.88
2/26/25	DOLLARDAYS INTERNATIONAL INC		
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	249.60
	General Account	DeKeyser Elementary	9.95
		*TOTAL	259.55
2/26/25	DTE ENERGY		
	Electricity	Utica High	23.80
	Electricity	Utica High	22.35
		*TOTAL	46.15
2/26/25	DTE ENERGY		
	Electricity	Harvey Elem	14,033.94
	Electricity	Messmore Elem	14,444.85
	Electricity	Plumbrook Elem	18,701.57
	Electricity	Schwarzkoﬀ Elem	18,187.15
		*TOTAL	65,367.51
2/26/25	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	795.87
		*TOTAL	795.87
2/26/25	EDUCATIONAL DATA SYSTEMS, INC.		
	Workkshop/Conf-Admin	Adult Ed	275.00
		*TOTAL	275.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/26/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	72.00
		*TOTAL	72.00
2/26/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	270.00
	The Talon	Ford II	376.00
		*TOTAL	646.00
2/26/25	5 STAR LANES INC		
	Bowling	Eisenhower High School	720.00
		*TOTAL	720.00
2/26/25	FOLLETT CONTENT SOLUTIONS LLC		
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
	Teaching Supply DeKeyser	Title I Fed Grant	60.12
	Teaching Supply DeKeyser	Title I Fed Grant	68.00
	Teaching Supply DeKeyser	Title I Fed Grant	63.44
		*TOTAL	508.76
2/26/25	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	700.00
		*TOTAL	700.00
2/26/25	GALLAGHER BENEFIT SERVICES INC		
	PS-HR	General	11,000.00
		*TOTAL	11,000.00
2/26/25	GAME ONE		
	Supplies	Ford High	33.55
	Supplies	Ford High	51.12
	Supplies	Ford High	2,171.50
	Supplies	Ford High	303.13
	Supplies	Ford High	303.13
		*TOTAL	2,862.43
2/26/25	GANNETT MEDIA CORP		
	PS-Advertising	Communic	6,710.07
		*TOTAL	6,710.07
2/26/25	MELANIE GARDHOUSE		
	General Account	Flickinger Elementary	13.00
		*TOTAL	13.00
2/26/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	25,700.78
		*TOTAL	25,700.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/26/25	GFL		
		Waste Disposal Maint	668.94
		Waste Disposal Maint	232.31
		*TOTAL	901.25
2/26/25	GOPHER		
		General Account Flickinger Elementary	152.10
		General Account Flickinger Elementary	62.96
		General Account Flickinger Elementary	79.90
		*TOTAL	294.96
2/26/25	GORDON FOOD SERVICE INC		
		Teaching Supplies *Stevenson High	19.96
		Teaching Supplies *Stevenson High	15.16
		Teaching Supplies *Stevenson High	98.97
		Teaching Supplies *Stevenson High	34.35
		Builders/Construction Club Eppler Jr High School	59.98
		Bookstore Eppler Jr High School	66.97
		Food Supplies #2 General Cafe	923.08
		Supplies-Other #2 General Cafe	372.33
		Food Supplies #3 General Cafe	1,178.37
		Supplies-Other #3 General Cafe	492.11
		*TOTAL	3,261.28
2/26/25	JASON MICHAEL GORDON		
		PS-Contract Service Ford High	185.00
		*TOTAL	185.00
2/26/25	GRAINGER INC		
		Supplies-Building Maint	732.75
		Supplies-Building Maint	26.28
		Supplies-Building Maint	1,776.12
		Supplies-Building Maint	33.39
		*TOTAL	2,568.54
2/26/25	GRAND RAPIDS CHRISTIAN SCHOOLS		
		Boys Athletics Eisenhower High School	150.00
		*TOTAL	150.00
2/26/25	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	374.82
		The Talon Ford II	586.40
		Food Supplies #2 General Cafe	488.07
		Food Supplies #3 General Cafe	386.20
		*TOTAL	1,835.49
2/26/25	ROBERT GUICE II		
		PS-Contract Service Stevenson High	185.00
		*TOTAL	185.00
2/26/25	THOMAS HABITZ, JR		
		PS-Contract Service Eisenhower High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/26/25	HARTSIG SUPPLY COMPANY INC Supplies-Building	Maint	186.65
		*TOTAL	186.65
2/26/25	DWAYNE HENDERSON PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
2/26/25	HERITAGE CRYSTAL CLEAN LLC Misc Supplies-Garage Operation	Transp	1,504.33
		*TOTAL	1,504.33
2/26/25	HIGHEST HONOR INC Bowling	Eisenhower High School	33.00
		*TOTAL	33.00
2/26/25	AARON HORNE PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	220.00
2/26/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair General		3,465.00
	PS-Land/Building Repair General		3,352.00
	PS-Land/Building Repair General		1,883.00
	PS-Land/Building Repair General		979.00
		*TOTAL	9,679.00
2/26/25	INTEGRITY TESTING & SAFETY ADMN INC PS-Drug Testing Transp		31.50
	PS-Drug Testing Transp		32.00
	PS-Drug Testing Transp		39.00
	PS-Drug Testing Transp		510.00
	PS-Drug Testing Transp		196.00
	PS-Drug Testing Transp		125.00
	PS-Drug Testing Transp		375.00-
		*TOTAL	558.50
2/26/25	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
		*TOTAL	11,100.00
2/26/25	INTRASTATE DISTRIBUTORS INC The Talon	Ford II	320.28
		*TOTAL	320.28
2/26/25	SHELLEY JOHANNES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	SHELLEY JOHANNES		
	PS-PBIS Wiley	Title I Fed Grant	1,200.00
		*TOTAL	1,200.00
2/26/25	JOHN R SPRING & TIRE CENTER		
	Supplies Grounds	Grounds	382.50
	Supplies Grounds	Grounds	495.89
	Supplies Grounds	Grounds	356.98
	Supplies Grounds	Grounds	278.04
		*TOTAL	1,513.41
2/26/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	762.50
	PS-Land/Building Repair	General	762.50
	PS-Land/Building Repair	General	575.00
	PS-Land/Building Repair	General	525.00
		*TOTAL	2,625.00
2/26/25	J W PEPPER & SON INC		
	Teaching Supply Specialist	Henry Ford II High	1,237.50
	Teaching Supply Specialist	Henry Ford II High	75.00
	Teaching Supply Specialist	Henry Ford II High	44.99
	Teaching Supply Specialist	Henry Ford II High	297.00
	Teaching Supply Specialist	Henry Ford II High	18.00
	Teaching Supply Specialist	Dresden Elem	69.99
	Teaching Supply Specialist	Dresden Elem	49.99
	Teaching Supply Specialist	Dresden Elem	59.95
	Teaching Supply Specialist	Dresden Elem	60.00
	Teaching Supply Specialist	Dresden Elem	19.99
		*TOTAL	1,932.41
2/26/25	JESSICA G KINGSTON		
	PS-Contract Service	Stevenson High	125.00
		*TOTAL	125.00
2/26/25	TIMOTHY KOLAR		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
2/26/25	ALBERT KRZEZEWSKI		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/26/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Ebeling Elem	56.06
	Custodial Supplies	Plumbrook Elem	30.86
	Custodial Supplies	Ebeling Elem	56.06
	Custodial Supplies	Ebeling Elem	54.96
		*TOTAL	85.82
2/26/25	MAID KURJAKOVIC		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	76.20
	Misc Supplies-Garage Operation	Transp	68.99
		*TOTAL	145.19
2/26/25	BARBARA D LAIRD		
	PS-Contract Service	Stevenson High	125.00
		*TOTAL	125.00
2/26/25	LAKE ORION HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
2/26/25	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	379.00
	Teaching Supplies	Spec Ed	69.99
	Teaching Supplies	Spec Ed	.00
	Teaching Supplies	Spec Ed	99.98
	Teaching Supplies	Spec Ed	179.00
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	24.99
	Teaching Supplies	Spec Ed	119.99
	Teaching Supplies	Spec Ed	49.15-
	Teaching Supplies	GSRP State Grnt	113.97
	Teaching Supplies	GSRP State Grnt	37.98
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	66.49
	Teaching Supplies	GSRP State Grnt	455.05
	Teaching Supplies	Spec Ed	52.24
	General Account	Ebeling Elementary Schoo	94.98
	General Account	Ebeling Elementary Schoo	170.97
	General Account	Ebeling Elementary Schoo	99.72
	General Account	Ebeling Elementary Schoo	37.99
	General Account	Ebeling Elementary Schoo	18.99
	General Account	Ebeling Elementary Schoo	37.99
	General Account	Ebeling Elementary Schoo	132.98
		*TOTAL	2,310.11
2/26/25	LANGUAGE DYNAMICS GROUP LLC		
	Teaching Supply Roberts	Title I Fed Grant	658.00
	Teaching Supply Roberts	Title I Fed Grant	27.38
		*TOTAL	685.38
2/26/25	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	525.77
		*TOTAL	525.77
2/26/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	33.66
	Supplies Grounds	Grounds	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	LAWSON PRODUCTS INC		
		*TOTAL	96.66
2/26/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	111.92
	Supplies-Building	Maint	95.11
		*TOTAL	207.03
2/26/25	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	468.59
		*TOTAL	468.59
2/26/25	DAVID LIPTON & ASSOCIATES		
	PS-Printing & Publishing	Communic	620.00
		*TOTAL	620.00
2/26/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	322.01
	Food Supplies #1	General Cafe	810.35
	Food Supplies #3	General Cafe	496.50
	Food Supplies #3	General Cafe	88.64
	Food Supplies #1	General Cafe	233.30
	Food Supplies #2	General Cafe	512.42
	Food Supplies #2	General Cafe	761.12
	Food Supplies #4	General Cafe	369.72
		*TOTAL	3,594.06
2/26/25	LOWE'S		
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE
			*TOTAL
			138.57
			5.99
			39.05-
			105.51
2/26/25	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE
			*TOTAL
			452.50
			8.74
			96.20
			6.12
			47.48
			313.00
			173.30
			20.00
			22.35-
			1,094.99
2/26/25	LOWE'S		
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE
			*TOTAL
			94.96
			452.50
			169.30
			56.90
			20.00
			15.87-
			777.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

2/26/25	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,385.01
		*TOTAL	1,385.01
2/26/25	MACOMB GROUP		
	Supplies-Building	Maint	140.00
	Supplies-Building	Maint	1,275.00
	Supplies-Building	Maint	74.96
	Supplies-Building	Maint	387.36
	Supplies-Building	Maint	295.49
	Supplies-Building	Maint	536.78
		*TOTAL	2,709.59
2/26/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Teaching Supplies	*Ebeling Elem	96.00
	Teaching Supplies	*Ebeling Elem	12.00
	Teaching Supplies	*Ebeling Elem	60.00
	PS-Drug Testing	Transp	842.00
		*TOTAL	1,010.00
2/26/25	MACOMB SYMPHONY ORCHESTRA		
	Field Trips	Duncan Elementary	318.00
		*TOTAL	318.00
2/26/25	MANDEL GREENHOUSES INC		
	The Talon	Ford II	226.00
		*TOTAL	226.00
2/26/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eisenhr	36.99
		*TOTAL	36.99
2/26/25	MARTIN MCCABE		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/26/25	MCSS		
	STEM	Beck Centennial Elem	100.00
	Parking Fees	Stevenson High School	100.00
		*TOTAL	200.00
2/26/25	M E S S A		
	A/P Regular		2,292,288.37
		*TOTAL	2,292,288.37
2/26/25	MICHIGAN DECA		
	Stu Competition-MKT SALES/SERV EISENH	Add Cost CTE	570.00
	Stu Competition-MKT SALES/SERV EISENH	Add Cost CTE	95.00
	DECA	Eisenhower High School	45.00
	DECA	Eisenhower High School	45.00
	DECA	Eisenhower High School	15.00
	DECA	Eisenhower High School	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	MICHIGAN DECA		
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	6,555.00
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	665.00
		DECA Ford II	180.00
		DECA Ford II	555.00
		DECA Ford II	255.00
		DECA Ford II	90.00
		DECA Ford II	60.00
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	3,040.00
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	285.00
		Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE	1,805.00
		Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE	285.00
		Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE	50.00
		*TOTAL	14,610.00
2/26/25	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper	Utica High School	112.00
		*TOTAL	112.00
2/26/25	MSBOA		
	Miscellaneous Expense Dues & Fees General High		75.00
	Miscellaneous Expense Dues & Fees General High		25.00
	Miscellaneous Expense Dues & Fees General High		25.00
	Miscellaneous Expense Dues & Fees General High		100.00
	Miscellaneous Expense Dues & Fees General High		100.00
	Miscellaneous Expense Dues & Fees General High		25.00
	Miscellaneous Expense Dues & Fees General High		100.00
		*TOTAL	450.00
2/26/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals General		77.00
	PS-Drug Testing Transp		108.00
	PS-Physicals General		77.00
	PS-Physicals General		77.00
	PS-Physicals General		154.00
	PS-Physicals General		77.00
	PS-Drug Testing Transp		108.00
	PS-Physicals General		77.00
	Miscellaneous Exp General		77.00
		*TOTAL	832.00
2/26/25	PEPSI-COLA		
	Food Supplies #2	General Cafe	433.72
		*TOTAL	433.72
2/26/25	PLANK ROAD PUBLISHING, INC		
	Music	Morgan Elementary School	152.95
	Music	Morgan Elementary School	15.30-
	Music	Morgan Elementary School	2.50
		*TOTAL	140.15
2/26/25	PRAIRIE FARMS		
	Food Supplies #1	General Cafe	200.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	PRAIRIE FARMS		
		*TOTAL	200.16
2/26/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Roberts Elem	178.00
		*TOTAL	178.00
2/26/25	JACOB REGAL		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/26/25	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,231.18
		*TOTAL	6,231.18
2/26/25	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,072.04
	A/P Regular		7,064.31
		*TOTAL	11,136.35
2/26/25	ROCHESTER ADAMS HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
2/26/25	DEREK ROGGE MAN		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
2/26/25	DIANE SAGE		
	PS-Contract Service	Stevenson High	110.00
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	220.00
2/26/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Flickinger Title I Fed Grant		33.50
	Tch Supply Parent Inv Flickinger Title I Fed Grant		40.00
	Tch Supply Parent Inv Flickinger Title I Fed Grant		40.00
	Tch Supply Parent Inv Flickinger Title I Fed Grant		17.99
	Tch Supply Parent Inv Flickinger Title I Fed Grant		169.99
	Tch Supply Parent Inv Flickinger Title I Fed Grant		275.00
	Tch Supply Parent Inv Flickinger Title I Fed Grant		250.00
		*TOTAL	826.48
2/26/25	SCHOLASTIC INC		
	Teaching Supply Graebner Title I Fed Grant		113.50
		*TOTAL	113.50
2/26/25	SCHOOL SPECIALTY LLC		
	General Account	Duncan Elementary	73.64
	General Account	Duncan Elementary	56.17
	General Account	Duncan Elementary	60.64
	General Account	Duncan Elementary	60.64
	Tch Supply Parent Inv Flickinger Title I Fed Grant		77.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	SCHOOL SPECIALTY LLC		
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	67.47
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	139.70
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	.83
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	137.40
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	19.48
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	120.00
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	45.95
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	46.66
	Teaching Supplies	*Plumbrook Elem	18.00
	Teaching Supplies	*Plumbrook Elem	32.70
	Teaching Supplies	*Plumbrook Elem	46.60
	Teaching Supplies	*Plumbrook Elem	20.64
	Teaching Supplies	*Plumbrook Elem	6.88
	Teaching Supplies	*Plumbrook Elem	6.52
	Teaching Supplies	*Plumbrook Elem	6.52
	Teaching Supplies	*Plumbrook Elem	9.78
	Teaching Supplies	*Flickinger Elem	54.25
		*TOTAL	1,107.81
2/26/25	SEHI COMPUTER PRODUCTS INC		
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	518.04
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	564.78
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	766.89
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	766.89
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	766.89
		*TOTAL	3,383.49
2/26/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	141.36
	Bookstore	Eppler Jr High School	453.79
	Student Council	Eppler Jr High School	26.95
		*TOTAL	622.10
2/26/25	WILLIAM J. SHERIDAN		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
2/26/25	STAPLES		
	Teaching Supplies ABE/ESL	Adult Ed	25.16
	Teaching Supplies ABE/ESL	Adult Ed	71.97
	Teaching Supplies ABE/ESL	Adult Ed	47.95
	Teaching Supplies ABE/ESL	Adult Ed	48.63
	Teaching Supplies ABE/ESL	Adult Ed	183.92
	Teaching Supplies ABE/ESL	Adult Ed	77.30
	Teaching Supplies ABE/ESL	Adult Ed	30.69
	Teaching Supplies ABE/ESL	Adult Ed	9.09
		*TOTAL	494.71
2/26/25	FRANCISCKA STASIEWICZ		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	STRATFORD FESTIVAL OF CANADA		
	Field Trips	Academy for Int'l Studies	682.93
		*TOTAL	682.93
2/26/25	SUPPLYDEN INC		
	Custodial Supplies	Wiley Elem	782.60
	Custodial Supplies	Wiley Elem	357.00
	Custodial Supplies	Wiley Elem	83.75
	Custodial Supplies	Wiley Elem	31.75
	Custodial Supplies	Wiley Elem	132.50
	Custodial Supplies	Wiley Elem	650.00
	Custodial Supplies	Wiley Elem	196.15
	Custodial Supplies	Wiley Elem	240.00
	Custodial Supplies	Flickinger Elem	94.42
	Custodial Supplies	Flickinger Elem	53.56
	Custodial Supplies	Flickinger Elem	71.40
	Custodial Supplies	Flickinger Elem	90.80
	Custodial Supplies	Flickinger Elem	79.32
	Custodial Supplies	Flickinger Elem	78.26
	Custodial Supplies	Flickinger Elem	146.00
	Custodial Supplies	Flickinger Elem	99.25
	Custodial Supplies	Flickinger Elem	53.00
	Custodial Supplies	Flickinger Elem	78.46
	Custodial Supplies	Flickinger Elem	96.00
	Custodial Supplies	West Utica Elem	40.85
	Custodial Supplies	West Utica Elem	65.13
	Custodial Supplies	West Utica Elem	71.40
	Custodial Supplies	West Utica Elem	90.80
	Custodial Supplies	West Utica Elem	99.15
	Custodial Supplies	West Utica Elem	195.65
	Custodial Supplies	West Utica Elem	198.50
	Custodial Supplies	West Utica Elem	79.50
	Custodial Supplies	West Utica Elem	78.46
	Custodial Supplies	West Utica Elem	96.00
	Custodial Supplies	Utica High	675.45
	Custodial Supplies	Utica High	612.75
	Custodial Supplies	Utica High	279.90
	Custodial Supplies	Utica High	111.96
	Custodial Supplies	Utica High	726.40
	Custodial Supplies	Utica High	215.00
	Custodial Supplies	Utica High	396.60
	Custodial Supplies	Utica High	586.95
	Custodial Supplies	Utica High	794.00
	Custodial Supplies	Utica High	134.00
	Custodial Supplies	Utica High	63.50
	Custodial Supplies	Utica High	70.00
	Custodial Supplies	Utica High	76.00
	Custodial Supplies	Utica High	35.80
	Custodial Supplies	Utica High	40.75
	Custodial Supplies	Utica High	192.00
		*TOTAL	9,440.72
2/26/25	DARESHA THOMAS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	DARESHA THOMAS		
		PS-Contract Service Eisenhower High	95.00
		PS-Contract Service Ford High	185.00
		*TOTAL	280.00
2/26/25	UCS FOUNDATION FOR EDUCATIONAL		
		Charitable Donation Collection Gibbing	123.00
		*TOTAL	123.00
2/26/25	ULTIMATE TECHNIQUE ATHLETICS LLC		
		7/8th Gr. Cheerleaders Malow Jr High School	450.00
		*TOTAL	450.00
2/26/25	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,767.30
		*TOTAL	2,767.30
2/26/25	U S POSTAL SERVICE		
		Student Advisor Board Academy for Int'l Studies	56.00
		*TOTAL	56.00
2/26/25	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	13.47-
		Food Supplies #3 General Cafe	9.71-
		Food Supplies #1 General Cafe	820.68-
		Food Supplies #1 General Cafe	2,021.02
		Supplies-Other #1 General Cafe	29.21
		Food Supplies #3 General Cafe	5.89
		Food Supplies #3 General Cafe	3,012.51
		Supplies-Other #3 General Cafe	55.55
		Food Supplies #3 General Cafe	451.63
		Food Supplies #3 General Cafe	2,082.50
		Food Supplies #1 General Cafe	3,511.84
		Supplies-Other #1 General Cafe	70.22
		Food Supplies #1 General Cafe	1,940.55
		Food Supplies #1 General Cafe	11.78
		Food Supplies #1 General Cafe	3,495.57
		Food Supplies #3 General Cafe	1,265.54
		Food Supplies #1 General Cafe	1,720.45
		Food Supplies #1 General Cafe	2,211.17
		Supplies-Other #1 General Cafe	59.10
		Food Supplies #1 General Cafe	1,460.38
		The Talon Ford II	327.41
		Food Supplies #1 General Cafe	128.61
		Food Supplies #2 General Cafe	1,123.95
		Food Supplies #1 General Cafe	6.00
		Food Supplies #2 General Cafe	6.00
		Food Supplies #3 General Cafe	6.00
		Food Supplies #3 General Cafe	6.00
		Food Supplies #3 General Cafe	1,538.83
		Food Supplies #1 General Cafe	171.14
		Food Supplies #2 General Cafe	1,348.31
		Food Supplies #1 General Cafe	3,585.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/26/25	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	209.39
		Food Supplies #1 General Cafe	59.25
		Food Supplies #1 General Cafe	1,763.93
		Food Supplies #1 General Cafe	11.78
		Food Supplies #1 General Cafe	2,177.91
		Supplies-Other #1 General Cafe	64.16
		Food Supplies #1 General Cafe	3,343.86
		Food Supplies #3 General Cafe	2,852.27
		Supplies-Other #3 General Cafe	174.55
		Food Supplies #3 General Cafe	1,695.02
		Food Supplies #2 General Cafe	3,522.70
		Supplies-Other #2 General Cafe	284.38
		Food Supplies #2 General Cafe	237.70
		Food Supplies #2 General Cafe	1,800.62
		Food Supplies #3 General Cafe	1,305.29
		Supplies-Other #3 General Cafe	333.92
		Food Supplies #3 General Cafe	69.11
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	831.77
		Food Supplies #3 General Cafe	2,237.95
		Supplies-Other #3 General Cafe	50.20
		Food Supplies #3 General Cafe	236.40
		Food Supplies #2 General Cafe	1,476.07
		Supplies-Other #2 General Cafe	125.56
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,511.91
		The Talon Ford II	660.51
		Food Supplies #2 General Cafe	917.46
		Supplies-Other #2 General Cafe	60.58
		Food Supplies #1 General Cafe	849.97
		Supplies-Other #1 General Cafe	133.13
		Food Supplies #1 General Cafe	274.01
		Food Supplies #1 General Cafe	1,273.03
		Food Supplies #2 General Cafe	271.17
		Supplies-Other #2 General Cafe	98.22
		Food Supplies #2 General Cafe	22.56
		Food Supplies #2 General Cafe	535.79
		Food Supplies #1 General Cafe	658.73
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	1,090.39
		Food Supplies #3 General Cafe	268.80
		Food Supplies #2 General Cafe	2,641.26
		Supplies-Other #2 General Cafe	125.57
		Food Supplies #2 General Cafe	2,047.64
		Food Supplies #2 General Cafe	15.75
		Food Supplies #3 General Cafe	2,582.56
		Supplies-Other #3 General Cafe	122.49
		Food Supplies #3 General Cafe	47.54
		Food Supplies #3 General Cafe	2,191.66
		Food Supplies #2 General Cafe	820.68
		Food Supplies #3 General Cafe	280.26
		*TOTAL	76,312.92

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/26/25	SCOTT WALENDOWSKI PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/26/25	WEINGARTZ SUPPLY CO Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	297.91
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	77.98
		*TOTAL	375.89
2/26/25	MARK WIETCHY PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
2/26/25	ANDRE WILLIAMS PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/26/25	WPS-WESTERN PSYCHOLOGICAL SERVICES Teaching Supplies	Spec Ed	474.00
	Teaching Supplies	Spec Ed	130.00
	Teaching Supplies	Spec Ed	109.00
	Teaching Supplies	Spec Ed	279.00
	Teaching Supplies	Spec Ed	127.00
	Teaching Supplies	Spec Ed	59.00
	Teaching Supplies	Spec Ed	117.80
		*TOTAL	1,295.80
2/26/25	STEVEN KEITH ZDANKIEWICZ PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
2/28/25	TIMOTHY E. BAXTER & ASSOCIATES P.C. Miscellaneous Garnishment/Levy		173.55
		*TOTAL	173.55
2/28/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
2/28/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy		269.30
		*TOTAL	269.30
2/28/25	LEGALSHIELD Prepaid Legal		241.33
		*TOTAL	241.33
2/28/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		5,489.50
		*TOTAL	5,489.50
2/28/25	DAVID WM RUSKIN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/28/25	DAVID WM RUSKIN	Miscellaneous Garnishment/Levy	144.00
		*TOTAL	144.00
2/28/25	STONEY CREEK VILLAS LLC	Miscellaneous Garnishment/Levy	160.07
		*TOTAL	160.07
2/28/25	TECHNICAL PROFESSIONAL	Skilled Trades Union Dues	755.00
		*TOTAL	755.00
2/27/25	NATIONAL VISION ADMINISTRATORS LLC	A/P Regular	6,231.60
		*TOTAL	6,231.60
2/27/25	CHARLES H WRIGHT MUSEUM OF AFRICAN	School Store Club Donation Stevenson High	202.00
		*TOTAL	202.00
2/05/25	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	54,371.36
		*TOTAL	54,371.36
2/20/25	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	7.59
	Uniforms/Misc/ #2	General Cafe	14.48
	Uniforms/Misc/ #3	General Cafe	39.63
	Uniforms/Misc/ #1	General Cafe	15.41
	General Account	Dresden Elementary Schoo	7.13
	General Account	Havel Elementary School	61.13
	Choir	Bemis Jr High School	1.81
	Industrial Arts	Shelby Jr High School	13.88
	Arts & Crafts	Malow Jr High School	48.63
	Wood	Malow Jr High School	58.01
	Bookstore	Malow Jr High School	18.97
	IRC Vending	Instruc.Resource Center	141.85
	Chief Connection	Utica High School	318.16
	Locks	Utica High School	.91
	Drama Club	Stevenson High School	11.89
	Mt. Olympus Titan Shoppe	Stevenson High School	1,027.04
	Empowered Brews Coffee Club	Stevenson High School	50.58
	Bookstore	Stevenson High School	1.36
	Natl. Art Honor Soc.	Stevenson High School	8.72
	Family Consumer Science	Stevenson High School	44.32
		*TOTAL	1,891.50
2/20/25	STATE OF MICHIGAN		
	Bowling	Stevenson High School	152.95
	Eagles Nest	Eisenhower High School	824.43
	Boys Swim	Eisenhower High School	10.76
	Girls Basketball	Eisenhower High School	16.98
	Fees	Eisenhower High School	2.41

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/20/25	STATE OF MICHIGAN	
	The Talon Ford II	540.78
	Locks Ford II	8.27
	*TOTAL	1,556.58
2/11/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,221,300.70
	MIP - Employee Contribution	364,414.41
	Retirement Health Care - Employee Contribution	165,345.63
	TDP	1,175.00
	DC Primary & PHF - Employer Match - Hybrid ORS	98,154.96
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	188,763.76
	Employer Contribution Forfeiture ORS	58,611.56-
	Employer Contribution Forfeiture ORS	39,543.40-
	Retirement Payable - Employer Contribution	71.62-
	MIP - Employee Contribution	71.62-
	*TOTAL	2,940,856.26
2/26/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,261,987.72
	MIP - Employee Contribution	368,157.67
	Retirement Health Care - Employee Contribution	166,093.30
	TDP	1,175.00
	DC Primary & PHF - Employer Match - Hybrid ORS	107,099.64
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	201,474.56
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)	1,694,119.86
	Retirement Payable - Employer Contribution 147c(2)	385,080.16
	Employer Contribution Forfeiture ORS	64,754.36-
	Employer Contribution Forfeiture ORS	40,633.67-
	Retirement Payable - Employer Contribution	100.58-
	MIP - Employee Contribution	100.58-
	Retirement Payable - Employer Contribution	187.29-
	MIP - Employee Contribution	187.29-
	*TOTAL	5,079,224.14
2/07/25	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Jr High	198.61
	PS-Contract Service - Coaches Sr High	238.33
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Contract Service - Coaches Jr High	198.61
	PS-Contract Service - Coaches Sr High	238.33
	PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher GENERAL Jr High	43.88
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
	PS-Tech Support General	52.50
	PS-Tech Support General	41.30
	PS-Contract Service - Coaches Sr High	198.61
	PS-Contract Service - Coaches Sr High	70.24
	PS-Contract Service - Coaches Sr High	49.65
	PS-Contract Service - Coaches Sr High	135.92
	PS-Contract Service - Coaches Sr High	473.25
	PS-Contract Service - Coaches Jr High	270.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	198.61
		PS-Security Eisenhower High	76.43
		PS-Contract Service Ford High	191.08
		PS-Contract Service Utica High	61.28
		PS-Contract Service Utica High	133.10
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	23.72
		PS-Contract Service Davis Jr High	17.64
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service Eisenhower High	40.85
		PS-Contract Service Eisenhower High	20.43
		PS-Contract Service Eisenhower High	23.72
		PS-Security Eisenhower High	76.43
		PS-Contract Service Eisenhower High	23.72
		PS-Security Eisenhower High	38.22
		PS-Contract Service Ford High	253.00
		PS-Contract Service Ford High	229.28
		PS-Contract Service Ford High	38.22
		PS-Contract Service Ford High	122.56
		PS-Contract Service Ford High	102.14
		PS-Contract Service Ford High	81.70
		PS-Security Stevenson High	114.65
		PS-Contract Service Stevenson High	152.86
		PS-Contract Service Stevenson High	81.71
		PS-Contract Service Stevenson High	71.16
		PS-Contract Service Stevenson High	152.86
		PS-Contract Service Stevenson High	38.22
		PS-Security Stevenson High	38.22
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Utica High	57.98
		PS-Contract Service Utica High	215.98
		PS-Contract Service Utica High	138.37
		PS-Contract Service Utica High	38.22
		PS-Security Utica High	47.44
		PS-Security Utica High	23.72
		PS-Security Utica High	23.72
		PS-Contract Service Eppler Jr High	17.64
		PS-Contract Service Malow Jr High	35.28
		PS-Contract Service Malow Jr High	35.28
		PS-Contract Service - Coaches Sr High	463.43
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	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
	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-Contract	Service - Coaches Sr High	530.16
	PS-Contract	Service - Coaches Sr High	238.33
	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-CCMS Operators-Bldg Security		352.15
	PS-CCMS Operators-Bldg Security		176.08
	PS-Athletic Trainer	Eisenhower High	1,058.40
	PS-Athletic Trainer	Utica High	229.32
	PS-Athletic Trainer	Stevenson High	194.04
	PS Temp Clerical	Teaching & Learning Co-op Gen	88.20
	PS-Program Assistant	GSRP State Grnt	342.44
	PS-Parking Lot Attend	General Elem	28.22
	PS-Sub Aides LRE Spec Ed		279.42
	PS-Tech Support	General	833.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Tech Support General	5.15
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Sub Testing	57.33
		PS-Sub Testing	52.92
		PS-Sub Testing	52.92
		PS-Sub Testing	52.92
		PS-Sub Testing	52.92
		PS-Sub Testing	70.56
		PS-Other Prof Service Communic	73.50
		PS-Athletic Trainer Eisenhower High	326.34
		PS-CCMS Operators-Bldg Security	148.47
		PS-CCMS Operators-Bldg Security	173.88
		PS-CCMS Operators-Bldg Security	260.86
		PS-CCMS Operators-Bldg Security	26.23
		PS-CCMS Operators-Bldg Security	125.26
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	346.48
		PS-CCMS Operators-Bldg Security	528.23
		PS-CCMS Operators-Bldg Security	362.80
		PS-CCMS Operators-Bldg Security	202.33
		PS-CCMS Operators-Bldg Security	737.32
		PS-CCMS Operators-Bldg Security	157.87
		PS-CCMS Operators-Bldg Security	310.34
		PS-CCMS Operators-Bldg Security	234.45
		PS-Testing Services Family Lit Fed Grant	290.24
		PS-Testing Services Family Lit Fed Grant	123.48
		PS - ESL Assistant Family Lit Fed Grant	137.64
		PS-Other Prof Educ Family Lit Fed Grant	62.77
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
		PS-Montessori	211.32
		PS-Carousel	120.02
		PS-Montessori	51.60
		PS-Montessori	51.12
		PS-Carousel	84.14
		PS-Associate Teacher GSRP State Grnt	111.61
		PS-Carousel	9.70
		PS-Montessori	79.38
		PS-Montessori	50.80
		PS-Associate Teacher GSRP State Grnt	32.54
		PS-Carousel	90.02
		PS-Carousel	126.13
		PS-Associate Teacher GSRP State Grnt	184.33
		PS-Carousel	106.53
		PS-Carousel	88.59
		PS-Associate Teacher GSRP State Grnt	79.38
		PS-Carousel	41.60
		PS-Carousel	109.23
		PS-Carousel	143.68
		PS-Associate Teacher GSRP State Grnt	103.51
		PS-Associate Teacher GSRP State Grnt	113.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	142.88
		PS-Carousel	55.57
		PS-Associate Teacher GSRP State Grnt	157.96
		PS-Child Care	84.67
		PS-Child Care	250.96
		PS-Child Care	174.20
		PS-Child Care	145.18
		PS-Child Care	79.73
		PS-Child Care	90.14
		PS-Child Care	127.10
		PS-Child Care	131.42
		PS-Child Care	106.69
		PS-Child Care	182.86
		PS-Child Care	107.60
		PS-Child Care	66.19
		PS-Child Care	108.83
		PS-Child Care	201.03
		PS-Child Care	294.29
		PS-Child Care	128.89
		PS-Child Care	141.12
		PS-Child Care	94.17
		PS-Child Care	153.73
		PS-Child Care	120.19
		PS-Child Care	215.63
		PS-Child Care	236.01
		PS-Child Care	128.77
		PS-Child Care	63.39
		PS-Child Care	214.50
		PS-Child Care	291.51
		PS-Child Care	32.93
		PS-Child Care	206.60
		PS-Child Care	110.90
		PS-Child Care	58.12
		PS-Child Care	236.38
		PS-Child Care	242.68
		PS-Child Care	92.36
		PS-Child Care	136.79
		PS-Child Care	125.95
		PS-Child Care	289.35
		PS-Child Care	105.84
		PS-Child Care	34.08
		PS-Child Care	88.06
		PS-Child Care	82.20
		PS-Child Care	32.93
		PS-Child Care	37.63
		PS-Child Care	125.60
		PS-Child Care	32.93
		PS-Child Care	115.89
		PS-Child Care	158.55
		PS-Child Care	186.35
		PS-Instructional Aides ALC At Risk 31a State Grnt	116.42
		PS-Instructional Aides ALC At Risk 31a State Grnt	211.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	38.90
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	25.93
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	33.34
		PS-Elem Lunch Cashiers	44.45
		PS-Elem Lunch Cashiers	22.23
		PS-Elem Lunch Cashiers	29.64
		PS-Elem Lunch Cashiers	61.13
		PS-Elem Lunch Cashiers	51.86
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	59.27
		PS-Elem Lunch Cashiers	20.38
		PS-Elem Lunch Cashiers	112.99
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	61.13
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	118.54
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	116.69
		PS-Lunch Supervision	37.67
		PS-Lunch Supervision	52.01
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	52.01
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	35.87
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	64.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	25.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	111.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	37.30
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	28.22
		PS-Temporary Clerical General Elem	102.31
		PS-Temporary Clerical General Elem	153.47
		PS-Temporary Clerical General Elem	250.49
		PS-Temporary Clerical General Elem	56.45
		PS-Temporary Clerical General Elem	81.14
		PS-Temporary Clerical General Elem	88.20
		PS-Sub Aides LRE Spec Ed	226.11
		PS-Sub Aides LRE Spec Ed	204.05
		PS-CPR Training Certificate Fee (New Teacher only)	71.69
		PS-Sub Aides LRE Spec Ed	233.46
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	261.04
		PS-Sub Aides LRE Spec Ed	257.36
		PS-Sub Aides General Elem	270.23
		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	352.80
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Tech Support General	555.95
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Help Desk Support Student Co-op Gen	341.33
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Performing Arts Coordinator General	2,403.07
		PS-Tech Support General	44.45
		PS-Tech Support General	97.37
		PS-Tech Support General	67.90
		PS-Performing Arts Coordinator General	103.81
		PS-Tech Support General	79.52
		PS-Tech Support General	3.15
		PS-Tech Support General	35.70
		PS-Tech Support General	102.90
		PS-Tech Support General	78.33
		PS-Tech Support General	29.15
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		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 Elem	118.60
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr 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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Collins Elementary Schoo	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 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	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	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		School Store Club Donation Stevenson High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	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 Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		Varsity Choir Eisenhower High School	59.30
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		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	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	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	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	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 Sr High	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 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 Jr High	11.86
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	23.13
	PS-Sub Teacher	Sec 67f FAFSA Completion Stevenson	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	Title IIA Fed Grant	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	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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-Sub Teacher GENERAL Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr 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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher MiCI Spec Ed	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Jr High	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 Inst Support (ISM) Elem	118.60
		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-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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
		Team 9A Malow Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Switzer Elementary Schoo	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 Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		Varsity Choir Eisenhower High School	59.30
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service Eisenhower High	40.86
		PS-Contract Service Eisenhower High	23.72
		PS-Contract Service Ford High	229.29
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	122.57
		PS-Contract Service Ford High	102.13
		PS-Security Stevenson High	114.63
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Utica High	38.21
		PS-Security Utica High	47.44
		PS-Contract Service Eppler Jr High	17.64
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service Eisenhower High	20.42
		PS-Security Eisenhower High	76.43
		PS-Security Eisenhower High	76.43
		PS-Contract Service Eisenhower High	23.72
		PS-Security Eisenhower High	38.21
		PS-Contract Service Ford High	253.01
		PS-Contract Service Ford High	191.06
		PS-Contract Service Ford High	81.69
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Stevenson High	81.71
		PS-Contract Service Stevenson High	71.16
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Stevenson High	38.21
		PS-Security Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Utica High	61.28
		PS-Contract Service Utica High	57.97
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	215.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Contract	Service Utica High	138.35
	PS-Contract	Service Utica High	23.72
	PS-Security	Utica High	23.72
	PS-Security	Utica High	23.72
	PS-Contract	Service Davis Jr High	17.64
	PS-Contract	Service Malow Jr High	35.28
	PS-Contract	Service Malow Jr High	35.28
	PS-Contract	Service - Coaches Sr High	463.43
	PS-Contract	Service Utica High	133.09
	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
	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 Sr High	59.59
	PS-Contract	Service - Coaches Jr High	219.81
	PS-Contract	Service - Coaches Jr High	270.72
	PS-Contract	Service - Coaches Jr High	198.61
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Jr High	210.26
	PS-Contract	Service - Coaches Sr High	341.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Contract Service - Coaches Sr High	238.33
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	312.76
		PS-Other Prof Service Communic	154.35
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		PS-Program Assistant GSRP State Grnt	452.02
		PS-Sub Aides LRE Spec Ed	152.58
		PS-Sub Aides LRE Spec Ed	628.70
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Sub Testing	458.64
		PS-Sub Testing	705.60
		PS-Sub Testing	454.23
		PS-Sub Testing	533.61
		PS-Sub Testing	418.95
		PS-Sub Testing	70.56
		PS-CCMS Operators-Bldg Security	207.27
		PS-CCMS Operators-Bldg Security	173.88
		PS-CCMS Operators-Bldg Security	69.95
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	34.97
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	336.23
		PS-CCMS Operators-Bldg Security	862.77
		PS-CCMS Operators-Bldg Security	909.00
		PS-CCMS Operators-Bldg Security	14.31
		PS-CCMS Operators-Bldg Security	290.28
		PS-CCMS Operators-Bldg Security	168.12
		PS-CCMS Operators-Bldg Security	156.27
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Services Family Lit Fed Grant	493.92
		PS - ESL Assistant Family Lit Fed Grant	412.92
		PS-Other Prof Educ Family Lit Fed Grant	251.08
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Associate Teacher GSRP State Grnt	48.43
		PS-Carousel	71.44
		PS-Carousel	232.59
		PS-Carousel	63.50
		PS-Carousel	170.99
		PS-Associate Teacher GSRP State Grnt	281.80
		PS-Associate Teacher GSRP State Grnt	127.01
		PS-Associate Teacher GSRP State Grnt	70.65
		PS-Carousel	184.01
		PS-Associate Teacher GSRP State Grnt	472.47
		PS-Carousel	33.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC	
	PS-Carousel	71.12
	PS-Carousel	145.92
	PS-Associate Teacher GSRP State Grnt	198.45
	PS-Carousel	438.34
	PS-Preschool	64.62
	PS-Carousel	368.17
	PS-Associate Teacher GSRP State Grnt	230.20
	PS-Associate Teacher GSRP State Grnt	89.39
	PS-Associate Teacher GSRP State Grnt	371.82
	PS-Carousel	53.37
	PS-Associate Teacher GSRP State Grnt	404.69
	PS-Carousel	210.54
	PS-Carousel	29.11
	PS-Child Care	177.11
	PS-Child Care	497.97
	PS-Child Care	347.51
	PS-Child Care	339.57
	PS-Child Care	199.68
	PS-Child Care	187.16
	PS-Child Care	218.81
	PS-Child Care	161.76
	PS-Child Care	270.17
	PS-Child Care	366.14
	PS-Child Care	191.92
	PS-Child Care	31.61
	PS-Child Care	189.99
	PS-Child Care	351.84
	PS-Child Care	580.66
	PS-Child Care	385.35
	PS-Child Care	179.34
	PS-Child Care	247.49
	PS-Child Care	146.86
	PS-Child Care	312.53
	PS-Child Care	213.87
	PS-Child Care	441.05
	PS-Child Care	506.46
	PS-Child Care	289.74
	PS-Child Care	29.31
	PS-Child Care	449.89
	PS-Child Care	589.83
	PS-Child Care	189.67
	PS-Child Care	452.90
	PS-Child Care	245.04
	PS-Child Care	118.21
	PS-Child Care	438.28
	PS-Child Care	511.36
	PS-Child Care	145.38
	PS-Child Care	233.88
	PS-Child Care	158.88
	PS-Child Care	355.49
	PS-Child Care	271.48
	PS-Child Care	53.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Child Care	153.26
		PS-Child Care	208.15
		PS-Child Care	125.29
		PS-Child Care	137.73
		PS-Child Care	182.75
		PS-Child Care	53.84
		PS-Child Care	34.61
		PS-Child Care	199.33
		PS-Child Care	271.33
		PS-Child Care	385.68
		PS-Instructional Aides ALC At Risk 31a State Grnt	608.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	575.06
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	85.20
		PS-Elem Lunch Cashiers	85.20
		PS-Elem Lunch Cashiers	83.35
		PS-Elem Lunch Cashiers	109.29
		PS-Elem Lunch Cashiers	148.18
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	272.28
		PS-Elem Lunch Cashiers	150.03
		PS-Elem Lunch Cashiers	44.45
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	38.90
		PS-Elem Lunch Cashiers	48.16
		PS-Elem Lunch Cashiers	192.63
		PS-Elem Lunch Cashiers	138.92
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	101.88
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	277.83
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	259.31
		PS-Elem Lunch Cashiers	168.56
		PS-Elem Lunch Cashiers	122.25
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	296.35
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	285.24
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	96.84
		PS-Lunch Supervision	86.08
		PS-Lunch Supervision	53.80
		PS-Lunch Supervision	129.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Lunch Supervision	136.30
		PS-Lunch Supervision	107.60
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	184.19
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	321.01
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	64.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	184.19
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	152.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	274.40
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	224.18
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	35.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Lunch/Plgrd Supervision General	196.73
		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	107.60
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	199.07
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	188.31
		PS-Lunch/Plgrd Supervision General	206.25
		PS-Lunch/Plgrd Supervision General	362.27
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Temporary Clerical General Elem	319.28
		PS-Temporary Clerical General Elem	573.30
		PS-Temporary Clerical General Elem	245.20
		PS-Temporary Clerical General Elem	194.04
		PS-Temporary Clerical General Elem	121.72
		PS-Sub Aides LRE Spec Ed	369.50
		PS-Sub Aides LRE Spec Ed	136.03
		PS-Sub Aides LRE Spec Ed	130.52
		PS-CPR Training Certificate Fee (New Teacher only)	71.69
		PS-Sub Aides LRE Spec Ed	580.90
		PS-Sub Aides LRE Spec Ed	255.52
		PS-Sub Aides LRE Spec Ed	277.58
		PS-Sub Aides LRE Spec Ed	466.93
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	652.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	647.08
		PS-Sub Aides General Elem	634.21
		PS-Tech Support General	833.49
		PS-Tech Support General	5.15
		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	382.20
		PS-Tech Support General	976.08
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Tech Support General	717.36
		PS-Tech Support General	555.95
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	154.35
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 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 Dresden Title I Fed	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 Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		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
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Havel Title I Fed Grant	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	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Title IIA Fed Grant	59.30
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher Havel	Title I Fed Grant	59.30
	PS-Sub Teacher Havel	Title I Fed Grant	59.30
	PS-Sub Teacher GENERAL Elem		59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher MiCI Spec Ed		59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher GENERAL Elem		237.20
	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		59.30
	PS-Sub Teacher GENERAL Sr High		189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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 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 Jr High		189.76
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		59.30
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher CTE		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		15.42
	PS-Sub Teacher Well-Rnd Title IVA Fed		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher GENERAL Sr High		189.76
	PS-Sub Teacher GENERAL Jr High		189.76
	PS-Sub Teacher GENERAL Jr High		189.76
	PS-Sub Teacher Dresden Title I Fed		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Dresden Title I Fed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		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 Well-Rnd Title IVA Fed	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	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 Alternative Learning Ctr	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Havel Title I Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	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	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	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	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	DeKeyser Title I Fed Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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
		General Account Oakbrook Elementary	118.60
		PS-Bilingual ELL General	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	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-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		Parking Fees Utica High School	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher AI Spec Ed	59.30
		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	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	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Collins Title I Fed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	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 Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Collins Title I Fed	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		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 Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Schwarzkoff Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 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-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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 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 Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		General Account Eisenhower High School	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		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	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Help Desk Support Student Co-op Gen	1.61
		PS-Help Desk Support Student Co-op Gen	.91
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL 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-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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		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 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 Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher for PD	At Risk Sec 31a Grant	118.60
	PS-Sub Teacher-RR Spec	Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	Parking Fees	Stevenson High School	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	15.42
	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	59.30
	General Account	Eisenhower High School	118.60
	PS-Sub Teacher	GENERAL Sr 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 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	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	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Alternative Learning Ctr	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL 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 Jr High	189.76
	PS-Sub Teacher-RR Spec	Ed	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 Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 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 Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher AI 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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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	94.88
		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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher Havel Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 Tech Effective Title IVA Fed Grnt	118.60
		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 Title IIA Fed Grant	118.60
		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 Title IIA Fed Grant	118.60
		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	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		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-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL 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 Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	Havel Title I Fed Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	MiCI Spec Ed	237.20
	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 Elem	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	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	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 Sr High	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/07/25	EDUSTAFF, LLC		
		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 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 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-RR Spec Ed	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Tech Effective Title IVA Fed Grnt	118.60
		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 Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	177.90
		PS-Contract Service - Coaches Sr High	337.64
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Contract Service - Coaches Sr High	337.64
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Contract Service Eppler Jr High	17.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Child Care	8.28
		PS-Child Care	18.82
		PS-Contract Service Eppler Jr High	17.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Tech Support General	50.82
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS Temp Clerical Teaching & Learning Co-op Gen	176.40
		PS-Preschool	52.87
		PS-Associate Teacher GSRP State Grnt	62.40
		PS-Carousel	166.70
		PS-CCMS Operators-Bldg Security	334.18
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Child Care	94.83
		PS-Instructional Aides ALC At Risk 31a State Grnt	463.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	345.74
		PS-Performing Arts Technician General	94.08
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	14.11
		PS-Parking Lot Attend General Elem	112.90
		PS-Sub Aides LRE Spec Ed	575.39
		PS-Sub Aides LRE Spec Ed	66.18
		PS-Sub Aides LRE Spec Ed	444.87
		PS-Temporary Clerical General Elem	29.99
		PS-Temporary Clerical General Elem	499.21
		PS-Temporary Clerical General Elem	132.30
		PS-Temporary Clerical General Elem	123.48
		PS-Parking Lot Attend General Elem	42.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	137.87
		PS-CPR Training Certificate Fee (New Teacher only)	134.20
		PS-Sub Aides LRE Spec Ed	238.98
		PS-Sub Aides LRE Spec Ed	439.35
		PS-Sub Aides LRE Spec Ed	64.34
		PS-Sub Aides LRE Spec Ed	522.08
		PS-Sub Aides LRE Spec Ed	514.72
		PS-Sub Aides General Elem	281.26
		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	205.80
		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	538.02
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	254.02
		PS-Other Prof Service Communic	132.30
		PS-Sub Testing	586.53
		PS-Sub Testing	308.70
		PS-Sub Testing	493.92
		PS-Sub Testing	361.62
		PS-Sub Testing	176.40
		PS-Sub Testing	326.34
		PS-Sub Testing	529.20
		PS-Sub Testing	370.44
		PS-Sub Testing	449.82
		PS-Sub Testing	493.92
		PS-Sub Testing	97.02
		PS-Sub Testing	370.44
		PS-Associate Teacher GSRP State Grnt	142.88
		PS-Associate Teacher GSRP State Grnt	85.58
		PS-Preschool	64.62
		PS-Preschool	15.88
		PS-Carousel	233.38
		PS-Associate Teacher GSRP State Grnt	177.81
		PS-Montessori	51.92
		PS-Carousel	165.59
		PS-Associate Teacher GSRP State Grnt	221.63
		PS-Associate Teacher GSRP State Grnt	194.64
		PS-Carousel	73.03
		PS-Carousel	109.71
		PS-Preschool	37.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC	
	PS-Associate Teacher GSRP State Grnt	254.18
	PS-Preschool	58.21
	PS-Carousel	303.87
	PS-Carousel	317.36
	PS-Associate Teacher GSRP State Grnt	97.33
	PS-Associate Teacher GSRP State Grnt	308.16
	PS-Carousel	77.62
	PS-Associate Teacher GSRP State Grnt	322.44
	PS-Carousel	90.23
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	69.95
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	43.72
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	338.28
	PS-CCMS Operators-Bldg Security	886.99
	PS-CCMS Operators-Bldg Security	3.30
	PS-CCMS Operators-Bldg Security	303.91
	PS-CCMS Operators-Bldg Security	884.78
	PS-CCMS Operators-Bldg Security	2.20
	PS-Testing Services Family Lit Fed Grant	370.44
	PS-Other Prof Educ Family Lit Fed Grant	84.39
	PS - ESL Assistant Family Lit Fed Grant	412.92
	PS-Other Prof Educ Family Lit Fed Grant	188.31
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
	PS-Child Care	131.77
	PS-Child Care	402.24
	PS-Child Care	33.34
	PS-Child Care	327.00
	PS-Child Care	269.19
	PS-Child Care	117.84
	PS-Child Care	151.17
	PS-Child Care	187.52
	PS-Child Care	153.12
	PS-Child Care	272.48
	PS-Child Care	291.02
	PS-Child Care	142.88
	PS-Child Care	153.12
	PS-Child Care	255.52
	PS-Child Care	464.08
	PS-Child Care	296.35
	PS-Child Care	175.58
	PS-Child Care	167.05
	PS-Child Care	46.43
	PS-Child Care	265.87
	PS-Child Care	174.19
	PS-Child Care	266.06
	PS-Child Care	393.65
	PS-Child Care	236.08
	PS-Child Care	55.32
	PS-Child Care	362.58
	PS-Child Care	459.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC	
	PS-Child Care	200.86
	PS-Child Care	360.89
	PS-Child Care	252.72
	PS-Child Care	87.92
	PS-Child Care	177.87
	PS-Child Care	411.88
	PS-Child Care	57.13
	PS-Child Care	194.75
	PS-Child Care	186.04
	PS-Child Care	246.23
	PS-Child Care	226.32
	PS-Child Care	98.64
	PS-Child Care	166.70
	PS-Child Care	111.58
	PS-Child Care	174.11
	PS-Child Care	51.70
	PS-Child Care	161.94
	PS-Child Care	183.41
	PS-Child Care	326.20
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	172.26
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	218.56
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	188.92
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	20.38
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	229.67
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	66.68
	PS-Elem Lunch Cashiers	224.12
	PS-Elem Lunch Cashiers	238.94
	PS-Elem Lunch Cashiers	214.86
	PS-Lunch Supervision	57.39
	PS-Lunch Supervision	50.22
	PS-Lunch Supervision	87.88
	PS-Lunch Supervision	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Lunch Supervision	62.77
		PS-Lunch Supervision	107.60
		PS-Lunch Supervision	136.30
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	242.11
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	25.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	460.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	127.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	227.77
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	211.62
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	35.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	251.08
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Performing Arts Coordinator General	2,403.07
		PS-Contract Service - Coaches Sr High	198.61
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	49.65
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service - Coaches Sr High	238.33
		PS-Contract Service Eppler Jr High	35.28
		PS-Contract Service Stevenson High	76.43
		PS-Security Eisenhower High	38.22
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Eisenhower High	76.43
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	61.94
		PS-Security Eisenhower High	114.65
		PS-Contract Service Eisenhower High	23.72
		PS-Contract Service Eisenhower High	71.16
		PS-Contract Service Davis Jr High	17.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Contract Service Utica High	102.14
		PS-Contract Service Stevenson High	138.37
		PS-Contract Service Utica High	38.22
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Utica High	20.43
		PS-Security Stevenson High	38.22
		PS-Contract Service Utica High	72.48
		PS-Contract Service Utica High	71.16
		PS-Contract Service Utica High	152.86
		PS-Contract Service Utica High	191.08
		PS-Contract Service Utica High	76.43
		PS-Contract Service Ford High	214.80
		PS-Contract Service Ford High	152.86
		PS-Security Ford High	23.72
		PS-Contract Service Ford High	38.22
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	191.08
		PS-Contract Service - Coaches Sr High	463.43
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service Stevenson High	152.86
		PS-Contract Service Eppler Jr High	35.28
		PS-Contract Service Eisenhower High	61.28
		PS-Security Stevenson High	38.22
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	38.22
		PS-Contract Service Eisenhower High	38.22
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service Stevenson High	152.86
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	114.65
		PS-Contract Service Utica High	100.15
		PS-Contract Service Utica High	47.44
		PS-Contract Service Ford High	102.14
		PS-Security Ford High	76.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	295.43
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	568.50
		PS-Contract Service - Coaches Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	326.96
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	73.59
		PS-Contract Service - Coaches Sr High	392.48
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	530.16
		PS-Contract Service - Coaches Sr High	79.44
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Sr High	62.45
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	420.51
		PS-Contract Service - Coaches Sr High	168.34
		PS-Contract Service - Coaches Sr High	139.03
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	84.11
		PS-Contract Service - Coaches Sr High	126.15
		PS-Contract Service - Coaches Sr High	63.08
		PS-Contract Service - Coaches Sr High	59.59
		PS-Contract Service - Coaches Jr High	219.81
		PS-Contract Service - Coaches Jr High	270.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Jr High	210.26
		PS-Contract Service - Coaches Sr High	312.76
		PS-Contract Service - Coaches Sr High	341.19
		PS-Contract Service - Coaches Sr High	346.19
		PS-Contract Service - Coaches Sr High	532.01
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	336.69
		PS-Tech Support General	34.72
		PS-Tech Support General	29.68
		PS-Tech Support General	76.02
		PS-Tech Support General	60.90
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	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	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	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 Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	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	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Dresden Title I Fed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	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	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Testing		118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Cntr Prg Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	237.20
	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	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL 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	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 Jr High	237.20
	PS-Sub Teacher	GENERAL Sr 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	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	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 Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	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	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Sec 67f FAFSA Completion Stevenson	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	MiCI Spec Ed	237.20
	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 Sr High	237.20
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	General Account	Beacon Tree Elementary	59.30
	Sub Teacher/Certified Pay Salary	Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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 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 Sr High	118.60
		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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		General Account Jeannette Jr High School	118.60
		General Account Eisenhower High School	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Tech Support General	34.51
		PS-Tech Support General	122.22
		PS-Tech Support General	78.06
		PS-Tech Support General	37.10
		PS-Tech Support General	84.07
		PS-Performing Arts Coordinator General	153.65
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		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-RR Spec Ed	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	47.44
		PS-Sub Teacher-RR Spec Ed	59.30
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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-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 35j Professional Dev	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	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	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-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 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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		General Account Beacon Tree Elementary	59.30
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		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 GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher DeKeyser Title I Fed Grant	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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		Parking Fees Ford II	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		General Account Morgan Elementary School	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Dresden Title I Fed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	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 Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		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	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		General Account Roberts Elementary Schoo	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 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
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	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	118.60
	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	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr 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 Sr High	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL 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	118.60
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	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	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL 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	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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	59.30
		PS-Sub Teacher Spec Ed	118.60
		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	189.76
		General Account Crissman Elementary	59.30
		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 for PD At Risk Sec 31a Grant	118.60
		Sub Teacher/Certified Pay Salary Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Spec Ed	118.60
		General Account Beck Centennial Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Dresden Title I Fed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	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 Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Tech Support General	3.15
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		Band Ford II	59.30
		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	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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	39.61
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	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 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		IRC Vending Instruc.Resource Center	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Parking Fees Utica High School	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	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
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR 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
		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 Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	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	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) 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	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	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	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	Inst Support (ISM) Elem	118.60
	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	CTE	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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 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 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 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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		Band Stevenson High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Sub Teacher GENERAL Jr High	59.30
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		PS-Associate Teacher GSRP State Grnt	148.13
		PS-Carousel	241.80
		PS-Associate Teacher GSRP State Grnt	50.02
		PS-Carousel	215.13
		PS-CCMS Operators-Bldg Security	332.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Program Assistant GSRP State Grnt	493.11
		PS-Instructional Aides ALC At Risk 31a State Grnt	444.53
		PS-Instructional Aides ALC At Risk 31a State Grnt	486.86
		PS-Performing Arts Technician General	64.68
		PS-Performing Arts Technician General	64.68
		PS-Performing Arts Technician General	84.67
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	70.56
		PS-Parking Lot Attend General Elem	14.11
		PS-Parking Lot Attend General Elem	84.67
		PS-Sub Aides LRE Spec Ed	568.03
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	139.71
		PS-Sub Aides LRE Spec Ed	558.84
		PS-Temporary Clerical General Elem	61.74
		PS-Temporary Clerical General Elem	294.59
		PS-Temporary Clerical General Elem	395.14
		PS-Temporary Clerical General Elem	255.78
		PS-Temporary Clerical General Elem	119.95
		PS-Temporary Clerical General Elem	123.48
		PS-Help Desk Support Student Co-op Gen	285.77
		PS-Parking Lot Attend General Elem	56.45
		PS-CPR Training Certificate Fee (New Teacher only)	384.20
		PS-Sub Aides LRE Spec Ed	505.53
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	251.85
		PS-Sub Aides LRE Spec Ed	104.78
		PS-Sub Aides LRE Spec Ed	422.81
		PS-Sub Aides LRE Spec Ed	266.55
		PS-Sub Aides LRE Spec Ed	518.40
		PS-Sub Aides LRE Spec Ed	520.24
		PS-Sub Aides General Elem	488.99
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	867.89
		PS-Tech Support General	10.58
		PS-Tech Support General	717.36
		PS-Tech Support General	785.86
		PS-Tech Support General	4.85
		PS-Tech Support General	658.56
		PS-Tech Support General	147.00
		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	609.76
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	51.45
		PS-Help Desk Support Student Co-op Gen	176.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Performing Arts Technician General	188.16
		PS-Other Prof Service Communic	147.00
		PS-Sub Testing	630.63
		PS-Sub Testing	493.92
		PS-Sub Testing	458.64
		PS-Sub Testing	176.40
		PS-Sub Testing	388.08
		PS-Sub Testing	423.36
		PS-Sub Testing	432.18
		PS-Sub Testing	370.44
		PS-Preschool	101.92
		PS-Associate Teacher GSRP State Grnt	83.83
		PS-Preschool	69.28
		PS-Lead Teacher GSRP State Grnt	89.65
		PS-Carousel	265.13
		PS-Associate Teacher GSRP State Grnt	117.01
		PS-Preschool	64.62
		PS-Carousel	84.94
		PS-Carousel	58.21
		PS-Associate Teacher GSRP State Grnt	396.58
		PS-Carousel	19.40
		PS-Carousel	67.78
		PS-Associate Teacher GSRP State Grnt	119.07
		PS-Carousel	304.82
		PS-Carousel	307.99
		PS-Associate Teacher GSRP State Grnt	154.80
		PS-Associate Teacher GSRP State Grnt	239.41
		PS-Carousel	67.91
		PS-CCMS Operators-Bldg Security	154.35
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	26.23
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	43.72
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	346.48
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	882.59
		PS-CCMS Operators-Bldg Security	1.10
		PS-CCMS Operators-Bldg Security	286.79
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Testing Services Family Lit Fed Grant	246.96
		PS-Other Prof Educ Family Lit Fed Grant	84.39
		PS - ESL Assistant Family Lit Fed Grant	137.64
		PS-Other Prof Educ Family Lit Fed Grant	62.77
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	62.77
		PS-Child Care	130.54
		PS-Child Care	400.06
		PS-Child Care	334.94
		PS-Child Care	264.07
		PS-Child Care	115.37
		PS-Child Care	152.94
		PS-Child Care	191.31

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC	
	PS-Child Care	221.91
	PS-Child Care	269.84
	PS-Child Care	286.31
	PS-Child Care	152.23
	PS-Child Care	159.87
	PS-Child Care	299.64
	PS-Child Care	577.95
	PS-Child Care	267.19
	PS-Child Care	176.65
	PS-Child Care	171.11
	PS-Child Care	47.42
	PS-Child Care	215.44
	PS-Child Care	176.99
	PS-Child Care	360.70
	PS-Child Care	194.58
	PS-Child Care	236.08
	PS-Child Care	25.03
	PS-Child Care	361.64
	PS-Child Care	464.38
	PS-Child Care	184.07
	PS-Child Care	346.21
	PS-Child Care	244.84
	PS-Child Care	90.39
	PS-Child Care	228.70
	PS-Child Care	398.49
	PS-Child Care	73.51
	PS-Child Care	119.36
	PS-Child Care	196.25
	PS-Child Care	178.96
	PS-Child Care	250.92
	PS-Child Care	106.19
	PS-Child Care	88.06
	PS-Child Care	165.99
	PS-Child Care	63.72
	PS-Child Care	110.07
	PS-Child Care	254.90
	PS-Child Care	50.71
	PS-Child Care	158.94
	PS-Child Care	186.87
	PS-Child Care	320.88
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	88.91
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	216.71
	PS-Elem Lunch Cashiers	166.70
	PS-Elem Lunch Cashiers	18.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	75.93
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	29.64
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	231.53
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	213.01
		PS-Elem Lunch Cashiers	75.93
		PS-Elem Lunch Cashiers	250.05
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	237.08
		PS-Lunch Supervision	77.12
		PS-Lunch Supervision	17.93
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	120.16
		PS-Lunch Supervision	123.75
		PS-Lunch Supervision	105.82
		PS-Lunch Supervision	156.02
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	114.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	249.29
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	267.22
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	213.42
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	125.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	213.42
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	186.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Contract Service - Coaches Sr High	198.60
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	49.68
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	198.60
		PS-Contract Service - Coaches Sr High	238.33
		PS-Contract Service Eppler Jr High	35.28
		PS-Security Eisenhower High	38.21
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Eisenhower High	76.43
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Stevenson High	61.93
		PS-Contract Service Eisenhower High	23.72
		PS-Contract Service Eisenhower High	71.16
		PS-Contract Service Utica High	102.13
		PS-Contract Service Stevenson High	138.35
		PS-Contract Service Utica High	38.21
		PS-Contract Service Stevenson High	23.72
		PS-Contract Service Utica High	72.46
		PS-Contract Service Utica High	152.85
		PS-Contract Service Utica High	76.43
		PS-Contract Service Ford High	214.78
		PS-Contract Service Ford High	152.85
		PS-Security Ford High	23.72
		PS-Contract Service Ford High	38.21
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	191.06
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Jr High	270.65
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service - Coaches Sr High	463.38
		PS-Contract Service - Coaches Jr High	198.60
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Eppler Jr High	35.28
		PS-Contract Service Eisenhower High	61.28
		PS-Security Stevenson High	38.21
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	38.21
		PS-Contract Service Eisenhower High	38.21
		PS-Security Eisenhower High	114.63
		PS-Contract Service - Coaches Sr High	337.59
		PS-Contract Service Davis Jr High	17.64
		PS-Contract Service Stevenson High	152.85
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Utica High	20.42
		PS-Contract Service Stevenson High	114.63

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC	
	PS-Security Stevenson High	38.21
	PS-Contract Service Utica High	100.15
	PS-Contract Service Utica High	71.16
	PS-Contract Service Utica High	191.06
	PS-Contract Service Utica High	47.44
	PS-Contract Service Ford High	102.13
	PS-Security Ford High	76.43
	PS-Contract Service - Coaches Sr High	295.43
	PS-Contract Service - Coaches Sr High	295.43
	PS-Contract Service - Coaches Sr High	278.05
	PS-Contract Service - Coaches Sr High	568.50
	PS-Contract Service - Coaches Sr High	294.34
	PS-Contract Service - Coaches Sr High	153.80
	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	278.10
	PS-Contract Service - Coaches Sr High	506.67
	PS-Contract Service - Coaches Sr High	79.49
	PS-Contract Service - Coaches Sr High	439.33
	PS-Contract Service - Coaches Sr High	467.40
	PS-Contract Service - Coaches Sr High	59.49
	PS-Contract Service - Coaches Sr High	326.96
	PS-Contract Service - Coaches Sr High	278.05
	PS-Contract Service - Coaches Sr High	354.68
	PS-Contract Service - Coaches Sr High	73.59
	PS-Contract Service - Coaches Sr High	392.48
	PS-Contract Service - Coaches Sr High	379.02
	PS-Contract Service - Coaches Sr High	530.24
	PS-Contract Service - Coaches Sr High	79.49
	PS-Contract Service - Coaches Sr High	59.49
	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	294.34
	PS-Contract Service - Coaches Sr High	420.54
	PS-Contract Service - Coaches Sr High	168.37
	PS-Contract Service - Coaches Sr High	138.98
	PS-Contract Service - Coaches Sr High	412.31
	PS-Contract Service - Coaches Sr High	84.00
	PS-Contract Service - Coaches Sr High	126.20
	PS-Contract Service - Coaches Sr High	63.04
	PS-Contract Service - Coaches Sr High	59.49
	PS-Contract Service - Coaches Jr High	219.77
	PS-Contract Service - Coaches Jr High	270.65
	PS-Contract Service - Coaches Jr High	198.60
	PS-Contract Service - Coaches Jr High	210.21
	PS-Contract Service - Coaches Jr High	210.21
	PS-Contract Service - Coaches Sr High	312.76
	PS-Contract Service - Coaches Sr High	341.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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	336.59
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	23.72
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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
		General Account Beacon Tree Elementary	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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	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 MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Testing	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	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	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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	General Account	Beacon Tree Elementary	59.30
	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	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL 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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher-RR Spec Ed		189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	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	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	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	AI 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	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	Parking Fees	Ford II	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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 Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	35j Professional Dev	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
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	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 35j Professional Dev	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
		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 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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	71.16
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Sub Teacher/Certified Pay Salary Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI 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	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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-RR 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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Testing	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	Natl. Art Honor Soc.	Stevenson High School	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	35j Professional Dev	118.60
	PS-Sub Teacher-RR	Spec Ed	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	CTE	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 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	-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	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	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 Sr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	-RR Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	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	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Aides LRE Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	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
		General Account Monfort Elementary Schoo	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	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	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	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	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	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	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Testing	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Help Desk Support Student Co-op Gen	1.40
		PS-Help Desk Support Student Co-op Gen	1.40
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		Drama Club Ford II	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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		Timettes Stevenson High School	118.60
		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 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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		Dance Team Ford II	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr 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 Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	23.13
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		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	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Elem	59.30
		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 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	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr 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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		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
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 Testing	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		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 Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Jr High	237.20
		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	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Dance Team Ford II	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	EDUSTAFF, LLC		
		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	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Tech Support General	52.92-
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Contract Service - Coaches Sr High	337.64
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Child Care	86.60-
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service - Coaches Sr High	337.64
		PS-Contract Service - Coaches Sr High	337.64
		*TOTAL	462,317.97
2/28/25	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	597.80
		PS-Tech Support General	597.80
		PS-Tech Support General	685.63
		*TOTAL	4,535.92
2/28/25	GREAT LAKES WEST LLC		
		Kitchen Improvements General Cafe	26,080.40
		Kitchen Improvements General Cafe	6,527.00-
		*TOTAL	19,553.40
2/28/25	DEHONDT ELECTRIC INC		
		Kitchen Improvements General Cafe	37,570.50
		*TOTAL	37,570.50
2/28/25	HICKS CONSTRUCTION CO INC		
		Supplies - School Safety Sec 31aa Mental Hlth	36,567.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/28/25	HICKS CONSTRUCTION CO INC		
		Supplies - School Safety Sec 31aa Mental Hlth	65,900.74
		Supplies - School Safety Sec 31aa Mental Hlth	12,861.00
		Supplies - School Safety Sec 31aa Mental Hlth	48,595.39
		Supplies - School Safety Sec 31aa Mental Hlth	15,902.10
		Supplies - School Safety Sec 31aa Mental Hlth	50,990.87
		Supplies - School Safety Sec 31aa Mental Hlth	2,880.00
		Supplies - School Safety Sec 31aa Mental Hlth	61,966.31
		Supplies - School Safety Sec 31aa Mental Hlth	28,627.20
		Supplies - School Safety Sec 31aa Mental Hlth	43,627.50
		Supplies - School Safety Sec 31aa Mental Hlth	18,117.90
		Supplies - School Safety Sec 31aa Mental Hlth	46,680.30
		Supplies - School Safety Sec 31aa Mental Hlth	12,812.40
		Supplies - School Safety Sec 31aa Mental Hlth	51,182.44
		Supplies - School Safety Sec 31aa Mental Hlth	14,005.80
		*TOTAL	510,717.85
2/28/25	SPARTAN CONSTRUCTION GROUP		
	Kitchen Improvements	General Cafe	335,173.09
		*TOTAL	335,173.09
2/21/25	JPMORGAN CHASE BANK		
	Miscellaneous Revenue		179.97
	Uniforms/Misc/ #4	General Cafe	30.58
	Uniforms/Misc/ #4	General Cafe	53.99
	Uniforms/Misc/ #4	General Cafe	183.49
	Uniforms/Misc/ #4	General Cafe	125.93
	Misc. Expense/Fees	General Cafe	129.00
	Supplies-Misc Child Care		6.00
	POHI- Knights of Columbus	Plumbrook Elementary	19.99
	POHI- Knights of Columbus	Plumbrook Elementary	23.89
	Bookstore	Bemis Jr High School	21.47
	Bookstore	Bemis Jr High School	8.36
	Bookstore	Bemis Jr High School	30.36
	Bookstore	Bemis Jr High School	15.29
	Bookstore	Bemis Jr High School	23.78
	Bookstore	Bemis Jr High School	81.45
	Bookstore	Bemis Jr High School	57.77
	Bookstore	Bemis Jr High School	222.04
	Bookstore	Bemis Jr High School	528.12
	Bookstore	Bemis Jr High School	238.75
	Bookstore	Bemis Jr High School	759.20
		*TOTAL	2,739.43
2/21/25	JPMORGAN CHASE BANK		
	Activities Club	Utica High School	25.75
	Activities Club	Utica High School	89.97
	Drama Club	Utica High School	55.36
	Drama Club	Utica High School	158.97
	Chief Connection	Utica High School	175.84
	Chief Connection	Utica High School	574.00
	Chief Connection	Utica High School	118.00
	Chief Connection	Utica High School	450.82

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/21/25	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	561.00
	Chief Connection Utica High School	475.51
	Chief Connection Utica High School	175.84
	Chief Connection Utica High School	118.00
	Chief Connection Utica High School	589.00
	Chief Connection Utica High School	433.83
	Chief Connection Utica High School	159.96
	Chief Connection Utica High School	589.00
	Chief Connection Utica High School	475.51
	Chief Connection Utica High School	118.00
	Chief Connection Utica High School	475.51
	Chief Connection Utica High School	228.00
	*TOTAL	6,047.87
2/21/25	JPMORGAN CHASE BANK	
	Drama Club Stevenson High School	130.86
	Drama Club Stevenson High School	51.98
	Drama Club Stevenson High School	77.98
	Drama Club Stevenson High School	272.78
	Drama Club Stevenson High School	205.71
	Drama Club Stevenson High School	34.98
	Drama Club Stevenson High School	81.24
	Drama Club Stevenson High School	12.98
	Drama Club Stevenson High School	25.96
	Drama Club Stevenson High School	15.98
	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	733.73
	Mt. Olympus Titan Shoppe Stevenson High School	490.00
	Mt. Olympus Titan Shoppe Stevenson High School	224.88
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	252.08
	Mt. Olympus Titan Shoppe Stevenson High School	464.24
	Mt. Olympus Titan Shoppe Stevenson High School	293.00
	*TOTAL	4,869.62
2/21/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	274.88
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	163.71
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	325.87
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	322.56
	Mt. Olympus Titan Shoppe Stevenson High School	180.00
	Mt. Olympus Titan Shoppe Stevenson High School	180.00
	Mt. Olympus Titan Shoppe Stevenson High School	493.73
	Mt. Olympus Titan Shoppe Stevenson High School	670.55
	Student Council Eisenhower High School	15.99
	Student Council Eisenhower High School	124.74
	Student Council Eisenhower High School	342.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	354.12
	Student Council	Eisenhower High School	99.99
	Student Council	Eisenhower High School	134.00
	Student Council	Eisenhower High School	197.84
	Student Council	Eisenhower High School	8.89
	Student Council	Eisenhower High School	225.76
		*TOTAL	4,954.83
2/21/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	347.87
	Student Council	Eisenhower High School	41.25
	Student Council	Eisenhower High School	7.20
	Drama Club	Eisenhower High School	460.35
	Drama Club	Eisenhower High School	117.70
	Drama Club	Eisenhower High School	235.58
	Drama Club	Eisenhower High School	154.68
	Drama Club	Eisenhower High School	39.27
	Drama Club	Eisenhower High School	614.21
	Drama Club	Eisenhower High School	103.95
	Drama Club	Eisenhower High School	60.84
	Drama Club	Eisenhower High School	27.00
	Drama Club	Eisenhower High School	79.49
	Drama Club	Eisenhower High School	98.76
	Drama Club	Eisenhower High School	246.24
	Drama Club	Eisenhower High School	295.95
	Drama Club	Eisenhower High School	26.24
	Drama Club	Eisenhower High School	38.99
	Drama Club	Eisenhower High School	95.94
	Drama Club	Eisenhower High School	56.97
		*TOTAL	3,148.48
2/21/25	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	450.00
	Drama Club	Eisenhower High School	402.15
	Drama Club	Eisenhower High School	545.30
	Varsity Choir	Eisenhower High School	69.79
	Eagles Nest	Eisenhower High School	71.06
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	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	180.00
	Eagles Nest	Eisenhower High School	268.61
	Eagles Nest	Eisenhower High School	80.95
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	180.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/21/25	JPMORGAN CHASE BANK		
		*TOTAL	6,181.47
2/21/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	268.61
	Eagles Nest	Eisenhower High School	268.61
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	234.96
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	335.90
	Class of 2026	Eisenhower High School	54.00
	Class of 2026	Eisenhower High School	153.00
	Class of 2026	Eisenhower High School	81.00
	Class of 2026	Eisenhower High School	36.00
	Class of 2026	Eisenhower High School	72.00
	Drama Club	Ford II	174.88
	Drama Club	Ford II	212.59
	Drama Club	Ford II	78.98
	Drama Club	Ford II	143.07
	Drama Club	Ford II	11.78
	The Talon	Ford II	48.78
	The Talon	Ford II	434.09
	The Talon	Ford II	342.00
		*TOTAL	3,658.25
2/21/25	JPMORGAN CHASE BANK		
	The Talon	Ford II	122.98
	The Talon	Ford II	453.85
	The Talon	Ford II	400.00
	The Talon	Ford II	342.00
	The Talon	Ford II	466.83
	The Talon	Ford II	354.00
	The Talon	Ford II	400.00
	The Talon	Ford II	151.97
	The Talon	Ford II	102.47
	The Talon	Ford II	450.00
	Class of 2025	Henry Ford II High School	47.94
	Class of 2025	Henry Ford II High School	106.96
	Class of 2025	Henry Ford II High School	42.08
	Class of 2025	Henry Ford II High School	2.03-
	Student Council	Academy for Intl Studies	537.42
	Robotics Crevolution	Academy for Int'l Studies	2,292.73
	Robotics Crevolution	Academy for Int'l Studies	251.32
	Robotics Crevolution	Academy for Int'l Studies	371.67
	Robotics Crevolution	Academy for Int'l Studies	149.50
	Robotics Crevolution	Academy for Int'l Studies	8.30
		*TOTAL	7,049.99
2/21/25	JPMORGAN CHASE BANK		
	Robotics Crevolution	Academy for Int'l Studies	12.96-
	Robotics Crevolution	Academy for Int'l Studies	203.76
	Robotics Crevolution	Academy for Int'l Studies	2,765.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	JPMORGAN CHASE BANK		
		Robotics Crevolution Academy for Int'l Studies	1,017.81
		Robotics Crevolution Academy for Int'l Studies	604.82
		Robotics Crevolution Academy for Int'l Studies	2,004.40
		Robotics Crevolution Academy for Int'l Studies	56.87
		Robotics Crevolution Academy for Int'l Studies	318.87-
		Robotics Crevolution Academy for Int'l Studies	259.94
		Student Advisor Board Academy for Int'l Studies	1,252.49
		Student Advisor Board Academy for Int'l Studies	194.78
		Student Advisor Board Academy for Int'l Studies	197.68-
		Student Advisor Board Academy for Int'l Studies	96.49-
		Teaching Supplies *Davis Jr High	474.67
		Workshops/Conf Health Science Utica Added Cst CTE	705.69-
		Workshops/Conf Education Utica Added Cst CTE	524.70-
		Workshops/Conf Education Stevenson Added Cst CTE	458.70-
		Teaching Supply Specialist Eisenhower High Sch	350.62
		Software-WOODWORKING EISEN Added Cost CTE	9.99
		Workshops/Conf Automotive Tech Ford Added Cst CTE	35.00
		*TOTAL	6,915.16
2/21/25	JPMORGAN CHASE BANK		
		Teaching Supplies ABE/ESL Adult Ed	85.10
		Office Supplies ESL Adult Ed	36.90
		PS-Software/Teaching Tech Support General High	20.14
		PS-Software/Teaching Tech Support General High	2,014.47
		Miscellaneous Expense Transp	639.99
		Miscellaneous Expense Transp	20.67
		Misc Supplies-Garage Operation Transp	119.00
		Misc Supplies-Garage Operation Transp	44.40
		Supplies-Building Maint	7.99
		Supplies-Building Maint	874.00
		Supplies-Building Maint	188.16
		Supplies-Building Maint	2,048.00
		Supplies-Building Maint	187.99
		Supplies-Building Maint	370.17
		Supplies-Building Maint	1,000.00
		Supplies-Building Maint	514.80
		Supplies-Building Maint	529.00
		Supplies-Building Maint	62.10
		Supplies-Building Maint	106.44
		Supplies-Building Maint	10.20
		*TOTAL	8,879.52
2/21/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	655.98
		Supplies-Building Maint	10.79
		Supplies Grounds Grounds	320.33
		Supplies Grounds Grounds	87.00
		Workshop/Conf-Staff Devlpmnt General	1,620.00
		Workshop/Conf-Staff Devlpmnt General	540.00
		Workshop/Conf-Staff Devlpmnt General	540.00-
		Workshop/Conf HR General	550.00
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	169.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/21/25	JPMORGAN CHASE BANK		
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405	154.00
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405	50.00
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405	19.98
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405	79.00
	Teaching Supplies	Spec Ed	43.56
	Teaching Supplies	Spec Ed	13.08
	Teaching Supplies	Spec Ed	16.08
	Teaching Supplies	Spec Ed	36.43
	Teaching Supplies	Spec Ed	40.47
	Teaching Supplies	Spec Ed	37.38
	Teaching Supplies	Spec Ed	37.81
		*TOTAL	3,941.84
2/21/25	JPMORGAN CHASE BANK		
	Teaching Supplies	Spec Ed	4.97
	Teaching Supplies	Spec Ed	14.36
	Teaching Supplies	Spec Ed	57.84
	Teaching Supplies	Spec Ed	17.30
	Teaching Supplies-Center Program	Spec Ed	12.58
	Teaching Supplies-Center Program	Spec Ed	11.46
	PS-Equipment Repair/Desktop Maintenance	General	117.02
	PS-Equipment Repair/Desktop Maintenance	General	199.53
	Custodial Supplies	General	374.77
	PS-Other Prof Service	Communic	119.95
	PS-Other Prof Service	Communic	29.00
	PS-Other Prof Service	Communic	66.73
	PS-Other Prof Service	Communic	30.00
	PS-Advertising	Communic	1,763.46
	PS-Advertising	Communic	754.73
	PS-Advertising	Communic	88.46
	PS-Advertising	Communic	571.00
	PS-Advertising	Communic	900.00
	Workshop/Conf	Communications	600.00
	Workshop/Conf	Communications	98.00
		*TOTAL	5,697.70
2/21/25	JPMORGAN CHASE BANK		
	PS-Software/Computer/Licenses/Admin	General	319.90
	PS-Software/Computer/Licenses/Admin	General	79.20
	PS-Software/Computer/Licenses/Admin	General	92.34
	PS-Software/Computer/Licenses/Admin	General	79.20
	Supplies-Miscellaneous/Video	General	90.00
	Misc Supplies	Sec 67f FAFSA Completion Utica	1,000.00
	Misc Supplies	Sec 67f FAFSA Completion Utica	1,000.00
		*TOTAL	660.64
2/28/25	ABSOLUTE FIRE PROTECTION		
	Building Improvement/Remodeling	Dekeyser	101,360.79
		*TOTAL	101,360.79
2/28/25	ADVANCED BUILDING GROUP		
	Site Work	Stevenson High	23,400.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/28/25	ADVANCED BUILDING GROUP		
		*TOTAL	23,400.00
2/28/25	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		174,213.30
	Construction Manager Fees		20,138.99
		*TOTAL	194,352.29
2/28/25	BJC SERVICES INC		
	Building Improvement/Remodeling	Dekeyser	75,600.00
		*TOTAL	75,600.00
2/28/25	CONTRAST MECHANICAL		
	Mechanical H&V Improvement	Dekeyser	282,148.65
	Mechanical H&V Improvement	Dekeyser	318.00-
		*TOTAL	281,830.65
2/28/25	DALCO SERVICES, LLC		
	Site Work	Stevenson High	15,750.00
		*TOTAL	15,750.00
2/28/25	J & J CONSTRUCTION CO		
	Building Improvement/Remodeling	Dekeyser	141,048.72
		*TOTAL	141,048.72
2/28/25	MHM CONSTRUCTION LLC		
	Electrical Improvement	Stevenson	8,775.00
		*TOTAL	8,775.00
2/28/25	PONTIAC CEILING PARTITION CO LLC		
	Building Improvement/Remodeling	Dekeyser	158,011.74
		*TOTAL	158,011.74
2/28/25	RAYHAVEN GROUP INC		
	Building Improvement/Remodeling	Dekeyser	28,080.00
		*TOTAL	28,080.00
2/28/25	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	83,922.30
		*TOTAL	83,922.30
2/28/25	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	24,709.50
		*TOTAL	24,709.50
2/28/25	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	459,490.63
		*TOTAL	459,490.63
2/28/25	AINSWORTH INC		
	Mechanical H&V Improvement	UAIS/Heritage	378,650.00
		*TOTAL	378,650.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/28/25	DEHONDT ELECTRIC INC		
	Site Work	Wiley	7,435.79
	Site Work	Crissman Elem	195.45-
	Site Work	Wiley	27,005.54
		*TOTAL	34,245.88
2/28/25	LMS CONSTRUCTION LLC		
	Building Improvement/Remodeling	Stevenson HS	71,325.22
	Building Improvement/Remodeling	Stevenson HS	18,173.80-
		*TOTAL	53,151.42
2/28/25	WARREN SYSTEMS INC		
	Mechanical H&V Improvement	Stevenson	34,802.10
	Mechanical H&V Improvement	Stevenson	20,000.00-
		*TOTAL	14,802.10
2/28/25	HICKS CONSTRUCTION CO INC		
	Building Improvements	Eisenhower High	31,866.81
	Building Improvements	Ford High	34,976.51
	Building Improvements	Stevenson High	17,409.60
	Building Improvements	Utica High	14,351.74
	Building Improvements	TDC-ALC	3,869.78
	Building Improvements	IRC	4,056.97
	Building Improvements	Plumbrook Elem	1,248.97
	Building Improvements	Schwarzkoff Elem	2,322.00
	Building Improvements	Beacon Tree Elem	16,504.20
	Building Improvements	Beck Elem	38,809.80
	Building Improvements	Browning Elem	57,593.56
	Building Improvements	Burr Elem	39,472.27
	Building Improvements	Collins Elem	17,573.40
		*TOTAL	280,055.61
2/28/25	MILLER BOLDT INC		
	Mechanical H&V	Beck Elem	10,321.11
	Mechanical H&V	Beck Elem	1,858.28-
	Mechanical H&V	Jeannette Jr High	28,994.21
	Mechanical H&V	Jeannette Jr High	15,135.67-
		*TOTAL	22,321.37
2/28/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Davis Jr High	52,546.31
		*TOTAL	52,546.31
*GRAND TOTAL			19,866,712.66