

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work Eisenhower	7,112.82
		Site Work Henry Ford II	12,975.00
		Site Work Wiley	5,490.29
		Site Work Wiley	29,744.00
		Site Work West Utica Elem	1,787.50
		Site Work Plumbrook Elem	13,317.14
		Site Work Plumbrook Elem	14,200.00
		Site Work Switzer Elem	1,715.68
		Site Work Switzer Elem	959.00-
		Site Work Switzer Elem	1,041.00
		Site Work Messmore Elem	22,412.50
		Site Work Morgan Elem	25,967.39
	Rose Kidd	Site Work	3,308.13
	Rose Kidd	Site Work	3,872.75
		Site Work Crissman Elem	21,329.18
		Site Work Crissman Elem	20,291.50
		Site Work Collins Elem	787.75
		Site Work Roberts Elem	4,902.53
	Dekeyser	Site Work	50,928.53
		Site Work Oakbrook Elem	20,358.41
		Site Work Havel Elem	1,960.00
		Site Work Graebner Elem	96,860.00
		Site Work Schuchard Elem	96,131.89
	Ebeling	Site Work	15,015.00
		Site Work Burr Elem	23,819.74
		*TOTAL	494,369.73
3/28/25	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work Davis Jr High	3,805.20
		Site Work Davis Jr High	24,888.42
		Site Work Swinehart	4,000.00
		Site Work Swinehart	57,830.63
	Eisenhower	Site Work	94,550.35
	Henry Ford II	Site Work	94,058.62
		Site Work Heritage	131,768.51
		Site Work ASF	8,330.50
		Site Work ASF	4,125.00
		Site Work West Utica Elem	6,050.00
		Site Work Plumbrook Elem	6,600.00
		Site Work Messmore Elem	2,475.00
		Site Work Morgan Elem	7,562.50
	Dekeyser	Site Work	6,073.50
		Site Work Oakbrook Elem	10,587.50
		Site Work Graebner Elem	57,750.00
		Site Work Schuchard Elem	49,500.00
	Ebeling	Site Work	13,200.00
	Ebeling	Site Work	3,217.50
		Site Work Burr Elem	7,562.50
		Site Work Heritage	6,147.06
		Site Work Swinehart	6,204.39
		Site Work Eisenhower	57,750.00
		*TOTAL	664,037.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	ANDERSON ECKSTEIN & WESTRICK INC	Site Work Henry Ford II	57,750.00
		*TOTAL	57,750.00
3/28/25	ARCH ENVIRONMENTAL GROUP INC	Building Improvement/Remodeling Dekeyser	908.28
		Building Improvement/Remodeling Stevenson HS	7,125.81
		*TOTAL	8,034.09
3/28/25	DIGITAL AGE TECHNOLOGIES INC	Technology Infrastructure Bemis	45,697.50
		Technology Infrastructure Malow	40,950.00
		*TOTAL	86,647.50
3/28/25	ENVIRONMENTAL MAINTENANCE ENGINEERS	Building Improvement/Remodeling Dekeyser	154,000.00
		*TOTAL	154,000.00
3/28/25	LANDSCAPE STRUCTURES INC.	Site Work Plumbrook Elem	104,910.00
		Site Work Plumbrook Elem	158,345.00
		*TOTAL	53,435.00
3/28/25	PROPEL TECH AND ELECTRIC	Technology Infrastructure DeKeyser Elem	23,850.00
		*TOTAL	23,850.00
3/28/25	21ST CENTURY MEDIA-MICHIGAN	Site Work Burr Elem	56.59
		Site Work Ebeling	56.59
		Site Work Messmore Elem	56.59
		Site Work Morgan Elem	56.59
		Site Work Oakbrook Elem	56.59
		Site Work Plumbrook Elem	56.58
		Site Work West Utica Elem	56.58
		Site Work Schuchard Elem	376.67
		Site Work Henry Ford II	338.29
		Building Improvement/Remodeling Graebner	415.30
		Site Work Eisenhower	226.84
		Site Work Henry Ford II	226.84
		Electrical Improvement Eisenhower	138.44
		Electrical Improvement Henry Ford II	138.44
		Electrical Improvement Utica	138.42
		Mechanical H&V Improvement Stevenson	415.30
		*TOTAL	2,810.65
3/28/25	BARTON MALOW BUILDERS LLC	Construction Manager Fees	9,469.31
		*TOTAL	9,469.31
3/28/25	METRO ELECTRIC ENGINEERING	Electrical Improvement Rose Kidd	89,282.78

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/28/25	METRO ELECTRIC ENGINEERING		
	Electrical Improvement	Rose Kidd	14,251.21-
	Electrical Improvement	Rose Kidd	4,267.22
		*TOTAL	79,298.79
3/28/25	OMEGA FLOORS		
	Flooring	UAIS/Heritage	229.11
		*TOTAL	229.11
3/28/25	PRODUCT RESOURCE COMPANY		
	Remodeling	UAIS/Heritage	23,320.00
	Remodeling	UAIS/Heritage	15,000.00-
		*TOTAL	8,320.00
3/28/25	SEVEN BROTHERS PAINTING INC		
	Remodeling	Rose Kidd Elementary	26,898.00
	Remodeling	Rose Kidd Elementary	14,154.07-
	Remodeling	Rose Kidd Elementary	1,444.12
	Remodeling	UAIS/Heritage	10,297.79
	Remodeling	UAIS/Heritage	8,584.55-
		*TOTAL	15,901.29
3/28/25	WATSON BROTHERS SERVICE CO INC		
	Remodeling	UAIS/Heritage	9,747.16
		*TOTAL	9,747.16
3/28/25	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Beacon Tree Elem	408.92
	Building Improvements	Beck Elem	408.92
	Building Improvements	Browning Elem	408.92
	Building Improvements	Burr Elem	408.92
	Building Improvements	Collins Elem	408.92
	Building Improvements	Crissman Elem	408.92
	Building Improvements	Dresden Elem	408.92
	Building Improvements	Duncan Elem	408.92
	Building Improvements	Flickinger Elem	408.92
	Building Improvements	Graebner Elem	408.92
	Building Improvements	Harvey Elem	408.92
	Building Improvements	Havel Elem	408.92
	Building Improvements	Messmore Elem	408.92
	Building Improvements	Monfort Elem	408.92
	Building Improvements	Morgan Elem	408.92
	Building Improvements	Oakbrook Elem	408.92
	Building Improvements	Switzer Elem	408.93
	Building Improvements	Walsh	408.93
	Building Improvements	West Utica Elem	408.93
	Building Improvements	Wiley Elem	408.93
	Building Improvements	Beacon Tree Elem	48.12
	Building Improvements	Beck Elem	48.12
	Building Improvements	Browning Elem	48.12
	Building Improvements	Burr Elem	48.12
	Building Improvements	Collins Elem	48.12
	Building Improvements	Crissman Elem	48.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvements Dresden Elem	48.11
		Building Improvements Duncan Elem	48.11
		Building Improvements Flickinger Elem	48.11
		Building Improvements Graebner Elem	48.11
		Building Improvements Harvey Elem	48.11
		Building Improvements Havel Elem	48.11
		Building Improvements Messmore Elem	48.11
		Building Improvements Monfort Elem	48.11
		Building Improvements Morgan Elem	48.11
		Building Improvements Oakbrook Elem	48.12
		Building Improvements Switzer Elem	48.12
		Building Improvements Walsh	48.12
		Building Improvements West Utica Elem	48.12
		Building Improvements Wiley Elem	48.12
		Building Improvements Beacon Tree Elem	27.25
		Building Improvements Beck Elem	27.25
		Building Improvements Browning Elem	27.25
		Building Improvements Burr Elem	27.25
		Building Improvements Collins Elem	27.25
		Building Improvements Crissman Elem	27.24
		Building Improvements Dresden Elem	27.24
		Building Improvements Duncan Elem	27.24
		Building Improvements Flickinger Elem	27.24
		Building Improvements Graebner Elem	27.24
		Building Improvements Harvey Elem	27.24
		Building Improvements Havel Elem	27.24
		Building Improvements Messmore Elem	27.24
		Building Improvements Monfort Elem	27.24
		Building Improvements Morgan Elem	27.24
		Building Improvements Oakbrook Elem	27.24
		Building Improvements Switzer Elem	27.24
		Building Improvements Walsh	27.24
		Building Improvements West Utica Elem	27.24
		Building Improvements Wiley Elem	27.24
		Building Improvements Beacon Tree Elem	36.94
		Building Improvements Beck Elem	36.94
		Building Improvements Browning Elem	36.94
		Building Improvements Burr Elem	36.94
		Building Improvements Collins Elem	36.94
		Building Improvements Crissman Elem	36.94
		Building Improvements Dresden Elem	36.94
		Building Improvements Duncan Elem	36.94
		Building Improvements Flickinger Elem	36.94
		Building Improvements Graebner Elem	36.94
		Building Improvements Harvey Elem	36.94
		Building Improvements Havel Elem	36.94
		Building Improvements Messmore Elem	36.94
		Building Improvements Monfort Elem	36.94
		Building Improvements Morgan Elem	36.94
		Building Improvements Oakbrook Elem	36.94
		Building Improvements Switzer Elem	36.94
		Building Improvements Walsh	36.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvements West Utica Elem	36.94
		Building Improvements Wiley Elem	36.94
		*TOTAL	10,424.39
3/28/25	PRESIDIO NETWORKED SOLUTIONS		
		Technology Infrastructure ASC	44,815.56
		Technology Infrastructure Walsh Comm Ctr	592.93
		Technology Infrastructure ASF	333.47
		Technology Infrastructure Beacon Tree Ele	39.43
		Technology Infrastructure Morgan Elem	181.04
		Technology Infrastructure Utica High	891.03
		Technology Infrastructure Stevenson High	512.09
		Technology Infrastructure Collins Elem	829.02
		Technology Infrastructure Warehouse	254.98
		*TOTAL	48,449.55
3/28/25	PRESIDIO NETWORKED SOLUTIONS		
		Technology Infrastructure Beacon Tree Elem	797.31
		Technology Infrastructure Beck Elem	626.84
		Technology Infrastructure Browning Elem	1,156.21
		Technology Infrastructure Burr Elem	797.73
		Technology Infrastructure Collins Elem	592.91
		Technology Infrastructure Crissman Elem	1,039.61
		Technology Infrastructure DeKeyser Elem	1,163.09
		Technology Infrastructure Dresden Elem	912.91
		Technology Infrastructure Duncan Elem	1,045.07
		Technology Infrastructure Ebeling Elem	796.39
		Technology Infrastructure Flickinger Elem	461.91
		Technology Infrastructure Graebner Elem	991.09
		Technology Infrastructure Harvey Elem	435.35
		Technology Infrastructure Havel Elem	1,025.44
		Technology Infrastructure Messmore Elem	913.11
		Technology Infrastructure Monfort Elem	1,017.72
		Technology Infrastructure Morgan Elem	753.93
		Technology Infrastructure Oakbrook Elem	1,073.96
		Technology Infrastructure Plumbrook Elem	491.55
		Technology Infrastructure Roberts Elem	1,209.41
		Technology Infrastructure Schuchard Elem	712.67
		Technology Infrastructure Schwarzkoff Elem	964.16
		Technology Infrastructure Switzer Elem	566.67
		Technology Infrastructure Walsh	552.35
		Technology Infrastructure W Utica Elem	585.40
		Technology Infrastructure Wiley Elem	894.07
		Technology Infrastructure Bemis Jr High	801.59
		Technology Infrastructure Davis Jr	1,127.32
		Technology Infrastructure Eppler Jr	856.53
		Technology Infrastructure UAIS/Heritage	870.83
		Technology Infrastructure Jeannette Jr High	698.40
		Technology Infrastructure Malow Jr High	1,385.11
		Technology Infrastructure Shelby Jr High	411.27
		Technology Infrastructure Eisenhower High	838.59
		Technology Infrastructure Ford High	924.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Stevenson High	1,145.72
	Technology Infrastructure	Utica High	1,255.58
	Technology Infrastructure	ALC	489.53
	Technology Infrastructure	IRC	507.68
	Technology Infrastructure	ASF	2,168.14
	Technology Infrastructure	Rose Kidd Elem	1,286.52
		*TOTAL	36,343.96
3/05/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Jeannet	53.00
	PS-Musical Instrum Repr	Eisenhr	135.00
	PS-Musical Instrum Repr	Eisenhr	95.00
	PS-Musical Instrum Repr	Jeannet	90.00
	PS-Musical Instrum Repr	Jeannet	100.00
	PS-Musical Instrum Repr	Jeannet	85.00
	PS-Musical Instrum Repr	Jeannet	115.00
	PS-Musical Instrum Repr	Eppler	120.00
	PS-Musical Instrum Repr	Eisenhr	50.00
	PS-Musical Instrum Repr	Stevnsn	30.00
	PS-Musical Instrum Repr	Eisenhr	56.25
	PS-Musical Instrum Repr	Eisenhr	11.40
	Band	Malow Jr High School	59.70
	Band	Malow Jr High School	25.00
	Band	Shelby Jr High School	44.10
		*TOTAL	1,069.45
3/05/25	ACCURATE LABEL DESIGNS		
	Office Supplies	*Bemis Jr High	207.00
	Office Supplies	*Bemis Jr High	17.95
		*TOTAL	224.95
3/05/25	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	2,784.00
	Transp-Homeless Support	Title I Fed Grant	2,592.00
	Transp-Homeless Support	Title I Fed Grant	1,824.00
	Transp-Homeless Support	Title I Fed Grant	969.00
	Transp-Homeless Support	Title I Fed Grant	1,632.00
	Transp-Homeless Support	Title I Fed Grant	864.00
	Transp-Homeless Support	Title I Fed Grant	4,416.00
	Transp-Foster Care Support	Title I Fed Grant	1,575.00
	Transp-Homeless Support	Title I Fed Grant	1,275.00
	Transp-Homeless Support	Title I Fed Grant	1,530.00
	Transp-Homeless Support	Title I Fed Grant	2,829.00
	Transp-Homeless Support	Title I Fed Grant	3,816.00
		*TOTAL	26,106.00
3/05/25	ACTIVATE GAMES, LLC		
	6th Grade Activities	West Utica Elementary	694.65
		*TOTAL	694.65
3/05/25	ADRENALINE FUNDRAISING		
	Boys Athletics	Eisenhower High School	714.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/05/25	ADRENALINE FUNDRAISING	
	*TOTAL	714.00
3/05/25	AFTER SCHOOL ENRICHMENT SPORTS PROG PS-Youth/Adult Enrich	
	*TOTAL	1,605.50
3/05/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies *Bemis Jr High	85.48
	Office Supplies *Bemis Jr High	27.20
	Office Supplies *Bemis Jr High	25.98
	Teaching Supplies *Bemis Jr High	39.98
	Teaching Supplies *Bemis Jr High	18.80
	Teaching Supplies *Bemis Jr High	8.60
	Teaching Supplies *Davis Jr High	316.68
	General Account Flickinger Elementary	23.99
	General Account Flickinger Elementary	14.98
	Media Center Collins Elementary School	538.00
	Media Center Collins Elementary School	256.80
	Teaching Supplies CTE Eppler Jr High	29.40
	Teaching Supplies CTE Eppler Jr High	19.99
	Teaching Supplies CTE Eppler Jr High	12.22
	Teaching Supplies CTE Eppler Jr High	65.98
	Teaching Supplies CTE Eppler Jr High	49.90
	Media Center Graebner Elementary	5.52
	Media Center Graebner Elementary	11.55
	Media Center Graebner Elementary	8.09
	Media Center Graebner Elementary	39.99
	Media Center Graebner Elementary	49.99
	Media Center Graebner Elementary	23.99
	Media Center Graebner Elementary	24.99
	Media Center Graebner Elementary	5.57
	Office Supplies *Jeannette Jr Hig	63.80
	Bookstore Jeannette Jr High School	199.99
	Teaching Supplies *Davis Jr High	30.16
	Supplies-Miscellaneous/Video General	29.07
	General Account Flickinger Elementary	24.77
	Media Center Graebner Elementary	239.90
	Teaching Supply Specialist Ebeling Elem	33.49
	Empowered Brews Coffee Club Stevenson High School	83.55
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	30.99
	Teaching Supplies *Morgan Elem	8.95
	Yearbook Collins Elementary School	25.88
	Teaching Supplies *Collins Elem	321.80
	Bookstore Eppler Jr High School	9.88
	Teaching Supply Specialist Ebeling Elem	122.17
	Teaching Supply Specialist Ebeling Elem	4.49
	Teaching Supplies *Davis Jr High	301.60
	Empowered Brews Coffee Club Stevenson High School	27.76
	Empowered Brews Coffee Club Stevenson High School	23.92
	Empowered Brews Coffee Club Stevenson High School	36.99
	A/R - MSU Interns	20.59
	A/R - MSU Interns	8.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	AMAZON CAPITAL SERVICES INC		
		A/R - MSU Interns	51.98
		A/R - MSU Interns	52.99
		A/R - MSU Interns	13.99
		Teach Suppl-BUS ADMIN MGMT UTICA ADD COST CTE	63.96
		Supplies-Miscellaneous/Video General	9.28
		Supplies-Miscellaneous/Video General	19.90
		Teaching Supplies *Utica High	14.88
		Teaching Supplies *Utica High	70.08
		Teaching Supplies *Davis Jr High	196.04
		Teaching Supplies CTE Eppler Jr High	9.59
		Teaching Supplies CTE Eppler Jr High	134.00
		Teaching Supplies CTE Eppler Jr High	38.88
		Teaching Supplies CTE Eppler Jr High	74.97
		Teaching Supplies CTE Eppler Jr High	98.97
		Teaching Supplies CTE Eppler Jr High	10.23
		Teaching Supply Specialist DeKeyser Elem	99.99
		Teaching Supply Specialist DeKeyser Elem	19.74
		Teaching Supply Specialist DeKeyser Elem	199.99
		Teaching Supply Specialist DeKeyser Elem	18.99
		Teaching Supply Specialist DeKeyser Elem	34.88
		Teaching Supply Specialist DeKeyser Elem	37.99
		Teaching Supply Specialist DeKeyser Elem	469.19
		Teaching Supply Specialist DeKeyser Elem	23.99
		Teaching Supply Specialist DeKeyser Elem	19.38
		Teaching Supplies *Morgan Elem	130.76
		Teaching Supplies *Morgan Elem	24.54
		Teaching Supplies *Morgan Elem	6.74
		Teaching Supplies *Morgan Elem	58.49
		Teaching Supplies *Dresden Elem	58.38
		Teaching Supplies *Dresden Elem	56.40
		Teaching Supplies *Dresden Elem	41.15
		Teaching Supplies *Dresden Elem	64.75
		Teaching Supplies *Dresden Elem	13.27
		Supplies-Miscellaneous/Video General	44.95
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	41.76
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	79.74
		Teaching Supplies *Davis Jr High	137.99
		*TOTAL	5,442.81
3/05/25	AMERICAN FLAG & BANNER CO INC		
		Class of 2025 Henry Ford II High School	296.00
		*TOTAL	296.00
3/05/25	ANCHOR BAY HIGH SCHOOL		
		Dues and Fees Athl	350.00
		*TOTAL	350.00
3/05/25	THE ARGUS-PRESS COMPANY		
		Newspaper Utica High School	453.77
		*TOTAL	453.77
3/05/25	GYPSUM SUPPLY COMPANY		



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	GYPSUM SUPPLY COMPANY		
	Maintenance		1,088.00
	Maintenance		1,099.52
	Supplies-Building	Maint	80.00
		*TOTAL	2,267.52
3/05/25	AT&T		
	Telephone	Train/Devl Ctr	100.99
	Telephone	Plumbrook Elem	80.27
	Telephone	DeKeyser Elem	70.81
	Telephone	Stevenson High	92.96
	Telephone	Morgan Elem	110.90
	Telephone	UAIS/Heritage	73.96
	Telephone	Jeannette Jr Hig	73.96
	Telephone	Kidd Elem	73.96
	Telephone	Oakbrook Elem	70.81
	Telephone	Messmore Elem	70.81
	Telephone	Schuchard Elem	77.24
	Telephone	Schwarzkoff Elem	73.96
	Telephone	Walsh Elem	70.81
	Telephone	Davis Jr High	73.96
	Telephone	Collins Elem	70.81
	Telephone	Transp	743.53
		*TOTAL	1,929.74
3/05/25	ATHLETIC.NET		
	PS-Contract Service	Athl	135.00
		*TOTAL	135.00
3/05/25	AUNT FLOW		
	Student Council	Stevenson High School	560.00
		*TOTAL	560.00
3/05/25	AVENTRIC TECHNOLOGIES		
	Equipment/Vehicle Replacement	General	60.00
		*TOTAL	60.00
3/05/25	A3 SPORTS LLC		
	Cheerleaders	Stevenson High School	150.00
		*TOTAL	150.00
3/05/25	B&H PHOTO-VIDEO		
	Supplies-Miscellaneous/Video	General	96.75
	Supplies-Miscellaneous/Video	General	540.00
	Supplies-Miscellaneous/Video	General	226.79
		*TOTAL	863.54
3/05/25	BAGELS & JAVA LLC		
	UCNET	Stevenson(West)High School	45.96
		*TOTAL	45.96
3/05/25	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	BEAVER RESEARCH COMPANY		
		Supplies-Repair Parts Transp	16.44
		Inventory/Transportation	237.20
		Inventory/Transportation	237.20
		Supplies-Repair Parts Transp	21.68
		*TOTAL	749.72
3/05/25	PLAYAWAY PRODUCTS, LLC		
		Materials Career Readiness Title I Part A-RAGS Fed	58.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	69.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	69.99
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		Materials Career Readiness Title I Part A-RAGS Fed	65.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	65.99
		Materials Career Readiness Title I Part A-RAGS Fed	65.99
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	65.99
		Materials Career Readiness Title I Part A-RAGS Fed	72.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	58.99
		Materials Career Readiness Title I Part A-RAGS Fed	68.99
		Materials Career Readiness Title I Part A-RAGS Fed	72.99
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		Materials Career Readiness Title I Part A-RAGS Fed	69.99
		Materials Career Readiness Title I Part A-RAGS Fed	69.99
		Materials Career Readiness Title I Part A-RAGS Fed	58.99
		Materials Career Readiness Title I Part A-RAGS Fed	65.99
		Materials Career Readiness Title I Part A-RAGS Fed	56.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	69.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	59.99
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		Materials Career Readiness Title I Part A-RAGS Fed	64.99
		Materials Career Readiness Title I Part A-RAGS Fed	.00
		Materials Career Readiness Title I Part A-RAGS Fed	62.99
		*TOTAL	2,216.66
3/05/25	ROBERT BLAIR		
		PS-Contract Service Utica High	115.00
		*TOTAL	115.00
3/05/25	BLIGHT'S CUSTOM LETTERING		
		Student Council Stevenson High School	141.00
		FCCLA (FamilyCareerCommunityLeaders) Eisenhower	362.00
		Student Council Eisenhower High School	687.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	BLIGHT'S CUSTOM LETTERING		
		*TOTAL	1,190.25
3/05/25	BLUE LAKES CHARTERS & TOURS		
	Student Council	Eisenhower High School	82.50
	National Honor Society	Eisenhower High School	82.50
		*TOTAL	165.00
3/05/25	SHEILA BROWNLEE		
	PS-Contract Service	Ford High	265.00
		*TOTAL	265.00
3/05/25	BSB COMMUNICATIONS		
	Telephone	General	175.00
		*TOTAL	175.00
3/05/25	BSN SPORTS		
	Supplies	Utica High	645.00
	Supplies	Utica High	645.00
	Supplies	Utica High	49.30
	Supplies	Athl	1,615.00
	Supplies	Athl	1,140.00
	Supplies	Athl	38.97
	Tournaments	Ford II	609.80
		*TOTAL	4,743.07
3/05/25	BUDGET TREE SERVICE INC		
	PS-Land/Buildingg Repair-Grounds	Maint	6,800.00
	PS-Land/Buildingg Repair-Grounds	Maint	3,350.00
		*TOTAL	10,150.00
3/05/25	C&D CUSTOM DESIGNS LLC		
	General Account	Schwarzkoﬀ Elementary	1,091.00
	General Account	Ebeling Elementary Schoo	731.00
	Coke Machine	UCAL	144.00
	Coke Machine	UCAL	22.00
	Coke Machine	UCAL	26.00
	Coke Machine	UCAL	28.00
	Coke Machine	UCAL	9.00
	Coke Machine	UCAL	48.00
	General Account	Schwarzkoﬀ Elementary	104.00
	General Account	Schwarzkoﬀ Elementary	154.00
		*TOTAL	2,357.00
3/05/25	C & G NEWSPAPERS		
	PS-Advertising	Communic	763.00
		*TOTAL	763.00
3/05/25	C & M PAINTING LLC		
	Painting General		4,900.00
	Painting General		2,000.00
		*TOTAL	6,900.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/05/25	CAPUCHIN RETREAT CENTER Girls Basketball	Utica High School	1,301.00
		*TOTAL	1,301.00
3/05/25	CARLOS PIZZA & SUBS INC The Talon	Ford II	347.75
		*TOTAL	347.75
3/05/25	CCP INDUSTRIES Inventory/Transportation		777.00
	Supplies-Repair Parts	Transp	15.83
		*TOTAL	792.83
3/05/25	CERTIFIED LABORATORIES Misc Supplies-Garage Operation	Transp	316.90
	Misc Supplies-Garage Operation	Transp	411.00
	Misc Supplies-Garage Operation	Transp	9.95
		*TOTAL	737.85
3/05/25	CHERRY CREEK Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
		*TOTAL	1,200.00
3/05/25	CINTAS CORPORTATION Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.80
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.75
		*TOTAL	96.95
3/05/25	C.J. BARRYMORES Wrestling	Eisenhower High School	600.00
		*TOTAL	600.00
3/05/25	KEVIN CLEVELAND PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
3/05/25	KALI CLOWNEY PS-Contract Service	Utica High	210.00
		*TOTAL	210.00
3/05/25	COMMPAR LLC Inventory/Transportation		1,161.23
	Inventory/Transportation		165.89
		*TOTAL	1,327.12
3/05/25	RICHARD CROUSE PS-Contract Service	Utica High	172.50
		*TOTAL	172.50

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/05/25	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer	Admin Svc Cntr *TOTAL	327.69 327.69
3/05/25	CUMMINS SALES AND SERVICE Supplies-Repair Parts	Transp *TOTAL	2,297.81 2,297.81
3/05/25	D&J SPORTS Boys Swim	Stevenson High School *TOTAL	576.05 576.05
3/05/25	DAKOTA HIGH SCHOOL ATHLETICS Dues and Fees	Athl *TOTAL	250.00 250.00
3/05/25	DATA IMAGE LLC Supplies-Miscellaneous/Video Supplies-Miscellaneous/Video Supplies-Miscellaneous/Video Supplies-Miscellaneous/Video Supplies-Miscellaneous/Video Supplies-Miscellaneous/Video	General General General General General General *TOTAL	280.00 280.00 77.00 210.00 140.00 380.00 1,367.00
3/05/25	DEBBY'S DOLLAR General Account	Eisenhower High School *TOTAL	5.00 5.00
3/05/25	DIABETES SOLUTIONS General Account	Dresden Elementary Schoo *TOTAL	300.00 300.00
3/05/25	DTE ENERGY Electricity Electricity Electricity Electricity	Flickinger Elem Morgan Elem Switzer Elem West Utica Elem *TOTAL	15,026.86 15,471.08 14,459.28 14,149.60 59,106.82
3/05/25	DTE ENERGY COMPANY PS-MIS General	  *TOTAL	  1,441.92 1,441.92
3/05/25	ETHNIC ARTWORK Cheerleaders	Stevenson High School *TOTAL	80.00 80.00
3/05/25	ECHO GROVE CAMP & CONFERENCE CTR. Adm. Vending Machine @ Instruc Resource Center	 *TOTAL	 801.60 801.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	EQUIPMENT DISTRIBUTORS		
	Equip Maint- AUTOMOTIVE TECH	FORD ADD COST CTE	2,000.00
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	1,000.00
		*TOTAL	3,000.00
3/05/25	DARRICK ERVIN		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/05/25	FIBER LINK INC		
	PS-Fiber Optics General		926.25
	PS-Fiber Optics General		246.00
		*TOTAL	1,172.25
3/05/25	FIRST AYD CORPORATION		
	Inventory/Transportation		1,090.56
	Inventory/Transportation		287.04
		*TOTAL	1,377.60
3/05/25	FLEETPRIDE		
	Supplies-Repair Parts	Transp	358.39
		*TOTAL	358.39
3/05/25	FOLLETT CONTENT SOLUTIONS LLC		
	General Account	Switzer Elementary Schoo	118.16
		*TOTAL	118.16
3/05/25	FRASER HIGH ATHLETICS		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
3/05/25	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair General		660.00
	PS-Land/Building Repair General		585.00
		*TOTAL	1,245.00
3/05/25	FUN EVENT GROUP INC		
	Class of 2025	Eisenhower High School	500.00
	Class of 2025	Eisenhower High School	760.00
		*TOTAL	1,260.00
3/05/25	GABRIEL'S VACUUM		
	Custodial Supplies	General	974.00
		*TOTAL	974.00
3/05/25	GAME ONE		
	Supplies	Ford High	1,349.25
		*TOTAL	1,349.25
3/05/25	GFL		
	Waste Disposal	Maint	264.79
	Waste Disposal	Maint	761.31
	Waste Disposal	Maint	10,595.51

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/05/25	GFL Waste Disposal Maint	260.00
	*TOTAL	11,881.61
3/05/25	GARY GHAREEB General Account Morgan Elementary School	375.00
	*TOTAL	375.00
3/05/25	GOPHER Teaching Supply Specialist Collins Elem	440.72
	Teaching Supply Specialist Collins Elem	62.96
	Teaching Supply Specialist Collins Elem	138.16
	Teaching Supply Specialist Collins Elem	143.10
	Teaching Supply Specialist Collins Elem	278.10
	Teaching Supply Specialist Collins Elem	305.55
	Teaching Supply Specialist Collins Elem	40.64
	*TOTAL	1,409.23
3/05/25	GORDON FOOD SERVICE INC School Store Club Donation Ford II	116.42
	Student Council Eppler Jr High School	338.99
	*TOTAL	455.41
3/05/25	GRAINGER INC Inventory/Transportation	752.40
	Inventory/Transportation	237.00
	Maintenance	2,087.16
	Maintenance	311.40
	Maintenance	2,177.82
	Maintenance	55.20
	Inventory/Transportation	135.12
	*TOTAL	5,756.10
3/05/25	SALVATORE GRAMMATICO PS-Contract Service Utica High	185.00
	*TOTAL	185.00
3/05/25	DONALD HAMILTON PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/05/25	HIGHEST HONOR INC Girls Volleyball Eisenhower High School	384.00
	Girls Volleyball Eisenhower High School	10.00
	*TOTAL	394.00
3/05/25	THOMAS L HILL PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
3/05/25	TYE HOLTS PS-Contract Service Ford High	110.00
	PS-Contract Service Utica High	172.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	TYE HOLTS		
		*TOTAL	282.50
3/05/25	HOPE PUBLISHING COMPANY		
	Teaching Supply Specialist	Switzer Elem	35.96
		*TOTAL	35.96
3/05/25	HPS-HOSPITAL PURCHASING SERVICE		
	Misc. Expense/Fees	General Cafe	3,044.98
		*TOTAL	3,044.98
3/05/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,883.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	2,561.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	3,465.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	2,335.00
	PS-Land/Building Repair	General	3,013.00
	PS-Land/Building Repair	General	2,335.00
	PS-Land/Building Repair	General	3,126.00
		*TOTAL	23,463.00
3/05/25	MELVYN HURSTON		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
3/05/25	IFIXYOURI CORP		
	PS-Student Tech Equip Repair	General	2,119.48
		*TOTAL	2,119.48
3/05/25	INCLUSIVELY FIT		
	Comm Based Instr-CBI	Stevenson High School	150.00
		*TOTAL	150.00
3/05/25	INTELLISPARK INC		
	PS Software Sr High	Student Mental Hlth 31aa	2,995.00
	PS Software Sr High	Student Mental Hlth 31aa	7,344.00
	PS Software Sr High	Student Mental Hlth 31aa	995.00
	PS Software Sr High	Student Mental Hlth 31aa	6,031.09-
	PS Software Jr. High	Student Mental Hlth 31aa	2,995.00
	PS Software Jr. High	Student Mental Hlth 31aa	4,937.50
	PS Software Jr. High	Student Mental Hlth 31aa	995.00
	PS Software Jr. High	Student Mental Hlth 31aa	995.00-
	PS Software Jr. High	Student Mental Hlth 31aa	1,000.00
	PS Software Jr. High	Student Mental Hlth 31aa	1,000.00-
	PS Software Jr. High	Student Mental Hlth 31aa	987.50
	PS Software Jr. High	Student Mental Hlth 31aa	6,435.50-
	PS Software Sr High	Student Mental Hlth 31aa	2,995.00
	PS Software Sr High	Student Mental Hlth 31aa	4,937.50
	PS Software Sr High	Student Mental Hlth 31aa	995.00
	PS Software Sr High	Student Mental Hlth 31aa	995.00-



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	INTELLISPARK INC		
	PS Software Sr High	Student Mental Hlth 31aa	1,000.00
	PS Software Sr High	Student Mental Hlth 31aa	1,000.00-
	PS Software Sr High	Student Mental Hlth 31aa	987.50
	PS Software Sr High	Student Mental Hlth 31aa	6,435.50-
		*TOTAL	10,271.91
3/05/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	460.35
	Student Council	Bemis Jr High School	388.88
	Student Council	Bemis Jr High School	99.32
	Student Council	Bemis Jr High School	104.32
	Student Council	Bemis Jr High School	245.26
	Student Council	Bemis Jr High School	135.60
		*TOTAL	1,433.73
3/05/25	JETS PIZZA #30		
	Newspaper	Eisenhower High School	123.84
	Yearbook	Eisenhower High School	173.62
	Spec Ed - Secondary	Eisenhower High School	35.00
		*TOTAL	332.46
3/05/25	JOHN R SPRING & TIRE CENTER		
	Supplies Grounds	Grounds	229.64
	Supplies Grounds	Grounds	212.25
		*TOTAL	441.89
3/05/25	JOSTENS		
	Photo Commission	Ford II	766.20
		*TOTAL	766.20
3/05/25	KEITH JUSTICE		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/05/25	J W PEPPER & SON INC		
	Band	Eppler Jr High School	42.99
		*TOTAL	42.99
3/05/25	KAISER STUDIO		
	General Account	Jeannette Jr High School	50.00
	Jr. High - Athletic	Jeannette Jr High School	150.00
	Student ID Shelby Jr High School		630.00
		*TOTAL	830.00
3/05/25	DENNIS KENNEDY		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
3/05/25	VANCE KIRKWOOD		
	PS-Contract Service	Utica High	205.00
		*TOTAL	205.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/05/25	KIWANIS INTERNATIONAL FOUNDATION Key Club/SOS Club Eisenhower High School	498.92
	*TOTAL	498.92
3/05/25	KONA ICE OF UTICA General Account Schwarzkoff Elementary	1,000.00
	*TOTAL	1,000.00
3/05/25	KALAMAZOO SANITARY SUPPLY LLC	
	Custodial Supplies Harvey Elem	9.48
	Custodial Supplies Shelby Jr High	15.80
	Custodial Supplies Shelby Jr High	40.62
	Custodial Supplies Eppler Jr High	11.85
	Custodial Supplies Eppler Jr High	9.60
	*TOTAL	87.35
3/05/25	KSS OF SHELBY LLC	
	PS-Athletic Trainer Stevenson High	7,695.00
	PS-Athletic Trainer Utica High	7,695.00
	*TOTAL	15,390.00
3/05/25	KURT'S KUSTOM PROMOTIONS	
	General Account Schuchard Elementary	1,279.73
	General Account DeKeyser Elementary	801.72
	General Account Roberts Elementary Schoo	1,058.42
	*TOTAL	3,139.87
3/05/25	BARBARA D LAIRD	
	PS-Contract Service Ford High	265.00
	*TOTAL	265.00
3/05/25	LAKE ORION COMMUNITY SCHOOLS	
	Transp-Homeless Support Title I Fed Grant	9,114.65
	*TOTAL	9,114.65
3/05/25	LAKEVIEW HIGH SCHOOL	
	Dues and Fees Athl	200.00
	Dues and Fees Athl	200.00
	*TOTAL	400.00
3/05/25	LAMPHERE HIGH SCHOOL	
	Dues and Fees Athl	125.00
	*TOTAL	125.00
3/05/25	IAN LAND	
	PS-Contract Service Eisenhower High	115.00
	*TOTAL	115.00
3/05/25	LB GOLF LLC	
	Dues and Fees Athl	225.00
	Dues and Fees Athl	225.00
	Dues and Fees Athl	225.00
	*TOTAL	675.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/05/25	LEARNING A-Z LLC PS Software Plumbrook Title I Fed Grant	742.50 *TOTAL 742.50
3/05/25	MICHAEL G. LEFEVRE PS-Contract Service Shelby Jr High	110.00 *TOTAL 110.00
3/05/25	LETS HEAR IT FOR SPIRIT Boys Soccer Ford II	98.00 *TOTAL 98.00
3/05/25	LINCOLN HIGH SCHOOL Dues and Fees Athl	300.00 *TOTAL 300.00
3/05/25	LINDE GAS & EQUIPMENT INC Misc Supplies-Garage Operation Transp	474.97 *TOTAL 474.97
3/05/25	LINDEN CUSTOM EMBROIDERY AND SCREEN Varsity Choir Malow Jr High School	264.00 *TOTAL 264.00
3/05/25	LITANIA SPORTS GROUP INC Supplies Stevenson High Supplies Stevenson High Supplies Stevenson High	183.00 96.00 40.00 *TOTAL 319.00
3/05/25	JAIME LISA LOCH PS-Contract Service Ford High	265.00 *TOTAL 265.00
3/05/25	LO PICCOLO BROTHERS PRODUCE INC Food Supplies #1 General Cafe Food Supplies #1 General Cafe Food Supplies #2 General Cafe	203.35 589.83 96.70 *TOTAL 889.88
3/05/25	LOWE'S Drama Club Eisenhower High School	1,827.03 *TOTAL 1,827.03
3/05/25	GORDON MACHLEIT PS-Contract Service Eisenhower High	185.00 *TOTAL 185.00
3/05/25	MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax) A/R - State of Michigan (Property Tax)	3,689.08 9,300.78 *TOTAL 12,989.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/05/25	MACOMB GROUP		
	Supplies-Building	Maint	17.28
		*TOTAL	17.28
3/05/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Early Childhood Specialist	GSRP State Grnt	57,750.00
	PS-Early Childhood Specialist	GSRP State Grnt	57,750.00
	PS Instructional Software	GSRP State Grnt	150.00
	Purch Serv - Assessment Softwr	GSRP State Grnt	4,662.00
	PS-Environmental Maint		500.00
		*TOTAL	120,812.00
3/05/25	MACOMB SYMPHONY ORCHESTRA		
	Field Trips	Ebeling Elementary Schoo	426.00
		*TOTAL	426.00
3/05/25	MACUL		
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	75.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	178.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	289.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	21.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	178.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	289.00
	Private School - Prof Dev	Luthrn High N Title IIA	289.00
	Private School - Prof Dev	Luthrn High N Title IIA	21.00
	Private School - Prof Dev	Luthrn High N Title IIA	89.00
	Private School - Prof Dev	Luthrn High N Title IIA	89.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	75.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	169.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	289.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	178.00
		*TOTAL	2,229.00
3/05/25	SCOTT MALINOWSKI		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
3/05/25	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	246.05
		*TOTAL	246.05
3/05/25	MARRIOTT INTERNATIONAL INC		
	Local Travel	General High	368.00
	Local Travel	General High	33.12
	Local Travel	General High	368.00
	Local Travel	General High	33.12
	Local Travel	General High	368.00
	Local Travel	General High	33.12
		*TOTAL	1,203.36
3/05/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	DavisJr	138.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	DavisJr	53.00
	Band	Malow Jr High School	193.80
	Teaching Supply Specialist	Switzer Elem	9.83
		*TOTAL	394.63
3/05/25	ANGELO MATERA		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
3/05/25	THE MATH LEARNING CENTER		
	General Account	Duncan Elementary	170.00
	General Account	Duncan Elementary	275.00
	General Account	Duncan Elementary	35.60
		*TOTAL	480.60
3/05/25	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	175.96
	Supplies-Repair Parts	Transp	129.66
	Supplies-Building	Maint	160.56
		*TOTAL	466.18
3/05/25	JAMES MCANDREWS		
	PS-Contract Service	Ford High	110.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	225.00
3/05/25	MICHAEL MCAULIFFE		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
3/05/25	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	DavisJr	30.00
		*TOTAL	30.00
3/05/25	CHELSEA MCCUNE		
	PS-Contract Service	Ford High	115.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	300.00
3/05/25	MCS ENGRAVERS INC		
	General Account	Browning Elementary	180.00
		*TOTAL	180.00
3/05/25	MCSS		
	General Account	Browning Elementary	100.00
		*TOTAL	100.00
3/05/25	MELCAST EDUCATIONAL CONSULTING LLC		
	PS-Professional Develop	Bilingual	4,000.00
	PS-Professional Develop	Bilingual	4,000.00
		*TOTAL	8,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	MHSIBCA TOURNAMENTS		
	Bowling	Stevenson High School	500.00
		*TOTAL	500.00
3/05/25	MICHIGAN ASSOCIATION FOR BILINGUAL		
	PS Workshop/Conference	Bilingual	425.00
	PS Workshop/Conference	Bilingual	425.00
	PS Workshop/Conference	Bilingual	425.00
	PS Workshop/Conference	Bilingual	425.00
		*TOTAL	1,700.00
3/05/25	MICHIGAN DECA		
	DECA	Ford II	210.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		60.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		90.00
	DECA	Utica High School	900.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		60.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		100.00
	DECA	Stevenson High School	690.00
	Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE		60.00
	Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE		100.00
	DECA	Stevenson High School	10.00-
		*TOTAL	2,260.00
3/05/25	MICHIGAN DEPARTMENT OF EDUCATION		
	PS-Hearing Cost Spec Ed		7,337.58
	PS-Hearing Cost Spec Ed		5,587.61
		*TOTAL	12,925.19
3/05/25	MICHIGAN DISTRICT OF THE LUTHERAN		
	Private School - Prof Dev Trinity Luthr Title IIA		208.00
		*TOTAL	208.00
3/05/25	MICHIGAN FCCLA		
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE		3,250.00
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE		390.00
	Stu Competition-EDU GEN UTICA Add Cost CTE		520.00
	Stu Competition-EDU GEN UTICA Add Cost CTE		130.00
		*TOTAL	4,290.00
3/05/25	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Ford II	142.00
		*TOTAL	142.00
3/05/25	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Eisenhower High	560.00
	PS-Contract Service	Ford High	560.00
	PS-Contract Service	Stevenson High	560.00
	PS-Contract Service	Utica High	560.00
	PS-Contract Service	Bemis Jr High	195.00
	PS-Contract Service	Davis Jr High	240.00
	PS-Contract Service	Eppler Jr High	90.00
	PS-Contract Service	Jeannette Jr Hig	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Malow Jr High	210.00
	PS-Contract Service	Shelby Jr High	195.00
		*TOTAL	3,350.00
3/05/25	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	275.00
	PS-Reimb Private Transp Spec Ed	Trans	260.00
		*TOTAL	535.00
3/05/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	22,690.00
		*TOTAL	22,690.00
3/05/25	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
		*TOTAL	140.67
3/05/25	RYAN MURPHY		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
3/05/25	MUSIC THEATRE INTERNATIONAL		
	Drama Club	Stevenson High School	74.18
		*TOTAL	74.18
3/05/25	NASSP		
	General Account	Burr Elementary School	84.00
	National Honor Society	Malow Jr High School	385.00
		*TOTAL	469.00
3/05/25	NASSP		
	General Account	Schwarz koff Elementary	84.00
		*TOTAL	84.00
3/05/25	OAKLAND SCHOOLS		
	PS Workshop/Conference	Bilingual	15.00
	PS Workshop/Conference	p Bilingual	15.00
		*TOTAL	30.00
3/05/25	OAKLAND UNIVERSITY		
	Tuition-Dual Enrollment	General High	800.00
		*TOTAL	800.00
3/05/25	OC TEES LLC		
	Cheerleaders	Stevenson High School	247.73
		*TOTAL	247.73
3/05/25	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	77.00
		*TOTAL	416.00
3/05/25	O'NEILL, WALLACE & DOYLE, P.C.	PS-Legal/HR General	425.00
		*TOTAL	425.00
3/05/25	OUI SI INCORPORATED		
	UCS Foundation Tchr of the Year	Grt Morgan Elem	174.95
	UCS Foundation Tchr of the Year	Grt Morgan Elem	40.00-
	UCS Foundation Tchr of the Year	Grt Morgan Elem	174.95
	UCS Foundation Tchr of the Year	Grt Morgan Elem	40.00-
		*TOTAL	269.90
3/05/25	OXFORD COMMUNITY SCHOOLS		
	Dues and Fees	Athl	25.00
	Dues and Fees	Athl	25.00
	Dues and Fees	Athl	25.00
		*TOTAL	75.00
3/05/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	139.39
		*TOTAL	139.39
3/05/25	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
	Inventory/Transportation		442.20
	Inventory/Transportation		88.44
	Supplies-Repair Parts	Transp	67.21
	Supplies-Repair Parts	Transp	1,275.00
	Supplies-Repair Parts	Transp	263.12
	Supplies-Repair Parts	Transp	245.00
	Supplies-Repair Parts	Transp	106.64
	Inventory/Transportation		717.70
	Inventory/Transportation		717.70
	Inventory/Transportation		155.94
	Supplies-Repair Parts	Transp	995.00
	Inventory/Transportation		528.00
	Inventory/Transportation		1,602.00
	Inventory/Transportation		243.56
	Inventory/Transportation		1,790.00
	Inventory/Transportation		48.00
	Misc Supplies-Garage Operation	Transp	135.00
		*TOTAL	11,238.51
3/05/25	PEPSI-COLA		
	Bookstore	Malow Jr High School	2,024.07
	The Talon	Ford II	661.36
		*TOTAL	2,685.43



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/05/25	JANICE A PICKARD		
	PS-Contract Service	Stevenson High	125.00
		*TOTAL	125.00
3/05/25	PITSCO EDUCATION LLC		
	Teaching Supplies CTE	Shelby Jr High	63.00
	Teaching Supplies CTE	Shelby Jr High	91.00
	Teaching Supplies CTE	Shelby Jr High	597.00
	Teaching Supplies CTE	Shelby Jr High	75.10
		*TOTAL	826.10
3/05/25	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Collins Elem	119.95
	Teaching Supply Specialist	Collins Elem	119.75
	Teaching Supply Specialist	Collins Elem	39.75
	Teaching Supply Specialist	Collins Elem	25.15
	Teaching Supply Specialist	Collins Elem	2.50
		*TOTAL	307.10
3/05/25	PNEUMATIC PUMP SUPPLY & SERVICE		
	Supplies-Vehicle	Maint	200.39
		*TOTAL	200.39
3/05/25	JEFFREY POUTTU		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
3/05/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Crissman Elem	324.94
	Teaching Supplies	*Crissman Elem	324.94
	Teaching Supplies	*Crissman Elem	324.94
	Teaching Supplies	*Crissman Elem	264.26
	Teaching Supplies	*Roberts Elem	178.00
		*TOTAL	1,417.08
3/05/25	PRESIDIO NETWORKED SOLUTIONS		
	Computer Supplies	General	4,560.00
		*TOTAL	4,560.00
3/05/25	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		1,950.00
	Maintenance		768.00
	Maintenance		309.00
		*TOTAL	3,027.00
3/05/25	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	65.15
	Coke Machine	Stevenson High School	69.50
		*TOTAL	134.65
3/05/25	QUILL LLC		
	Supplies-Miscellaneous/Video	General	53.64

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	SCHOLASTIC INC EDUCATION		
	General Account	Beck Centennial Elem	.00
	General Account	Beck Centennial Elem	.00
		*TOTAL	1,899.65
3/05/25	SCHOLASTIC BOOK FAIRS		
	Media Equip	Browning Elementary	2,979.39
	Media Center	Schuchard Elementary	3,040.81
		*TOTAL	6,020.20
3/05/25	SCHOOL HEALTH CORPORATION		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.16
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	34.32
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	25.78
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	12.89
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	51.12
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	34.32
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	85.80
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.78
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	65.52
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	8.28
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	34.32
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	21.45
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.16
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	12.89
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.78
		*TOTAL	475.32
3/05/25	SCHOOL OUTFITTERS		
	Repl F&E-Depreciable	*Ebeling Elem	459.88
	Repl F&E-Depreciable	*Ebeling Elem	348.22
		*TOTAL	808.10
3/05/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Beck Elem	11.76
	Teaching Supply Specialist	Beck Elem	19.40
	Teaching Supply Specialist	Beck Elem	40.38
	Teaching Supply Specialist	Beck Elem	9.40
	Teaching Supply Specialist	Beck Elem	20.43
	Teaching Supply Specialist	Beck Elem	33.82
	Teaching Supply Specialist	Beck Elem	15.06
	Teaching Supply Specialist	Beck Elem	21.84
	Teaching Supply Specialist	Ebeling Elem	327.40
	Teaching Supply Specialist	Ebeling Elem	76.50
	Teaching Supplies	*Crissman Elem	16.30
	Teaching Supplies	*Crissman Elem	16.30
	Teaching Supplies	*Crissman Elem	4.50
	Teaching Supplies	*Crissman Elem	5.13
	Teaching Supplies	*Crissman Elem	5.52
	Teaching Supplies	*Crissman Elem	3.60
	Teaching Supplies	*Crissman Elem	11.88
	Teaching Supplies	*Crissman Elem	3.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Crissman Elem 5.52
		Teaching Supplies	*Crissman Elem 16.30
		Teaching Supplies	*Beck Elem 38.84
		Teaching Supplies	*Beck Elem 36.80
		Teaching Supplies	*Beck Elem 17.61
		Teaching Supplies	*Beck Elem 31.16
		Teaching Supplies	*Beck Elem 27.02
		Teaching Supplies	*Shelby Jr High 97.80
		Teaching Supplies	*Shelby Jr High 13.48
		Teaching Supplies	*Shelby Jr High 48.72
		Teaching Supplies	*Shelby Jr High 52.32
		Teaching Supplies	*Shelby Jr High 40.80
		Teaching Supplies	*Shelby Jr High 22.40
		Teaching Supplies	*Shelby Jr High 16.80
		Teaching Supplies	*Shelby Jr High 5.50
		Teaching Supplies	*Shelby Jr High 16.25
		Teaching Supplies	*Shelby Jr High 18.66
		Teaching Supplies	*Shelby Jr High 9.60
		Teaching Supplies	*Shelby Jr High 9.60
		Teaching Supplies	*Shelby Jr High 9.60
		Teaching Supplies	*Shelby Jr High 9.60
		Teaching Supplies	*Shelby Jr High 9.60
		Office Supplies	*Shelby Jr High 19.16
		Office Supplies	*Shelby Jr High 86.60
		Supplies-Misc Child Care	11.16
		Supplies-Misc Child Care	17.28
		Supplies-Misc Child Care	7.44
		Supplies-Misc Child Care	11.16
		Supplies-Misc Child Care	91.68
		Supplies-Misc Child Care	39.60
		Supplies-Misc Child Care	18.00
		Supplies-Misc Child Care	21.80
			*TOTAL 1,520.96
3/05/25	SEHI COMPUTER PRODUCTS INC		
		General Account	Switzer Elementary Schoo 849.15
		Student Council	Stevenson High School 902.43
		Office Supplies-Fiscal Svcs	General 309.49
		Office Supplies-Fiscal Svcs	General 6.00
		Office Supplies-Fiscal Svcs	General 902.43
		Office Supplies-Fiscal Svcs	General 309.49-
		Office Supplies-Fiscal Svcs	General 6.00-
			*TOTAL 2,654.01
3/05/25	SEMCO ENERGY		
		Gas Heat	Beck Elem 6,361.43
			*TOTAL 6,361.43
3/05/25	CHARTER TOWNSHIP OF SHELBY		
		Property Tax Judgements	DRF 1,021.58
		Property Tax Judgements	DRF 194.58
		Property Tax Judgements	DRF 932.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	CHARTER TOWNSHIP OF SHELBY		
	Property Tax Judgements	DRF	171.50
	Property Tax Judgements	DRF	789.76
	Property Tax Judgements	DRF	742.52
	Property Tax Judgements	DRF	117.42
	Property Tax Judgements	DRF	32.36
	Property Tax Judgements	DRF	1,067.84
	Property Tax Judgements	DRF	30.80
	Property Tax Judgements	DRF	1,173.54
	Property Tax Judgements	DRF	711.36
	Property Tax Judgements	DRF	663.06
	Property Tax Judgements	DRF	884.29
		*TOTAL	8,533.45
3/05/25	SHELBY DONUTS		
	The Talon	Ford II	539.00
		*TOTAL	539.00
3/05/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Monfort Elem	623.30
	Water/Sewer	Roberts Elem	1,867.87
	Water/Sewer	Shelby Jr High	1,939.62
	Water/Sewer	Shelby Jr High	48.02
		*TOTAL	4,478.81
3/05/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	701.41
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	703.91
3/05/25	SHIRTWELL CUSTOM T-SHIRT COMPANY		
	Music	Morgan Elementary School	99.00
	Music	Morgan Elementary School	99.00
	Music	Morgan Elementary School	24.75
	Music	Morgan Elementary School	24.75
	Music	Morgan Elementary School	24.75
	Music	Morgan Elementary School	8.75
		*TOTAL	281.00
3/05/25	SHUTTERFLY LIFETOUCH LLC		
	Coke Machine	UCAL	227.75
		*TOTAL	227.75
3/05/25	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
3/05/25	BRIAN A SMITH		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
3/05/25	JOYCE SMITH		
	PS-Contract Service	Ford High	265.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/05/25	JOYCE SMITH		
		*TOTAL	265.00
3/05/25	BRIAN S SMITH PS-Contract Service	Ford High	220.00
		*TOTAL	220.00
3/05/25	SNIDER RECREATION INC. Supplies Grounds	Grounds	403.75
	Supplies Grounds	Grounds	91.25
		*TOTAL	495.00
3/05/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Repair Parts	Transp	524.04
	Supplies-Repair Parts	Transp	524.04
	Supplies-Vehicle	Maint	703.02
	Supplies-Vehicle	Maint	90.60
	Supplies-Vehicle	Maint	138.60
	Supplies-Vehicle	Maint	60.00
	Supplies-Vehicle	Maint	527.74
	Supplies-Vehicle	Maint	495.91
	Supplies-Vehicle	Maint	272.10
		*TOTAL	3,336.05
3/05/25	SPC SPECIALTY PRODUCTS Supplies Grounds	Grounds	2,050.92
		*TOTAL	2,050.92
3/05/25	SPENCER OIL COMPANY PS-Vehicle Repair	Transp	3,380.85
		*TOTAL	3,380.85
3/05/25	STAPLES		
	Teaching Supplies ABE/ESL	Adult Ed	469.50
	Teaching Supplies ABE/ESL	Adult Ed	11.39
	Teaching Supplies ABE/ESL	Adult Ed	11.39
	Teaching Supplies ABE/ESL	Adult Ed	39.99
	Teaching Supplies ABE/ESL	Adult Ed	50.55
		*TOTAL	582.82
3/05/25	STARFALL EDUCATION FOUNDATION		
	Teaching Supply Dresden	Title I Fed Grant	99.00
	Teaching Supply Dresden	Title I Fed Grant	9.90
		*TOTAL	108.90
3/05/25	FRANCISCKA STASIEWICZ PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
3/05/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	220.68
	PS-Security	Ford High	220.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	294.24
	PS-Security	Ford High	220.68
	PS-Security	General	259.86
	PS-Security	General	220.68
		*TOTAL	1,436.82
3/05/25	STEVE WEISS MUSIC		
	Teaching Supply Specialist	Utica High School	639.95
	Teaching Supply Specialist	Utica High School	34.49
	Teaching Supply Specialist	Utica High School	9.95
		*TOTAL	684.39
3/05/25	CITY OF ST PETERSBURG		
	Dues and Fees	Athl	79.83
		*TOTAL	79.83
3/05/25	SUPPLYDEN INC		
	Maintenance		1,782.00
	Custodial Supplies	General	650.00
	Custodial Supplies	Crissman Elem	650.00
	Custodial Supplies	ALC & Train/Devl Ctr	56.25
	Maintenance		3,590.40
	Custodial Supplies	Roberts Elem	31.25
	Custodial Supplies	Roberts Elem	23.25
	Custodial Supplies	Roberts Elem	23.00
	Custodial Supplies	Roberts Elem	20.00
	Custodial Supplies	Roberts Elem	20.00
	Custodial Supplies	Roberts Elem	198.30
	Custodial Supplies	Roberts Elem	6.80
	Custodial Supplies	Roberts Elem	7.90
	Custodial Supplies	Stevenson High	31.00
	Custodial Supplies	Stevenson High	67.00
	Custodial Supplies	Stevenson High	35.80
	Custodial Supplies	Stevenson High	265.00
	Custodial Supplies	IRC	180.12
	Custodial Supplies	IRC	204.25
	Custodial Supplies	IRC	260.52
	Custodial Supplies	IRC	30.00
	Custodial Supplies	IRC	30.00
	Custodial Supplies	IRC	396.60
	Custodial Supplies	IRC	657.00
	Custodial Supplies	IRC	19.85
	Custodial Supplies	IRC	48.00
	Custodial Supplies	IRC	79.80
	Custodial Supplies	IRC	84.40
	Custodial Supplies	IRC	288.00
	Custodial Supplies	Shelby Jr High	204.25
	Custodial Supplies	Shelby Jr High	188.84
	Custodial Supplies	Shelby Jr High	102.60
	Custodial Supplies	Shelby Jr High	62.50
	Custodial Supplies	Shelby Jr High	21.63
	Custodial Supplies	Shelby Jr High	396.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	SUPPLYDEN INC		
	Custodial Supplies	Shelby Jr High	782.60
	Custodial Supplies	Shelby Jr High	496.25
	Custodial Supplies	Shelby Jr High	9.68
	Custodial Supplies	Shelby Jr High	12.40
	Custodial Supplies	Shelby Jr High	44.00
	Custodial Supplies	Shelby Jr High	95.25
	Custodial Supplies	Shelby Jr High	70.00
	Custodial Supplies	Shelby Jr High	76.00
	Custodial Supplies	Shelby Jr High	11.56
	Custodial Supplies	Shelby Jr High	11.90
	Custodial Supplies	Shelby Jr High	37.50
	Custodial Supplies	Shelby Jr High	53.00
	Custodial Supplies	Shelby Jr High	156.92
	Custodial Supplies	Shelby Jr High	192.00
	Custodial Supplies	Shelby Jr High	96.00
	Custodial Supplies	Shelby Jr High	26.50
	Custodial Supplies	Eppler Jr High	225.15
	Custodial Supplies	Eppler Jr High	204.25
	Custodial Supplies	Eppler Jr High	325.65
	Custodial Supplies	Eppler Jr High	236.05
	Custodial Supplies	Eppler Jr High	52.91
	Custodial Supplies	Eppler Jr High	76.95
	Custodial Supplies	Eppler Jr High	12.50
	Custodial Supplies	Eppler Jr High	12.50
	Custodial Supplies	Eppler Jr High	25.00
	Custodial Supplies	Eppler Jr High	285.60
	Custodial Supplies	Eppler Jr High	363.20
	Custodial Supplies	Eppler Jr High	158.64
	Custodial Supplies	Eppler Jr High	313.04
	Custodial Supplies	Eppler Jr High	182.50
	Custodial Supplies	Eppler Jr High	99.25
	Custodial Supplies	Eppler Jr High	199.50
	Custodial Supplies	Eppler Jr High	12.97
	Custodial Supplies	Eppler Jr High	196.15
	Custodial Supplies	Eppler Jr High	35.20
	Custodial Supplies	Ford High	225.15
	Custodial Supplies	Ford High	163.40
	Custodial Supplies	Ford High	195.39
	Custodial Supplies	Ford High	355.08
	Custodial Supplies	Ford High	37.50
	Custodial Supplies	Ford High	27.48
	Custodial Supplies	Ford High	76.95
	Custodial Supplies	Ford High	34.44
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	25.00
	Custodial Supplies	Ford High	428.40
	Custodial Supplies	Ford High	672.80
	Custodial Supplies	Ford High	396.60
	Custodial Supplies	Ford High	586.95
	Custodial Supplies	Ford High	794.00
	Custodial Supplies	Ford High	6.20



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	SUPPLYDEN INC		
	Custodial Supplies	Ford High	8.80
	Custodial Supplies	Ford High	14.00
	Custodial Supplies	Ford High	32.00
	Custodial Supplies	Ford High	32.50
	Custodial Supplies	Ford High	40.20
	Custodial Supplies	Ford High	70.00
	Custodial Supplies	Ford High	76.00
	Custodial Supplies	Ford High	44.75
	Custodial Supplies	Ford High	34.68
	Custodial Supplies	Ford High	33.50
	Custodial Supplies	Ford High	78.46
	Custodial Supplies	Ford High	288.00
	Custodial Supplies	Ford High	144.00
	Custodial Supplies	Stevenson High	499.80
	Custodial Supplies	Stevenson High	694.75
	Custodial Supplies	Stevenson High	28.90
	Custodial Supplies	Walsh Elem	782.60
	Custodial Supplies	Walsh Elem	192.00
	Custodial Supplies	Walsh Elem	240.00
		*TOTAL	23,361.76
3/05/25	SWEETWATER		
	Teaching Supply Specialist	Messmore Elem	295.25
		*TOTAL	295.25
3/05/25	SYCAMORE HILLS GOLF CLUB		
	Dues and Fees	Athl	1,600.00
		*TOTAL	1,600.00
3/05/25	THERMALNETICS INC		
	Supplies-Building	Maint	316.66
	Supplies-Building	Maint	838.64
		*TOTAL	1,155.30
3/05/25	TIMBERWOOD GOLF CLUB		
	Dues and Fees	Athl	190.00
		*TOTAL	190.00
3/05/25	TOSHIBA FINANCIAL SERVICES		
	The Talon	Ford II	78.51
	The Talon	Ford II	11.48
	Lease Payment Principal (GASB 87)		16,624.54
	Lease Payment Interest (GASB 87)		1,729.73
	Office Supplies-Fiscal Svcs	General	24.85
	Office Supplies-Curriculum	General	33.39
	Misc. Expense/Fees	General Cafe	10.39
	Office Supplies-HR	General	17.79
	Office Supplies-Fiscal Svcs	General	387.60
	Office Supplies	General	6.45
	Office Supplies-Curriculum	General	4.48
	PS-Equipment Repair	Maint	134.08
	Copier Supplies/Usage Fee	*Beacon Tree Elem	427.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Beck Elem	232.81
		Copier Supplies/Usage Fee *Bemis Jr High	415.00
		Copier Supplies/Usage Fee *Browning Elem	273.23
		Copier Supplies/Usage Fee *Burr Elem	271.36
		Copier Supplies/Usage Fee *Collins Elem	288.35
		Miscellaneous Exp General	55.88
		Copier Supplies/Usage Fee *Crissman Elem	276.70
		Copier Supplies/Usage Fee *Davis Jr High	532.27
		Copier Supplies/Usage Fee *DeKeyser Elem	322.08
		Copier Supplies/Usage Fee *Dresden Elem	224.16
		Copier Supplies/Usage Fee *Duncan Elem	491.60
		Copier Supplies/Usage Fee *Ebeling Elem	515.92
		Copier Supplies/Usage Fee *Eisenhower High	771.35
		Copier Supplies/Usage Fee *Eppler Jr High	406.87
		Copier Supplies/Usage Fee *Flickinger Elem	232.77
		Copier Supplies/Usage Fee *Ford High	779.34
		Copier Supplies/Usage Fee *Graebner Elem	273.09
		Copier Supplies/Usage Fee *Harvey Elem	252.16
		Copier Supplies/Usage Fee *Havel Elem	333.58
		Copier Supplies/Usage Fee *UAIS Jr High	232.65
		Copier Supplies/Usage Fee *IRC	317.96
		Copier Supplies/Usage Fee *Jeannette Jr Hig	362.17
		Copier Supplies/Usage Fee *Malow Jr High	758.08
		Copier Supplies/Usage Fee *Messmore Elem	164.95
		Copier Supplies/Usage Fee *Monfort Elem	362.30
		Copier Supplies/Usage Fee *Morgan Elem	374.19
		Copier Supplies/Usage Fee *Oakbrook Elem	354.22
		Copier Supplies/Usage Fee *Plumbrook Elem	270.05
		Copier Supplies/Usage Fee *Roberts Elem	283.00
		Copier Supplies/Usage Fee *Schuchard Elem	342.42
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	258.36
		Copier Supplies/Usage Fee *Shelby Jr High	443.31
		Copier Supplies/Usage Fee *Stevenson High	690.02
		Copier Supplies/Usage Fee *Switzer Elem	286.78
		Copier Supplies/Usage Fee *ALC	51.68
		Copier Supplies/Usage Fee *Utica High	618.01
		PS-Equipment Repair Maint	3.29
		Copier Supplies/Usage Fee *West Utica Elem	317.65
		Copier Supplies/Usage Fee *Wiley Elem	309.07
		PS-Equipment Repair Maint	23.74
		Office Supplies General	139.96
		Miscellaneous Exp General	100.90
		*TOTAL	33,504.50
3/05/25	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	227.40
		Inventory/Transportation	282.00
		Inventory/Transportation	554.28
		*TOTAL	1,063.68
3/05/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		PS-Vehicle Repair Transp	845.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/05/25	TRI-COUNTY INTERNATIONAL TRUCKS INC	
	*TOTAL	845.30
3/05/25	TRINITY TRANSPORTATION	
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	668.00
	PS-Inst Small Engines Ford Added Cost CTE	668.00
	PS-Inst Mechatronics IRC Added Cost CTE	572.00
	*TOTAL	1,908.00
3/05/25	TROY HISTORICAL SOCIETY	
	3rd Grade Activities West Utica Elementary	795.00
	*TOTAL	795.00
3/05/25	TROY HISTORICAL SOCIETY	
	Field Trips Flickinger Elementary	567.00
	*TOTAL	567.00
3/05/25	UNITED SHORE PROFESSIONAL BASEBALL	
	AVID Ford II High School	180.00
	*TOTAL	180.00
3/05/25	UNITED SHORE PROFESSIONAL BASEBALL	
	AVID Shelby Jr High School	300.00
	*TOTAL	300.00
3/05/25	UNITED PARCEL SERVICE	
	Miscellaneous Expense Grounds	42.61
	Miscellaneous Expense Grounds	5.72
	Miscellaneous Expense Grounds	5.73
	*TOTAL	54.06
3/05/25	UNITY SCHOOL BUS PARTS	
	Inventory/Transportation	31.50
	Inventory/Transportation	54.60
	Inventory/Transportation	222.60
	*TOTAL	308.70
3/05/25	U S TOY CO/CONSTRUCTIVE PLAYTHINGS	
	General Account Messmore Elementary	299.99
	General Account Messmore Elementary	45.00
	*TOTAL	344.99
3/05/25	CITY OF UTICA	
	Water/Sewer Warehouse	93.10
	Water/Sewer Flickinger Elem	851.50
	Water/Sewer Eppler Jr High	901.21
	*TOTAL	1,845.81
3/05/25	PETTY CASH-HAVEL ELEMENTARY	
	General Account Havel Elementary School	175.60
	*TOTAL	175.60
3/05/25	PETTY CASH-OAKBROOK ELEMENTARY	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	PETTY CASH-OAKBROOK ELEMENTARY		
	General Account	Oakbrook Elementary	136.04
	STRIVE	Oakbrook Elementary	29.25
	Student Council	Oakbrook Elementary	49.85
		*TOTAL	215.14
3/05/25	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	1,270.75
	Food Supplies #4	General Cafe	608.54
	Food Supplies #4	General Cafe	114.00
	Food Supplies #4	General Cafe	881.22
	Supplies-Other #4	General Cafe	84.22
	Food Supplies #4	General Cafe	43.52
	Food Supplies #4	General Cafe	1,242.60
	Food Supplies #4	General Cafe	1,018.37
	Supplies-Other #4	General Cafe	39.89
	Food Supplies #4	General Cafe	2,850.81
	Supplies-Other #4	General Cafe	220.28
	Food Supplies #4	General Cafe	4,871.43
		*TOTAL	13,245.63
3/05/25	VERIZON WIRELESS		
	Telephone	General	1,327.95
		*TOTAL	1,327.95
3/05/25	VERSALIFT MIDWEST LLC		
	Supplies-Vehicle	Maint	46.71
		*TOTAL	46.71
3/05/25	BRUCE VOLKERT		
	Private School - Prof Dev Trinity Luthr Title IIA		108.50
	Private School - Prof Dev Trinity Luthr Title IIA		70.07
		*TOTAL	178.57
3/05/25	SCOTT WALENDOWSKI		
	PS-Contract Service	Utica High	210.00
		*TOTAL	210.00
3/05/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	1,505.00
	PS-Land/Building Repair	General	2,605.00
	PS-Land/Building Repair	General	1,835.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	2,385.00
		*TOTAL	9,765.00
3/05/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	1,064.00
		*TOTAL	1,064.00
3/05/25	WATCHPOCKET DESIGNS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/05/25	WATCHPOCKET DESIGNS LLC		
	7/8th Gr. Cheerleaders	Malow Jr High School	200.00
		*TOTAL	200.00
3/05/25	WAYNE RESA		
	Misc. Expense/Fees	General Cafe	250.00
		*TOTAL	250.00
3/05/25	JOSEPH WEIMERT		
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Ford High	95.00
		*TOTAL	205.00
3/05/25	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	63.96
	Supplies Grounds	Grounds	42.05
	Supplies Grounds	Grounds	111.91
		*TOTAL	217.92
3/05/25	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		1,457.20
	Supplies-Repair Parts	Transp	137.50
	Inventory/Transportation		238.98
	Inventory/Transportation		270.87
	Inventory/Transportation		471.36
		*TOTAL	2,575.91
3/05/25	TREVOR WILLIAMSON		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
3/05/25	STEVEN WOOD		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
3/05/25	WOODCRAFT #321		
	Teaching Supplies CTE	Malow Jr High	35.97
	Teaching Supplies CTE	Malow Jr High	154.99
	Teaching Supplies CTE	Malow Jr High	129.00
		*TOTAL	9.98
3/05/25	ANTHONY C WRIGHT		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
3/05/25	JENNIFER ZACHARZEWSKI		
	PS-Contract Service	Ford High	265.00
		*TOTAL	265.00
3/05/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Stevnsn	45.00
	PS-Musical Instrum Repr	Utica	85.00
	PS-Musical Instrum Repr	Stevnsn	60.00
	PS-Musical Instrum Repr	Utica	100.00
	PS-Musical Instrum Repr	Utica	97.00
	PS-Musical Instrum Repr	Stevnsn	60.00
	PS-Musical Instrum Repr	Stevnsn	45.00
	PS-Musical Instrum Repr	Stevnsn	95.00
		*TOTAL	587.00
3/12/25	ACCO BRANDS USA LLC		
	Teaching Supplies	*Ford High	200.00
	Library	Oakbrook Elementary	307.50
		*TOTAL	507.50
3/12/25	ADVANCED CREATIONS INC		
	Girls Basketball	Ford II	108.00
		*TOTAL	108.00
3/12/25	ADVANCED SCREENPRINTING INC		
	Class of 2025	Henry Ford II High School	619.50
		*TOTAL	619.50
3/12/25	ALGONAC HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
3/12/25	ALL AMERICAN SCREENPRINTING INC		
	Boys Swim	Eisenhower High School	319.96
		*TOTAL	319.96
3/12/25	CHRISTOPHER ALSTON		
	Girls Soccer	Ford II	96.00
		*TOTAL	96.00
3/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	GSRP State Grnt	18.95
	Teaching Supplies	GSRP State Grnt	1.90-
	Teaching Supplies	*West Utica Elem	39.98
	Teaching Supplies	*West Utica Elem	21.37
	Teaching Supplies	*West Utica Elem	19.99
	Teaching Supplies	*West Utica Elem	238.80
	Teaching Supplies	*West Utica Elem	10.39
	Teaching Supplies	*West Utica Elem	8.09
	General Account	West Utica Elementary	97.60
	General Account	West Utica Elementary	9.98
	General Account	West Utica Elementary	19.02
	Teaching Supplies	*West Utica Elem	8.33-
	Teaching Supplies CTE	Bemis Jr High	26.99
	Teaching Supplies CTE	Bemis Jr High	19.95
	Teaching Supplies CTE	Bemis Jr High	19.99
	Teaching Supplies CTE	Bemis Jr High	14.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Bemis Jr High	13.99
	Teaching Supplies CTE	Bemis Jr High	7.49
	Teaching Supplies CTE	Bemis Jr High	16.99
	Teaching Supplies CTE	Bemis Jr High	5.59
	Teaching Supplies CTE	Bemis Jr High	4.79
	Teaching Supplies CTE	Bemis Jr High	4.79
	Teaching Supplies CTE	Bemis Jr High	5.00
	Teaching Supplies CTE	Bemis Jr High	14.85
	Teaching Supplies CTE	Bemis Jr High	13.99
	Teaching Supplies CTE	Bemis Jr High	6.99
	Teaching Supplies CTE	Bemis Jr High	7.99
	Teaching Supplies CTE	Bemis Jr High	5.29
	Teaching Supplies CTE	Bemis Jr High	8.99
	Teaching Supplies CTE	Bemis Jr High	8.99
	Teaching Supplies CTE	Bemis Jr High	7.99
	Teaching Supplies CTE	Bemis Jr High	5.23
	Teaching Supplies CTE	Bemis Jr High	6.99
	Teaching Supplies CTE	Bemis Jr High	41.67
	Teaching Supplies CTE	Bemis Jr High	46.41
	Teaching Supplies CTE	Bemis Jr High	35.99
	Teaching Supplies CTE	Bemis Jr High	49.50
	Teaching Supplies CTE	Bemis Jr High	49.50
	Teaching Supplies CTE	Bemis Jr High	45.50
	Teaching Supplies CTE	Bemis Jr High	20.31
	Teaching Supplies CTE	Bemis Jr High	9.98
	Teaching Supplies CTE	Bemis Jr High	9.98
	Teaching Supplies CTE	Bemis Jr High	19.98
	Teaching Supplies CTE	Bemis Jr High	13.99
	Teaching Supplies CTE	Bemis Jr High	12.94
	Teaching Supplies CTE	Bemis Jr High	18.94
	Teaching Supplies CTE	Bemis Jr High	26.64
	Teaching Supplies CTE	Bemis Jr High	16.14
	Teaching Supplies CTE	Bemis Jr High	24.99
	Teaching Supplies CTE	Bemis Jr High	15.98
	Teaching Supplies CTE	Bemis Jr High	16.99
	Teaching Supplies CTE	Bemis Jr High	11.99
	Teaching Supplies CTE	Bemis Jr High	12.99
	Teaching Supplies CTE	Bemis Jr High	9.99
	Teaching Supplies CTE	Bemis Jr High	12.99
	Teaching Supplies CTE	Bemis Jr High	19.97
	Teaching Supplies CTE	Bemis Jr High	7.90
	Teaching Supplies CTE	Bemis Jr High	7.99
	Teaching Supplies CTE	Bemis Jr High	14.59
	Teaching Supply Specialist	Plumbrook Elem	39.18
	Fundraising	Havel Elementary School	28.95
	Teaching Supplies CTE	Eppler Jr High	35.98
	Textbook New	General High	187.95
	Miscellaneous Expense-Fees		3,399.00
	Miscellaneous Expense-Fees		1,359.60
	General Account	Roberts Elementary Schoo	14.99
	General Account	Morgan Elementary School	36.00
	Teaching Supply Specialist	West Utica Elem	50.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Specialist West Utica Elem	6.89
		Teaching Supply Specialist West Utica Elem	13.99
		Teaching Supply Specialist West Utica Elem	8.45
		Teaching Supplies *Ford High	142.20
		Teaching Supplies *Ford High	79.96
		Teaching Supplies *Ford High	27.68
		Teaching Supplies *Ford High	207.60
		Office Supplies *Ford High	197.44
		Office Supplies *Ford High	121.60
		Office Supplies *Ford High	204.40
		Office Supplies *Ford High	8.89
		Office Supplies *Ford High	8.89
		Teaching Supplies *Ford High	213.95
		Teaching Supplies *Ford High	51.45
		Teaching Supplies *Ford High	5.89
		General Account Schuchard Elementary	206.80
		Teaching Supplies *Davis Jr High	39.88
		Teaching Supplies *Ford High	11.95
		Office Supplies *Oakbrook Elem	6.96
		Office Supplies *Oakbrook Elem	12.22
		Office Supplies *Oakbrook Elem	10.23
		Office Supplies *Oakbrook Elem	27.99
		Office Supplies *Oakbrook Elem	19.98
		Teaching Supplies *West Utica Elem	16.50
		Teaching Supplies *West Utica Elem	21.54
		Teaching Supplies *West Utica Elem	15.51
		Teaching Supplies *West Utica Elem	22.86
		Teaching Supplies *West Utica Elem	9.03
		Teaching Supplies *West Utica Elem	5.17
		Teaching Supplies *West Utica Elem	20.68
		Teaching Supplies *West Utica Elem	12.04
		Teaching Supplies *West Utica Elem	12.32
		Academ. Talented & Gifted Schuchard Elementary	43.47
		General Account Monfort Elementary Schoo	19.98
		General Account Monfort Elementary Schoo	11.68
		General Account Monfort Elementary Schoo	9.89
		Teaching Supplies *Ford High	35.55
		Teaching Supplies *Ford High	54.32
		Teaching Supplies *Ford High	130.32
		Teaching Supplies *Roberts Elem	124.95
		Office Supplies *Ford High	16.70
		Office Supplies *Ford High	24.00
		Teaching Supplies *Ford High	99.80
		Teaching Supplies *West Utica Elem	21.08
		A/R - MSU Interns	4.68
		A/R - MSU Interns	107.99
		A/R - MSU Interns	16.55
		A/R - MSU Interns	8.99
		Teaching Supplies *Shelby Jr High	130.76
		Repl F&E-Depreciable *Shelby Jr High	159.99
		Fundraising Havel Elementary School	6.99
		Fundraising Havel Elementary School	9.99



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	AMAZON CAPITAL SERVICES INC		
		Fundraising Havel Elementary School	9.88
		Fundraising Havel Elementary School	19.59
		Teaching Supplies GSRP State Grnt	24.99
		Teaching Supplies GSRP State Grnt	47.45
		Teaching Supply Specialist Monfort Elem	79.92
		Textbook Replacement Eisenhower High	298.90
		Teaching Supplies CTE Bemis Jr High	39.40
		Teach Suppl-WELDING STVEN ADD COST CTE	67.99
		General Account Jeannette Jr High School	43.98
		Teaching Supply Specialist Jeannette Jr High	38.98
		Teaching Supply Specialist Jeannette Jr High	20.90
		Teaching Supplies CTE Eppler Jr High	53.97
		Teaching Supplies CTE Eppler Jr High	29.99
		Teaching Supplies CTE Eppler Jr High	7.86
		Teaching Supplies CTE Eppler Jr High	12.39
		Teaching Supplies CTE Eppler Jr High	31.99
		Teaching Supplies CTE Eppler Jr High	66.30
		Teaching Supplies CTE Eppler Jr High	44.75
		Teaching Supplies CTE Eppler Jr High	328.90
		Teaching Supplies CTE Eppler Jr High	24.65
		Teaching Supplies CTE Eppler Jr High	13.95
		Teaching Supplies CTE Eppler Jr High	17.88
		Teaching Supplies CTE Eppler Jr High	3.32-
		*TOTAL	10,558.16
3/12/25	AMERICAN CANCER SOCIETY		
		Girls Basketball Ford II	400.00
		*TOTAL	400.00
3/12/25	ANN ARBOR HANDS-ON MUSEUM		
		PS-Parent Inv Schuchard Title I Fed Grt	1,300.00
		PS-Parent Inv Schuchard Title I Fed Grt	71.50
		*TOTAL	1,371.50
3/12/25	APRICUS QSR		
		Mt. Olympus Titan Shoppe Stevenson High School	262.96
		Peer Education Stevenson High School	108.64
		Mt. Olympus Titan Shoppe Stevenson High School	262.96
		Coke Machine UCAL	52.72
		*TOTAL	687.28
3/12/25	ARC DOCUMENT SOLUTIONS LLC		
		Student Council Stevenson High School	150.00
		Student Council Stevenson High School	28.50
		Activities Club Utica High School	162.30
		*TOTAL	340.80
3/12/25	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	343.25
		*TOTAL	343.25
3/12/25	COLLIN ARENA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	COLLIN ARENA		
	Drama Club	Eisenhower High School	650.00
		*TOTAL	650.00
3/12/25	AT&T		
	Telephone	Bemis Jr High	69.40
	Telephone	Ford High	122.51
	Telephone	Burr Elem	75.70
	Telephone	Flickinger Elem	75.70
	Telephone	Havel Elem	81.20
	Telephone	West Utica Elem	81.20
	Telephone	Utica High	150.41
	Telephone	Eppler Jr High	81.20
	Telephone	Shelby Jr High	78.45
	Telephone	Dresden Elem	80.78
	Telephone	Monfort Elem	75.70
	Telephone	Roberts Elem	95.15
	Telephone	Browning Elem	75.28
	Telephone	Wiley Elem	72.55
	Telephone	Harvey Elem	72.83
	Telephone	Warehouse	37.35
	Telephone	Crissman Elem	71.23
	Telephone	Beacon Tree Elem	116.36
		*TOTAL	1,513.00
3/12/25	ANTHONY ATWATER		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	BAGELS & JAVA LLC		
	The Talon	Ford II	321.72
	Tournaments	Ford II	215.40
	UCNET	Stevenson(West)High School	45.96
		*TOTAL	583.08
3/12/25	EDWARD BANKS		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/12/25	BARNES & NOBLE		
	PS-Software	Gibbing GSRP Start-up State Grnt	69.84
	PS-Software	Gibbing GSRP Start-up State Grnt	251.76
	PS-Software	Gibbing GSRP Start-up State Grnt	134.28
	PS-Software	Gibbing GSRP Start-up State Grnt	93.03
	PS-Software	Gibbing GSRP Start-up State Grnt	45.30
	PS-Software	Gibbing GSRP Start-up State Grnt	142.68
	PS-Software	Gibbing GSRP Start-up State Grnt	12.59
	PS-Software	Gibbing GSRP Start-up State Grnt	27.96
		*TOTAL	777.44
3/12/25	BA SALES AGENCY		
	Boys Baseball	Stevenson High School	800.00
		*TOTAL	800.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	RICK BAYSDELL Tournaments Stevenson High School	25.00
	*TOTAL	25.00
3/12/25	DEVLIN BELL PS-Contract Service Utica High	185.00
	*TOTAL	185.00
3/12/25	BERKSHIRE DAIRY	
	Food Supplies #3 General Cafe	693.70
	Food Supplies #3 General Cafe	452.00
	Food Supplies #1 General Cafe	439.20
	Food Supplies #1 General Cafe	429.40
	Food Supplies #4 General Cafe	711.80
	Food Supplies #2 General Cafe	356.56
	Food Supplies #3 General Cafe	412.70
	Food Supplies #2 General Cafe	593.92
	Food Supplies #1 General Cafe	635.40
	Food Supplies #3 General Cafe	607.10
	Food Supplies #3 General Cafe	365.10
	Food Supplies #3 General Cafe	352.50
	Food Supplies #1 General Cafe	274.90
	Food Supplies #1 General Cafe	324.00
	Food Supplies #1 General Cafe	578.30
	Food Supplies #1 General Cafe	406.20
	Food Supplies #1 General Cafe	594.30
	Food Supplies #1 General Cafe	523.50
	Food Supplies #2 General Cafe	230.28
	Food Supplies #4 General Cafe	463.70
	Food Supplies #3 General Cafe	381.50
	Food Supplies #2 General Cafe	292.58
	Food Supplies #4 General Cafe	379.00
	Food Supplies #3 General Cafe	365.70
	Food Supplies #2 General Cafe	453.80
	Food Supplies #2 General Cafe	420.70
	Food Supplies #4 General Cafe	613.40
	Food Supplies #3 General Cafe	556.60
	Food Supplies #4 General Cafe	590.12
	Food Supplies #2 General Cafe	524.50
	Food Supplies #3 General Cafe	377.50
	Food Supplies #2 General Cafe	753.52
	Food Supplies #4 General Cafe	296.80
	Food Supplies #4 General Cafe	481.00
	Food Supplies #2 General Cafe	106.40
	Food Supplies #1 General Cafe	619.00
	Food Supplies #4 General Cafe	365.10
	*TOTAL	17,021.78
3/12/25	BLIGHT'S CUSTOM LETTERING	
	Newspaper Eisenhower High School	297.00
	Yearbook Eisenhower High School	323.50
	Student Council Eisenhower High School	596.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	BLIGHT'S CUSTOM LETTERING		
		*TOTAL	1,216.50
3/12/25	BLUE LAKES CHARTERS & TOURS		
	Ski Club	Malow Jr High School	915.00
		*TOTAL	915.00
3/12/25	BLUE SKY EVENTS, LLC		
	PS-Youth/Adult Enrich		260.00
	PS-Youth/Adult Enrich		169.00
		*TOTAL	429.00
3/12/25	BOUND TO STAY BOUND BOOKS INC		
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	20.68
	Library	Schwarzkoﬀ Elementary	15.99
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	22.08
	Library	Schwarzkoﬀ Elementary	15.19
	Library	Schwarzkoﬀ Elementary	15.64
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	24.18
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	19.98
	Library	Schwarzkoﬀ Elementary	20.68
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	22.08
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	19.28
	Library	Schwarzkoﬀ Elementary	15.37
	Library	Schwarzkoﬀ Elementary	17.88
	Library	Schwarzkoﬀ Elementary	16.15
	Library	Schwarzkoﬀ Elementary	16.15
	Library	Schwarzkoﬀ Elementary	15.99
	Library	Schwarzkoﬀ Elementary	20.68
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	23.48
	Library	Schwarzkoﬀ Elementary	15.49
	Library	Schwarzkoﬀ Elementary	22.78
	Library	Schwarzkoﬀ Elementary	22.98
	Library	Schwarzkoﬀ Elementary	7.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	BOUND TO STAY BOUND BOOKS INC Library	Schwarzkoﬀ Elementary 15.34 *TOTAL 819.09
3/12/25	JAMES THOMAS BURKE PS-Contract Service	Davis Jr High 110.00 *TOTAL 110.00
3/12/25	BURKE'S SPORT HAVEN INC Supplies	Utica High 556.02
	Supplies	Utica High 1,160.28
	Supplies	Utica High 316.41
	Supplies	Utica High 79.92
		*TOTAL 2,112.63
3/12/25	C&D CUSTOM DESIGNS LLC Newspaper Club	Academy for Intl Studies 330.00 *TOTAL 330.00
3/12/25	C & M PAINTING LLC Painting General	
		*TOTAL 2,000.00
3/12/25	CADILLAC COFFEE Eagles Nest	Eisenhower High School 221.53 *TOTAL 221.53
3/12/25	RODNEY CARBONE Bowling	Stevenson High School 150.00 *TOTAL 150.00
3/12/25	CARLOS PIZZA & SUBS INC The Talon	Ford II 480.50
	The Talon	Ford II 490.50
		*TOTAL 971.00
3/12/25	CASAS Testing Supplies	Adult Ed 287.50
	Testing Supplies	Adult Ed 28.75
		*TOTAL 316.25
3/12/25	JESSICA CATES Drama Club	Eisenhower High School 550.00 *TOTAL 550.00
3/12/25	CENTRAL MICHIGAN PAPER Warehouse	
	Warehouse	
		*TOTAL 28,000.00
3/12/25	CHAMP CAMPS LLC PS-Youth/Adult Enrich	
		*TOTAL 2,010.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/12/25	CHERRY CREEK Girls Soccer	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
3/12/25	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
		*TOTAL	1,116.99
3/12/25	CINTAS CORPORTATION		
	Supplies-Miscellaneous	Transp	1,152.49
		*TOTAL	1,152.49
3/12/25	CES		
	Supplies-Building	Maint	65.51
		*TOTAL	65.51
3/12/25	TODD CLARK		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
3/12/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	300.00
		*TOTAL	300.00
3/12/25	CLINTONDALE HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
3/12/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	176.73
	Supplies-Building	Maint	2,792.35
	Supplies-Building	Maint	275.33
		*TOTAL	3,244.41
3/12/25	JOSEPH COLAGIOVANNI		
	PS-Contract Service	Shelby Jr High	110.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	295.00
3/12/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	474.75
	PS-Equipment Repair	General	218.75
	PS-Equipment Repair	General	286.25
		*TOTAL	979.75
3/12/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	5,692.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	COMPASS MINERALS AMERICA INC		
	Supplies Grounds	Grounds	6,438.22
	Supplies Grounds	Grounds	5,006.46
	Supplies Grounds	Grounds	2,832.46
	Supplies Grounds	Grounds	2,856.79
	Supplies Grounds	Grounds	2,848.30
	Supplies Grounds	Grounds	2,891.29
	Supplies Grounds	Grounds	5,592.51
		*TOTAL	34,158.10
3/12/25	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	10.00
		*TOTAL	10.00
3/12/25	CONTRACTORS PIPE AND SUPPLY CORP		
	PS-Land/Building Repair General		1,545.52
	Supplies-Building	Maint	200.00
	Supplies-Building	Maint	42.59
	Supplies-Building	Maint	23.11
		*TOTAL	1,811.22
3/12/25	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	3,780.00
		*TOTAL	3,780.00
3/12/25	CORNUCOPIA BOOKS INC		
	General Account	Switzer Elementary Schoo	29.95
	General Account	Switzer Elementary Schoo	53.94
	General Account	Switzer Elementary Schoo	31.96
	General Account	Switzer Elementary Schoo	29.95
	General Account	Switzer Elementary Schoo	23.96
	General Account	Switzer Elementary Schoo	29.95
	General Account	Switzer Elementary Schoo	5.99
	General Account	Switzer Elementary Schoo	5.99
	General Account	Switzer Elementary Schoo	42.38
	General Account	Switzer Elementary Schoo	18.00
		*TOTAL	187.31
3/12/25	CRANBROOK INSTITUTE OF SCIENCE		
	PS-Parent Inv Browning Title I Fed Grant		815.00
		*TOTAL	815.00
3/12/25	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Harvey Elementary School	810.00
		*TOTAL	810.00
3/12/25	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Oakbrook Elementary	143.00
		*TOTAL	143.00
3/12/25	CRANK'S SERVICES LLC		
	Class of 2025	Utica High School	500.00
		*TOTAL	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair	Transp	1,348.80
		*TOTAL	1,348.80
3/12/25	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
	Adult High School Compl	Community Education	55.00
		*TOTAL	110.00
3/12/25	CUMMINS SALES AND SERVICE		
	PS-Vehicle Repair	Transp	305.67
		*TOTAL	305.67
3/12/25	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	300.00
		*TOTAL	900.00
3/12/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	148.81
	Supplies-Building	Maint	100.03
		*TOTAL	248.84
3/12/25	MATTHEW JAMES DANIELS		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	DAVE & BUSTERS INC		
	Wrestling	Stevenson High School	884.14
		*TOTAL	884.14
3/12/25	DEMCO INC		
	Teaching Supply Specialist	Oakbrook Elem	8.54
	Teaching Supply Specialist	Oakbrook Elem	9.49
	Teaching Supply Specialist	Oakbrook Elem	16.91
	Teaching Supply Specialist	Oakbrook Elem	14.43
	Teaching Supply Specialist	Oakbrook Elem	21.96
	Teaching Supply Specialist	Oakbrook Elem	55.24
		*TOTAL	126.57
3/12/25	DETROIT BOILER COMPANY		
	PS-Land/Building Repair	General	19,380.00
		*TOTAL	19,380.00
3/12/25	DETROIT REGIONAL DOLLARS FOR		
	Dollars for Scholars	Henry Ford II	100.00
		*TOTAL	100.00
3/12/25	DIGICOM GLOBAL INC		
	Office Supplies	*Stevenson High	80.00
		*TOTAL	80.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	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
		*TOTAL	540.00
3/12/25	DTE ENERGY		
	Electricity	Aux Svc	16,345.00
	Electricity	Jeannette Jr Hig	23.11
	Electricity	Beacon Tree Elem	11,858.72
	Electricity	Bemis Jr High	260.22
	Electricity	Bemis Jr High	10,192.02
	Electricity	Ford High	104.38
	Electricity	UAIS/Heritage	424.85
	Electricity	Stevenson High	177.91
		*TOTAL	39,386.21
3/12/25	DTE ENERGY		
	Electricity	General	1,487.99
	Electricity	Kidd Elem	19,475.42
		*TOTAL	20,963.41
3/12/25	GEORGE DUNN		
	Band	Malow Jr High School	60.00
		*TOTAL	60.00
3/12/25	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,005.95
		*TOTAL	1,005.95
3/12/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
		*TOTAL	360.00
3/12/25	EMPIRE SIGN INC		
	Class of 2025	Henry Ford II High School	1,477.50
		*TOTAL	1,477.50
3/12/25	ALDOLPHUS ESTELL, JR		
	Bowling	Stevenson High School	150.00
		*TOTAL	150.00
3/12/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	376.00
	The Talon	Ford II	368.00
	The Talon	Ford II	364.00
		*TOTAL	1,108.00
3/12/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	FRANCO	
	*TOTAL	14,000.00
3/12/25	FRED'S BOILER-BURNER SERVICE PS-Land/Building Repair General	3,105.00
	*TOTAL	3,105.00
3/12/25	FROSTY FRUIT LLC Eagles Nest Eisenhower High School	764.50
	*TOTAL	764.50
3/12/25	FUN EVENT GROUP INC Class of 2025 Eisenhower High School	200.00
	*TOTAL	200.00
3/12/25	GALLAGHER FIRE EQUIPMENT CO PS-Land/Building Repair General	600.00
	*TOTAL	600.00
3/12/25	GAME ONE	
	PS-Contract Service Utica High	468.00
	PS-Contract Service Utica High	468.00
	PS-Contract Service Utica High	65.00
	Girls Soccer Stevenson High School	712.00
	Girls Soccer Stevenson High School	893.00
	Girls Soccer Stevenson High School	96.00
	*TOTAL	2,702.00
3/12/25	GFSI LLC Mt. Olympus Titan Shoppe Stevenson High School	1,464.52
	*TOTAL	1,464.52
3/12/25	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	23,750.79
	Gas, Oil & Grease Transp	4,429.51
	*TOTAL	28,180.30
3/12/25	GFL	
	Waste Disposal Maint	292.34
	*TOTAL	292.34
3/12/25	JESSICA GILHOOL PS-Youth/Adult Enrich	633.75
	*TOTAL	633.75
3/12/25	GORDON FOOD SERVICE INC	
	Bookstore Malow Jr High School	315.79
	Bookstore Eppler Jr High School	67.55
	Schl Store Donation-Principal Eisenhower High	154.47
	Empowered Brews Coffee Club Stevenson High School	26.96
	Donations & Rebates Utica High School	47.97
	Empowered Brews Coffee Club Stevenson High School	11.97
	Miscellaneous Food Supply IRC	738.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	GORDON FOOD SERVICE INC		
	Miscellaneous Food Supply	IRC	288.96
		*TOTAL	1,651.84
3/12/25	GRAINGER INC		
	Supplies-Building	Maint	888.06
	Supplies-Building	Maint	66.78
	Supplies-Building	Maint	736.68
	Supplies-Building	Maint	255.74
	Supplies-Building	Maint	23.01
	Supplies-Building	Maint	101.13
	Supplies-Building	Maint	425.82
		*TOTAL	2,497.22
3/12/25	SALVATORE GRAMMATICO		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
3/12/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	7.59
	Supplies-Building	Maint	46.51
	Supplies-Building	Maint	28.10
	Supplies-Building	Maint	40.54
	Supplies-Building	Maint	104.46
	Supplies-Building	Maint	26.06
	Supplies-Building	Maint	22.78
	Supplies-Building	Maint	15.18
	Supplies-Building	Maint	20.50
	Supplies-Building	Maint	30.36
	Supplies-Building	Maint	35.30
	Supplies-Building	Maint	11.36
	Supplies-Building	Maint	27.15
	Supplies-Building	Maint	9.49
	Supplies-Building	Maint	29.56
	Supplies-Building	Maint	31.33
	Supplies-Building	Maint	53.16
	Supplies-Building	Maint	15.19
	Supplies-Building	Maint	26.17
	Supplies-Building	Maint	42.74
	Supplies-Building	Maint	7.58
	Supplies-Building	Maint	15.15
	Supplies-Building	Maint	47.96
	Supplies-Building	Maint	32.41
	Supplies-Building	Maint	30.36
	Supplies-Building	Maint	75.00
	Supplies-Building	Maint	45.19
	Supplies-Building	Maint	52.21
	Supplies-Building	Maint	18.99
	Supplies-Building	Maint	10.52
	Supplies-Building	Maint	6.81
		*TOTAL	965.71
3/12/25	GREAT LAKES COCA-COLA DISTRIB LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	526.38
	Food Supplies #3 General Cafe	353.06
	The Talon Ford II	806.16
	*TOTAL	1,685.60
3/12/25	GREAT LAKES POWER AND LIGHTING INC	
	PS-Land/Building Repair General	1,241.97
	*TOTAL	1,241.97
3/12/25	GYM CLOSET	
	Teaching Supply Specialist Oakbrook Elem	19.98
	Teaching Supply Specialist Oakbrook Elem	79.92
	Teaching Supply Specialist Oakbrook Elem	79.92
	Teaching Supply Specialist Oakbrook Elem	14.54
	Teaching Supply Specialist Oakbrook Elem	34.99
	Teaching Supply Specialist Oakbrook Elem	100.80
	Teaching Supply Specialist Oakbrook Elem	40.73
	Teaching Supply Specialist Oakbrook Elem	40.71
	Teaching Supply Specialist Oakbrook Elem	26.70
	Teaching Supply Specialist Oakbrook Elem	43.50
	Teaching Supply Specialist Oakbrook Elem	31.50
	Teaching Supply Specialist Oakbrook Elem	8.72
	Teaching Supply Specialist Oakbrook Elem	109.95
	Teaching Supply Specialist Oakbrook Elem	.67
	Teaching Supply Specialist Oakbrook Elem	2.25
	Teaching Supply Specialist Oakbrook Elem	43.99
	Teaching Supply Specialist Oakbrook Elem	74.97
	Teaching Supply Specialist Oakbrook Elem	109.98
	Teaching Supply Specialist Oakbrook Elem	32.99
	Teaching Supply Specialist Oakbrook Elem	19.00
	Teaching Supply Specialist Oakbrook Elem	119.37
	Teaching Supply Specialist Oakbrook Elem	155.97
	*TOTAL	1,191.15
3/12/25	HAPPY CHEF	
	Uniforms/Misc/ #4 General Cafe	8.95
	*TOTAL	8.95
3/12/25	MELISSA MAE HARRIS	
	Drama Club Eisenhower High School	700.00
	*TOTAL	700.00
3/12/25	JOHN HARTLEY	
	PS-Contract Service Ford High	220.00
	*TOTAL	220.00
3/12/25	HARTSIG SUPPLY COMPANY INC	
	Supplies-Building Maint	97.76
	Supplies-Building Maint	132.06
	Supplies-Building Maint	73.37
	*TOTAL	303.19

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/12/25	HEALTH FUSION PARTNERS, LLC Wrestling	Utica High School	700.00
		*TOTAL	700.00
3/12/25	HERITAGE CRYSTAL CLEAN LLC Misc Supplies-Garage Operation	Transp	59.95
		*TOTAL	59.95
3/12/25	HOBART SERVICE PS-Equipment Repair	General	423.20
	PS-Equipment Repair	General	412.60
		*TOTAL	835.80
3/12/25	HOLIDAY PIZZA INC Schl Store Donation-Principal	Stevenson High	582.00
	Donations & Rebates	Utica High School	420.28
		*TOTAL	1,002.28
3/12/25	TYE HOLTS PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/12/25	JOHNNIE HORNE PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/12/25	AARON HORNE PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
3/12/25	HUNGRY HOWIES General Account	Malow Jr High School	355.00
		*TOTAL	355.00
3/12/25	THE HUNTINGTON NATIONAL BANK Fees	DRF	500.00
		*TOTAL	500.00
3/12/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	8,437.00
		*TOTAL	8,437.00
3/12/25	MELVYN HURSTON PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
3/12/25	HYDRONICS SUPPLY Supplies-Building	Maint	781.18
		*TOTAL	781.18
3/12/25	IMAGAMERICA Auto Shop	Ford II	1,415.00
		*TOTAL	1,415.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	INO-TEK INC		
	PS-Land/Building Repair	General	350.00
		*TOTAL	350.00
3/12/25	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	960.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	960.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	12,060.00
3/12/25	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	335.28
	Chief Connection	Utica High School	497.87
	Mt. Olympus Titan Shoppe	Stevenson High School	875.25
		*TOTAL	1,708.40
3/12/25	JDGI SERVICES LLC		
	Equip Maint- AUTOMOTIVE TECH	FORD ADD COST CTE	940.00
		*TOTAL	940.00
3/12/25	PAUL JERZY		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	460.35
		*TOTAL	460.35
3/12/25	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	77.02
		*TOTAL	77.02
3/12/25	JETS PIZZA #26		
	Spec Ed - Secondary	Stevenson High School	45.56
		*TOTAL	45.56
3/12/25	JETS PIZZA #30		
	Band	Malow Jr High School	110.00
		*TOTAL	110.00
3/12/25	JOHN R SPRING & TIRE CENTER		
	Supplies Grounds	Grounds	135.12
		*TOTAL	135.12
3/12/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	637.50
	PS-Land/Building Repair	General	317.50
	PS-Land/Building Repair	General	356.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	JOHNSON CONTROLS INC		
	PS-Equipment Repair	General	1,012.50
	PS-Land/Building Repair	General	512.50
	PS-Land/Building Repair	General	1,075.00
	PS-Land/Building Repair	General	106.25
	PS-Land/Building Repair	General	575.00
	PS-Land/Building Repair	General	1,106.25
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	950.00
	PS-Land/Building Repair	General	1,825.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	137.50
		*TOTAL	9,198.75
3/12/25	JOSTENS INC		
	Yearbook	Jeannette Jr High School	1,004.22
		*TOTAL	1,004.22
3/12/25	J W PEPPER & SON INC		
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	19.99
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	29.99
	Teaching Supply Specialist	Crissman Elem	45.00
	Band	Eppler Jr High School	14.00
	Teaching Supply Specialist	Crissman Elem	45.00-
	Teaching Supply Specialist	Crissman Elem	19.99-
	Teaching Supply Specialist	Crissman Elem	8.99
	Teaching Supply Specialist	Crissman Elem	5.99
		*TOTAL	112.91
3/12/25	KAISER STUDIO		
	General Account	Jeannette Jr High School	50.00
		*TOTAL	50.00
3/12/25	KAWAI MUSIC LESSON STUDIOS		
	PS-Youth/Adult Enrich		104.00
		*TOTAL	104.00
3/12/25	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	90.20
	Teach Suppl-WELDING	STVEN ADD COST CTE	240.25
	Teach Suppl-WELDING	STVEN ADD COST CTE	26.39
	Teach Suppl-WELDING	STVEN ADD COST CTE	56.35
		*TOTAL	413.19
3/12/25	KENNEDY INDUSTRIES INC		
	PS-Equipment Repair	Maint	2,900.00
		*TOTAL	2,900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	THOMAS L KOTENKO		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
3/12/25	DAVID KRELLWITZ		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
3/12/25	KRISTINA'S CATERING		
	Activities Club	Utica High School	1,430.00
		*TOTAL	1,430.00
3/12/25	KALAMAZOO SANITARY SUPPLY LLC		
	Supplies-Healthcare POHI	Spec Ed	59.85
	Supplies-Healthcare POHI	Spec Ed	39.90
	Supplies-Healthcare POHI	Spec Ed	55.85
	Custodial Supplies	Ford High	7.68
	Custodial Supplies	Walsh Elem	30.86
	Custodial Supplies	Eisenhower High	121.86
		*TOTAL	316.00
3/12/25	WALTER KUJAWA		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	120.00
	Dues and Fees	Athl	80.00
	Dues and Fees	Athl	125.00
	Dues and Fees	Athl	90.00
		*TOTAL	415.00
3/12/25	LARRY'S PERFORMANCE R/C		
	Robotics-Regist/Matl/Trvl	HFord II #M2511	520.00
	Teaching Supplies High Sc	At Risk 31a State Grnt	464.33
		*TOTAL	984.33
3/12/25	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	186.00
		*TOTAL	186.00
3/12/25	LENNOX INDUSTRIES INC		
	Supplies-Building	Maint	4,096.00
		*TOTAL	4,096.00
3/12/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	94.70
	Supplies-Building	Maint	132.42
		*TOTAL	227.12
3/12/25	JACK MARTIN LEVOSKA		
	Drama Club	Eisenhower High School	400.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	JACK MARTIN LEVOSKA		
		*TOTAL	400.00
3/12/25	DAVID LIPTON & ASSOCIATES		
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
	Miscellaneous Expense	General	35.00
		*TOTAL	245.00
3/12/25	LOWE'S		
	Parking Fees	Stevenson High School	94.90
	Parking Fees	Stevenson High School	1.90-
		*TOTAL	93.00
3/12/25	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	736.12
		*TOTAL	736.12
3/12/25	MACOMB GROUP		
	Supplies-Building	Maint	15.58
	Supplies-Building	Maint	240.58
	Supplies-Building	Maint	228.50
	Supplies-Building	Maint	116.32-
		*TOTAL	368.34
3/12/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Workshop/Conference	Gen Cafe	2,225.00
	PS-Professional Dev MISD Title III El Fed Grant		135.00
	PS-Professional Dev MISD Title III El Fed Grant		135.00
		*TOTAL	2,495.00
3/12/25	KIMBERLY MADDY		
	Bowling	Stevenson High School	300.00
		*TOTAL	300.00
3/12/25	MAGC PIZZA LLC		
	Eagles Nest	Eisenhower High School	543.00
		*TOTAL	543.00
3/12/25	MANDEL GREENHOUSES INC		
	National Honor Society	Shelby Jr High School	97.00
		*TOTAL	97.00
3/12/25	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	32.50
	J.V. Cheerleaders	Stevenson High School	667.21
		*TOTAL	699.71
3/12/25	MARSHALL MUSIC COMPANY CORP		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eppler	30.00
	PS-Musical Instrum Repr	Eppler	9.95
	PS-Musical Instrum Repr	Eppler	22.99
	Band	Eppler Jr High School	20.78
	Band	Eppler Jr High School	42.99
	PS-Musical Instrum Repr	General	56.42
		*TOTAL	70.29
3/12/25	MARSH POWER TOOLS		
	Teaching Supplies CTE	Jeannette Jr High	400.00
		*TOTAL	400.00
3/12/25	CAROLINE MASTA		
	Textbooks & Workbooks	Stevenson High School	6.00
	Bookstore	Stevenson High School	8.00
		*TOTAL	14.00
3/12/25	KAREN A. MATTHEWS		
	Drama Club	Eisenhower High School	600.00
		*TOTAL	600.00
3/12/25	MAXI AIDS		
	Teaching Supplies-Instruct Tech	Spec Ed	1,495.00
	Teaching Supplies-Instruct Tech	Spec Ed	400.00
	Teaching Supplies-Instruct Tech	Spec Ed	58.75
	Teaching Supplies-Instruct Tech	Spec Ed	699.00
		*TOTAL	2,652.75
3/12/25	MCS ENGRAVERS INC		
	Office Supplies	*Shelby Jr High	18.00
		*TOTAL	18.00
3/12/25	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
3/12/25	MFASCO HEALTH & SAFETY		
	Office Supplies	*Oakbrook Elem	91.52
	Office Supplies	*Oakbrook Elem	19.98
		*TOTAL	111.50
3/12/25	MHSAA		
	Tournaments	Ford II	12.00
		*TOTAL	12.00
3/12/25	MICHIGAN AIR PRODUCTS		
	Supplies-Building	Maint	650.00
		*TOTAL	650.00
3/12/25	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper Club	Academy for Intl Studies	36.00
		*TOTAL	36.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	MICHIGAN SPEECH COACHES INC		
	Drama Club	Ford II	80.00
		*TOTAL	80.00
3/12/25	MICHIGAN STATE ACADEMIC COMPETITION		
	Quiz Bowl	Academy for Int'l Studies	100.00
		*TOTAL	100.00
3/12/25	MICHIGAN VIRTUAL UNIVERSITY		
	Tuition-Online Learning	General High	600.00
		*TOTAL	600.00
3/12/25	MICRO CENTER		
	General Account	Eisenhower High School	799.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	37.98
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	17.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	18.99
	General Account	Eisenhower High School	49.98
	General Account	Eisenhower High School	121.35
	General Account	Eisenhower High School	35.98
	General Account	Eisenhower High School	18.99
		*TOTAL	1,215.19
3/12/25	MID-WEST INSTRUMENT		
	Supplies-Building	Maint	75.00
		*TOTAL	75.00
3/12/25	KATHRYN A MISKOKOMON		
	General Account	Flickinger Elementary	47.94
		*TOTAL	47.94
3/12/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	3,330.00
		*TOTAL	3,330.00
3/12/25	MONOPRICE INC		
	Supplies-Miscellaneous/Video	General	2.97
	Supplies-Miscellaneous/Video	General	193.35
	Supplies-Miscellaneous/Video	General	473.96
	Supplies-Miscellaneous/Video	General	296.95
	Supplies-Miscellaneous/Video	General	43.21
		*TOTAL	1,010.44
3/12/25	MICHIGAN REVOLUTION TRAINING CENTER		
	Girls Soccer	Eisenhower High School	800.00
		*TOTAL	800.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
-----			
3/12/25	MT HOLLY RESORT INC		
	Ski Club	Malow Jr High School	1,020.00
	Ski Club	Malow Jr High School	660.00
	Ski Club	Malow Jr High School	900.00
		*TOTAL	2,580.00
3/12/25	MULTI-HEALTH SYSTEMS INC		
	PS-Software/Assessment-Web Based	General	700.00
		*TOTAL	700.00
3/12/25	STEVEN MURPHY		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
3/12/25	NATIONAL ACADEMIC QUIZ		
	Quiz Bowl - MAC	Stevenson High School	724.00
		*TOTAL	724.00
3/12/25	NASSP		
	National Honor Society	Eppler Jr High School	385.00
	National Honor Society	Utica High School	385.00
		*TOTAL	770.00
3/12/25	NATHAN JOHN NEMENS		
	Girls Basketball	Stevenson High School	1,000.00
		*TOTAL	1,000.00
3/12/25	OAKLAND SCHOOLS		
	Miscellaneous Expense	Added Cost CTE	154.60
		*TOTAL	154.60
3/12/25	OAKLAND UNIVERSITY		
	Private School - Prof Dev Luthrn High N Title IIA		750.00
		*TOTAL	750.00
3/12/25	ODP BUSINESS SOLUTIONS, LLC		
	Teaching Supplies	*Davis Jr High	99.00
	Office Supplies	*Beck Elem	29.59
		*TOTAL	128.59
3/12/25	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	350.00
		*TOTAL	350.00
3/12/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
		*TOTAL	483.84
3/12/25	MARY KATE PARDINGTON		
	Bowling	Stevenson High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	PATRICK'S PARTY RENTALS		
	Class of 2025	Utica High School	200.00
		*TOTAL	200.00
3/12/25	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Eisenhower High School	2,086.00
		*TOTAL	2,086.00
3/12/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Replacement Charger Supplies STU	*West Utica Elem	527.40
	Replacement Charger Supplies STU	*Jeannette Jr Hig	703.20
	Replacement Charger Supplies STU	*Oakbrook Elem	386.76
		*TOTAL	1,617.36
3/12/25	PEPSI-COLA		
	Food Supplies #1	General Cafe	575.75
	Chief Connection	Utica High School	1,144.50
	Food Supplies #3	General Cafe	413.77
		*TOTAL	2,134.02
3/12/25	RONALD J. PIETRANTONI		
	Drama Club	Eisenhower High School	550.00
		*TOTAL	550.00
3/12/25	THOMAS JAMES POLITE		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
3/12/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	18,895.00
		*TOTAL	18,895.00
3/12/25	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	178.20
		*TOTAL	178.20
3/12/25	PRECISION DATA PRODUCTS		
	Library	Academy for Int'l Studies	96.70
	Library	Academy for Int'l Studies	164.09
	Library	Academy for Int'l Studies	164.09
	Library	Academy for Int'l Studies	75.00
	Teaching Supplies	*Harvey Elem	90.73
	Teaching Supplies	*Harvey Elem	128.55
	Teaching Supplies	*Harvey Elem	128.55
	Teaching Supplies	*Harvey Elem	128.55
	Teaching Supplies	*Harvey Elem	132.13
	Teaching Supplies	*Harvey Elem	162.47
	Teaching Supplies	*Harvey Elem	162.47
	Teaching Supplies	*Harvey Elem	162.47
	General Account	Monfort Elementary Schoo	184.71
	General Account	Monfort Elementary Schoo	250.79
		*TOTAL	2,031.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	PURIFIED WATER TO GO	
	Coke Machine Stevenson High School	12.00
	Coke Machine Stevenson High School	12.00
	*TOTAL	24.00
3/12/25	NATIONAL SCHOLASTIC PRESS ASSOC	
	Newspaper Utica High School	179.00
	*TOTAL	179.00
3/12/25	QUILL LLC	
	General Account Ebeling Elementary Schoo	215.99-
	General Account Ebeling Elementary Schoo	215.99
	Custodial Supplies Eppler Jr High	67.05
	General Account Ford II	149.99
	Custodial Supplies Ford High	53.64
	Custodial Supplies Ford High	32.00
	Teaching Supplies *Utica High	26.88
	Repl F&E-Depreciable *Shelby Jr High	381.00
	Supplies-Misc Carousel	259.18
	Custodial Supplies Walsh Elem	80.00
	Supplies-Miscellaneous Transp	383.90
	Office Supplies Transp	46.68
	*TOTAL	1,480.32
3/12/25	RAY ELECTRIC	
	Supplies-Building Maint	126.28
	*TOTAL	126.28
3/12/25	DAVID J RECKNAGEL	
	PS-Contract Service Utica High	185.00
	*TOTAL	185.00
3/12/25	REFRIGERATION SERVICE PLUS	
	PS-Equipment Repair General	211.00
	PS-Equipment Repair General	478.00
	*TOTAL	689.00
3/12/25	DEREK ROGGMAN	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
3/12/25	ROOFING TECHNOLOGY ASSOC., LTD	
	PS-Roofing Repair Maint	510.00
	*TOTAL	510.00
3/12/25	TIMOTHY ROSSO	
	Bowling Stevenson High School	300.00
	*TOTAL	300.00
3/12/25	SAM'S FLORIST	
	Boys Swim Eisenhower High School	245.00
	*TOTAL	245.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
3/12/25	SCENTCO INC		
	Student Council	Beck Centennial Elem	192.00
	Student Council	Beck Centennial Elem	192.00
	Student Council	Beck Centennial Elem	96.00
	Student Council	Beck Centennial Elem	96.00
	Student Council	Beck Centennial Elem	96.00
	Student Council	Beck Centennial Elem	288.00
		*TOTAL	960.00
3/12/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		747.00
	PS-Roofing Repair Maint		879.00
		*TOTAL	1,626.00
3/12/25	DONALD SCHIMA		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/12/25	SCHOLASTIC BOOK FAIRS		
	Media Center	Collins Elementary School	3,050.09
		*TOTAL	3,050.09
3/12/25	SCHOLASTIC INC		
	Teaching Supply Graebner	Title I Fed Grant	27.30
	Teaching Supply Graebner	Title I Fed Grant	30.72
	Teaching Supply Graebner	Title I Fed Grant	27.30
	Teaching Supply Graebner	Title I Fed Grant	27.30
	Teaching Supply Graebner	Title I Fed Grant	23.76
	Teaching Supply Graebner	Title I Fed Grant	23.76
	Teaching Supply Graebner	Title I Fed Grant	23.76
	Teaching Supply Graebner	Title I Fed Grant	153.00
		*TOTAL	336.90
3/12/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Elem	Title IVA Fed Gt	259.99-
	Teaching Supplies	Spec Ed	209.61
	Teaching Supplies	Spec Ed	209.61
	Teaching Supplies	*Flickinger Elem	16.64
	Teaching Supplies	*Flickinger Elem	16.11
	Teaching Supplies	*Flickinger Elem	30.40
	Teaching Supplies	*Flickinger Elem	5.45
	Teaching Supplies	*Flickinger Elem	4.55
	Teaching Supplies	*Flickinger Elem	4.50
	Teaching Supplies	*Flickinger Elem	9.70
	Teaching Supplies	*Flickinger Elem	9.40
	Teaching Supplies	*Flickinger Elem	7.30
	Teaching Supply Specialist	Wiley Elem	58.68
	Teaching Supplies	*Davis Jr High	163.60
	Teaching Supplies	*Davis Jr High	40.30
	Teaching Supplies	*Davis Jr High	40.30
	Teaching Supplies	*Davis Jr High	102.00
	Teaching Supplies	*Davis Jr High	8.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Davis Jr High	75.58
		Teaching Supplies *Davis Jr High	27.80
		Teaching Supplies *Davis Jr High	22.35
		Teaching Supplies *Davis Jr High	22.35
		Teaching Supplies *Davis Jr High	10.32
		Teaching Supplies *Davis Jr High	44.30
		Teaching Supplies *Davis Jr High	10.00
		Teaching Supplies *Davis Jr High	18.20
		Teaching Supplies *Davis Jr High	65.60
		Teaching Supplies *Davis Jr High	51.95
		Teaching Supplies *Davis Jr High	15.00
		Teaching Supplies Spec Ed	76.69
		Teaching Supplies Spec Ed	171.59
		Teaching Supplies Spec Ed	144.75
		Teaching Supplies Spec Ed	48.48
		Teaching Supplies Spec Ed	27.75
		Teaching Supplies Spec Ed	32.69
		Teaching Supplies Spec Ed	38.08
		Teaching Supplies Spec Ed	27.94
		Teaching Supplies Spec Ed	19.48
		Teaching Supplies Spec Ed	38.02
		Teaching Supplies Spec Ed	90.94
		Teaching Supplies Spec Ed	234.66
		Teaching Supplies Spec Ed	48.08
		Teaching Supplies Spec Ed	72.34
		Teaching Supplies Spec Ed	207.15
		Teaching Supplies Spec Ed	79.75
		Teaching Supplies Spec Ed	62.12
		Teaching Supplies Spec Ed	188.80
		Teaching Supplies Spec Ed	192.36
		Teaching Supplies Spec Ed	167.52
		Teaching Supplies Spec Ed	72.34
		General Account Malow Jr High School	27.90
		General Account Malow Jr High School	48.90
		General Account Malow Jr High School	48.90
		General Account Malow Jr High School	48.90
		Teaching Supplies Spec Ed	622.30
		Parking Fees Ford II	49.35
		Parking Fees Ford II	12.80
		Supplies-Misc Child Care	23.30
		Supplies-Misc Child Care	18.20
		Teaching Supplies *Morgan Elem	35.84
		Teaching Supplies *Morgan Elem	56.25
		Teaching Supplies *Morgan Elem	3.75
		Teaching Supplies *Morgan Elem	14.06
		Teaching Supplies *Morgan Elem	18.18
		Teaching Supplies *Switzer Elem	69.20
		Teaching Supplies *Switzer Elem	75.00
		Teaching Supplies *Switzer Elem	38.84
		Teaching Supplies *Switzer Elem	19.89
		Teaching Supplies *Switzer Elem	88.50
		Teaching Supplies *Switzer Elem	36.80



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Switzer Elem	15.75
		Teaching Supplies *Switzer Elem	153.60
		Teaching Supply Specialist Browning Elem	35.08
		Teaching Supply Specialist Browning Elem	188.44
		Teaching Supply Specialist Browning Elem	58.96
		Teaching Supply Specialist Browning Elem	4.92
		Teaching Supply Specialist Browning Elem	55.19
		Teaching Supply Specialist Browning Elem	3.70
		Teaching Supply Specialist Browning Elem	7.60
		Teaching Supply Specialist Browning Elem	10.25
		Teaching Supplies *Oakbrook Elem	85.80
		Teaching Supplies *Oakbrook Elem	34.32
		Teaching Supplies *Oakbrook Elem	35.76
		Teaching Supplies *Oakbrook Elem	44.06
		Teaching Supplies *Oakbrook Elem	38.97
		Teaching Supplies *Oakbrook Elem	98.05
		Teaching Supply Specialist Browning Elem	14.29
		Teaching Supply Specialist Browning Elem	172.78
		Teaching Supply Specialist Browning Elem	7.61
		Teaching Supply Specialist Browning Elem	31.84
		Teaching Supply Specialist Browning Elem	173.00
		Teaching Supply Specialist Browning Elem	51.99
		Office Supplies *Browning Elem	.80
		Office Supplies *Browning Elem	6.10
		Office Supplies *Browning Elem	5.97
		Teaching Supplies *Browning Elem	152.50
		Teaching Supplies *Browning Elem	71.70
		Teaching Supplies *Browning Elem	126.50
		Teaching Supplies *Browning Elem	18.75
		Teaching Supply Specialist Oakbrook Elem	88.74
		Teaching Supply Specialist Oakbrook Elem	17.25
		Teaching Supply Specialist Oakbrook Elem	29.94
		Teaching Supply Specialist Oakbrook Elem	29.64
		Teaching Supply Specialist Oakbrook Elem	12.99
		Teaching Supply Specialist Oakbrook Elem	31.13
		Teaching Supply Specialist West Utica Elem	30.50
		Teaching Supply Specialist West Utica Elem	12.67
		Teaching Supply Specialist West Utica Elem	6.49
		Teaching Supply Specialist West Utica Elem	6.49
		Teaching Supply Specialist West Utica Elem	3.44
		Teaching Supply Specialist West Utica Elem	4.74
		Teaching Supply Specialist West Utica Elem	13.25
		Teaching Supply Specialist West Utica Elem	6.49
		Teaching Supply Specialist West Utica Elem	5.65
		*TOTAL	6,442.49
3/12/25	SCHOOL-TECH INC		
		Teaching Supply Specialist Eisenhower High Sch	254.26
		Teaching Supply Specialist Eisenhower High Sch	45.20
		*TOTAL	299.46
3/12/25	JANE SCHULTZ		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	JANE SCHULTZ	
	Private School - Prof Dev Trinity Luthr Title IV	180.00
	Private School - Prof Dev Trinity Luthr Title IV	224.00
	Private School - Prof Dev Trinity Luthr Title IV	460.73
	*TOTAL	864.73
3/12/25	SEA LIFE MICHIGAN	
	Field Trips	
	Beacon Tree Elementary	788.00
	*TOTAL	788.00
3/12/25	SEA LIFE MICHIGAN	
	Field Trips	
	Beacon Tree Elementary	772.00
	*TOTAL	772.00
3/12/25	SEHI COMPUTER PRODUCTS INC	
	General Account	
	Malow Jr High School	61.99
	General Account	
	Malow Jr High School	67.18
	General Account	
	Malow Jr High School	195.43
	General Account	
	Malow Jr High School	275.96
	General Account	
	Malow Jr High School	275.96
	General Account	
	Malow Jr High School	275.96
	*TOTAL	1,152.48
3/12/25	SHELBY DONUTS	
	The Talon	
	Ford II	544.00
	*TOTAL	544.00
3/12/25	SHELBY WHOLESALE DISTRIBUTORS INC	
	The Talon	
	Ford II	695.78
	*TOTAL	695.78
3/12/25	SHELBY GARDENS	
	Wrestling	
	Utica High School	400.00
	*TOTAL	400.00
3/12/25	DOMINQUE SHINDLE	
	Cheerleaders	
	Stevenson High School	200.00
	Cheerleaders	
	Stevenson High School	200.00
	*TOTAL	400.00
3/12/25	SIEMENS INDUSTRY INC	
	PS-Land/Building Repair General	
		1,227.00
	*TOTAL	1,227.00
3/12/25	JENNIFER SMITH	
	Cheerleaders	
	Eppler Jr High School	277.10
	*TOTAL	277.10
3/12/25	TYRONE SMITH	
	PS-Contract Service	
	Davis Jr High	110.00
	*TOTAL	110.00
3/12/25	STANDARD ELECTRIC COMPANY	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/12/25	STANDARD ELECTRIC COMPANY		
	Supplies-Building	Maint	178.07
		*TOTAL	178.07
3/12/25	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	ASF	1,935.50
	Water/Sewer	Bemis Jr High	809.30
	Water/Sewer	Browning Elem	664.75
	Water/Sewer	Burr Elem	830.35
	Water/Sewer	Collins Elem	509.50
	Water/Sewer	Davis Jr High	1,159.25
	Water/Sewer	DeKeyser Elem	79.65
	Water/Sewer	Dresden Elem	995.60
	Water/Sewer	Ford High	2,620.55
	Water/Sewer	Admin Svc Cntr	554.35
	Water/Sewer	Graebner Elem	1,060.24
	Water/Sewer	Harvey Elem	695.80
	Water/Sewer	Havel Elem	1,184.44
	Water/Sewer	UAIS/Heritage	654.40
	Water/Sewer	IRC	424.40
	Water/Sewer	Jeannette Jr Hig	675.10
	Water/Sewer	Kidd Elem	830.35
	Water/Sewer	Messmore Elem	695.80
	Water/Sewer	Plumbrook Elem	871.75
	Water/Sewer	Schuchard Elem	985.60
	Water/Sewer	Schwarzkoﬀ Elem	892.45
	Water/Sewer	Stevenson High	1,202.95
	Water/Sewer	Stevenson High	136.90
	Water/Sewer	Train/Devel Ctr	337.00
	Water/Sewer	Walsh Elem	512.95
	Water/Sewer	Oakbrook Elem	664.75
		*TOTAL	21,983.68
3/12/25	THOMAS STOCKTON		
	Bowling	Stevenson High School	200.00
		*TOTAL	200.00
3/12/25	SUNBELT STAFFING LLC		
	PS-Social Worker	Spec Ed	1,330.00
	PS-Nurse	Spec Ed	1,960.00
	PS-Social Worker	Spec Ed	1,995.00
	PS-Nurse	Spec Ed	2,450.00
		*TOTAL	7,735.00
3/12/25	SUPPLYDEN INC		
	Custodial Supplies	Beacon Tree Elem	76.00
	Custodial Supplies	Beacon Tree Elem	207.00
	Custodial Supplies	Beacon Tree Elem	20.00
	Custodial Supplies	Beacon Tree Elem	20.00
	Custodial Supplies	Beacon Tree Elem	18.75
	Custodial Supplies	Beacon Tree Elem	13.95
	Custodial Supplies	Beacon Tree Elem	27.60
	Custodial Supplies	Beacon Tree Elem	168.20

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/12/25	SUPPLYDEN INC		
	Custodial Supplies	Beacon Tree Elem	396.60
	Custodial Supplies	Beacon Tree Elem	154.50
	Custodial Supplies	Schuchard Elem	198.30
	Custodial Supplies	Schuchard Elem	313.04
	Custodial Supplies	Schuchard Elem	198.50
	Custodial Supplies	Havel Elem	25.00
	Custodial Supplies	Havel Elem	25.00
	Custodial Supplies	Havel Elem	168.20
	Custodial Supplies	Havel Elem	297.45
	Custodial Supplies	Havel Elem	117.39
	Custodial Supplies	Havel Elem	547.50
	Custodial Supplies	Havel Elem	59.55
	Custodial Supplies	Havel Elem	13.00
	Custodial Supplies	Havel Elem	17.90
	Custodial Supplies	Havel Elem	288.00
		*TOTAL	3,371.43
3/12/25	MICHAEL SZCZEGIELNIAK		
	Band	Jeannette Jr High School	70.00
	Band	Jeannette Jr High School	70.00
		*TOTAL	140.00
3/12/25	JAMES TAGUE		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/12/25	TAMARACK ADVENTURE & RETREAT CENTER		
	6th Grade Activities	Duncan Elementary	250.00
		*TOTAL	250.00
3/12/25	THERMALNETICS INC		
	Supplies-Building	Maint	1,090.75
	PS-Land/Building Repair	General	673.16
	PS-Land/Building Repair	General	475.00
	PS-Land/Building Repair	General	575.00
	Maintenance		355.51
		*TOTAL	3,169.42
3/12/25	ERIC ALAN THUMM		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	TRI-COUNTY FASTENER		
	Supplies-Building	Maint	94.40
		*TOTAL	94.40
3/12/25	TRINITY TRANSPORTATION		
	PS- MECHATRONICS	Stevenson Added Cost CTE	700.00
		*TOTAL	700.00
3/12/25	TROY HISTORICAL SOCIETY		
	General Account	Beck Centennial Elem	657.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	TROY HISTORICAL SOCIETY		
		*TOTAL	657.00
3/12/25	BRET TURNER		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/12/25	ULINE		
	Teaching Supplies	GSRP State Grnt	530.00
	Teaching Supplies	GSRP State Grnt	60.10
	Repl F&E-Depreciable	*TDC/ALC Elem	215.00
	Coke Machine	UCAL	200.00
	Coke Machine	UCAL	102.00
	Coke Machine	UCAL	112.35
	Teaching Supplies	*Davis Jr High	1,450.00
	Teaching Supplies	*Davis Jr High	36.00
	Teaching Supplies	*Davis Jr High	163.86
	General Account	Duncan Elementary	438.00
	General Account	Duncan Elementary	580.00
	General Account	Duncan Elementary	138.36
	Supplies-Miscellaneous	Warehouse	480.00
	Supplies-Miscellaneous	Warehouse	138.36
		*TOTAL	4,644.03
3/12/25	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	1,452.26
		*TOTAL	1,452.26
3/12/25	URBAN'S PARTITION AND REMODELING CO		
	PS-Equipment Repair	Maint	685.00
		*TOTAL	685.00
3/12/25	U S POSTAL SERVICE		
	Office Supplies	*Davis Jr High	146.00
		*TOTAL	146.00
3/12/25	U S POSTAL SERVICE		
	General Account	West Utica Elementary	219.00
		*TOTAL	219.00
3/12/25	UTICA FLORIST INC		
	Wrestling	Ford II	40.00
	Boys Basketball	Ford II	112.50
	Girls Basketball	Ford II	90.00
	Boys Swim	Stevenson High School	30.00
	Girls Basketball	Ford II	117.00
		*TOTAL	389.50
3/12/25	VANEERDEN FOODSERVICE		
	Eagles Nest	Eisenhower High School	360.22
	Chief Connection	Utica High School	343.78
	The Talon	Ford II	148.70
	The Talon	Ford II	212.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/25	VANEERDEN FOODSERVICE	
	Mt. Olympus Titan Shoppe Stevenson High School	628.34
	The Talon Ford II	331.47
	*TOTAL	2,025.41
3/12/25	VENTRIS LEARNING	
	Teaching Supplies *Crissman Elem	140.00
	Teaching Supplies *Crissman Elem	20.00
	*TOTAL	160.00
3/12/25	VINTAGE HOUSE	
	Girls Basketball Ford II	1,836.00
	*TOTAL	1,836.00
3/12/25	WILLIAM E WALTER INC	
	PS-Land/Building Repair General	4,695.00
	PS-Land/Building Repair General	11,917.16
	PS-Land/Building Repair General	4,035.00
	PS-Land/Building Repair General	5,920.36
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	1,505.00
	PS-Land/Building Repair General	2,110.00
	*TOTAL	30,917.52
3/12/25	WASHINGTON ELEVATOR CO INC	
	Supplies Grounds Grounds	532.00
	*TOTAL	532.00
3/12/25	WDIV	
	PS-Advertising Communic	2,562.67
	*TOTAL	2,562.67
3/12/25	JAMES WEIDMAN	
	PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/12/25	WEINGARTZ SUPPLY CO	
	Power Club Ford II	14.10
	Power Club Ford II	27.00
	Power Club Ford II	66.99
	Power Club Ford II	104.23
	Power Club Ford II	24.70
	Power Club Ford II	14.40
	Power Club Ford II	106.42
	Power Club Ford II	76.00
	*TOTAL	433.84
3/12/25	STEVEN WOOD	
	PS-Contract Service Bemis Jr High	110.00
	*TOTAL	110.00
3/12/25	STANLEY WRIGHT	
	PS-Contract Service Utica High	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/12/25	STANLEY WRIGHT		
		*TOTAL	115.00
3/12/25	WRISTBAND RESOURCES		
	General Account	Monfort Elementary Schoo	132.30
	General Account	Monfort Elementary Schoo	28.00
	General Account	Monfort Elementary Schoo	49.00
		*TOTAL	209.30
3/12/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	4.42
	Supplies-Building	Maint	65.58
	Supplies-Building	Maint	77.61
		*TOTAL	147.61
3/12/25	COLE WYNIEMKO		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/12/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	492.71
	Supplies-Building	Maint	96.40
		*TOTAL	589.11
3/14/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
	Miscellaneous Garnishment/Levy		200.51
		*TOTAL	200.51
3/14/25	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
3/14/25	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		164.97
		*TOTAL	164.97
3/14/25	LEGALSHIELD		
	Prepaid Legal		241.33
		*TOTAL	241.33
3/14/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		5,952.00
		*TOTAL	5,952.00
3/14/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
3/13/25	ACCESS 360 LLC		
	PS-Independent Evaluations	Spec Ed	3,000.00
		*TOTAL	3,000.00
3/19/25	ABM INDUSTRIES INC.		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	ABM INDUSTRIES INC.		
	PS-Contracted Custodians	General	787,933.27
		*TOTAL	787,933.27
3/19/25	ALL AMERICAN SCREENPRINTING INC		
	Girls Swim Club	Eisenhower High School	333.60
	Boys Swim	Eisenhower High School	222.40
	Boys Basketball	Eisenhower High School	210.32
		*TOTAL	766.32
3/19/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	GSRP State Grnt	25.99
	Supplies-Miscellaneous/Video	General	10.88
	Supplies-Miscellaneous/Video	General	12.99
	Supplies-Miscellaneous/Video	General	3.90-
	Supplies-Miscellaneous/Video	General	2.88
	Supplies-Miscellaneous/Video	General	241.89
	Teaching Supplies	Spec Ed	159.98
	Teaching Supplies	Spec Ed	77.99
	Teaching Supplies	Spec Ed	84.95
	Teaching Supplies	Spec Ed	209.80
	Teaching Supplies	Spec Ed	87.98
	Teaching Supplies	Spec Ed	99.99
	Teaching Supplies CTE Shelby Jr High		98.91
	Supplies-Miscellaneous/Video	General	49.75
	Coke Machine	UCAL	119.99
	Coke Machine	UCAL	34.68
	Coke Machine	UCAL	45.69
	Coke Machine	UCAL	76.98
	Teaching Supplies	Spec Ed	104.90-
	General Account	Roberts Elementary Schoo	44.97
	General Account	Roberts Elementary Schoo	171.36
	Office Supplies	*IRC	87.98
	Teaching Supplies	Spec Ed	104.90-
		*TOTAL	1,531.93
3/19/25	AATF		
	French Club	Utica High School	16.00
		*TOTAL	16.00
3/19/25	JEROME ANGELO		
	Wrestling	Utica High School	110.00
		*TOTAL	110.00
3/19/25	AQUATIC SOURCE		
	Supplies Equipment	Maint	172.52
	Supplies Equipment	Maint	1,192.48
	Supplies Equipment	Maint	1,365.00
		*TOTAL	2,730.00
3/19/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		120.00
	PS-Drug Testing Transp		22.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	ASCENSION MICHIGAN EMPLOYER		
		*TOTAL	142.00
3/19/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	240.00
	PS-Drug Testing	Transp	35.00
	PS-Drug Testing	Transp	120.00
		*TOTAL	395.00
3/19/25	AT&T		
	Telephone	IRC	143.72
	Telephone	Malow Jr High	111.71
	Telephone	Eisenhower High	105.40
	Telephone	Beck Elem	73.58
	Telephone	Duncan Elem	70.81
		*TOTAL	505.22
3/19/25	AUNT FLOW		
	Class of 2025	Henry Ford II High School	2,319.00
		*TOTAL	2,319.00
3/19/25	B&H PHOTO-VIDEO		
	Teach Suppl-WELDING	STVEN ADD COST CTE	508.69
	Teach Suppl-WELDING	STVEN ADD COST CTE	42.71
		*TOTAL	551.40
3/19/25	BAGELS & JAVA LLC		
	The Talon	Ford II	305.24
	UCNET	Stevenson(West)High School	36.97
		*TOTAL	342.21
3/19/25	BATTER UP WAFFLE COMPANY		
	Student Council	Stevenson High School	468.03
	National Honor Society	Stevenson High School	468.02
	Key Club/SOS Club	Stevenson High School	468.02
		*TOTAL	1,404.07
3/19/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Boys Basketball	Eisenhower High School	175.00
		*TOTAL	175.00
3/19/25	CHERIE BEBA		
	PS-Psych Srvc	Spec Ed	7,875.00
	PS-Parochial Psy	C/O MISD	1,820.00
	PS-Psych Srvc	Spec Ed	8,120.00
	PS-Parochial Psy	C/O MISD	280.00
	PS-Psych Srvc	Spec Ed	9,520.00
		*TOTAL	27,615.00
3/19/25	AJAY ROMAN ARJUN BEHL		
	Pay to Participate	Utica	140.00
		*TOTAL	140.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	LAURIE BENNETT Deferred Revenue - Food Service	18.20
	*TOTAL	18.20
3/19/25	BLIGHT'S CUSTOM LETTERING Student Council                      Eisenhower High School	405.00
	*TOTAL	405.00
3/19/25	SARAH BROWN Pay to Participate                      Utica	110.00
	*TOTAL	110.00
3/19/25	BSB COMMUNICATIONS Telephone                      General	175.00
	Telephone                      General	131.25
	*TOTAL	306.25
3/19/25	BSN SPORTS Supplies                      Stevenson High	23.04
	Supplies                      Stevenson High	21.52
	Supplies                      Stevenson High	11.24
	Supplies                      Stevenson High	7.28
	Girls Basketball                      Eisenhower High School	147.00
	*TOTAL	210.08
3/19/25	BUREAU OF EDUCATION & RESEARCH INC Private School - Prof Dev Trinity Luthr Title IIA	295.00
	*TOTAL	295.00
3/19/25	C&D CUSTOM DESIGNS LLC General Account                      Havel Elementary School	297.00
	*TOTAL	297.00
3/19/25	CAPPUCCINO MAN Student Council                      Stevenson High School	400.00
	National Honor Society                      Stevenson High School	400.00
	Key Club/SOS Club                      Stevenson High School	400.00
	*TOTAL	1,200.00
3/19/25	CARLOS PIZZA & SUBS INC The Talon                      Ford II	462.75
	*TOTAL	462.75
3/19/25	CARNIVAL BOUNCE RENTALS LLC Class of 2025                      Henry Ford II High School	1,350.00
	Student Council                      Ford II	750.00
	*TOTAL	2,100.00
3/19/25	CENTRAL MICHIGAN UNIVERSITY Tuition-Dual Enrollment                      General High	762.50
	*TOTAL	762.50
3/19/25	CENTURY BANQUET CENTER	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	CENTURY BANQUET CENTER		
	Girls Basketball	Stevenson High School	1,650.48
	Bowling	Stevenson High School	1,830.90
		*TOTAL	3,481.38
3/19/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	13.85
3/19/25	KATHLEEN CLAPHAN		
	PS-Contract Service	Ford High	110.00
	PS-Contract Service	Ford High	110.00
		*TOTAL	220.00
3/19/25	CLARK HILL PLC		
	PS-Legal/Business General		201.00
		*TOTAL	201.00
3/19/25	CONCORD THEATRICALS CORP		
	Drama Club	Eisenhower High School	990.00
	Drama Club	Eisenhower High School	3,985.00
		*TOTAL	4,975.00
3/19/25	COURTYARD BY MARRIOTT		
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	378.56
	Future Educators	Eisenhower High School	378.56
		*TOTAL	757.12
3/19/25	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Browning	Title I Fed Grant	48.00
	Teaching Supply Browning	Title I Fed Grant	30.00
	Teaching Supply Browning	Title I Fed Grant	9.36
		*TOTAL	87.36
3/19/25	DATAMATION SYSTEMS, INC.		
	Supplies-Miscellaneous/Video	General	2,400.00
	Supplies-Miscellaneous/Video	General	55.00
		*TOTAL	2,455.00
3/19/25	DETROIT FOLK ARTS LLC		
	Indian American Student Assoc.	Stevenson High	135.00
		*TOTAL	135.00
3/19/25	DETROIT ZOOLOGICAL SOCIETY		
	General Account	Morgan Elementary School	996.00
	4th Grade Activities	Collins Elementary	1,019.00
	Natl. Art Honor Soc.	Stevenson High School	390.00
		*TOTAL	2,405.00
3/19/25	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	360.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/19/25	DTE ENERGY		
	Electricity	Eisenhower High	580.58
	Electricity	Davis Jr High	531.64
	Electricity	Swinehart Fld	1,000.86
	Electricity	Utica High	51.47
	Electricity	Switzer Elem	28.50
		*TOTAL	2,193.05
3/19/25	DTE ENERGY		
	Electricity	Harvey Elem	11,942.65
	Electricity	Messmore Elem	11,291.47
	Electricity	Plumbrook Elem	14,736.37
	Electricity	Schwarzkoﬀ Elem	14,644.51
		*TOTAL	52,615.00
3/19/25	ETHNIC ARTWORK		
	Bowling	Stevenson High School	1,389.00
		*TOTAL	1,389.00
3/19/25	DAVID EBERLINE		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/19/25	EPIC SPORTS		
	Cheerleaders	Stevenson High School	377.81
		*TOTAL	377.81
3/19/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	372.00
	The Talon	Ford II	372.00
		*TOTAL	744.00
3/19/25	FARGO ADDITIVE MANUFACTURING		
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	22.99
	Media Center	Morgan Elementary School	41.91
	Media Center	Morgan Elementary School	20.43
		*TOTAL	223.27
3/19/25	FERN HILL COUNTRY CLUB		
	AVID Adv Via Individual Determination	Stevenson	1,508.04
		*TOTAL	1,508.04
3/19/25	GAME ONE		
	Boys Baseball	Stevenson High School	808.00
	Boys Baseball	Stevenson High School	1,344.00
	Boys Baseball	Stevenson High School	808.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/19/25	GAME ONE		
	Boys Baseball	Stevenson High School	7,122.00
	Boys Baseball	Stevenson High School	2,625.00
	Boys Baseball	Stevenson High School	3,100.00
		*TOTAL	15,807.00
3/19/25	LISA GARDNER		
	J.V. Cheerleaders	Stevenson High School	5.00
		*TOTAL	5.00
3/19/25	GETAWAY TOURS AND CHARTERS		
	2nd Grade Activities	Schwarzkoﬀ Elementary	2,290.00
		*TOTAL	2,290.00
3/19/25	MARK J GLAZER		
	PS-Legal/HR	General	875.00
		*TOTAL	875.00
3/19/25	GOPHER		
	Teaching Supply Specialist	Wiley Elem	152.10
	Teaching Supply Specialist	Wiley Elem	169.00
	Teaching Supply Specialist	Wiley Elem	40.46
	Teaching Supply Specialist	Wiley Elem	152.60
	Teaching Supply Specialist	Wiley Elem	10.68
	Teaching Supply Specialist	Wiley Elem	94.38
	Teaching Supply Specialist	Wiley Elem	134.10
		*TOTAL	753.32
3/19/25	GORDON FOOD SERVICE INC		
	UCNET	Stevenson(West)High School	192.88
	Student Council	Ford II	39.97
		*TOTAL	232.85
3/19/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	The Talon	Ford II	787.73
		*TOTAL	787.73
3/19/25	PAUL GUBIN		
	Pay to Participate	Davis	145.00
		*TOTAL	145.00
3/19/25	TARA LEE HAZEY		
	J.V. Cheerleaders	Stevenson High School	170.00
		*TOTAL	170.00
3/19/25	HEALTH ALLIANCE PLAN		
	A/P Regular		171,068.38
		*TOTAL	171,068.38
3/19/25	THE HENRY FORD		
	2nd Grade Activities	Schwarzkoﬀ Elementary	1,260.00
		*TOTAL	1,260.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	HERITAGE CRYSTAL CLEAN LLC	
	PS-Inst Automotive Tech Stevenson Added Cost CTE	596.86
	PS-Inst Automotive Tech Stevenson Added Cost CTE	25.00
	*TOTAL	621.86
3/19/25	HIGHEST HONOR INC	
	Bowling Stevenson High School	182.00
	Tennis Eisenhower High School	1,895.00
	*TOTAL	2,077.00
3/19/25	HOLIDAY PIZZA INC	
	Parking Fees Ford II	185.00
	Coke Machine Ford II	399.88
	*TOTAL	584.88
3/19/25	TYE HOLTS	
	PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/19/25	JOHNNIE HORNE	
	PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/19/25	HCMA	
	General Account DeKeyser Elementary	333.00
	*TOTAL	333.00
3/19/25	HCMA	
	Field Trips Monfort Elementary	432.00
	*TOTAL	432.00
3/19/25	HURON MECHANICAL HEATING & COOLING	
	PS-Land/Building Repair General	3,126.00
	*TOTAL	3,126.00
3/19/25	IDN-HARDWARE SALES INC	
	PS-Bldg Security Maint	325.30
	PS-Bldg Security Maint	20.80
	*TOTAL	304.50
3/19/25	INCLUSIVELY FIT	
	LCCE Prom Eisenhower High School	190.00
	*TOTAL	190.00
3/19/25	INTEGRITY TESTING & SAFETY ADMN INC	
	PS-Drug Testing Transp	31.50
	PS-Drug Testing Transp	192.00
	PS-Drug Testing Transp	680.00
	PS-Drug Testing Transp	375.00
	PS-Drug Testing Transp	28.00
	*TOTAL	1,306.50
3/19/25	INTRASTATE DISTRIBUTORS INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	INTRASTATE DISTRIBUTORS INC Eagles Nest Eisenhower High School	821.50
	*TOTAL	821.50
3/19/25	JACQUELINE FORNARI MUSIC Band Malow Jr High School	60.00
	*TOTAL	60.00
3/19/25	PAUL JERZY PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
3/19/25	JETS PIZZA IRC Vending Instruc.Resource Center	460.35
	*TOTAL	460.35
3/19/25	JETS PIZZA #30 Yearbook Eisenhower High School	106.00
	*TOTAL	106.00
3/19/25	JOHN R SPRING & TIRE CENTER Supplies-Repair Parts Transp	148.36
	*TOTAL	148.36
3/19/25	JOHNSON CONTROLS INC PS-Land/Building Repair General	450.00
	PS-Land/Building Repair General	262.50
	*TOTAL	712.50
3/19/25	ROBERT J. JOHNSTON PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
3/19/25	J W PEPPER & SON INC Band Jeannette Jr High School	55.00
	Band Jeannette Jr High School	46.20
	Band Jeannette Jr High School	55.00
	Band Jeannette Jr High School	46.20
	Band Jeannette Jr High School	19.99
	Band Jeannette Jr High School	47.00
	Band Jeannette Jr High School	45.00
	*TOTAL	314.39
3/19/25	KAISER STUDIO National Honor Society Malow Jr High School	150.00
	*TOTAL	150.00
3/19/25	EMILY KIRVEN Drama Club Eisenhower High School	650.00
	*TOTAL	650.00
3/19/25	APRIL KLOS Media Center Graebner Elementary	156.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/19/25	APRIL KLOS		
		*TOTAL	156.00
3/19/25	LAKE ORION COMMUNITY SCHOOLS		
	Dues and Fees	Athl	245.00
		*TOTAL	245.00
3/19/25	LAKESHORE LEARNING MATERIALS		
	General Account	Duncan Elementary	28.49
	General Account	Duncan Elementary	521.55
	General Account	Duncan Elementary	.00
		*TOTAL	550.04
3/19/25	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,227.45
	Purch Serv Software	Adult Ed	122.66
		*TOTAL	1,350.11
3/19/25	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	159.93
	Supplies-Miscellaneous/Bulb Video	General	17.12
	Supplies-Miscellaneous/Bulb Video	General	181.28
	Supplies-Miscellaneous/Bulb Video	General	16.33
		*TOTAL	374.66
3/19/25	LB GOLF LLC		
	Dues and Fees	Athl	225.00
	Dues and Fees	Athl	225.00
	Dues and Fees	Athl	225.00
		*TOTAL	675.00
3/19/25	LEARNING GIZMOS INC		
	Tch Supply Parent Inv Burr	Title I Fed Grant	100.00
	Tch Supply Parent Inv Burr	Title I Fed Grant	1,000.00
	General Account	Burr Elementary School	50.00
		*TOTAL	1,150.00
3/19/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	337.47
	Food Supplies #4	General Cafe	373.28
	Food Supplies #1	General Cafe	501.19
	Food Supplies #2	General Cafe	136.36
	Food Supplies #3	General Cafe	1,917.35
	Food Supplies #1	General Cafe	1,472.40
	Food Supplies #1	General Cafe	274.70
	Food Supplies #2	General Cafe	1,679.66
	Food Supplies #2	General Cafe	497.16
	Food Supplies #4	General Cafe	626.19
	Food Supplies #4	General Cafe	1,439.68
	Food Supplies #1	General Cafe	241.23
	Food Supplies #4	General Cafe	376.22
	Food Supplies #1	General Cafe	232.28
	Food Supplies #1	General Cafe	282.05



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	98.76
	Food Supplies #3	General Cafe	431.06
	Food Supplies #3	General Cafe	23.94
	Food Supplies #2	General Cafe	826.42
	Food Supplies #4	General Cafe	440.73
	Food Supplies #3	General Cafe	31.72-
		*TOTAL	12,176.41
3/19/25	LOVING GUIDANCE LLC		
	Private School - Prof Dev St. Peter Lth Title IIA		9,640.00
		*TOTAL	9,640.00
3/19/25	SAMANTHA LUNDY		
	J.V. Cheerleaders	Stevenson High School	5.00
		*TOTAL	5.00
3/19/25	GORDON MACHLEIT		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
3/19/25	MARSHALL MUSIC COMPANY CORP		
	Band	Malow Jr High School	55.13
	Band	Malow Jr High School	20.99
		*TOTAL	76.12
3/19/25	MARVELOUS PROMOTIONS INC		
	Adm. Vending Machine @ Instruc Resource Center		1,015.00
		*TOTAL	1,015.00
3/19/25	MAXI AUTOMOTIVE SUPPLY		
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	27.98
	Supplies-Vehicle	Maint	143.09
	Supplies-Vehicle	Maint	75.00
	Supplies-Vehicle	Maint	262.49
	Supplies-Vehicle	Maint	130.29
	Supplies-Vehicle	Maint	616.19
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	305.68
		*TOTAL	1,560.72
3/19/25	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr UAIS/Heritage		66.87
	PS-Musical Instrum Repr UAIS/Heritage		110.62
	Teaching Supply Specialist	Davis Jr High	21.99
	Teaching Supply Specialist	Davis Jr High	60.50
	Teaching Supply Specialist	Davis Jr High	140.97
		*TOTAL	400.95
3/19/25	CHRISTOPHER MCDONALD		
	DECA	Ford II	500.00
		*TOTAL	500.00
3/19/25	MFAC LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	MFAC LLC	
	Supplies	Utica High 115.00
	Supplies	Utica High 12.95
		*TOTAL 127.95
3/19/25	MICHIGAN ASSOCIATION FOR THE	
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE 10.00
	PS-Inst Future Educators Eisenhower	Added Cost CTE 10.00
	PS-Inst Future Educators Eisenhower	Added Cost CTE 10.00
	PS-Inst Future Educators Eisenhower	Added Cost CTE 10.00
		*TOTAL 40.00
3/19/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity	Beck Elem 6,968.01
	Electricity	Browning Elem 4,078.77
	Electricity	Burr Elem 5,703.33
	Electricity	Collins Elem 6,547.87
	Electricity	Crissman Elem 6,699.35
	Electricity	Davis Jr High 12,188.04
	Electricity	Davis Jr High 7,050.76
	Electricity	DeKeyser Elem 5,582.60
	Electricity	DeKeyser Elem 616.80
	Electricity	DeKeyser Elem 3,505.91
	Electricity	DeKeyser Elem 554.44
	Electricity	Dresden Elem 4,728.91
	Electricity	Duncan Elem 7,422.52
	Electricity	Ebeling Elem 8,317.52
	Electricity	Eisenhower High 37,960.45
	Electricity	Eppler Jr High 10,597.86
	Electricity	Ford High 35,693.32
	Electricity	Admin Svc Ctr 10,851.06
	Electricity	Graebner Elem 6,652.53
	Electricity	Havel Elem 6,579.86
	Electricity	UAIS/Heritage 12,077.70
	Electricity	IRC 7,589.66
	Electricity	Jeannette Jr Hig 10,560.27
	Electricity	Malow Jr High 14,040.16
	Electricity	Monfort Elem 7,016.26
	Electricity	Oakbrook Elem 7,734.23
	Electricity	Roberts Elem 10,713.21
	Electricity	Schuchard Elem 7,639.82
	Electricity	Shelby Jr High 11,231.19
	Electricity	Stevenson High 24,041.23
	Electricity	Train/Devl Ctr 3,155.94
	Electricity	Maint 2,869.84
	Electricity	Utica High 22,169.36
	Electricity	Warehouse 1,797.52
	Electricity	Warehouse 1,220.00
	Electricity	Walsh Elem 7,290.82
	Electricity	Wiley Elem 5,303.75
	Gas Heat	Admin Svc Ctr 2,321.05
	Gas Heat	Aux Svc 11,549.04
	Gas Heat	Beacon Tree Elem 6,541.71

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat Bemis Jr High	8,548.88
	Gas Heat Browning Elem	3,124.21
	Gas Heat Burr Elem	3,521.48
	Gas Heat Collins Elem	7,024.05
	Gas Heat Crissman Elem	5,285.31
	Gas Heat Davis Jr High	11,184.03
	Gas Heat DeKeyser Elem	3,195.51
	Gas Heat Dresden Elem	2,517.73
	Gas Heat Duncan Elem	6,456.25
	Gas Heat Ebeling Elem	5,247.70
	Gas Heat Eisenhower High	21,091.80
	Gas Heat Eisenhower High	19.61
	Gas Heat Eppler Jr High	11,587.94
	Gas Heat Graebner Elem	5,829.90
	Gas Heat Ford High	21,941.80
	Gas Heat Ford High	18.00
	Gas Heat Havel Elem	5,644.96
	Gas Heat UAIS/Heritage	7,788.81
	Gas Heat IRC	2,732.32
	Gas Heat Jeannette Jr Hig	10,544.64
	Gas Heat Malow Jr High	6,948.42
	Gas Heat Monfort Elem	4,149.12
	Gas Heat Oakbrook Elem	4,586.35
	Gas Heat Roberts Elem	3,694.65
	Gas Heat Schuchard Elem	4,668.63
	Gas Heat Shelby Jr High	7,255.21
	Gas Heat Stevenson High	17,634.39
	Gas Heat Stevenson High	699.64
	Gas Heat Transp	141.01
	Gas Heat Train/Devl Ctr	1,108.60
	Gas Heat Train/Devl Ctr	1,110.70
	Gas Heat Maint	2,542.22
	Gas Heat Maint	783.03
	Gas Heat Utica High	14,780.01
	Gas Heat Walsh Elem	5,224.96
	Gas Heat West Utica Elem	1,514.15
	Gas Heat Wiley Elem	4,289.89
	Gas Heat General	250.00
	*TOTAL	589,848.58
3/19/25	MICHIGAN SCIENCE CENTER	
	General Account Eppler Jr High School	150.00
	*TOTAL	150.00
3/19/25	MICHIGAN SPEECH COACHES INC	
	Subsidy Debate & Forensic Academy of Int'l Studies	1,900.00
	*TOTAL	1,900.00
3/19/25	MICHIGAN SPEECH COACHES INC	
	Drama Club Ford II	405.00
	*TOTAL	405.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	MILLER JOHNSON		
	PS-Legal/Exec Admin	General	3,422.50
		*TOTAL	3,422.50
3/19/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	6,390.00
		*TOTAL	6,390.00
3/19/25	MV ELECTRIC LLC		
	PS-Land/Building Repair	General	360.00
	PS-Land/Building Repair	General	1,440.00
	PS-Land/Building Repair	General	540.00
	PS-Land/Building Repair	General	990.00
		*TOTAL	3,330.00
3/19/25	NATIONAL SCIENCE TEACHING ASSOC		
	Private School - Prof Dev Trinity Luthr Title IIA		525.00
		*TOTAL	525.00
3/19/25	NATIONAL TRAILS		
	General Account	Burr Elementary School	1,000.00
		*TOTAL	1,000.00
3/19/25	HOLLY NELSON		
	Teaching Supply	Non-Public Peace Luth Title IV	760.00
		*TOTAL	760.00
3/19/25	NEWARK ELEMENT 14		
	Supplies-Building	Maint	34.92
		*TOTAL	34.92
3/19/25	OC TEES LLC		
	Jr. High - Athletic	Jeannette Jr High School	675.88
		*TOTAL	675.88
3/19/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	Miscellaneous Exp General		32.00
	PS-Physicals General		77.00
	Miscellaneous Exp General		231.00
	Miscellaneous Exp General		77.00
	Miscellaneous Exp General		77.00
	PS-Physicals General		77.00
	PS-Physicals General		77.00
		*TOTAL	648.00
3/19/25	ON POINT EMBROIDERY		
	Boys Baseball	Stevenson High School	416.00
		*TOTAL	416.00
3/19/25	OPG-3 INC		
	PS-Software/Laserfiche	General	398.12
		*TOTAL	398.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	38,397.10
	PS-Legal/Exec Admin	General	6,437.10
	PS-Legal/Business	General	354.80
		*TOTAL	45,189.00
3/19/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	119.39
	IRC Vending	Instruc.Resource Center	139.39
		*TOTAL	258.78
3/19/25	DENO PAPPAS		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/19/25	PARTY DREAMS RENTAL INC.		
	AP Exams	Ford II	1,200.00
		*TOTAL	1,200.00
3/19/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Other Capital Outlay	Security	572.58
	Other Capital Outlay	Security	120.00
	Other Capital Outlay	Security	2,202.94
	Other Capital Outlay	Security	57.14
	Other Capital Outlay	Security	491.38
	Other Capital Outlay	Security	1,176.47
	Other Capital Outlay	Security	2,635.00
	Replacement Charger Supplies	STU *Shelby Jr High	600.00
		*TOTAL	7,855.51
3/19/25	PEPSI-COLA		
	Food Supplies #1	General Cafe	425.51
	The Talon	Ford II	887.68
	Food Supplies #4	General Cafe	540.73
	Coke Machine	Stevenson High School	663.11
	Food Supplies #3	General Cafe	442.16
		*TOTAL	2,959.19
3/19/25	RICK HARDESTY		
	Student Council	Eppler Jr High School	400.00
		*TOTAL	400.00
3/19/25	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Collins Elem	42.95
	Teaching Supply Specialist	Collins Elem	2.50
		*TOTAL	45.45
3/19/25	PORT HURON NORTHERN HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
3/19/25	PRAIRIE FARMS		
	Food Supplies #4	General Cafe	198.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	PRAIRIE FARMS Food Supplies #1	210.32
	General Cafe	
	*TOTAL	409.12
3/19/25	PRECISION DATA PRODUCTS	
	Office Supplies	*IRC 96.70
	Supplies-Miscellaneous	Transp 77.16
	Supplies-Miscellaneous	Transp 90.73
	Supplies-Miscellaneous	Transp 128.55
	Supplies-Miscellaneous	Transp 128.55
	Supplies-Miscellaneous	Transp 128.55
	Supplies-Miscellaneous	Transp 184.71
	Supplies-Miscellaneous	Transp 250.79
	Supplies-Miscellaneous	Transp 250.79
	Supplies-Miscellaneous	Transp 250.79
	Teaching Supplies	*Graebner Elem 257.10
	Teaching Supplies	*Graebner Elem 181.46
	Teaching Supplies	*Graebner Elem 128.55
	Office Supplies	*Ford High 263.26
	Media Supplies	*Shelby Jr High 362.32
	*TOTAL	2,780.01
3/19/25	STEVEN PRZYTULSKI	
	PS-Contract Service	Bemis Jr High 110.00
	PS-Contract Service	Bemis Jr High 110.00
	*TOTAL	220.00
3/19/25	PURIFIED WATER TO GO	
	Donations & Rebates	Utica High School 46.00
	Donations & Rebates	Utica High School 52.00
	Coke Machine	Stevenson High School 62.55
	Photo Commission	Eisenhower High School 69.50
	*TOTAL	230.05
3/19/25	QUILL LLC	
	Teaching Supplies	*Utica High 15.00-
	Teaching Supplies	*Utica High 15.00-
	Supplies-Miscellaneous	Transp 186.72-
	Custodial Supplies	Bemis Jr High 80.46
	Teaching Supplies	*Utica High 15.00
	Teaching Supplies	*Utica High 15.00
	Supplies-Miscellaneous	Transp 186.72
	Supplies-Miscellaneous	Transp 46.68
	Teaching Supplies	*Utica High 30.00
	General Account	Duncan Elementary 18.34
	Custodial Supplies	Walsh Elem 96.00
	Custodial Supplies	Havel Elem 13.41
	Custodial Supplies	Havel Elem 16.00
	Supplies-Miscellaneous	Transp 186.72
	*TOTAL	487.61
3/19/25	REFRIGERATION SERVICE PLUS	
	PS-Equipment Repair	General 263.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	315.00
		*TOTAL	578.00
3/19/25	ED RINKE CHEVROLET BUICK PONTIAC		
	Supplies-Vehicle	Maint	118.87
		*TOTAL	118.87
3/19/25	CALIYAH ROBERSON		
	J.V. Cheerleaders	Stevenson High School	5.00
		*TOTAL	5.00
3/19/25	WENDY ROCHA		
	J.V. Cheerleaders	Stevenson High School	5.00
		*TOTAL	5.00
3/19/25	SCHOLASTIC BOOK FAIRS		
	General Account	Burr Elementary School	4,188.51
	Library	Schwarzkoﬀ Elementary	6,025.58
	Library	Havel Elementary School	3,441.37
	Media Center	Monfort Elementary School	3,771.28
		*TOTAL	17,426.74
3/19/25	SCHOLASTIC INC		
	Materials Career Readiness Title I Part A-RAGS Fed		11.21
	Materials Career Readiness Title I Part A-RAGS Fed		7.46
	Materials Career Readiness Title I Part A-RAGS Fed		4.49
	Materials Career Readiness Title I Part A-RAGS Fed		7.46
	Materials Career Readiness Title I Part A-RAGS Fed		9.71
	Materials Career Readiness Title I Part A-RAGS Fed		7.46
	Materials Career Readiness Title I Part A-RAGS Fed		5.99
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		11.24
	Materials Career Readiness Title I Part A-RAGS Fed		9.71
	Materials Career Readiness Title I Part A-RAGS Fed		7.50
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		7.46
	Materials Career Readiness Title I Part A-RAGS Fed		11.96
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		5.21
	Materials Career Readiness Title I Part A-RAGS Fed		7.49
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		5.99
	Materials Career Readiness Title I Part A-RAGS Fed		6.71
	Materials Career Readiness Title I Part A-RAGS Fed		6.74
	Materials Career Readiness Title I Part A-RAGS Fed		6.74
	Materials Career Readiness Title I Part A-RAGS Fed		7.46
	Materials Career Readiness Title I Part A-RAGS Fed		5.96
	Materials Career Readiness Title I Part A-RAGS Fed		5.99
	Materials Career Readiness Title I Part A-RAGS Fed		5.24
	Materials Career Readiness Title I Part A-RAGS Fed		13.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SCHOLASTIC INC		
		Materials Career Readiness Title I Part A-RAGS Fed	11.99
		Materials Career Readiness Title I Part A-RAGS Fed	9.74
		Materials Career Readiness Title I Part A-RAGS Fed	8.24
		Materials Career Readiness Title I Part A-RAGS Fed	8.24
		Materials Career Readiness Title I Part A-RAGS Fed	72.72
		Materials Career Readiness Title I Part A-RAGS Fed	7.46
		Materials Career Readiness Title I Part A-RAGS Fed	7.46
		Materials Career Readiness Title I Part A-RAGS Fed	8.21
		Materials Career Readiness Title I Part A-RAGS Fed	4.49
		Materials Career Readiness Title I Part A-RAGS Fed	97.43
		Materials Career Readiness Title I Part A-RAGS Fed	8.21
		Materials Career Readiness Title I Part A-RAGS Fed	6.71
		Materials Career Readiness Title I Part A-RAGS Fed	9.74
		Materials Career Readiness Title I Part A-RAGS Fed	7.49
		Materials Career Readiness Title I Part A-RAGS Fed	8.24
		*TOTAL	495.29
3/19/25	SCHOOL HEALTH CORPORATION		
		Prepaid Expense	.00
		Supplies Bemis Jr High	61.34
		Supplies Bemis Jr High	9.09
		*TOTAL	70.43
3/19/25	SCHOOL OUTFITTERS		
		Repl F&E-Depreciable *Ebeling Elem	299.88
		Repl F&E-Depreciable *Ebeling Elem	114.02
		*TOTAL	413.90
3/19/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies Spec Ed	89.36
		Teaching Supplies Spec Ed	99.38
		Teaching Supplies Spec Ed	61.09
		Teaching Supplies Spec Ed	116.16
		Teaching Supplies Spec Ed	28.92
		Teaching Supplies Spec Ed	160.65
		Teaching Supplies Spec Ed	5.85
		Teaching Supplies Spec Ed	76.69
		Teaching Supplies Spec Ed	419.60
		Teaching Supplies Spec Ed	458.99
		Teaching Supplies Spec Ed	66.28
		Teaching Supplies Spec Ed	318.71
		Teaching Supplies Spec Ed	29.92
		Teaching Supplies Spec Ed	7.57
		Teaching Supplies Spec Ed	7.49
		Teaching Supplies Spec Ed	55.49
		Teaching Supplies Spec Ed	32.09
		Teaching Supplies Spec Ed	49.85
		Teaching Supplies Spec Ed	88.34
		Teaching Supplies Spec Ed	17.31
		Teaching Supplies Spec Ed	23.84
		Teaching Supplies Spec Ed	16.72
		Teaching Supplies Spec Ed	45.74



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies Spec Ed	432.97
		Teaching Supplies Spec Ed	314.39
		Teaching Supplies Spec Ed	35.20
		Teaching Supplies *Morgan Elem	109.94
		Teaching Supplies Spec Ed	32.80
		Teaching Supplies Spec Ed	32.60
		Teaching Supplies CTE Malow Jr High	91.00
		Teaching Supplies CTE Malow Jr High	45.50
		Teaching Supplies CTE Malow Jr High	22.75
		Teaching Supplies CTE Malow Jr High	46.00
		Teaching Supplies *Malow Jr High	270.48
		Teaching Supplies *Malow Jr High	12.84
		Office Supplies *Malow Jr High	35.00
		Teaching Supplies *Malow Jr High	27.90
		Teaching Supplies *Malow Jr High	36.00
		Teaching Supplies *Malow Jr High	32.76
		Teaching Supplies Spec Ed	93.72
		Teaching Supplies Spec Ed	191.60
		Teaching Supplies Spec Ed	61.29
		Teaching Supplies Spec Ed	24.69
		Teaching Supplies Spec Ed	8.18
		Teaching Supplies Spec Ed	139.74
		Teaching Supplies Spec Ed	139.74
		Teaching Supply Specialist Flickinger Elem	32.60
		Teaching Supplies *Graebner Elem	7.40
		Teaching Supplies *Graebner Elem	102.30
		Teaching Supplies *Graebner Elem	88.50
		Teaching Supplies *Graebner Elem	9.50
		Teaching Supplies *Graebner Elem	6.88
		Teaching Supplies *Graebner Elem	32.72
		Teaching Supplies *Graebner Elem	27.46
		Teaching Supplies *Graebner Elem	27.46
		Teaching Supplies *Graebner Elem	27.46
		Teaching Supplies *Graebner Elem	16.02
		Teaching Supplies CTE Malow Jr High	99.75
		Teaching Supplies CTE Malow Jr High	45.50
		Teaching Supplies *Graebner Elem	18.75
		Teaching Supplies *Graebner Elem	24.20
		Teaching Supplies *Graebner Elem	15.36
		Teaching Supplies Spec Ed	43.93
		Teaching Supplies *Graebner Elem	44.96
		Teaching Supplies Spec Ed	118.75
		Teaching Supplies *Ebeling Elem	58.89
		Teaching Supplies *Ebeling Elem	49.75
		Teaching Supplies *Ebeling Elem	37.40
		Teaching Supplies *Ebeling Elem	84.50
		Teaching Supplies *Ebeling Elem	81.00
		Teaching Supplies *Ebeling Elem	48.75
		Teaching Supplies *Ebeling Elem	104.00
		Teaching Supplies *Ebeling Elem	98.75
		Teaching Supplies *Ebeling Elem	91.50
		Teaching Supplies *Ebeling Elem	87.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Ebeling Elem	100.50
		Teaching Supplies *Ebeling Elem	51.00
		Teaching Supplies *Ebeling Elem	79.00
		Teaching Supplies *Ebeling Elem	78.50
		Teaching Supplies *Stevenson High	26.25
		Teaching Supplies *Stevenson High	84.00
		Teaching Supplies *Stevenson High	58.20
		Office Supplies *Stevenson High	31.91
		Teaching Supplies *Stevenson High	81.12
		Teaching Supplies *Stevenson High	81.12
		Teaching Supplies *Stevenson High	81.12
		Teaching Supplies *Stevenson High	18.75
		Teaching Supplies *Burr Elem	123.00
		Teaching Supplies *Burr Elem	70.20
		Teaching Supplies *Burr Elem	160.20
		Teaching Supplies *Burr Elem	160.20
		Teaching Supplies *Burr Elem	160.20
		Teaching Supplies *Burr Elem	136.40
		Teaching Supplies *Burr Elem	118.80
		Teaching Supplies *Burr Elem	69.66
	Misc Supplies Walsh GSRP	Start-up State	23.60
	Misc Supplies Walsh GSRP	Start-up State	4.80
	Misc Supplies Walsh GSRP	Start-up State	10.72
	Misc Supplies Walsh GSRP	Start-up State	10.72
	Misc Supplies Walsh GSRP	Start-up State	40.03
	Misc Supplies Walsh GSRP	Start-up State	145.01
	Misc Supplies Walsh GSRP	Start-up State	3.11
	Misc Supplies Walsh GSRP	Start-up State	7.79
	Teaching Supply Specialist	Beacon Tree Elem	63.60
	Teaching Supply Specialist	Beacon Tree Elem	16.90
	Teaching Supply Specialist	Beacon Tree Elem	13.65
	Teaching Supply Specialist	Beacon Tree Elem	60.89
	Teaching Supply Specialist	Beacon Tree Elem	63.90
	Teaching Supply Specialist	Beacon Tree Elem	6.35
	Teaching Supply Specialist	Beacon Tree Elem	6.35
	Teaching Supply Specialist	Beacon Tree Elem	161.33
	Teaching Supply Specialist	Beacon Tree Elem	81.89
	Teaching Supply Specialist	Beacon Tree Elem	48.80
	Teaching Supply Specialist	Beacon Tree Elem	13.64
	Teaching Supply Specialist	Beacon Tree Elem	15.06
	Teaching Supply Specialist	Beacon Tree Elem	17.19
	Teaching Supply Specialist	Beacon Tree Elem	54.52
	Teaching Supply Specialist	Beacon Tree Elem	72.45
	Teaching Supply Specialist	Beacon Tree Elem	12.06
	Teaching Supply Specialist	Beacon Tree Elem	11.40
	Teaching Supply Specialist	Beacon Tree Elem	12.66
	Teaching Supply Specialist	Beacon Tree Elem	12.06
	Teaching Supply Specialist	Beacon Tree Elem	28.56
	Teaching Supply Specialist	Beacon Tree Elem	10.98
	Teaching Supply Specialist	Beacon Tree Elem	13.44
	Teaching Supply Specialist	Beacon Tree Elem	12.48
	Teaching Supply Specialist	Beacon Tree Elem	15.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Beacon Tree Elem	17.00
	Teaching Supply Specialist	Beacon Tree Elem	13.98
	Teaching Supply Specialist	Beacon Tree Elem	10.80
	Teaching Supply Specialist	Beacon Tree Elem	19.04
	Teaching Supply Specialist	Beacon Tree Elem	19.04
	Teaching Supply Specialist	Beacon Tree Elem	7.36
	Teaching Supply Specialist	Beacon Tree Elem	14.24
	Teaching Supply Specialist	Beacon Tree Elem	8.04
	Teaching Supply Specialist	Beacon Tree Elem	13.92
	Teaching Supply Specialist	Beacon Tree Elem	14.64
	Teaching Supply Specialist	Beacon Tree Elem	16.04
	Teaching Supply Specialist	Beacon Tree Elem	15.44
	Teaching Supply Specialist	Beacon Tree Elem	2.37
	Teaching Supply Specialist	Beacon Tree Elem	2.37
	Teaching Supply Specialist	Beacon Tree Elem	17.40
	Teaching Supply Specialist	Beacon Tree Elem	17.34
	Teaching Supply Specialist	Beacon Tree Elem	25.99
	Teaching Supply Specialist	Beacon Tree Elem	11.95
	Teaching Supply Specialist	Beacon Tree Elem	67.41
	Teaching Supply Specialist	Beacon Tree Elem	151.16
	Teaching Supplies	*Schuchard Elem	69.12
	Teaching Supplies	*Schuchard Elem	15.00
	Teaching Supplies	*Schuchard Elem	15.00
	Teaching Supplies	*Schuchard Elem	28.00
	Teaching Supplies	*Schuchard Elem	277.50
	Teaching Supplies	*Schuchard Elem	42.92
	Misc Supplies Walsh	GSRP Start-up State	23.60
	Misc Supplies Walsh	GSRP Start-up State	4.80
	Misc Supplies Walsh	GSRP Start-up State	10.72
	Misc Supplies Walsh	GSRP Start-up State	10.72
	Misc Supplies Walsh	GSRP Start-up State	40.03
	Misc Supplies Walsh	GSRP Start-up State	145.01
	Misc Supplies Walsh	GSRP Start-up State	3.11
	Misc Supplies Walsh	GSRP Start-up State	7.79
	Teaching Supply Specialist	Monfort Elem	93.60
	Teaching Supply Specialist	Monfort Elem	117.92
	Teaching Supply Specialist	Monfort Elem	12.97
	Teaching Supply Specialist	Monfort Elem	12.97
	Teaching Supply Specialist	Monfort Elem	41.20
	Teaching Supply Specialist	Monfort Elem	32.40
	Teaching Supply Specialist	Monfort Elem	36.85
	Teaching Supply Specialist	Monfort Elem	13.14
	Teaching Supply Specialist	Monfort Elem	5.15
	Teaching Supply Specialist	Monfort Elem	22.75
	Teaching Supply Specialist	Monfort Elem	25.41
	Teaching Supply Specialist	Monfort Elem	25.41
	Teaching Supply Specialist	Monfort Elem	12.70
	Teaching Supply Specialist	Monfort Elem	6.95
	Teaching Supply Specialist	Monfort Elem	20.10
	Teaching Supply Specialist	Monfort Elem	9.96
	Teaching Supply Specialist	Monfort Elem	10.56
	Misc Supplies Walsh	GSRP Start-up State	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SCHOOL SPECIALTY LLC		
	Misc Supplies	Walsh GSRP Start-up State	4.80
	Misc Supplies	Walsh GSRP Start-up State	10.72
	Misc Supplies	Walsh GSRP Start-up State	10.72
	Misc Supplies	Walsh GSRP Start-up State	40.03
	Misc Supplies	Walsh GSRP Start-up State	145.01
	Misc Supplies	Walsh GSRP Start-up State	3.11
	Misc Supplies	Walsh GSRP Start-up State	7.79
	Misc Supplies	Walsh GSRP Start-up State	5.84
	Misc Supplies	Walsh GSRP Start-up State	6.56
	Misc Supplies	Walsh GSRP Start-up State	5.84
	Misc Supplies	Walsh GSRP Start-up State	6.56
	Teaching Supply Specialist	Monfort Elem	55.88
	Teaching Supply Specialist	Monfort Elem	78.24
	Teaching Supply Specialist	Monfort Elem	26.32
	Teaching Supply Specialist	Beacon Tree Elem	95.05
	Teaching Supplies	*Burr Elem	52.80
	General Account	Duncan Elementary	436.08
	Teaching Supplies	*Stevenson High	15.78
	General Account	Malow Jr High School	1,728.00
	Teaching Supplies	*Harvey Elem	150.00
	Teaching Supplies	*Harvey Elem	192.24
	Teaching Supplies	*Harvey Elem	192.24
	Teaching Supplies	*Harvey Elem	14.28
	Teaching Supplies	*Harvey Elem	171.00
	Teaching Supplies	*Harvey Elem	22.75
	Teaching Supplies	*Harvey Elem	49.50
	Teaching Supplies	*Harvey Elem	55.45
	Teaching Supplies	*Harvey Elem	42.90
	Teaching Supplies	*Harvey Elem	30.00
	Teaching Supplies	*Harvey Elem	110.00
	Teaching Supplies	*Harvey Elem	20.97
	Teaching Supplies	*Harvey Elem	107.25
	Teaching Supplies	*Harvey Elem	108.00
	Teaching Supplies	*Harvey Elem	13.06
	Teaching Supplies	*Harvey Elem	22.55
	Teaching Supplies	*Harvey Elem	15.34
	Teaching Supplies	*Harvey Elem	173.50
	Teaching Supplies	*Harvey Elem	31.16
	General Account	Duncan Elementary	45.40
	General Account	Duncan Elementary	16.50
	General Account	Oakbrook Elementary	49.50
	General Account	Oakbrook Elementary	52.50
	Teaching Supplies	*Beacon Tree Elem	18.75
	Teaching Supplies	*Beacon Tree Elem	31.10
	Teaching Supplies	*Beacon Tree Elem	92.60
	Teaching Supplies	*Beacon Tree Elem	67.95
	Teaching Supplies	*Beacon Tree Elem	108.60
	Teaching Supply Specialist	West Utica Elem	16.97
	Teaching Supply Specialist	West Utica Elem	3.72
	Teaching Supply Specialist	West Utica Elem	4.48
	Teaching Supplies	*Shelby Jr High	7.44
	Teaching Supply Specialist	Collins Elem	65.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	SCHOOL SPECIALTY LLC	
	General Account Monfort Elementary Schoo	195.70
	General Account Monfort Elementary Schoo	18.66
	General Account Monfort Elementary Schoo	13.05
	General Account Monfort Elementary Schoo	78.68
	Teaching Supplies *Dresden Elem	143.00
	Teaching Supplies *Dresden Elem	33.20
	Teaching Supplies *Dresden Elem	80.88
	Teaching Supplies *Dresden Elem	101.60
	Teaching Supplies *Dresden Elem	41.20
	Teaching Supplies *Dresden Elem	19.00
	Teaching Supplies *Dresden Elem	22.50
	Teaching Supplies *Dresden Elem	10.50
	Teaching Supplies *Dresden Elem	12.50
	Teaching Supplies *Dresden Elem	30.52
	*TOTAL	16,207.55
3/19/25	SECURE DOOR, LLC	
	Equip Maint-AUTOMOTIVE TECH EISEN ADD COST CTE	3,809.00
	*TOTAL	3,809.00
3/19/25	SERRA CHEVROLET STERLING HEIGHTS	
	Supplies-Repair Parts Transp	130.00
	Supplies-Repair Parts Transp	208.17
	*TOTAL	338.17
3/19/25	SHELBY DONUTS	
	The Talon Ford II	477.00
	*TOTAL	477.00
3/19/25	SHELBY TRAVEL AGENCY INC	
	Workshops/Conf Small Engine Rpr Ford Added Cst CTE	456.97
	Workshops/Conf Small Engine Rpr Ford Added Cst CTE	30.00
	*TOTAL	486.97
3/19/25	SHELBY WHOLESALE DISTRIBUTORS INC	
	Eagles Nest Eisenhower High School	657.37
	*TOTAL	657.37
3/19/25	SHIFFLER EQUIPMENT SALES INC	
	Teaching Supplies *Ford High	1,190.64
	Teaching Supplies *Ford High	.00
	*TOTAL	1,190.64
3/19/25	DOMINQUE SHINDLE	
	J.V. Cheerleaders Stevenson High School	150.00
	*TOTAL	150.00
3/19/25	SIGN DREAMERS MACOMB INC	
	Drama Club Utica High School	60.00
	*TOTAL	60.00
3/19/25	SKILLS USA MICHIGAN	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SKILLS USA MICHIGAN		
		Stu Competition-MECHATRONICS IRC Add Cost CTE	1,040.00
		Stu Competition-MECHATRONICS IRC Add Cost CTE	240.00
		*TOTAL	1,280.00
3/19/25	SOUTHEASTERN PERFORMANCE APPAREL		
		Varsity Choir Utica High School	278.20
		*TOTAL	278.20
3/19/25	SOUTHERN TRUCK EQUIPMENT, INC.		
		Supplies-Vehicle Maint	47.00
		Supplies-Vehicle Maint	187.50
		Supplies-Vehicle Maint	469.12
		Supplies-Vehicle Maint	33.18
		Supplies-Vehicle Maint	37.50
		Supplies-Vehicle Maint	58.08
		Supplies-Vehicle Maint	142.72
		Supplies-Vehicle Maint	58.90
		Supplies-Vehicle Maint	37.80
		Supplies-Vehicle Maint	92.40
		Supplies-Vehicle Maint	183.12
		Supplies-Vehicle Maint	481.00
		Supplies-Vehicle Maint	888.33
		Supplies-Vehicle Maint	888.33
		Supplies-Vehicle Maint	106.89
		Supplies-Vehicle Maint	209.86
		Supplies-Vehicle Maint	78.04
		*TOTAL	3,999.77
3/19/25	SPEEDWAY PREPAID CARD LLC		
		Supplies-Homeless Support Title I Fed Grant	20.00
		Supplies-Homeless Support Title I Fed Grant	30.00
		Supplies-Homeless Support Title I Fed Grant	750.00
		Supplies-Homeless Support Title I Fed Grant	600.00
		Supplies-Homeless Support Title I Fed Grant	42.00-
		Supplies-Homeless Support Title I Fed Grant	3.95
		*TOTAL	1,361.95
3/19/25	STANDARD ELECTRIC COMPANY		
		Supplies-Building Maint	25.33
		*TOTAL	25.33
3/19/25	TREASURER, CITY OF STERLING HEIGHTS		
		PS-Security Stevenson High	257.46
		PS-Security Ford High	371.43
		PS-Security Ford High	257.46
		*TOTAL	886.35
3/19/25	TREASURER, CITY OF STERLING HEIGHTS		
		General Account Oakbrook Elementary	117.00
		*TOTAL	117.00
3/19/25	THOMAS STOCKTON		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	THOMAS STOCKTON Bowling Stevenson High School	768.00
	*TOTAL	768.00
3/19/25	SUBURBAN FORD OF STERLING HEIGHTS	
	Supplies-Vehicle Maint	282.82
	Supplies-Vehicle Maint	58.06
	Supplies-Vehicle Maint	875.71
	Supplies-Vehicle Maint	158.50
	Supplies-Vehicle Maint	55.27
	Supplies-Vehicle Maint	210.91
	Supplies-Vehicle Maint	73.02
	Supplies-Vehicle Maint	485.82
	Supplies-Vehicle Maint	6.85
	Supplies-Vehicle Maint	5.46
	*TOTAL	2,212.42
3/19/25	SUPPLYDEN INC	
	Custodial Supplies Burr Elem	25.00
	Custodial Supplies Burr Elem	71.40
	Custodial Supplies Burr Elem	168.20
	Custodial Supplies Burr Elem	297.45
	Custodial Supplies Burr Elem	313.04
	Custodial Supplies Burr Elem	292.00
	Custodial Supplies Burr Elem	22.00
	Custodial Supplies Burr Elem	17.34
	Custodial Supplies Burr Elem	480.00
	Custodial Supplies Walsh Elem	68.88
	Custodial Supplies Walsh Elem	53.56
	Custodial Supplies Walsh Elem	53.56
	Custodial Supplies Walsh Elem	313.04
	Custodial Supplies Walsh Elem	40.20
	Custodial Supplies Walsh Elem	14.45
	Custodial Supplies Eisenhower High	15.00
	Custodial Supplies Eisenhower High	198.30
	Custodial Supplies Eisenhower High	694.75
	Custodial Supplies Eisenhower High	167.50
	Custodial Supplies Harvey Elem	391.30
	Custodial Supplies Harvey Elem	198.50
	Custodial Supplies Graebner Elem	62.50
	Custodial Supplies Graebner Elem	62.50
	Custodial Supplies Graebner Elem	142.80
	Custodial Supplies Graebner Elem	252.30
	Custodial Supplies Graebner Elem	297.45
	Custodial Supplies Graebner Elem	586.95
	Custodial Supplies Graebner Elem	67.00
	Custodial Supplies Graebner Elem	48.00
	*TOTAL	5,414.97
3/19/25	SWEETWATER	
	Teaching Supply Specialist Roberts Elem	849.99
	Teaching Supply Specialist Roberts Elem	169.99
	Teaching Supply Specialist Roberts Elem	99.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	SWEETWATER		
	Teaching Supply Specialist	Switzer Elem	74.95
	Teaching Supply Specialist	Switzer Elem	35.50
	Teaching Supply Specialist	Switzer Elem	39.99
		*TOTAL	1,270.41
3/19/25	TENNIS COURT SUPPLY		
	PS-Contract Service	Athl	237.00
	PS-Contract Service	Athl	197.48
	PS-Contract Service	Athl	150.00
	PS-Contract Service	Athl	48.80
		*TOTAL	633.28
3/19/25	THERMALNETICS INC		
	PS-Land/Building Repair	General	475.00
	PS-Land/Building Repair	General	475.00
		*TOTAL	950.00
3/19/25	ERIC ALAN THUMM		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
3/19/25	DAVID JOSHUA TINKHAM		
	Science Olympiad	Stevenson High School	49.90
		*TOTAL	49.90
3/19/25	TOTAL SOCCER FRASER INC		
	Girls Soccer	Ford II	1,000.00
		*TOTAL	1,000.00
3/19/25	TRACTION		
	Supplies-Repair Parts	Transp	23.64
		*TOTAL	23.64
3/19/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Supplies-Repair Parts	Transp	616.86
	Supplies-Repair Parts	Transp	212.50
	Supplies-Repair Parts	Transp	212.50
		*TOTAL	616.86
3/19/25	TRINITY TRANSPORTATION		
	PS-MARKETING, SALES	STVEN ADD COST CTE	1,400.00
		*TOTAL	1,400.00
3/19/25	BRET TURNER		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
3/19/25	ULINE		
	General Account	Duncan Elementary	580.00
	General Account	Duncan Elementary	270.00
	General Account	Duncan Elementary	138.36
		*TOTAL	988.36



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/19/25	PETTY CASH-ROBERTS ELEMENTARY		
	General Account	Roberts Elementary Schoo	94.03
		*TOTAL	94.03
3/19/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	40.90-
	Food Supplies #1	General Cafe	25.29-
	Cafeteria Adjustments		23.92-
	Cafeteria Adjustments		119.60-
	Food Supplies #4	General Cafe	.36
	Food Supplies #2	General Cafe	.36
	Food Supplies #3	General Cafe	.36
	Food Supplies #1	General Cafe	.36
	Food Supplies #3	General Cafe	40.00-
	Food Supplies #1	General Cafe	39.52-
	Food Supplies #1	General Cafe	15.11-
	Food Supplies #1	General Cafe	625.83-
	Food Supplies #3	General Cafe	1,906.19
	Supplies-Other #3	General Cafe	96.48
	Food Supplies #3	General Cafe	287.22
	Food Supplies #3	General Cafe	23.77
	Food Supplies #3	General Cafe	2,424.50
	Food Supplies #1	General Cafe	1,341.28
	Supplies-Other #1	General Cafe	84.02
	Food Supplies #1	General Cafe	137.41
	Food Supplies #1	General Cafe	1,832.78
	Food Supplies #1	General Cafe	730.65
	Food Supplies #1	General Cafe	1,115.93
	Food Supplies #1	General Cafe	2,787.23
	Food Supplies #1	General Cafe	225.64
	Food Supplies #1	General Cafe	1,938.78
	Food Supplies #1	General Cafe	11.78
	Food Supplies #1	General Cafe	2,487.84
	Supplies-Other #1	General Cafe	110.16
	Food Supplies #1	General Cafe	166.39
	Food Supplies #1	General Cafe	2,351.77
	Food Supplies #1	General Cafe	73.64
	Food Supplies #3	General Cafe	2,016.06
	Supplies-Other #3	General Cafe	47.46
	Food Supplies #3	General Cafe	251.11
	Food Supplies #3	General Cafe	1,440.15
	Food Supplies #3	General Cafe	5.89
	Food Supplies #3	General Cafe	3,416.75
	Supplies-Other #3	General Cafe	167.17
	Food Supplies #3	General Cafe	23.77
	Food Supplies #3	General Cafe	1,455.16
	Food Supplies #3	General Cafe	1,098.61
	Food Supplies #1	General Cafe	733.72
	Supplies-Other #1	General Cafe	84.02
	Food Supplies #1	General Cafe	34.96
	Food Supplies #1	General Cafe	43.52
	Food Supplies #1	General Cafe	1,071.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	VANEERDEN FOODSERVICE		
		Supplies-Other #1	General Cafe 216.51
		Food Supplies #1	General Cafe 117.28
		Food Supplies #1	General Cafe 877.62
		Food Supplies #1	General Cafe 927.71
		Food Supplies #1	General Cafe 52.44
		Food Supplies #1	General Cafe 19.75
		Food Supplies #1	General Cafe 670.00
		Food Supplies #1	General Cafe 1,141.47
		Food Supplies #1	General Cafe 52.44
		Food Supplies #1	General Cafe 1,323.36
		Food Supplies #1	General Cafe 1,430.80
		Supplies-Other #1	General Cafe 161.82
		Food Supplies #3	General Cafe 133.95
		Food Supplies #3	General Cafe 23.77
		Food Supplies #3	General Cafe 804.78
		Food Supplies #3	General Cafe 2,258.82
		Supplies-Other #3	General Cafe 152.03
		Food Supplies #3	General Cafe 235.48
		Food Supplies #3	General Cafe 23.77
		Food Supplies #3	General Cafe 1,757.22
		Food Supplies #3	General Cafe 2,566.87
		Supplies-Other #3	General Cafe 195.19
		Food Supplies #3	General Cafe 267.90
		Food Supplies #3	General Cafe 47.54
		Food Supplies #3	General Cafe 1,355.58
		Food Supplies #1	General Cafe 1,979.82
		Food Supplies #1	General Cafe 628.00
		Food Supplies #3	General Cafe 33.00
		Food Supplies #3	General Cafe 6.00
		Food Supplies #1	General Cafe 1,655.85
		Food Supplies #1	General Cafe 3,237.13
		Supplies-Other #1	General Cafe 123.24
		Food Supplies #1	General Cafe 5.89
		Food Supplies #1	General Cafe 190.16
		Food Supplies #1	General Cafe 1,310.25
		Food Supplies #1	General Cafe 4,409.61
		Food Supplies #1	General Cafe 2,926.27
		Supplies-Other #1	General Cafe 195.19
		Food Supplies #3	General Cafe 11.78
		Food Supplies #3	General Cafe 261.47
		Food Supplies #3	General Cafe 1,464.58
		Food Supplies #3	General Cafe 3,370.62
		Food Supplies #3	General Cafe 1,951.50
		Supplies-Other #3	General Cafe 172.78
		Food Supplies #3	General Cafe 3,186.09
		Supplies-Other #3	General Cafe 297.92
		Food Supplies #1	General Cafe 835.33
		Food Supplies #1	General Cafe 19.75
		Food Supplies #1	General Cafe 1,096.35
		Food Supplies #1	General Cafe 1,006.20
		Supplies-Other #1	General Cafe 169.33
		Food Supplies #1	General Cafe 152.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	798.95
		Food Supplies #3 General Cafe	81.24
		Food Supplies #1 General Cafe	268.74
		Food Supplies #3 General Cafe	824.40
		Food Supplies #3 General Cafe	63.00
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,114.92
		Food Supplies #3 General Cafe	2,439.67
		Supplies-Other #3 General Cafe	50.20
		Food Supplies #3 General Cafe	67.38
		Food Supplies #3 General Cafe	322.18
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	47.54
		Food Supplies #3 General Cafe	1,135.22
		Food Supplies #3 General Cafe	2,503.49
		Food Supplies #3 General Cafe	1,650.65
		Supplies-Other #3 General Cafe	291.54
		Food Supplies #3 General Cafe	2,212.09
		Supplies-Other #3 General Cafe	243.89
		Food Supplies #1 General Cafe	1,325.56
		Food Supplies #3 General Cafe	15.25
		Food Supplies #1 General Cafe	737.28
		Supplies-Other #1 General Cafe	211.16
		Food Supplies #1 General Cafe	117.28
		Food Supplies #1 General Cafe	993.98
		Food Supplies #1 General Cafe	722.02
		Supplies-Other #1 General Cafe	104.66
		Chief Connection Utica High School	348.58
		Supplies-Other #3 General Cafe	294.66
		Eagles Nest Eisenhower High School	614.26
		Food Supplies #3 General Cafe	479.03
		Food Supplies #3 General Cafe	25.01
		Inventory at Warehouse	1,043.10
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	1,077.87
		Inventory at Warehouse	2,903.40
		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	1,799.20
		Inventory at Warehouse	4,281.68
		Inventory at Warehouse	741.52
		Inventory at Warehouse	11,692.80
		Inventory at Warehouse	1,931.00
		Cafeteria Adjustments	23.92
		Cafeteria Adjustments	119.60
		Inventory at Warehouse	2,235.20
		Inventory at Warehouse	1,936.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/19/25	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,893.60
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	3,917.36
		Inventory at Warehouse	3,500.00
		Food Supplies #4 General Cafe	152.14-
		Food Supplies #2 General Cafe	152.15-
		Food Supplies #3 General Cafe	152.15-
		Food Supplies #1 General Cafe	152.15-
		Food Supplies #3 General Cafe	29.26
		Food Supplies #3 General Cafe	261.47
		Food Supplies #3 General Cafe	2,096.58
		Food Supplies #3 General Cafe	3,354.83
		Food Supplies #3 General Cafe	2,327.51
		Supplies-Other #3 General Cafe	162.38
		Food Supplies #3 General Cafe	2,642.55
		Supplies-Other #3 General Cafe	171.70
		Food Supplies #3 General Cafe	163.02
		Food Supplies #3 General Cafe	91.06
		Food Supplies #3 General Cafe	2,384.77
		Food Supplies #3 General Cafe	2,180.52
		Supplies-Other #3 General Cafe	194.68
		Inventory at Warehouse	1,703.20
		Inventory at Warehouse	23.92
		Inventory at Warehouse	119.60
		Inventory at Warehouse	347.70
		Inventory at Warehouse	17,434.35
		Food Supplies #4 General Cafe	78.63-
		Food Supplies #2 General Cafe	78.64-
		Food Supplies #3 General Cafe	78.64-
		Food Supplies #1 General Cafe	78.64-
		Food Supplies #3 General Cafe	80.00
		Food Supplies #3 General Cafe	1,691.00
		The Talon Ford II	242.99
		Inventory at Warehouse	5,701.05
		Inventory at Warehouse	1,311.30
		Inventory at Warehouse	1,185.23
		Inventory at Warehouse	1,226.10
		Inventory at Warehouse	606.96
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	1,931.00
		Food Supplies #4 General Cafe	37.93-
		Food Supplies #2 General Cafe	37.93-
		Food Supplies #3 General Cafe	37.94-
		Food Supplies #1 General Cafe	37.94-
		Inventory at Warehouse	594.60
		Inventory at Warehouse	486.50
		Inventory at Warehouse	486.50
		Food Supplies #3 General Cafe	1,046.50
		*TOTAL	205,478.88
3/19/25	VELOCITY EHS		
	PS-Software/Purchasing	General	5,999.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/19/25	VELOCITY EHS	
	*TOTAL	5,999.00
3/19/25	WILLIAM E WALTER INC	
	PS-Land/Building Repair General	1,395.00
	PS-Land/Building Repair General	1,395.00
	PS-Land/Building Repair General	2,825.00
	PS-Land/Building Repair General	515.00
	PS-Land/Building Repair General	1,945.00
	PS-Land/Building Repair General	1,175.00
	PS-Land/Building Repair General	2,385.00
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	2,055.00
	*TOTAL	14,425.00
3/19/25	JAMES WEIDMAN	
	PS-Contract Service Ford High	110.00
	PS-Contract Service Ford High	110.00
	*TOTAL	220.00
3/19/25	JOSEPH JOHN WEIMERT IV	
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
3/19/25	JOSEPH WEIMERT	
	PS-Contract Service Eppler Jr High	110.00
	PS-Contract Service Ford High	110.00
	PS-Contract Service Ford High	110.00
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	440.00
3/19/25	WEINGARTZ SUPPLY CO	
	Supplies-Repair Parts Transp	30.99
	Supplies-Repair Parts Transp	15.99
	Supplies-Repair Parts Transp	7.98
	Supplies-Repair Parts Transp	12.99
	Supplies-Repair Parts Transp	136.99
	Supplies-Repair Parts Transp	27.99
	Supplies-Repair Parts Transp	8.98
	Supplies-Repair Parts Transp	7.99
	Supplies-Repair Parts Transp	10.99
	Supplies-Repair Parts Transp	119.88
	*TOTAL	380.77
3/19/25	TREVOR WILLIAMSON	
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
3/19/25	WINDSTREAM	
	Telephone General	4,253.48
	*TOTAL	4,253.48
3/19/25	STEVEN WOOD	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/19/25	STEVEN WOOD		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/19/25	WORLD'S FINEST CHOCOLATE		
	General Account	DeKeyser Elementary	10,845.00
	General Account	Graebner Elementary	11,175.00
		*TOTAL	22,020.00
3/19/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	273.00
	Supplies-Building	Maint	4.21
	Supplies-Building	Maint	59.00
	Supplies-Building	Maint	311.12
	Supplies-Building	Maint	622.24
	Supplies-Building	Maint	15.88
	Supplies-Building	Maint	467.10
		*TOTAL	1,752.55
3/19/25	JESSICA YODZIO		
	J.V. Cheerleaders	Stevenson High School	5.00
		*TOTAL	5.00
3/19/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	609.18
	Supplies-Building	Maint	19.40
		*TOTAL	628.58
3/19/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/26/25	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	4,219.50
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,515.25
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,392.00
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	ADN ADMINISTRATORS INC		
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Dental Insurance General	256.50
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	282.75
		Dental Insurance Spec Ed	174.00
		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	78.00
		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	158.75
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	63.50
		Dental Insurance General	838.20
		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	12.70
		Dental Insurance General	25.40
		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	38.10
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	ADN ADMINISTRATORS INC		
		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
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	242.00
		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	6.35
		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	177.80
		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	31.75
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70
		Other Insurance Benefits Athl	6.35
		COBRA	20.85
		*TOTAL	12,999.25
3/26/25	ALL AMERICAN SCREENPRINTING INC		
		Student Council Academy for Intl Studies	474.00
		General Account Roberts Elementary Schoo	270.72
		General Account Roberts Elementary Schoo	46.00
		General Account Roberts Elementary Schoo	40.00
		General Account Roberts Elementary Schoo	3.00
		*TOTAL	833.72
3/26/25	ALNET		
		Coke Machine UCAL	215.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	ALNET	
	*TOTAL	215.00
3/26/25	AMERICAN FRANCHISE BRANDS LLC	
	Girls Soccer Eisenhower High School	254.97
	*TOTAL	254.97
3/26/25	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	484.80
	Eagles Nest Eisenhower High School	301.50
	*TOTAL	786.30
3/26/25	APRICUS QSR	
	Peer Education Stevenson High School	108.64
	*TOTAL	108.64
3/26/25	ARAMARK SERVICES, INC	
	AVID Eisenhower High School	416.25
	*TOTAL	416.25
3/26/25	ASSURED FUNDRAISING SERVICES LLC	
	General Account DeKeyser Elementary	791.80
	*TOTAL	791.80
3/26/25	AT&T	
	Telephone Morgan Elem	110.90
	Telephone Transp	730.36
	*TOTAL	841.26
3/26/25	B&H PHOTO-VIDEO	
	General Account Schwarzkoff Elementary	273.75
	General Account Schwarzkoff Elementary	.00
	General Account Schwarzkoff Elementary	26.21
	*TOTAL	299.96
3/26/25	BAGELS & JAVA LLC	
	The Talon Ford II	246.29
	UCNET Stevenson(West)High School	40.47
	*TOTAL	286.76
3/26/25	EDWARD BANKS	
	PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/26/25	BASIC	
	PS-Basic Section 125 Fees TPA	198.44
	*TOTAL	198.44
3/26/25	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Wrestling Stevenson High School	406.75
	Girls Basketball Ford II	123.50
	Jr. High - Athletic Eppler Jr High School	107.25
	Boys Swim Ford II	166.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	B.B.TROPHY AND AWARDS COMPANY,LLC Boys Basketball Ford II	380.75
	*TOTAL	1,184.75
3/26/25	ROBERT BLAIR PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/26/25	BLIGHT'S CUSTOM LETTERING Science Olympiad Eppler Jr High	90.00
	Student Council Eisenhower High School	315.00
	Class of 2025 Eisenhower High School	1,267.00
	Class of 2025 Eisenhower High School	157.50
	*TOTAL	1,829.50
3/26/25	BOUND TO STAY BOUND BOOKS INC General Account Flickinger Elementary	14.74
	General Account Flickinger Elementary	.20
	General Account Flickinger Elementary	15.64
	General Account Flickinger Elementary	22.98
	General Account Flickinger Elementary	.40
	*TOTAL	53.96
3/26/25	ERIN BRITTON H.O.S.A. Utica High School	175.00
	*TOTAL	175.00
3/26/25	BSN SPORTS Boys Athletics Eisenhower High School	945.00
	Boys Athletics Eisenhower High School	374.50
	Boys Athletics Eisenhower High School	179.10
	*TOTAL	1,498.60
3/26/25	CADILLAC COFFEE The Talon Ford II	427.70
	*TOTAL	427.70
3/26/25	CEDAR POINT DECA Utica High School	2,175.12
	*TOTAL	2,175.12
3/26/25	CHERRY CREEK Boys Basketball Eisenhower High School	2,951.57
	*TOTAL	2,951.57
3/26/25	CLOTHING GRAPHICS Athletics Utica High School	220.00
	*TOTAL	220.00
3/26/25	COMCAST Supplies-Miscellaneous/Video General	64.15
	*TOTAL	64.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	84.93
	Supplies-Building	Maint	54.00
	Supplies-Building	Maint	285.58
	Supplies-Building	Maint	265.14
		*TOTAL	689.65
3/26/25	HILDA CRESCENTI		
	Bowling	Stevenson High School	40.00
		*TOTAL	40.00
3/26/25	KYLE T CRESCENTI		
	Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/26/25	DEBBY'S DOLLAR		
	General Account	Eisenhower High School	37.00
	General Account	Eisenhower High School	38.75
		*TOTAL	75.75
3/26/25	DENEWETH'S GARDEN CENTER		
	Field Trips	Beacon Tree Elementary	336.00
		*TOTAL	336.00
3/26/25	DIGICOM GLOBAL INC		
	General Account	Plumbrook Elementary	137.00
		*TOTAL	137.00
3/26/25	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
		*TOTAL	540.00
3/26/25	DTE ENERGY		
	Electricity	Utica High	24.11
	Electricity	Utica High	22.54
		*TOTAL	46.65
3/26/25	ETHNIC ARTWORK		
	Girls Softball	Stevenson High School	450.00
		*TOTAL	450.00
3/26/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	72.00
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	162.00
3/26/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	336.00
	The Talon	Ford II	382.00
	The Talon	Ford II	390.00
		*TOTAL	1,108.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/26/25	FOLLETT CONTENT SOLUTIONS LLC		
	Library	Switzer Elementary Schoo	2,827.89
	Library	Switzer Elementary Schoo	2,661.45-
		*TOTAL	166.44
3/26/25	GAME ONE		
	Boys Baseball	Utica High School	1,895.58
	Girls Softball	Stevenson High School	1,955.00
		*TOTAL	3,850.58
3/26/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	28,682.95
		*TOTAL	28,682.95
3/26/25	GLOBUS NEW MEDIA LLC		
	National Honor Society	Utica High School	520.04
	Parking Fees	Utica High School	559.47
		*TOTAL	1,079.51
3/26/25	GORDON FOOD SERVICE INC		
	Student Council	Ford II	213.92
	Bookstore	Eppler Jr High School	44.97
	Builders/Construction Club	Eppler Jr High School	57.98
	Student Council	Ford II	136.96
		*TOTAL	453.83
3/26/25	GRAND LEDGE HIGH SCHOOL		
	Quiz Bowl	Academy for Int'l Studies	100.00
		*TOTAL	100.00
3/26/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Tournaments	Stevenson High School	259.05
	Coke Machine	Stevenson High School	74.70
	The Talon	Ford II	604.58
		*TOTAL	938.33
3/26/25	HASTY AWARDS		
	Boys Swim	Eisenhower High School	166.11
		*TOTAL	166.11
3/26/25	YAROSLAV HNEZDILOV		
	Band	Malow Jr High School	120.00
		*TOTAL	120.00
3/26/25	HOLIDAY PIZZA INC		
	Coke Machine	Ford II	109.99
		*TOTAL	109.99
3/26/25	IHEART MEDIA		
	PS-Advertising	Communic	576.92
		*TOTAL	576.92

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	IMAGAMERICA Family Consumer Science Stevenson High School	920.00
	*TOTAL	920.00
3/26/25	INLAND PRESS PS-Postage-Communications	815.00
	*TOTAL	815.00
3/26/25	INTRASTATE DISTRIBUTORS INC The Talon Ford II	407.76
	*TOTAL	407.76
3/26/25	ITALIAN AMERICAN CULTURAL SOCIETY Boys Swim Eisenhower High School	2,544.05
	*TOTAL	2,544.05
3/26/25	MELANIE ITONEY Pay to Participate Utica	35.00
	*TOTAL	35.00
3/26/25	JETS PIZZA #16 General Account Eppler Jr High School	42.27
	General Account Eppler Jr High School	70.15
	*TOTAL	112.42
3/26/25	JETS PIZZA #30 Wrestling Eisenhower High School	60.00
	Wrestling Eisenhower High School	60.00
	Wrestling Eisenhower High School	60.00
	Wrestling Eisenhower High School	60.00
	*TOTAL	240.00
3/26/25	JOHNSON CONTROLS INC PS-Land/Building Repair General	5,500.00
	*TOTAL	5,500.00
3/26/25	J W PEPPER & SON INC Band Academy for Intl Studies	51.80
	*TOTAL	51.80
3/26/25	SHAKIL KHAN H.O.S.A. Utica High School	45.00
	*TOTAL	45.00
3/26/25	JACQUI KRUPA Pay to Participate Utica	165.00
	*TOTAL	165.00
3/26/25	LAKESHORE LEARNING MATERIALS General Account Schwarzkoff Elementary	521.55
	*TOTAL	521.55
3/26/25	LORIANE LECH	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	LORIANE LECH Pay to Participate Davis	145.00
	*TOTAL	145.00
3/26/25	MACOMB COUNTY HEALTH DEPARTMENT Eagles Nest Eisenhower High School	261.00
	*TOTAL	261.00
3/26/25	CALLIE MARCINKOWSKI Cheerleaders Stevenson High School	3,018.36
	*TOTAL	3,018.36
3/26/25	MELCAST EDUCATIONAL CONSULTING LLC PS-Professional Develop Bilingual	4,000.00
	PS-Professional Develop Bilingual	4,000.00
	*TOTAL	8,000.00
3/26/25	M E S S A A/P Regular	2,283,643.76
	*TOTAL	2,283,643.76
3/26/25	MICHIGAN SCIENCE CENTER General Account Harvey Elementary School	1,090.00
	*TOTAL	1,090.00
3/26/25	MICHIGAN STATE ACADEMIC COMPETITION Quiz Bowl Academy for Int'l Studies	80.00
	*TOTAL	80.00
3/26/25	MINUTEMAN PRESS Boys Baseball Utica High School	279.00
	Activities Club Utica High School	219.00
	*TOTAL	498.00
3/26/25	MMI-CPR SCHOOL TECH REPAIR LLC PS-Student Tech Equip Repair General	9,960.00
	*TOTAL	9,960.00
3/26/25	MT HOLLY RESORT INC Ski Club Malow Jr High School	2,850.00
	Ski Club Malow Jr High School	1,140.00
	*TOTAL	3,990.00
3/26/25	RYAN MURPHY PS-Contract Service Ford High	110.00
	*TOTAL	110.00
3/26/25	NATIONAL TIME & SIGNAL CORP Maintenance	1,125.00
	Maintenance	2,700.00
	*TOTAL	3,825.00
3/26/25	NATIONAL VISION ADMINISTRATORS LLC	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	NATIONAL VISION ADMINISTRATORS LLC	A/P Regular	6,023.77
		*TOTAL	6,023.77
3/26/25	O'NEILL, WALLACE & DOYLE, P.C.	PS-Legal/HR General	650.00
		*TOTAL	650.00
3/26/25	SANJAY OOMMEN	Student Council Academy for Intl Studies	158.89
		*TOTAL	158.89
3/26/25	ORKIN INC	PS-Land/Building Repair General	2,350.00
		*TOTAL	2,350.00
3/26/25	PANERA LLC	IRC Vending Instruc.Resource Center	139.39
		*TOTAL	139.39
3/26/25	PARSONAGE EVENTS	Class of 2025 Eisenhower High School	2,317.50
		*TOTAL	2,317.50
3/26/25	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	470.00
	Supplies-Repair Parts	Transp	398.00
	Supplies-Repair Parts	Transp	496.00
	Supplies-Repair Parts	Transp	312.00
	Supplies-Repair Parts	Transp	470.00-
		*TOTAL	2,712.00
3/26/25	PAUL'S TRUCK CENTER, LLC		
	PS-Vehicle Repair	Transp	632.00
	PS-Vehicle Repair	Transp	3,774.00
		*TOTAL	4,406.00
3/26/25	PENN STATE INDUSTRIES		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	837.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	19.90
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	29.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	12.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	20.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	9.95
		*TOTAL	928.80
3/26/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Replacement Charger Supplies STU	*Jeannette Jr Hig	960.00
		*TOTAL	960.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	PEPSI-COLA		
	The Talon	Ford II	473.20
	Bookstore	Eppler Jr High School	384.43
	Food Supplies #3	General Cafe	352.10
		*TOTAL	1,209.73
3/26/25	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Duncan Elem	19.95
	Teaching Supply Specialist	Duncan Elem	2.50
	Teaching Supply Specialist	Duncan Elem	6.95
	Teaching Supply Specialist	Dresden Elem	23.50
	Teaching Supply Specialist	Dresden Elem	6.95
	Teaching Supply Specialist	Dresden Elem	2.50
		*TOTAL	62.35
3/26/25	PNEUMATIC PUMP SUPPLY & SERVICE		
	Supplies-Repair Parts	Transp	587.20
	PS-Vehicle Repair	Transp	220.60
	PS-Vehicle Repair	Transp	537.50
		*TOTAL	1,345.30
3/26/25	MICHAEL POLLAK		
	Bowling	Stevenson High School	200.00
		*TOTAL	200.00
3/26/25	SHARON POLLAK		
	Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/26/25	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	195.00
		*TOTAL	195.00
3/26/25	PRECISION DATA PRODUCTS		
	Teaching Supplies	Bilingual	89.50
	Library	Oakbrook Elementary	191.74
	Library	Oakbrook Elementary	270.74
	Library	Oakbrook Elementary	270.74
	Library	Oakbrook Elementary	270.74
	Library	Oakbrook Elementary	270.74
	Library	Oakbrook Elementary	270.74
	Library	Oakbrook Elementary	575.12
	Teaching Supplies	*DeKeyser Elem	130.96
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supply Specialist	Beck Elem	125.09
	Teaching Supply Specialist	Beck Elem	186.33
	Teaching Supply Specialist	Beck Elem	148.77
	Supplies-Miscellaneous	Transp	181.46
	Supplies-Miscellaneous	Transp	257.10
	Supplies-Miscellaneous	Transp	257.10



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	PRECISION DATA PRODUCTS	
	Supplies-Miscellaneous Transp	257.10
	Office Supplies *Stevenson High	386.80
	Office Supplies *Stevenson High	191.00
	*TOTAL	4,824.04
3/26/25	THE PULSERA PROJECT	
	Spanish Club Stevenson High School	175.00
	*TOTAL	175.00
3/26/25	PURIFIED WATER DELIVERY SERVICE	
	Counseling Ford II	32.00
	Coke Machine Ford II	24.00
	*TOTAL	56.00
3/26/25	QUILL LLC	
	Teaching Supplies *Ford High	171.72
	Teaching Supplies *Ford High	91.08
	Teaching Supplies *Ford High	364.80
	General Account Ford II	.00
	Custodial Supplies Harvey Elem	32.00
	Teaching Supplies *Utica High	15.40
	Teaching Supplies *Utica High	22.40
	Teaching Supplies *Utica High	25.00
	Teaching Supplies *Utica High	25.20
	Custodial Supplies Graebner Elem	26.82
	Custodial Supplies Graebner Elem	32.00
	Supplies-Miscellaneous/Video General	60.80
	Supplies-Miscellaneous/Video General	42.93
	*TOTAL	910.15
3/26/25	STACI REED	
	Pay to Participate Davis	145.00
	*TOTAL	145.00
3/26/25	JOHN REINCKE	
	Private School - Prof Dev Luthrn High N Title IIA	257.50
	Private School - Prof Dev Luthrn High N Title IIA	36.40
	Private School - Prof Dev Luthrn High N Title IIA	198.47
	Private School - Prof Dev Luthrn High N Title IIA	35.00
	Private School - Prof Dev Luthrn High N Title IIA	645.45
	Private School - Prof Dev Luthrn High N Title IIA	80.00
	*TOTAL	1,252.82
3/26/25	RELIANCE STANDARD LIFE INS CO	
	Reliance Life Insurance (Deduct Code 50)	6,231.18
	*TOTAL	6,231.18
3/26/25	RELIANCE STANDARD LIFE INS CO	
	A/P Regular	4,083.79
	A/P Regular	7,072.21
	*TOTAL	11,156.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	TAYLOR MARCELL RICE		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/26/25	ED RINKE CHEVROLET BUICK PONTIAC		
	Supplies-Vehicle	Maint	269.92
	Supplies-Vehicle	Maint	80.75
	Supplies-Vehicle	Maint	141.23
	Supplies-Vehicle	Maint	27.24
		*TOTAL	519.14
3/26/25	SIMONE RIZZO		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
3/26/25	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	325.00
		*TOTAL	325.00
3/26/25	DAVID SANCHEZ		
	Band	Malow Jr High School	90.00
		*TOTAL	90.00
3/26/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair	Maint	766.82
		*TOTAL	766.82
3/26/25	SCHOLASTIC BOOK FAIRS		
	Media Center	Beck Centennial Elementary	5,290.05
	Library	Roberts Elementary Schoo	3,309.98
	Library	Flickinger Elementary	4,115.02
	General Account	Harvey Elementary School	2,786.61
	Media Equip	Plumbrook Elementary	3,232.05
		*TOTAL	18,733.71
3/26/25	SCHOLASTIC INC		
	Teaching Supplies	*Utica High	209.65
	Teaching Supplies	*Utica High	20.97
		*TOTAL	230.62
3/26/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	20.84
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.56
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.12
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.12
	Tch Supply Parent Inv Browning	Title I Fed Grant	20.40
	Tch Supply Parent Inv Browning	Title I Fed Grant	20.40
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.12
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.20
	Tch Supply Parent Inv Browning	Title I Fed Grant	21.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.59
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.59
	Tch Supply Parent Inv Browning	Title I Fed Grant	11.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.12
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	17.84
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.36
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	9.40
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.56
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.12
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.38
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.63
	Tch Supply Parent Inv Browning	Title I Fed Grant	22.68
		*TOTAL	399.07
3/26/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Roberts Elem	69.28
	Teaching Supply Specialist	Roberts Elem	60.60
	Teaching Supply Specialist	Roberts Elem	82.26
	Teaching Supply Specialist	Roberts Elem	29.76
	Teaching Supply Specialist	Roberts Elem	53.34
	Teaching Supply Specialist	Roberts Elem	55.43
	Teaching Supply Specialist	Roberts Elem	34.90
	Teaching Supplies	*Crissman Elem	26.32
	Miscellaneous Expense-Fees		1,004.36
	Office Supplies	*Crissman Elem	14.28
	Office Supplies	*Crissman Elem	25.98
	Teaching Supplies	*Dresden Elem	22.40
	Teaching Supplies	*Dresden Elem	9.00
	Teaching Supplies	*Dresden Elem	73.75
	Teaching Supplies	*Dresden Elem	12.00
	Teaching Supplies	*Dresden Elem	27.80
	Teaching Supplies	*Dresden Elem	12.44
	Teaching Supplies	*Dresden Elem	57.78
	Teaching Supplies	*Dresden Elem	19.44
	Teaching Supplies	*Dresden Elem	9.72
	Teaching Supplies	*Dresden Elem	9.72
	Teaching Supplies	*Messmore Elem	49.04
	Teaching Supplies	*Messmore Elem	12.01
	Teaching Supplies	*Messmore Elem	12.01
	Teaching Supplies	*Messmore Elem	11.17
	Teaching Supplies	*Messmore Elem	7.30
	Teaching Supplies	*Messmore Elem	7.30
	Teaching Supplies	*Messmore Elem	8.00
	Teaching Supplies	*Messmore Elem	20.85
	Teaching Supplies	*Messmore Elem	71.06
	Teaching Supplies	*Messmore Elem	56.22
	Teaching Supplies	*Messmore Elem	28.33
	Teaching Supplies	*Messmore Elem	35.55
	Teaching Supplies	*Messmore Elem	32.50
	Teaching Supplies	*Messmore Elem	16.02
	Teaching Supplies	*Messmore Elem	2.96
	Teaching Supplies	*Messmore Elem	3.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Messmore Elem	10.12
	Teaching Supplies	*Messmore Elem	2.79
	Teaching Supply Specialist	Beacon Tree Elem	13.64
		*TOTAL	2,111.18
3/26/25	SCHULTZ INC		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	750.00
	PS-Land/Building Repair	General	723.07
	PS-Land/Building Repair	General	723.07
	PS-Land/Building Repair	General	723.06
		*TOTAL	2,919.20
3/26/25	SECURE DOOR, LLC		
	PS-Equipment Repair	Maint	834.40
		*TOTAL	834.40
3/26/25	SEMCO ENERGY		
	Gas Heat	Beck Elem	6,035.60
		*TOTAL	6,035.60
3/26/25	SET SEG		
	PS-HR	General	13,855.00
		*TOTAL	13,855.00
3/26/25	SHELBY DONUTS		
	The Talon	Ford II	369.00
		*TOTAL	369.00
3/26/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	577.96
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	580.46
3/26/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	493.43
		*TOTAL	493.43
3/26/25	SICO AMERICA INC		
	Maintenance		16,464.64
	Supplies-Building	Maint	491.80
		*TOTAL	16,956.44
3/26/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Vehicle	Maint	189.36
	Supplies-Repair Parts	Transp	143.00
		*TOTAL	332.36
3/26/25	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	4,507.80
		*TOTAL	4,507.80
3/26/25	360 SPINSHOTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	360 SPINSHOTS		
	Class of 2025	Henry Ford II High School	350.00
		*TOTAL	350.00
3/26/25	CYNTHIA L STOCKTON		
	Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/26/25	STRATFORD FESTIVAL OF CANADA		
	Field Trips	Academy for Int'l Studies	2,065.86
		*TOTAL	2,065.86
3/26/25	SUPPLYDEN INC		
	Custodial Supplies	General	300.00
	Custodial Supplies	Crissman Elem	236.72
	Custodial Supplies	Crissman Elem	2.50
	Custodial Supplies	Crissman Elem	297.45
	Custodial Supplies	Crissman Elem	365.00
	Custodial Supplies	Crissman Elem	47.60
	Custodial Supplies	Crissman Elem	240.00
	Custodial Supplies	Davis Jr High	50.00
	Custodial Supplies	Davis Jr High	297.75
	Custodial Supplies	Davis Jr High	6.82
	Custodial Supplies	Davis Jr High	67.00
	Custodial Supplies	Davis Jr High	128.75
	Supplies-Misc Carousel		50.00
	Supplies-Misc Carousel		26.72
	Custodial Supplies	Beck Elem	187.50
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	133.90
	Custodial Supplies	Beck Elem	396.60
	Custodial Supplies	Beck Elem	24.00
	Custodial Supplies	Beck Elem	254.00
	Custodial Supplies	Beck Elem	670.00
	Custodial Supplies	Beck Elem	13.00
	Custodial Supplies	Beck Elem	11.50
	Custodial Supplies	Beck Elem	23.00
		*TOTAL	3,979.81
3/26/25	SUPREME SCHOOL SUPPLY CO		
	Office Supplies	*Eisenhower High	160.00
	Office Supplies	*Eisenhower High	15.38
		*TOTAL	175.38
3/26/25	SWEETWATER		
	Teaching Supply Specialist	Beck Elem	531.00
	Teaching Supply Specialist	Beck Elem	46.99
	Teaching Supply Specialist	Beck Elem	37.98
	Teaching Supply Specialist	Beck Elem	49.99
		*TOTAL	665.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	THERMALNETICS INC Maintenance	1,777.55
	*TOTAL	1,777.55
3/26/25	TIMBERWOOD GOLF CLUB Dues and Fees                      Athl	190.00
	*TOTAL	190.00
3/26/25	DAVID JOSHUA TINKHAM Gardening Club                      Stevenson High School	64.22
	*TOTAL	64.22
3/26/25	TRACTION Inventory/Transportation	1,558.80
	Inventory/Transportation	2,660.00
	Inventory/Transportation	2,078.40
	Supplies-Repair Parts                      Transp	2,094.72
	Supplies-Repair Parts                      Transp	2,094.72
	*TOTAL	6,297.20
3/26/25	TRINITY TRANSPORTATION Transp PS -Well-Rounded              Title IVA      Fed Grant	598.00
	*TOTAL	598.00
3/26/25	TROY HISTORICAL SOCIETY 4th Grade Activities              Plumbrook Elementary	531.00
	*TOTAL	531.00
3/26/25	ULINE Small Equipment Replacement              General	201.60
	Small Equipment Replacement              General	36.03
	Teaching Supplies                      *Wiley Elem	36.00
	Teaching Supplies                      *Wiley Elem	14.66
	Teaching Supplies                      *Wiley Elem	686.00
	Teaching Supplies                      *Wiley Elem	60.14
	*TOTAL	1,034.43
3/26/25	UNIFIRST CORPORATION Auto Shop                      Stevenson High School	178.35
	*TOTAL	178.35
3/26/25	UNITY SCHOOL BUS PARTS Inventory/Transportation	123.30
	Inventory/Transportation	67.30
	Inventory/Transportation	142.20
	Inventory/Transportation	35.28
	Misc Supplies-Garage Operation              Transp	203.04
	Inventory/Transportation	921.60
	Inventory/Transportation	921.60
	Inventory/Transportation	691.20
	Inventory/Transportation	460.80
	Inventory/Transportation	460.80
	Misc Supplies-Garage Operation              Transp	45.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	123.30
		Inventory/Transportation	255.74
		Inventory/Transportation	135.12
		Misc Supplies-Garage Operation Transp	45.72
		Inventory/Transportation	158.76
		Inventory/Transportation	332.64
		Inventory/Transportation	332.64
		Inventory/Transportation	50.80
		Misc Supplies-Garage Operation Transp	91.44
		Inventory/Transportation	71.12
		Inventory/Transportation	466.24
		Inventory/Transportation	69.48
		Inventory/Transportation	1,439.10
		*TOTAL	7,644.94
3/26/25	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,742.90
		*TOTAL	2,742.90
3/26/25	UPLAND HILLS FARM		
		Kindergarten Activities West Utica Elementary	1,190.00
		*TOTAL	1,190.00
3/26/25	UTICA FLORIST INC		
		Coke Machine Ford II	39.94
		*TOTAL	39.94
3/26/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	21.50-
		Food Supplies #4 General Cafe	26.76-
		Food Supplies #2 General Cafe	176.37-
		Food Supplies #2 General Cafe	1,761.71
		Food Supplies #4 General Cafe	1,967.19
		Supplies-Other #4 General Cafe	117.24
		Food Supplies #4 General Cafe	1,648.87
		Food Supplies #2 General Cafe	504.33
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	2,349.38
		Food Supplies #4 General Cafe	623.52
		Food Supplies #2 General Cafe	238.15
		Supplies-Other #2 General Cafe	41.66
		Food Supplies #4 General Cafe	116.86
		Food Supplies #2 General Cafe	1,716.94
		Food Supplies #4 General Cafe	1,325.76
		Food Supplies #4 General Cafe	3,447.98
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #4 General Cafe	785.10
		Food Supplies #4 General Cafe	353.64
		Food Supplies #4 General Cafe	1,985.26
		Food Supplies #4 General Cafe	1,679.37
		Food Supplies #4 General Cafe	1,571.45
		Food Supplies #2 General Cafe	2,466.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	VANEERDEN FOODSERVICE		
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	190.16
		Food Supplies #2 General Cafe	3,604.11
		Food Supplies #2 General Cafe	2,869.07
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	190.16
		Food Supplies #4 General Cafe	1,132.37
		Food Supplies #2 General Cafe	2,134.64
		Supplies-Other #2 General Cafe	343.17
		Food Supplies #2 General Cafe	257.52
		Food Supplies #2 General Cafe	19.75
		Food Supplies #2 General Cafe	961.26
		Food Supplies #4 General Cafe	1,421.10
		Supplies-Other #4 General Cafe	47.92
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,873.50
		Food Supplies #2 General Cafe	410.87
		Food Supplies #4 General Cafe	23.77
		Food Supplies #2 General Cafe	397.98
		Food Supplies #2 General Cafe	842.84
		Food Supplies #2 General Cafe	815.74
		Food Supplies #2 General Cafe	9.00
		Food Supplies #2 General Cafe	262.50
		Food Supplies #4 General Cafe	34.96
		Food Supplies #4 General Cafe	80.82
		Supplies-Other #2 General Cafe	147.33
		Food Supplies #2 General Cafe	50.13
		Food Supplies #2 General Cafe	4,769.70
		Supplies-Other #2 General Cafe	263.66
		Food Supplies #2 General Cafe	2,480.06
		Supplies-Other #2 General Cafe	259.79
		Food Supplies #2 General Cafe	2,190.94
		Food Supplies #2 General Cafe	336.98
		Food Supplies #2 General Cafe	3,151.96
		Supplies-Other #2 General Cafe	53.75
		Food Supplies #4 General Cafe	1,263.33
		Supplies-Other #4 General Cafe	254.20
		Food Supplies #2 General Cafe	1,258.87
		Supplies-Other #2 General Cafe	238.71
		Food Supplies #2 General Cafe	67.29
		Food Supplies #2 General Cafe	1,743.66
		Food Supplies #2 General Cafe	29.69
		Food Supplies #2 General Cafe	499.21
		Food Supplies #1 General Cafe	1,248.45
		Food Supplies #2 General Cafe	943.40
		Supplies-Other #2 General Cafe	38.62
		Food Supplies #4 General Cafe	787.52
		Food Supplies #2 General Cafe	32.42
		Food Supplies #2 General Cafe	311.32
		Food Supplies #2 General Cafe	966.47
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	166.70



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	2,322.07
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,582.71
		Food Supplies #4 General Cafe	1,740.67
		Supplies-Other #4 General Cafe	175.57
		Food Supplies #2 General Cafe	1,527.10
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,495.67
		Food Supplies #4 General Cafe	3,945.62
		Supplies-Other #4 General Cafe	164.56
		Food Supplies #4 General Cafe	11.78
		Food Supplies #4 General Cafe	593.90
		Food Supplies #4 General Cafe	2,199.18
		Food Supplies #4 General Cafe	4,424.18
		Supplies-Other #4 General Cafe	1,188.20
		Food Supplies #4 General Cafe	5.89
		Food Supplies #4 General Cafe	3,907.03
		Food Supplies #2 General Cafe	108.60
		Food Supplies #2 General Cafe	379.12
		Food Supplies #4 General Cafe	135.00
		Food Supplies #4 General Cafe	411.60
		Food Supplies #1 General Cafe	249.41
		Food Supplies #1 General Cafe	190.16
		Food Supplies #1 General Cafe	2,315.46
		Food Supplies #1 General Cafe	3,307.09
		Food Supplies #1 General Cafe	4,088.76
		Food Supplies #1 General Cafe	2,586.56
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #1 General Cafe	256.76
		Food Supplies #2 General Cafe	262.84
		Food Supplies #2 General Cafe	5.89
		Food Supplies #2 General Cafe	2,160.28
		Food Supplies #2 General Cafe	4,475.38
		Food Supplies #2 General Cafe	2,684.76
		Supplies-Other #2 General Cafe	306.28
		Food Supplies #2 General Cafe	1,340.79
		Supplies-Other #2 General Cafe	308.54
		Food Supplies #1 General Cafe	969.50
		Food Supplies #1 General Cafe	69.11
		Food Supplies #1 General Cafe	23.77
		Food Supplies #1 General Cafe	1,205.51
		Food Supplies #1 General Cafe	1,215.66
		Food Supplies #1 General Cafe	52.44
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,625.98
		Food Supplies #2 General Cafe	1,609.92
		Supplies-Other #2 General Cafe	525.28
		Food Supplies #2 General Cafe	170.75
		Food Supplies #4 General Cafe	87.04
		Food Supplies #4 General Cafe	1,711.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,846.80
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	2,569.05
		Food Supplies #1 General Cafe	1,446.38
		Supplies-Other #1 General Cafe	49.11
		Food Supplies #1 General Cafe	103.26
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	941.33
		Food Supplies #1 General Cafe	804.32
		Supplies-Other #1 General Cafe	174.48
		Food Supplies #1 General Cafe	31.50
		Food Supplies #1 General Cafe	1,035.46
		Food Supplies #1 General Cafe	107.00
		Food Supplies #2 General Cafe	80.00
		Food Supplies #1 General Cafe	98.00
		Food Supplies #1 General Cafe	1,952.00
		Food Supplies #4 General Cafe	2,157.23
		Food Supplies #4 General Cafe	3,364.80
		Supplies-Other #4 General Cafe	528.93
		Food Supplies #4 General Cafe	62.60
		Food Supplies #4 General Cafe	593.90
		Food Supplies #4 General Cafe	2,493.15
		Food Supplies #4 General Cafe	5,699.86
		Supplies-Other #4 General Cafe	92.38
		Food Supplies #4 General Cafe	11.78
		Food Supplies #4 General Cafe	3,976.77
		The Talon Ford II	180.79
		Food Supplies #2 General Cafe	83.86
		Supplies-Other #2 General Cafe	128.32
		Food Supplies #4 General Cafe	1,199.41
		Food Supplies #1 General Cafe	1,270.75
		Food Supplies #2 General Cafe	1,046.50
		Food Supplies #1 General Cafe	158.26
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Food Supplies #4 General Cafe	4.92-
		Food Supplies #2 General Cafe	4.93-
		Food Supplies #3 General Cafe	4.93-
		Food Supplies #1 General Cafe	4.93-
		The Talon Ford II	612.56
		*TOTAL	165,631.68
3/26/25	VARITRONICS		
		Activities Club Henry Ford II	799.90
		Activities Club Henry Ford II	51.34
		*TOTAL	851.24
3/26/25	VICTORY TRAINING LLC		
		PS-Youth/Adult Enrich	5,583.75
		*TOTAL	5,583.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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3/26/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	9,150.00
	PS-Land/Building Repair	General	3,571.41
	PS-Land/Building Repair	General	4,198.26
	PS-Land/Building Repair	General	7,561.90
	PS-Land/Building Repair	General	5,672.98
	PS-Land/Building Repair	General	4,200.00
	PS-Land/Building Repair	General	2,440.00
	PS-Land/Building Repair	General	2,330.00
	PS-Land/Building Repair	General	1,395.00
	PS-Land/Building Repair	General	625.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	1,807.50
		*TOTAL	44,202.05
3/26/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	621.80
	Supplies Grounds	Grounds	222.35
	Supplies Grounds	Grounds	197.65
		*TOTAL	1,041.80
3/26/25	JOSEPH WEIMERT		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
3/26/25	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	155.98
		*TOTAL	155.98
3/26/25	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		562.48
	Inventory/Transportation		53.98
	Supplies-Repair Parts	Transp	127.12
	Supplies-Repair Parts	Transp	868.94
	Inventory/Transportation		107.96
	Inventory/Transportation		328.86
	Inventory/Transportation		239.52
	Inventory/Transportation		131.88
	Inventory/Transportation		356.16
	Inventory/Transportation		2,375.52
	Inventory/Transportation		353.10
	Inventory/Transportation		289.44
	Inventory/Transportation		167.30
	Inventory/Transportation		1,652.04
		*TOTAL	7,614.30
3/26/25	TREVOR WILLIAMSON		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
3/26/25	WINTERS PHOTOGRAPHY		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/25	WINTERS PHOTOGRAPHY	
	DECA Ford II	2,592.50
	DECA Ford II	2,443.75
	*TOTAL	5,036.25
3/26/25	WYANDOTTE ELECTRIC SUPPLY CO	
	Supplies-Building Maint	32.24
	*TOTAL	32.24
3/26/25	YOUNG SUPPLY COMPANY	
	Supplies-Building Maint	55.91
	*TOTAL	55.91
3/27/25	TC BAY RESORT LLC	
	H.O.S.A. Stevenson High School	843.57
	H.O.S.A. Utica High School	1,914.25
	H.O.S.A. Ford II	880.35
	H.O.S.A. Eisenhower High School	1,661.18
	*TOTAL	5,299.35
3/28/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.	
	Miscellaneous Garnishment/Levy	200.51
	*TOTAL	200.51
3/28/25	KRISPEN CARROLL	
	Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
3/28/25	DEMOREST LAW FIRM, PLLC	
	Miscellaneous Garnishment/Levy	269.71
	*TOTAL	269.71
3/28/25	LEGALSHIELD	
	Prepaid Legal	241.33
	*TOTAL	241.33
3/28/25	MICHIGAN STATE DISBURSEMENT UNIT	
	Miscellaneous Garnishment/Levy	5,952.00
	*TOTAL	5,952.00
3/28/25	DAVID WM RUSKIN	
	Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
3/28/25	STONEY CREEK VILLAS LLC	
	Miscellaneous Garnishment/Levy	194.45
	*TOTAL	194.45
3/28/25	TECHNICAL PROFESSIONAL	
	Skilled Trades Union Dues	755.00
	*TOTAL	755.00
3/07/25	ADN ADMINISTRATORS INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/07/25	ADN ADMINISTRATORS INC Prepaid-ADN Dental	203,058.54
	*TOTAL	203,058.54
3/31/25	ADN ADMINISTRATORS INC Prepaid-ADN Dental	299,986.46
	*TOTAL	299,986.46
3/14/25	STATE OF MICHIGAN	
	Uniforms/Misc/ #4 General Cafe	8.27
	Uniforms/Misc/ #2 General Cafe	8.87
	Uniforms/Misc/ #3 General Cafe	35.54
	Uniforms/Misc/ #1 General Cafe	12.36
	Yearbook Wiley Elementary School	46.30
	School Store Plumbrook Elementary	16.69
	General Account DeKeyser Elementary	48.06
	Student Council Oakbrook Elementary	14.72
	General Account Havel Elementary School	144.05
	Bookstore Eppler Jr High School	3.11
	Industrial Arts Shelby Jr High School	4.34
	Arts & Crafts Malow Jr High School	2.32
	Wood Malow Jr High School	4.63
	Bookstore Malow Jr High School	16.93
	Yearbook Jeannette Jr High School	11.89
	IRC Vending Instruc.Resource Center	104.38
	Chief Connection Utica High School	235.36
	Locks Utica High School	.91
	Class of 2026 Utica High School	238.07
	Mt. Olympus Titan Shoppe Stevenson High School	797.34
	*TOTAL	1,754.14
3/14/25	STATE OF MICHIGAN	
	Empowered Brews Coffee Club Stevenson High School	26.20
	J.V. Cheerleaders Stevenson High School	203.77
	Bookstore Stevenson High School	.68
	Family Consumer Science Stevenson High School	5.89
	Eagles Nest Eisenhower High School	480.17
	Girls Basketball Eisenhower High School	3.47
	Boys Football Eisenhower High School	343.93
	Fees Eisenhower High School	2.41
	Boys Soccer Eisenhower High School	2.17
	Girls Soccer Eisenhower High School	2.17
	The Talon Ford II	325.06
	Locks Ford II	12.84
	Subsidy Debate & Forensic Academy of Int'l Studies	4.34
	*TOTAL	1,413.10
3/11/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,198,054.88
	MIP - Employee Contribution	362,041.80
	Retirement Health Care - Employee Contribution	162,965.75
	TDP	1,153.19
	DC Primary & PHF - Employer Match - Hybrid ORS	98,314.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/11/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	188,977.48
	Retirement Payable - Employer Contribution	240.24-
	MIP - Employee Contribution	240.24-
	*TOTAL	3,011,027.53
3/24/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,161,707.81
	MIP - Employee Contribution	358,766.06
	Retirement Health Care - Employee Contribution	162,642.90
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	90,008.78
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	193,262.29
	Retirement Payable - Employer Contribution	1,694,119.87
	Retirement Payable - Employer Contribution 147c(2)	385,080.15
	*TOTAL	5,046,712.86
3/07/25	EDUSTAFF, LLC	
	PS-Sub Testing	1.76
	PS-Sub Testing	1.92
	PS-Sub Testing	1.76
	PS-Sub Testing	1.76
	PS-Sub Testing	1.76
	PS-Sub Testing	2.35
	PS-Contract Service Jeannette Jr Hig	35.22
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Testing	23.52
	PS-Sub Testing	2.35
	PS-Sub Testing	15.29
	PS-Sub Testing	17.79
	PS-Sub Testing	15.15
	PS-Sub Testing	13.97
	PS-Sub Teacher GENERAL Jr High	77.09
	PS-Contract Service Utica High	57.82
	PS-Sub Teacher GENERAL Jr High	94.88
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Testing	10.29
	PS-Sub Testing	12.05
	PS-Sub Testing	5.88
	PS-Sub Testing	10.88
	PS-Sub Testing	17.64
	PS-Sub Testing	16.46
	PS-Sub Testing	3.23
	PS-Sub Testing	341.78
	PS-Sub Testing	19.56
	PS-Sub Testing	16.46
	PS-Sub Testing	12.35
	PS-Sub Testing	14.99
	PS-Sub Testing	12.35
	PS-Child Care	26.91
	PS-Contract Service Eisenhower High	40.80
	PS-Contract Service Ford High	76.32
	PS-Contract Service Eisenhower High	152.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Contract Service Ford High	76.32
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	20.39
		PS-Contract Service Ford High	76.32
		PS-Contract Service Ford High	76.32
		PS-Contract Service Stevenson High	47.40
		PS-Security Stevenson High	47.40
		PS-Contract Service Stevenson High	76.32
		PS-Contract Service Stevenson High	47.40
		PS-Contract Service Utica High	81.60
		PS-Contract Service Utica High	76.32
		PS-Contract Service Utica High	152.63
		PS-Contract Service Utica High	94.81
		PS-Contract Service Ford High	76.32
		PS-Security Eisenhower High	76.32
		PS-Contract Service Eisenhower High	47.40
		PS-Sub Teacher GENERAL Elem	948.80
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Testing	16.46
		PS-Sub Testing	15.29
		PS-Sub Testing	5.88
		PS-Sub Testing	14.11
		PS-Sub Testing	14.41
		PS-Sub Testing	12.35
		PS-Sub Testing	118.48
		PS-Sub Testing	21.03
		PS-Sub Testing	12.94
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Child Care	35.28
		PS-Tech Support General	20.44
		PS-Contract Service - Coaches Sr High	70.24
		PS-Contract Service - Coaches Sr High	135.92
		PS-Contract Service - Coaches Sr High	473.25
		PS-Contract Service - Coaches Jr High	370.69
		PS-Contract Service - Coaches Sr High	238.33
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	76.32
		PS-Security Stevenson High	76.32
		PS-Contract Service Stevenson High	81.60
		PS-Contract Service Stevenson High	123.73
		PS-Contract Service Stevenson High	76.32
		PS-Contract Service Utica High	77.49
		PS-Contract Service Utica High	28.92
		PS-Contract Service Ford High	76.32
		PS-Contract Service Ford High	76.32
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	76.32
		PS-Contract Service Utica High	47.40
		PS-Contract Service Stevenson High	152.63
		PS-Contract Service Utica High	76.32
		PS-Contract Service Utica High	76.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	152.63
		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	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	439.33
		PS-Contract Service - Coaches Sr High	467.40
		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	62.45
		PS-Contract Service - Coaches Sr High	205.15
		PS-Contract Service - Coaches Sr High	467.40
		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-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Utica High	282.24
		PS-Performing Arts Coordinator General	197.05
		PS-CCMS Operators-Bldg Security	95.55
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	338.28
		PS-CCMS Operators-Bldg Security	886.98
		PS-CCMS Operators-Bldg Security	3.30
		PS-CCMS Operators-Bldg Security	322.91
		PS-CCMS Operators-Bldg Security	884.78
		PS-CCMS Operators-Bldg Security	2.20
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	156.27
		PS-Program Assistant GSRP State Grnt	219.16
		PS-Testing Services Family Lit Fed Grant	74.09
		PS-Performing Arts Technician General	123.48
		PS-Performing Arts Coordinator General	2,403.07
		PS-Other Prof Service Communic	102.90
		PS-Carousel	181.79
		PS-Carousel	23.67
		PS-Carousel	174.95
		PS-Carousel	223.70
		PS-Sub Testing	747.35



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Testing	9.11
		PS-Sub Testing	428.36
		PS-Sub Testing	141.27
		PS-Sub Testing	637.98
		PS-Sub Testing	54.68
		PS-Sub Testing	419.24
		PS-Sub Testing	54.68
		PS-Sub Testing	255.19
		PS-Sub Testing	318.99
		PS-Sub Testing	546.84
		PS-Sub Testing	401.02
		PS-Sub Testing	355.45
		PS-Child Care	39.69
		PS-Child Care	44.32
		PS-Child Care	49.62
		PS-Child Care	39.69
		PS-Child Care	39.69
		PS-Child Care	39.69
		PS-Child Care	39.69
		PS-Child Care	37.04
		PS-Child Care	37.04
		PS-Child Care	42.34
		PS-Child Care	37.04
		PS-Child Care	115.25
		PS-Child Care	42.34
		PS-Child Care	37.04
		PS-Child Care	42.34
		PS-Child Care	40.35
		PS-Child Care	37.04
		PS-Child Care	42.34
		PS-Child Care	49.62
		PS-Child Care	42.34
		PS-Child Care	115.25
		PS-Child Care	44.32
		PS-Child Care	42.34
		PS-Child Care	37.04
		PS-Child Care	50.27
		PS-Child Care	39.69
		PS-Child Care	44.32
		PS-Performing Arts Technician General	123.48
		PS-Temporary Clerical General Elem	88.20
		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	235.20
		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
3/07/25	EDUSTAFF, LLC		
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	588.00
		PS-Help Desk Support Student Co-op Gen	588.00
		PS-Help Desk Support Student Co-op Gen	588.00
		PS-Help Desk Support Student Co-op Gen	627.10
		PS-Tech Support General	48.51
		PS-Tech Support General	34.72
		PS-Tech Support General	46.69
		PS-Tech Support General	67.00
		PS-Tech Support General	125.30
		PS-Tech Support General	43.12
		PS-Tech Support General	57.40
		PS-Tech Support General	29.95
		PS-Tech Support General	96.88
		PS-Tech Support General	45.29
		PS-Help Desk Support Student Co-op Gen	2.88
		PS-Help Desk Support Student Co-op Gen	1.40
		PS-Help Desk Support Student Co-op Gen	121.94
		PS-Contract Service - Coaches Sr High	70.34
		PS-Contract Service - Coaches Sr High	135.87
		PS-Contract Service - Coaches Jr High	370.63
		PS-Contract Service - Coaches Sr High	238.35
		PS-Contract Service Ford High	47.40
		PS-Contract Service Eisenhower High	40.80
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service Eppler Jr High	70.44
		PS-Contract Service Eppler Jr High	70.44
		PS-Contract Service Jeannette Jr Hig	35.22
		PS-Contract Service Jeannette Jr Hig	35.22
		PS-Contract Service Utica High	76.32
		PS-Contract Service Utica High	28.92
		PS-Contract Service Utica High	76.32
		PS-Contract Service Utica High	76.32
		PS-Contract Service Eisenhower High	76.32
		PS-Contract Service Utica High	47.40
		PS-Contract Service - Coaches Sr High	473.15
		PS-Security Eisenhower High	76.32
		PS-Contract Service - Coaches Sr High	295.46
		PS-Contract Service - Coaches Sr High	295.46
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	568.53
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	312.70
		PS-Contract Service - Coaches Sr High	312.70
		PS-Contract Service - Coaches Sr High	312.66
		PS-Contract Service - Coaches Sr High	631.02
		PS-Contract Service - Coaches Sr High	439.33
		PS-Contract Service - Coaches Sr High	467.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	327.01
		PS-Contract Service - Coaches Sr High	278.11
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	73.58
		PS-Contract Service - Coaches Sr High	392.48
		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	312.70
		PS-Contract Service - Coaches Sr High	341.27
		PS-Contract Service - Coaches Sr High	346.29
		PS-Contract Service - Coaches Sr High	532.07
		PS-Contract Service - Coaches Sr High	205.15
		PS-CCMS Operators-Bldg Security	194.04
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	61.20
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	100.56
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	336.23
		PS-CCMS Operators-Bldg Security	884.78
		PS-CCMS Operators-Bldg Security	2.20
		PS-CCMS Operators-Bldg Security	904.60
		PS-CCMS Operators-Bldg Security	12.11
		PS-CCMS Operators-Bldg Security	285.04
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	156.27
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Services Family Lit Fed Grant	493.92
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	84.39
		PS-Other Prof Educ Family Lit Fed Grant	84.39
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	251.08
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Temporary Clerical General Elem	61.74
		PS-Temporary Clerical General Elem	215.21
		PS-Help Desk Support Student Co-op Gen	191.10
		PS-Help Desk Support Student Co-op Gen	161.70
		PS-Athletic Trainer Eisenhower High	1,146.60
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		PS-Preschool	43.66
		PS-Other Prof Service Communic	191.10
		PS-Carousel	71.44
		PS-Associate Teacher GSRP State Grnt	183.37
		PS-Lead Teacher GSRP State Grnt	90.81
		PS-Carousel	352.61
		PS-Associate Teacher GSRP State Grnt	79.38
		PS-Associate Teacher GSRP State Grnt	76.20
		PS-Carousel	47.63
		PS-Associate Teacher GSRP State Grnt	225.44
		PS-Carousel	232.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	41.60
		PS-Associate Teacher GSRP State Grnt	63.50
		PS-Carousel	374.84
		PS-Carousel	115.74
		PS-Carousel	128.45
		PS-Associate Teacher GSRP State Grnt	190.51
		PS-Carousel	9.04
		PS-Carousel	82.47
		PS-Carousel	409.92
		PS-Carousel	79.17
		PS-Carousel	394.84
		PS-Associate Teacher GSRP State Grnt	282.28
		PS-Associate Teacher GSRP State Grnt	325.46
		PS-Carousel	26.20
		PS-Associate Teacher GSRP State Grnt	217.98
		PS-Carousel	64.30
		PS-Carousel	87.32
		PS-Preschool	129.23
		PS-Sub Testing	164.05
		PS-Sub Testing	54.68
		PS-Child Care	183.46
		PS-Child Care	507.22
		PS-Child Care	251.37
		PS-Child Care	340.10
		PS-Child Care	196.33
		PS-Child Care	178.34
		PS-Child Care	248.11
		PS-Child Care	263.89
		PS-Child Care	258.81
		PS-Child Care	367.86
		PS-Child Care	191.39
		PS-Child Care	74.91
		PS-Child Care	402.71
		PS-Child Care	585.19
		PS-Child Care	386.67
		PS-Child Care	188.68
		PS-Child Care	220.59
		PS-Child Care	210.45
		PS-Child Care	171.72
		PS-Child Care	316.11
		PS-Child Care	210.57
		PS-Child Care	440.67
		PS-Child Care	493.54
		PS-Child Care	290.17
		PS-Child Care	55.15
		PS-Child Care	449.89
		PS-Child Care	592.48
		PS-Child Care	182.09
		PS-Child Care	445.19
		PS-Child Care	245.24
		PS-Child Care	116.24
		PS-Child Care	430.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Child Care	127.93
		PS-Child Care	455.82
		PS-Child Care	150.97
		PS-Child Care	243.29
		PS-Child Care	195.92
		PS-Child Care	300.97
		PS-Child Care	255.60
		PS-Child Care	154.95
		PS-Child Care	207.09
		PS-Child Care	126.94
		PS-Child Care	139.24
		PS-Child Care	181.52
		PS-Child Care	52.19
		PS-Child Care	20.98
		PS-Child Care	202.51
		PS-Child Care	279.06
		PS-Child Care	411.09
		PS-Instructional Aides ALC At Risk 31a State Grnt	582.12
		PS-Instructional Aides ALC At Risk 31a State Grnt	335.16
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	72.24
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	277.83
		PS-Elem Lunch Cashiers	213.01
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	68.54
		PS-Elem Lunch Cashiers	42.59
		PS-Elem Lunch Cashiers	100.02
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	127.81
		PS-Elem Lunch Cashiers	24.08
		PS-Elem Lunch Cashiers	25.93
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	283.39
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	112.99
		PS-Elem Lunch Cashiers	179.66
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	316.73
		PS-Elem Lunch Cashiers	238.94
		PS-Lunch Supervision	102.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Lunch Supervision	17.93
		PS-Lunch Supervision	59.19
		PS-Lunch Supervision	147.06
		PS-Lunch Supervision	141.68
		PS-Lunch Supervision	213.42
		PS-Lunch Supervision	35.87
		PS-Lunch/Plgrd Supervision General	554.17
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	319.23
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	376.61
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	98.64
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	28.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	23.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	249.29
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	270.81
	PS-Lunch/Plgrd	Supervision General	225.97
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	249.29
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	313.85
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	111.19



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	269.01
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	206.25
	PS-Lunch/Plgrd	Supervision General	245.70
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Performing Arts Technician	General	282.98
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	58.80
	PS-Temporary Clerical	General Elem	402.19
	PS-Temporary Clerical	General Elem	40.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	368.68
		PS-Temporary Clerical General Elem	70.56
		PS-Temporary Clerical General Elem	135.83
		PS-Temporary Clerical General Elem	264.60
		PS-Sub Aides LRE Spec Ed	99.27
		PS-Sub Aides LRE Spec Ed	702.23
		PS-Sub Aides LRE Spec Ed	272.07
		PS-Sub Aides LRE Spec Ed	604.80
		PS-Sub Aides LRE Spec Ed	115.81
		PS-CPR Training Certificate Fee (New Teacher only)	599.29
		PS-Sub Aides LRE Spec Ed	277.58
		PS-Sub Aides LRE Spec Ed	261.04
		PS-Sub Aides LRE Spec Ed	371.34
		PS-Sub Aides LRE Spec Ed	538.62
		PS-Sub Aides LRE Spec Ed	66.18
		PS-Sub Aides LRE Spec Ed	433.84
		PS-Sub Aides LRE Spec Ed	123.17
		PS-Sub Aides LRE Spec Ed	580.90
		PS-Sub Aides General Elem	91.92
		PS-Sub Aides General Elem	424.65
		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	493.92
		PS-Tech Support General	117.60
		PS-Tech Support General	976.08
		PS-Tech Support General	430.42
		PS-Tech Support General	752.64
		PS-Tech Support General	753.23
		PS-Tech Support General	17.95
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	257.25
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	238.14
		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 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
		General Account Duncan Elementary	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	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
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Inst Support (ISM) Elem	189.76
		General Account Duncan Elementary	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
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 MiCI Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Sr High	189.76
		PS-Sub Teacher Spec Ed	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	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
		Student Council Eisenhower High School	118.60
		PS-Sub Teacher Sec 31aa Mental Health	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 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Sr High	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 Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		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 Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		Student Council Stevenson High School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		General Account Duncan Elementary	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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Student Council Stevenson High School	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 Spec Ed	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	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 Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		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 Jr High	15.42
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Sr High	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher GENERAL	Elem	237.20
	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 MiCI	Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher MiCI	Spec Ed	118.60
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	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	Spec Ed	118.60
	General Account	Schwarzkoﬀ Elementary	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher GENERAL	Sr High	15.42
	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	237.20
	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 GENERAL	Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher GENERAL	Elem	59.30
	PS-Sub Teacher GENERAL	Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher GENERAL	Jr High	237.20
	PS-Sub Teacher GENERAL	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		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 35j Professional Dev	118.60
		Sub Teacher/Certified Pay Salary Jr High	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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	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	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		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 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
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher 35j Professional Dev	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 GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	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 Jr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL 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	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Schwarzkoff Elementary	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-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Prof Dev Early Lit Targt	59.30
		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 Jr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL 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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		Team 9A Malow Jr High School	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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 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	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		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 Sec 31aa Mental Health	59.30
		General Account West Utica Elementary	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		Field Trips Duncan Elementary	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	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 Sec 31aa Mental Health	59.30
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		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	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		A/R - MISD MAISA (Reimbursement)	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		General Account West Utica Elementary	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	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	118.60
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 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-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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		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 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	35.58
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		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 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 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 Jr High	23.72
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 35j Professional Dev	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 Inst Support (ISM) 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 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 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	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	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	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		Workshop/Conference Schwarzkoff 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 35j Professional Dev	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	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Spec Ed	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 GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	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	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
	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	CTE	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	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	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	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 Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	7.71
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Cntr Prg 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 Elem	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	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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 GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	59.30
		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 Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	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	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 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	15.42
		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	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/07/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Inst Support (ISM) Elem	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	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 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 GENERAL Sr High	118.60

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	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 Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Contract Service - Coaches Jr High	198.61
		PS-Preschool	52.87
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Contract Service - Coaches Jr High	198.60
		PS-Lead Teacher GSRP State Grnt	172.87
		PS-Contract Service Ford High	94.81
		PS-Contract Service Ford High	20.40
		PS-Contract Service Ford High	40.80
		PS-Lunch/Plgrd Supervision General	2.00
		PS-Contract Service Ford High	94.81
		PS-Contract Service Ford High	94.81
		PS-Contract Service Davis Jr High	105.68
		PS-Performing Arts Coordinator General	182.39
		PS-Performing Arts Coordinator General	2,165.44
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS Temp Clerical Teaching & Learning Co-op Gen	176.40
		PS-Other Prof Service Communic	183.75
		PS-Sub Testing	683.55
		PS-Sub Testing	455.70
		PS-Sub Testing	132.16
		PS-Sub Testing	255.19
		PS-Sub Testing	118.48
		PS-Sub Testing	332.67
		PS-Sub Testing	123.04
		PS-Sub Testing	36.46
		PS-Sub Testing	501.27
		PS-Sub Testing	569.63
		PS-Sub Testing	473.93
		PS-Sub Testing	255.19
		PS-Sub Testing	268.87
		PS-Sub Testing	273.42
		PS-CCMS Operators-Bldg Security	161.70
		PS-CCMS Operators-Bldg Security	173.88
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	340.33
		PS-CCMS Operators-Bldg Security	875.98
		PS-CCMS Operators-Bldg Security	305.82
		PS-CCMS Operators-Bldg Security	882.59

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	1.10
	PS-CCMS Operators-Bldg Security	164.02
	PS-CCMS Operators-Bldg Security	158.47
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	537.14
	PS-Testing Services Family Lit Fed Grant	449.82
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	98.45
	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	188.31
	PS-Associate Teacher GSRP State Grnt	137.33
	PS-Carousel	276.56
	PS-Associate Teacher GSRP State Grnt	113.99
	PS-Montessori	53.66
	PS-Carousel	96.84
	PS-Carousel	82.47
	PS-Associate Teacher GSRP State Grnt	223.06
	PS-Montessori	52.87
	PS-Preschool	52.87
	PS-Carousel	194.00
	PS-Associate Teacher GSRP State Grnt	39.69
	PS-Associate Teacher GSRP State Grnt	49.38
	PS-Carousel	370.23
	PS-Carousel	77.62
	PS-Carousel	92.56
	PS-Associate Teacher GSRP State Grnt	284.66
	PS-Carousel	16.30
	PS-Carousel	252.43
	PS-Associate Teacher GSRP State Grnt	119.07
	PS-Carousel	14.45
	PS-Carousel	448.66
	PS-Carousel	268.62
	PS-Carousel	45.72
	PS-Associate Teacher GSRP State Grnt	181.94
	PS-Carousel	71.44
	PS-Associate Teacher GSRP State Grnt	214.33
	PS-Carousel	9.70
	PS-Associate Teacher GSRP State Grnt	301.96
	PS-Carousel	87.80
	PS-Carousel	58.21
	PS-Child Care	25.23
	PS-Child Care	507.62
	PS-Child Care	293.71
	PS-Child Care	334.45
	PS-Child Care	200.74
	PS-Child Care	173.75
	PS-Child Care	251.57
	PS-Child Care	223.85
	PS-Child Care	264.74
	PS-Child Care	397.69
	PS-Child Care	188.04
	PS-Child Care	21.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Child Care	364.18
		PS-Child Care	599.23
		PS-Child Care	408.87
		PS-Child Care	188.68
		PS-Child Care	181.32
		PS-Child Care	207.45
		PS-Child Care	187.36
		PS-Child Care	361.27
		PS-Child Care	160.52
		PS-Child Care	440.11
		PS-Child Care	502.69
		PS-Child Care	290.17
		PS-Child Care	76.06
		PS-Child Care	452.71
		PS-Child Care	554.34
		PS-Child Care	188.68
		PS-Child Care	352.80
		PS-Child Care	192.05
		PS-Child Care	116.89
		PS-Child Care	232.05
		PS-Child Care	133.36
		PS-Child Care	478.07
		PS-Child Care	125.62
		PS-Child Care	278.29
		PS-Child Care	212.71
		PS-Child Care	347.67
		PS-Child Care	255.60
		PS-Child Care	160.24
		PS-Child Care	207.98
		PS-Child Care	126.94
		PS-Child Care	138.30
		PS-Child Care	251.55
		PS-Child Care	51.86
		PS-Child Care	198.10
		PS-Child Care	272.31
		PS-Child Care	405.19
		PS-Instructional Aides ALC At Risk 31a State Grnt	583.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.32
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	70.38
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	148.18
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	105.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	61.13
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	44.45
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	137.06
		PS-Elem Lunch Cashiers	42.59
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	283.39
		PS-Elem Lunch Cashiers	148.18
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	185.22
		PS-Elem Lunch Cashiers	38.90
		PS-Elem Lunch Cashiers	122.25
		PS-Elem Lunch Cashiers	20.38
		PS-Elem Lunch Cashiers	279.69
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	238.53
		PS-Elem Lunch Cashiers	17.93
		PS-Elem Lunch Cashiers	35.87
		PS-Elem Lunch Cashiers	195.49
		PS-Lunch Supervision	222.38
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	188.31
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	53.80
		PS-Lunch Supervision	93.26
		PS-Lunch Supervision	130.92
		PS-Lunch Supervision	114.78
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	96.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	233.14
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	328.20
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	374.83
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	145.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	373.03
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Elem Lunch Cashiers		44.45
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	215.21
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	25.11



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	281.57
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	251.08
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Sub Teacher	GENERAL Elem	177.55
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	166.79
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	247.49
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	34.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	337.16
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Performing Arts Technician	General	92.61
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	73.50
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	44.10
	PS-Temporary Clerical	General Elem	254.02
	PS-Temporary Clerical	General Elem	241.67
	PS-Temporary Clerical	General Elem	45.86
	PS-Temporary Clerical	General Elem	393.37
	PS-Sub Aides LRE Spec Ed		562.52
	PS-Sub Aides LRE Spec Ed		132.36
	PS-Sub Aides LRE Spec Ed		577.23
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		604.80
	PS-Sub Aides LRE Spec Ed		382.37
	PS-Sub Aides LRE Spec Ed		73.53
	PS-Sub Aides LRE Spec Ed		261.04
	PS-Sub Aides LRE Spec Ed		123.17
	PS-Sub Aides LRE Spec Ed		492.66
	PS-Sub Aides LRE Spec Ed		551.49
	PS-Sub Aides LRE Spec Ed		123.17
	PS-Sub Aides LRE Spec Ed		112.14
	PS-Sub Aides LRE Spec Ed		297.80
	PS-Sub Aides LRE Spec Ed		555.17
	PS-Sub Aides	General Elem	608.48
	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	764.40
	PS-Tech Support	General	617.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Tech Support General	235.20
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Tech Support General	591.82
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	257.25
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	294.00
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Sub Testing	7.64
		PS-Elem Lunch Cashiers	.23
		PS-Sub Aides LRE Spec Ed	.69
		PS-Performing Arts Coordinator General	2,403.07
		PS-Contract Service Ford High	142.21
		PS-Contract Service Ford High	142.21
		PS-Contract Service Ford High	40.80
		PS-Contract Service Ford High	40.80
		PS-Contract Service Ford High	47.40
		PS-Contract Service Davis Jr High	35.22
		PS-Contract Service Utica High	25.82
		PS-Contract Service Eppler Jr High	35.22
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	439.33
		PS-Contract Service - Coaches Sr High	467.40
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	392.48
		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	205.15
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Donations & Rebates Utica High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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 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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr 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 Jr High	11.86
		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 Inst Support (ISM) Elem	189.76
		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 GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL 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	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	59.30
	PS-Sub Teacher	GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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 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 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 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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Bilingual ELL General	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR 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 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Tech Support General	63.28
		PS-Help Desk Support Student Co-op Gen	75.88
		PS-Tech Support General	63.77
		PS-Tech Support General	60.48
		PS-Tech Support General	92.82
		PS-Tech Support General	105.00
		PS-Tech Support General	29.88
		PS-Tech Support General	46.34
		PS-Tech Support General	71.40
		PS-Tech Support General	93.03
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		Sub Teacher/Certified Pay Salary Jr High	59.30
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		IRC Vending Instruc.Resource Center	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 GENERAL Sr 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 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 Sr High	189.76
		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 Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher-RR Spec Ed	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Wiley Elementary School	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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 GENERAL Elem	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 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
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 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 Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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
		General Account Wiley Elementary School	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 GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		Sub Teacher Salary - MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	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 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	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	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 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 Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		General Account Davis Jr High School	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 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	94.88
		Local Travel Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 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	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL 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 Well-Rnd Title IVA Fed	59.30
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	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 Well-Rnd Title IVA Fed	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
		General Account Davis Jr High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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	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	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		Sub Teacher/Certified Pay Salary Jr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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	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	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	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	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	Prof Develop Bilingual	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	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		General Account Monfort Elementary Schoo	59.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Band Malow Jr High School	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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 Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	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
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL 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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		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 GENERAL Elem	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 Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 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 Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		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 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	94.88
		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	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Tech Support General	3.15
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	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 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	237.20
		PS-Sub Teacher GENERAL Jr 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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL 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
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL 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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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 Jr High	23.72
	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 Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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 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 Jr High	23.72
		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 Jr High	118.60
		General Account Academy for Intl Studies	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr 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 Jr High	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 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 Inst Support (ISM) Elem	189.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	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	35j Professional Dev	118.60
	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	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	35j Professional Dev	118.60
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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	118.60
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	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 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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	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 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
		General Account Davis Jr High School	118.60
		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 Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL 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	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	.70
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS Temp Clerical Teaching & Learning Co-op Gen	220.50
		PS-Sub Testing	747.35
		PS-Sub Testing	9.11
		PS-Sub Testing	86.59
		PS-Sub Testing	255.19

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC	
	PS-Sub Testing	414.69
	PS-Sub Testing	218.74
	PS-Sub Testing	419.24
	PS-Sub Testing	546.84
	PS-Sub Testing	291.65
	PS-Sub Testing	309.88
	PS-CCMS Operators-Bldg Security	102.90
	PS-CCMS Operators-Bldg Security	352.15
	PS-CCMS Operators-Bldg Security	34.97
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	39.35
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	338.28
	PS-CCMS Operators-Bldg Security	699.90
	PS-CCMS Operators-Bldg Security	906.79
	PS-CCMS Operators-Bldg Security	13.21
	PS-CCMS Operators-Bldg Security	288.54
	PS-CCMS Operators-Bldg Security	166.07
	PS-CCMS Operators-Bldg Security	154.07
	PS-CCMS Operators-Bldg Security	176.08
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	537.14
	PS-Testing Services Family Lit Fed Grant	493.92
	PS - ESL Assistant Family Lit Fed Grant	550.56
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31
	PS-Associate Teacher GSRP State Grnt	288.79
	PS-Associate Teacher GSRP State Grnt	40.05
	PS-Associate Teacher GSRP State Grnt	43.18
	PS-Preschool	61.13
	PS-Carousel	374.84
	PS-Montessori	47.63
	PS-Montessori	214.01
	PS-Carousel	166.70
	PS-Associate Teacher GSRP State Grnt	223.85
	PS-Preschool	52.87
	PS-Preschool	43.66
	PS-Associate Teacher GSRP State Grnt	116.38
	PS-Associate Teacher GSRP State Grnt	57.15
	PS-Carousel	352.93
	PS-Associate Teacher GSRP State Grnt	335.94
	PS-Carousel	201.47
	PS-Associate Teacher GSRP State Grnt	198.45
	PS-Carousel	447.70
	PS-Carousel	372.30
	PS-Associate Teacher GSRP State Grnt	110.98
	PS-Associate Teacher GSRP State Grnt	70.97
	PS-Preschool	50.33
	PS-Associate Teacher GSRP State Grnt	250.05
	PS-Carousel	29.11
	PS-Associate Teacher GSRP State Grnt	316.10
	PS-Carousel	4.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC	
	PS-Child Care	29.46
	PS-Child Care	191.92
	PS-Child Care	509.20
	PS-Child Care	71.44
	PS-Child Care	284.66
	PS-Child Care	348.92
	PS-Child Care	197.04
	PS-Child Care	177.28
	PS-Child Care	251.90
	PS-Child Care	316.99
	PS-Child Care	284.50
	PS-Child Care	372.16
	PS-Child Care	189.10
	PS-Child Care	102.41
	PS-Child Care	398.10
	PS-Child Care	585.19
	PS-Child Care	404.92
	PS-Child Care	189.34
	PS-Child Care	40.04
	PS-Child Care	160.52
	PS-Child Care	360.89
	PS-Child Care	258.16
	PS-Child Care	435.03
	PS-Child Care	491.57
	PS-Child Care	236.08
	PS-Child Care	84.79
	PS-Child Care	460.80
	PS-Child Care	580.80
	PS-Child Care	240.37
	PS-Child Care	434.09
	PS-Child Care	248.98
	PS-Child Care	119.03
	PS-Child Care	141.59
	PS-Child Care	496.00
	PS-Child Care	25.08
	PS-Child Care	300.96
	PS-Child Care	148.01
	PS-Child Care	239.34
	PS-Child Care	194.44
	PS-Child Care	354.60
	PS-Child Care	186.70
	PS-Child Care	162.99
	PS-Child Care	127.27
	PS-Child Care	112.52
	PS-Child Care	233.20
	PS-Child Care	52.68
	PS-Child Care	200.39
	PS-Child Care	419.96
	PS-Instructional Aides ALC At Risk 31a State Grnt	599.76
	PS-Instructional Aides ALC At Risk 31a State Grnt	596.23
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	70.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	114.84
		PS-Elem Lunch Cashiers	50.02
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	137.06
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	51.86
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	240.79
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	107.43
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	94.46
		PS-Elem Lunch Cashiers	129.65
		PS-Elem Lunch Cashiers	229.67
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	35.20
		PS-Elem Lunch Cashiers	77.79
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	240.79
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	164.85
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	259.31
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	326.40
		PS-Elem Lunch Cashiers	17.93
		PS-Elem Lunch Cashiers	295.92
		PS-Lunch Supervision	109.40
		PS-Lunch Supervision	102.23
		PS-Lunch Supervision	17.93
		PS-Lunch Supervision	71.74
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	175.75
		PS-Lunch Supervision	59.19
		PS-Lunch Supervision	127.34
		PS-Lunch Supervision	179.34
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	170.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	326.40
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	376.61
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	150.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	178.80
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	231.35
	PS-Lunch/Plgrd	Supervision General	191.90
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	193.69
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	279.77
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	260.05
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	193.69
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	247.49
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	143.47
		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	37.67
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	191.90
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	168.58
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	206.25
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Performing Arts Technician General	298.41
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	73.50
		PS-Temporary Clerical General Elem	61.74
		PS-Temporary Clerical General Elem	81.14
		PS-Temporary Clerical General Elem	248.72
		PS-Temporary Clerical General Elem	127.01
		PS-Temporary Clerical General Elem	151.70
		PS-Temporary Clerical General Elem	529.20
		PS-Temporary Clerical General Elem	276.95
		PS-Temporary Clerical General Elem	42.34
		PS-Sub Aides LRE Spec Ed	659.95
		PS-Sub Aides LRE Spec Ed	373.17
		PS-Sub Aides LRE Spec Ed	139.71
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	648.92
		PS-Sub Aides LRE Spec Ed	266.55
		PS-Sub Aides LRE Spec Ed	112.14
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	130.52
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	110.30
		PS-Sub Aides LRE Spec Ed	73.53
		PS-Sub Aides LRE Spec Ed	457.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	308.83
		PS-Sub Aides LRE Spec Ed	66.18
		PS-Sub Aides LRE Spec Ed	523.92
		PS-Sub Aides LRE Spec Ed	595.61
		PS-Sub Aides General Elem	549.65
		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	726.18
		PS-Tech Support General	473.34
		PS-Tech Support General	205.80
		PS-Tech Support General	976.08
		PS-Tech Support General	430.42
		PS-Tech Support General	752.64
		PS-Tech Support General	376.61
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	257.25
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	279.30
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Lunch/Plgrd Supervision General	.34
		PS-Sub Aides LRE Spec Ed	2.41
		PS-Contract Service Jeannette Jr Hig	35.22
		PS-Contract Service Jeannette Jr Hig	35.22
		PS-Contract Service Eppler Jr High	35.22
		PS-Contract Service - Coaches Sr High	278.11
		PS-Contract Service - Coaches Sr High	154.37
		PS-Contract Service - Coaches Sr High	439.28
		PS-Contract Service - Coaches Sr High	467.42
		PS-Contract Service - Coaches Sr High	354.60
		PS-Contract Service - Coaches Sr High	392.45
		PS-Contract Service - Coaches Sr High	62.29
		PS-Contract Service - Coaches Sr High	205.21
		PS-Contract Service - Coaches Sr High	467.42
		PS-Contract Service - Coaches Sr High	205.21
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Bemis Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Develop Bilingual	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 AI Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	59.30
		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	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL 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 Jr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	General Account	Malow Jr High School	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	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	35j Professional Dev	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	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	189.76
	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	General Account	Browning Elementary	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	35j Professional Dev	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	AI Spec Ed	59.30
	PS-Sub Teacher	35j Professional Dev	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	for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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 Elem	237.20
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Prof Develop Bilingual	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	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 35j Professional Dev	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR 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	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	Well-Rnd Title IVA Fed	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	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	23.72
	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	GENERAL Jr High	11.86
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	118.60
	PS-Sub Teacher	GENERAL Jr High	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		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	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 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 Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Parking Fees Utica High School	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		A/R - MISD MAISA (Reimbursement)	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	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 Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		Varsity Choir Malow Jr High School	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	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 Elem	23.72
	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	Well-Rnd Title IVA Fed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	RR Spec Ed	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	Prof Develop Bilingual	118.60
	PS-Sub Teacher	Prof Develop Bilingual	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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	Spec Ed	59.30
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	General Account	Switzer Elementary Schoo	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	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	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		General Account Eppler Jr High School	118.60
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		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 Sr High	15.42
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		Parking Fees Utica High School	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 GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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 Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	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
		General Account Eppler Jr High School	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
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Wiley Elementary School	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	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
		Varsity Choir Eisenhower High School	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 Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		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 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	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	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	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	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
	Varsity Choir	Eisenhower High School	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Cntr Prg Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	11.86
	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	Spec Ed	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 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 Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		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 Spec Ed	59.30
		General Account Jeannette Jr High School	118.60
		General Account Dresden 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 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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		General Account Schwarzkoff Elementary	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Switzer Elementary Schoo	118.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	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	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 Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	CTE	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	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 CTE	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL 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 Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL 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 Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	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	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	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	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	15.42
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Sec 31aa Mental Health	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	59.30
	AP Exams	Utica High School	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	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 Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Sr High	23.72
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI 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	23.72
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL 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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher 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 Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		General Account West Utica Elementary	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 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	15.42
	General Account Switzer Elementary Schoo	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 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 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 Elem	189.76
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Sec 31aa Mental Health	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 Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	General Account West Utica Elementary	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-RR Spec Ed	94.88
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Monfort Elementary Schoo	118.60
	PS-Sub Teacher Sec 31aa Mental Health	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	118.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		Sub Teacher/Certified Pay Salary 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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	30.84
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/21/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		AP Exams Stevenson High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		Sub Teacher/Certified Pay Salary Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	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	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Lunch/Plgrd Supervision General	45.33
		PS-Tech Support General	53.65-
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		PS-Child Care	5.41-
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		PS-Contract Service - Coaches Jr High	198.61
		*TOTAL	534,946.85
3/31/25	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
3/25/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	1,186.00
		*TOTAL	1,186.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	GEMINI ELECTRIC COMPANY INC		
		Kitchen Improvements General Cafe	26,565.50
		Kitchen Improvements General Cafe	1,807.00
		Kitchen Improvements General Cafe	590.00
		Kitchen Improvements General Cafe	9,230.00-
		Kitchen Improvements General Cafe	256.00-
		*TOTAL	19,476.50
3/28/25	HICKS CONSTRUCTION CO INC		
		Supplies - School Safety Sec 31aa Mental Hlth	10,750.32
		Supplies - School Safety Sec 31aa Mental Hlth	18,751.68
		Supplies - School Safety Sec 31aa Mental Hlth	23,716.65
		Supplies - School Safety Sec 31aa Mental Hlth	14,882.53
		Supplies - School Safety Sec 31aa Mental Hlth	5,850.00
		Supplies - School Safety Sec 31aa Mental Hlth	34,399.80
		Supplies - School Safety Sec 31aa Mental Hlth	27,241.55
		Supplies - School Safety Sec 31aa Mental Hlth	6,845.40
		Supplies - School Safety Sec 31aa Mental Hlth	32,029.07
		Supplies - School Safety Sec 31aa Mental Hlth	6,826.50
		Supplies - School Safety Sec 31aa Mental Hlth	57,939.19
		Supplies - School Safety Sec 31aa Mental Hlth	3,465.00
		Supplies - School Safety Sec 31aa Mental Hlth	63,277.20
		Supplies - School Safety Sec 31aa Mental Hlth	11,911.50
		Supplies - School Safety Sec 31aa Mental Hlth	52,024.50
		Supplies - School Safety Sec 31aa Mental Hlth	4,986.00
		Supplies - School Safety Sec 31aa Mental Hlth	27,814.50
		Supplies - School Safety Sec 31aa Mental Hlth	360.00
		Supplies - School Safety Sec 31aa Mental Hlth	36,513.14
		Supplies - School Safety Sec 31aa Mental Hlth	12,255.30
		*TOTAL	451,839.83
3/28/25	OMEGA FLOORS		
		Other Capital Outlay Maint Gen B&S	6,059.60
		*TOTAL	6,059.60
3/28/25	SPARTAN CONSTRUCTION GROUP		
		Kitchen Improvements General Cafe	30,287.29
		*TOTAL	30,287.29
3/23/25	JPMORGAN CHASE BANK		
		Misc. Expense/Fees General Cafe	774.00
		Misc. Expense/Fees General Cafe	645.00
		PS-Workshop/Conference Gen Cafe	175.00
		Other Supplies - Food Service Catering	258.08
		Supplies-Misc Child Care	75.00
		Supplies-Misc Child Care	50.05
		Supplies-Misc Child Care	125.00
		Supplies-Misc Child Care	6.00
		Supplies-Misc Child Care	7.14
		Supplies-Misc Preschool	125.00
		POHI- Knights of Columbus Plumbrook Elementary	97.59
		POHI- Knights of Columbus Plumbrook Elementary	14.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		POHI- Knights of Columbus Plumbrook Elementary	14.70
		POHI- Knights of Columbus Plumbrook Elementary	52.53
		Bookstore Bemis Jr High School	26.64
		Bookstore Bemis Jr High School	47.52
		Bookstore Bemis Jr High School	403.24
		Bookstore Bemis Jr High School	69.36
		Bookstore Bemis Jr High School	8.36
		Bookstore Bemis Jr High School	15.29
		*TOTAL	2,894.95
3/23/25	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	20.86
		Bookstore Bemis Jr High School	30.36
		Bookstore Bemis Jr High School	57.78
		Bookstore Bemis Jr High School	25.40
		General Account Davis Jr High School	30.00
		Bookstore Davis Jr High School	66.97
		Bookstore Davis Jr High School	44.52
		Activities Club Utica High School	79.95
		Activities Club Utica High School	38.96
		Activities Club Utica High School	36.98
		Activities Club Utica High School	24.28
		Activities Club Utica High School	27.99
		Activities Club Utica High School	8.99
		Activities Club Utica High School	15.99
		Activities Club Utica High School	122.86
		Activities Club Utica High School	395.13
		Drama Club Utica High School	126.95
		Drama Club Utica High School	126.95
		Drama Club Utica High School	80.38
		Drama Club Utica High School	42.99
		*TOTAL	1,344.29
3/23/25	JPMORGAN CHASE BANK		
		Drama Club Utica High School	139.93
		Drama Club Utica High School	125.92
		Drama Club Utica High School	124.98
		Drama Club Utica High School	309.69
		Drama Club Utica High School	85.59
		Drama Club Utica High School	76.00
		Drama Club Utica High School	100.40
		Chief Connection Utica High School	175.84
		Chief Connection Utica High School	148.36
		Chief Connection Utica High School	442.33
		Chief Connection Utica High School	296.72
		Chief Connection Utica High School	127.00
		Chief Connection Utica High School	589.00
		Chief Connection Utica High School	407.99
		Chief Connection Utica High School	720.63
		Chief Connection Utica High School	475.51
		Chief Connection Utica High School	589.00
		Chief Connection Utica High School	175.84

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	381.51
	Chief Connection Utica High School	47.00
	*TOTAL	5,539.24
3/23/25	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	122.50
	Chief Connection Utica High School	409.15
	Chief Connection Utica High School	127.17
	Chief Connection Utica High School	600.00
	Chief Connection Utica High School	442.33
	Chief Connection Utica High School	153.86
	Chief Connection Utica High School	47.98
	Chief Connection Utica High School	96.97
	Chief Connection Utica High School	276.43
	Chief Connection Utica High School	652.00
	Chief Connection Utica High School	276.43
	Chief Connection Utica High School	153.86
	Drama Club Stevenson High School	58.74
	Drama Club Stevenson High School	49.00
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	428.00
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	127.72
	Mt. Olympus Titan Shoppe Stevenson High School	252.58
	*TOTAL	5,414.84
3/23/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	400.00
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	429.17
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	24.00
	Mt. Olympus Titan Shoppe Stevenson High School	239.00
	Mt. Olympus Titan Shoppe Stevenson High School	564.21
	Mt. Olympus Titan Shoppe Stevenson High School	670.55
	Mt. Olympus Titan Shoppe Stevenson High School	50.00
	Mt. Olympus Titan Shoppe Stevenson High School	390.27
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	338.00
	Mt. Olympus Titan Shoppe Stevenson High School	527.72
	Mt. Olympus Titan Shoppe Stevenson High School	652.58
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	338.00
	Varsity Choir Stevenson High School	87.50
	Varsity Choir Stevenson High School	15.19
	Varsity Choir Stevenson High School	65.97
	*TOTAL	6,547.78
3/23/25	JPMORGAN CHASE BANK	
	Class of 2025 Stevenson High School	49.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	79.31
		Student Council Eisenhower High School	38.96
		Student Council Eisenhower High School	102.44
		Student Council Eisenhower High School	68.37
		Student Council Eisenhower High School	67.80
		Student Council Eisenhower High School	154.83
		Student Council Eisenhower High School	120.58
		Student Council Eisenhower High School	99.10
		Student Council Eisenhower High School	149.19
		Student Council Eisenhower High School	15.98
		Student Council Eisenhower High School	26.67
		Student Council Eisenhower High School	46.28
		Student Council Eisenhower High School	44.96
		Drama Club Eisenhower High School	29.88
		Drama Club Eisenhower High School	26.99
		Drama Club Eisenhower High School	116.97
		Drama Club Eisenhower High School	207.81
		Drama Club Eisenhower High School	143.40
		Drama Club Eisenhower High School	106.38
		*TOTAL	1,695.85
3/23/25	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	346.26
		Drama Club Eisenhower High School	43.99
		Drama Club Eisenhower High School	71.68
		Drama Club Eisenhower High School	119.76
		Drama Club Eisenhower High School	110.72
		Drama Club Eisenhower High School	659.87
		Drama Club Eisenhower High School	367.36
		Drama Club Eisenhower High School	124.34
		Drama Club Eisenhower High School	47.58
		Drama Club Eisenhower High School	525.40
		Drama Club Eisenhower High School	60.48
		Drama Club Eisenhower High School	443.90
		Drama Club Eisenhower High School	44.10
		Drama Club Eisenhower High School	91.95
		Drama Club Eisenhower High School	224.42
		Drama Club Eisenhower High School	171.37
		Drama Club Eisenhower High School	39.98
		Drama Club Eisenhower High School	79.74
		Drama Club Eisenhower High School	692.26
		Drama Club Eisenhower High School	55.99
		*TOTAL	4,321.15
3/23/25	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	408.46
		Drama Club Eisenhower High School	351.47
		Drama Club Eisenhower High School	247.46
		Drama Club Eisenhower High School	127.91
		Drama Club Eisenhower High School	24.87
		Drama Club Eisenhower High School	100.64
		Drama Club Eisenhower High School	136.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	195.03
		Varsity Choir Eisenhower High School	32.87
		Varsity Choir Eisenhower High School	70.99
		Varsity Choir Eisenhower High School	61.49
		Varsity Choir Eisenhower High School	249.95
		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	260.84
		Eagles Nest Eisenhower High School	180.00
		Eagles Nest Eisenhower High School	243.00
		Eagles Nest Eisenhower High School	260.84
		*TOTAL	4,542.21
3/23/25	JPMORGAN CHASE BANK		
		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	260.84
		Eagles Nest Eisenhower High School	180.00
		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	260.84
		Eagles Nest Eisenhower High School	430.00
		Eagles Nest Eisenhower High School	430.00
		FCCLA (FamilyCareerCommunityLeaders) Eisenhower	310.30
		FCCLA (FamilyCareerCommunityLeaders) Eisenhower	2,482.40
		Student Council Ford II	787.20
		Student Council Ford II	643.24
		Activities Club Henry Ford II	250.83
		Activities Club Henry Ford II	118.47
		Drama Club Ford II	87.48
		Drama Club Ford II	6.45
		*TOTAL	9,100.05
3/23/25	JPMORGAN CHASE BANK		
		Drama Club Ford II	49.82
		Drama Club Ford II	100.21
		Drama Club Ford II	257.50
		Drama Club Ford II	18.02
		Drama Club Ford II	2.99
		Drama Club Ford II	30.47
		Drama Club Ford II	32.56
		Drama Club Ford II	230.74
		Drama Club Ford II	261.11
		The Talon Ford II	366.00
		The Talon Ford II	103.53
		The Talon Ford II	366.00
		The Talon Ford II	152.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		The Talon Ford II	400.00
		The Talon Ford II	135.78
		The Talon Ford II	463.58
		The Talon Ford II	64.79
		The Talon Ford II	567.80
		The Talon Ford II	366.00
		The Talon Ford II	59.08
		*TOTAL	3,963.33
3/23/25	JPMORGAN CHASE BANK		
		The Talon Ford II	366.00
		The Talon Ford II	16.98
		The Talon Ford II	552.47
		The Talon Ford II	30.72
		The Talon Ford II	566.69
		The Talon Ford II	35.94
		The Talon Ford II	579.80
		The Talon Ford II	81.50
	Class of 2025	Henry Ford II High School	50.00
	Class of 2025	Henry Ford II High School	40.00-
	Class of 2025	Henry Ford II High School	40.00
	Class of 2025	Henry Ford II High School	42.37
	Class of 2025	Henry Ford II High School	23.09
	Class of 2025	Henry Ford II High School	119.95
	Arts & Crafts	Academy of Int'l Studies	350.00
	Arts & Crafts	Academy of Int'l Studies	100.00
	Arts & Crafts	Academy of Int'l Studies	230.00
	Arts & Crafts	Academy of Int'l Studies	990.00
	National Honor Society	Academy for Int'l Studies	30.42-
	Robotics Crevolution	Academy for Int'l Studies	40.28
		*TOTAL	4,145.37
3/23/25	JPMORGAN CHASE BANK		
	Robotics Crevolution	Academy for Int'l Studies	114.94
	Robotics Crevolution	Academy for Int'l Studies	39.98
	Robotics Crevolution	Academy for Int'l Studies	144.73
	Robotics Crevolution	Academy for Int'l Studies	23.25
	Robotics Crevolution	Academy for Int'l Studies	67.59
	PS-Local Travel Competition	Athl	117.75
	PS-Local Travel Competition	Athl	68.37
	Dues and Fees	Athl	8.00
	Teaching Supplies Elementary	General	51.24
	Teaching Supplies	*Shelby Jr High	136.35
	Teaching Supplies	*Davis Jr High	24.63
	Teaching Supplies	*Davis Jr High	73.94
	Teaching Supplies	*Davis Jr High	79.09
	Workshops/Conf Construct	Stevenson Added Cst CTE	337.44
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	49.01
	Workshops/Conf Education	Stevenson Added Cst CTE	458.70-
	Teaching Supplies	*Stevenson High	11.18
	Workshops/Conf Construct	Eisenhower Added Cst CTE	337.44
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	310.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		Stu Competition-EDU GEN EISENHOWER	620.60
		Add Cost CTE	
		*TOTAL	2,157.13
3/23/25	JPMORGAN CHASE BANK		
		Teaching Supplies	29.74
		*Eisenhower High	
		Teaching Supplies	238.33
		*Eisenhower High	
		Teaching Supplies	41.97
		*Eisenhower High	
		Software-WOODWORKING	9.99
		EISEN Added Cost CTE	
		Workshops/Conf Woodworking	337.44
		Ford Added Cst CTE	
		Workshops/Conf Added Cost	8.94
		CTE	
		Workshops/Conf Added Cost	143.34
		CTE	
		Workshop/Conf	154.04
		Transp	
		Workshop/Conf	154.04
		Transp	
		Workshop/Conf	154.04
		Transp	
		Misc Supplies-Garage Operation	33.34
		Transp	
		Misc Supplies-Garage Operation	239.47
		Transp	
		Misc Supplies-Garage Operation	79.12
		Transp	
		Supplies-Building	27.81
		Maint	
		Supplies-Building	920.30
		Maint	
		Supplies-Building	546.83
		Maint	
		Supplies-Building	86.98
		Maint	
		Supplies-Building	7.99
		Maint	
		Supplies-Building	7.99
		Maint	
		Supplies-Building	191.44
		Maint	
		*TOTAL	3,413.14
3/23/25	JPMORGAN CHASE BANK		
		Supplies-Building	52.86
		Maint	
		Supplies-Building	221.84
		Maint	
		Supplies-Building	610.98
		Maint	
		Supplies-Building	322.18
		Maint	
		Supplies-Building	610.98
		Maint	
		Supplies-Building	293.30
		Maint	
		Supplies-Building	2,017.80
		Maint	
		Supplies-Building	109.65
		Maint	
		Supplies-Building	13.42
		Maint	
		Supplies-Building	79.71
		Maint	
		Supplies-Building	180.25
		Maint	
		Supplies-Building	145.35
		Maint	
		Supplies-Building	24.88
		Maint	
		Supplies-Building	107.22
		Maint	
		Supplies-Building	928.71
		Maint	
		Supplies-Building	25.88
		Maint	
		Supplies-Building	83.60
		Maint	
		Supplies-Building	77.57
		Maint	
		Supplies-Building	314.32
		Maint	
		Supplies-Building	45.76
		Maint	
		*TOTAL	5,637.62
3/23/25	JPMORGAN CHASE BANK		
		Supplies-Building	239.99
		Maint	
		Supplies-Building	16.67
		Maint	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	239.99-
		Supplies-Building Maint	146.82
		Supplies-Building Maint	66.75
		Supplies-Building Maint	52.25
		Supplies-Building Maint	269.75
		Supplies-Building Maint	101.56
		Supplies-Miscellaneous/Security General	30.00
		Workshop/Conf-Staff Devlpmnt General	45.00
		Workshop/Conf-Staff Devlpmnt General	108.55
		Office Supplies General	103.34
		Miscellaneous Expense General	211.44
		Workshop/Conf HR General	300.00
		Workshop/Conf HR General	406.35
		Workshop/Conf HR General	220.00
		Workshop/Conf HR General	266.56
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	207.67
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	69.95
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	31.14
		*TOTAL	2,653.80
3/23/25	JPMORGAN CHASE BANK		
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	29.98
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	44.95
		Robotics-Regist/Matl/Trvl Stevenson MADE 1 #A2405	263.01
		Teaching Supplies Spec Ed	13.25
		Teaching Supplies Spec Ed	48.17
		Teaching Supplies Spec Ed	44.78
		Teaching Supplies Spec Ed	31.43
		Teaching Supplies Spec Ed	2.29
		Teaching Supplies Spec Ed	9.67
		Teaching Supplies Spec Ed	7.59
		Teaching Supplies Spec Ed	7.93
		Teaching Supplies Spec Ed	27.27
		Teaching Supplies Spec Ed	16.07
		Teaching Supplies Spec Ed	18.60
		Teaching Supplies Spec Ed	31.45
		Teaching Supplies Spec Ed	22.43
		Teaching Supplies Spec Ed	10.77
		Teaching Supplies Spec Ed	48.89
		Teaching Supplies Spec Ed	10.49
		Teaching Supplies Spec Ed	15.85
		*TOTAL	704.87
3/23/25	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	34.92
		Teaching Supplies GSRP State Grnt	133.38
		Misc - Field Trip Fees GSRP State Grnt	318.50
		PS-Instructional Tech Support General	5.71
		PS-Instructional Tech Support General	570.66
		Licensing Fees GSRP State Grnt	125.00
		Licensing Fees GSRP State Grnt	75.00
		Licensing Fees GSRP State Grnt	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/23/25	JPMORGAN CHASE BANK		
		PS-Workshop/Conf Title IIA Fed Grant	562.41
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	360.00
		Special Ed Cost to Other K-12 Special Ed	90.00
		PS-Advertising Communic	615.97
		PS-Advertising Communic	591.17
		PS-Advertising Communic	900.00
		PS-Advertising Communic	900.00
		PS-Advertising Communic	412.10
		PS-Advertising Communic	500.66
		PS-Advertising Communic	648.72
		*TOTAL	7,053.20
3/23/25	JPMORGAN CHASE BANK		
		PS-Advertising Communic	122.34
		PS-Advertising Communic	502.53
		PS-Advertising Communic	2,000.00
		PS-Advertising Communic	2,504.74
		PS-Advertising Communic	2,000.00
		Workshop/Conf Communications	760.00
		Workshop/Conf Communications	288.72
		PS-Equipment Repair/Video Mnt General	99.99
		Supplies-Miscellaneous/Bulb Video General	855.00
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	270.94
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	70.59
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	191.01
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	65.85
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	16.55
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	50.97
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	138.41
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	382.65
		*TOTAL	10,798.59
3/23/25	JPMORGAN CHASE BANK		
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	254.83
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	49.32
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	83.26
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	28.38
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	77.07
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	79.86
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	273.08
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	59.97
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	91.38
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	941.35
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	39.70
		Robotics-Regist/Matl/Trvl UAIS Crevolution #2851	278.90
		*TOTAL	2,137.16

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/28/25	ABSOLUTE FIRE PROTECTION Building Improvement/Remodeling	Dekeyser	24,106.05
		*TOTAL	24,106.05
3/28/25	ADVANCED BUILDING GROUP Site Work	Stevenson High	4,500.00
		*TOTAL	4,500.00
3/28/25	BARTON MALOW BUILDERS LLC Construction Manager Fees		174,213.30
	Construction Manager Fees		16,268.01
		*TOTAL	190,481.31
3/28/25	BJC SERVICES INC Building Improvement/Remodeling	Dekeyser	298,093.23
		*TOTAL	298,093.23
3/28/25	CHRISTMAN CONSTRUCTORS INC Building Improvement/Remodeling	Dekeyser	18,279.00
		*TOTAL	18,279.00
3/28/25	CONTRAST MECHANICAL Mechanical H&V Improvement	Dekeyser	361,929.27
	Mechanical H&V Improvement	Stevenson	10,943.64
		*TOTAL	372,872.91
3/28/25	EASTSIDE EQUIPMENT Site Work	Stevenson High	7,560.00
	Site Work	Stevenson High	7,245.00
	Site Work	Stevenson High	166,063.50
		*TOTAL	180,868.50
3/28/25	J & J CONSTRUCTION CO Building Improvement/Remodeling	Dekeyser	105,786.54
		*TOTAL	105,786.54
3/28/25	MHM CONSTRUCTION LLC Electrical Improvement	Stevenson	1,125.00
		*TOTAL	1,125.00
3/28/25	MIDWEST GEOTHERMAL Mechanical H&V Improvement	Dekeyser	103,827.31
		*TOTAL	103,827.31
3/28/25	PONTIAC CEILING PARTITION CO LLC Building Improvement/Remodeling	Dekeyser	136,456.20
		*TOTAL	136,456.20
3/28/25	RAYHAVEN GROUP INC Building Improvement/Remodeling	Dekeyser	12,913.20
		*TOTAL	12,913.20
3/28/25	RONCELLI INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/25	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	3,315.60
		*TOTAL	3,315.60
3/28/25	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	63,048.30
		*TOTAL	63,048.30
3/28/25	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	227,299.72
		*TOTAL	227,299.72
3/28/25	ZAK WELDING NAD CUSTOM WORK LLC		
	Building Improvement/Remodeling	Dekeyser	158,964.07
		*TOTAL	158,964.07
3/28/25	AINSWORTH INC		
	Mechanical H&V Improvement	UAIS/Heritage	78,437.71
		*TOTAL	78,437.71
3/28/25	BRENCAL CONTRACTORS INC		
	Building Improvement/Remodeling	Stevenson HS	59,500.00
	Building Improvement/Remodeling	Stevenson HS	10,000.00-
		*TOTAL	49,500.00
3/28/25	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	12,876.10
		*TOTAL	12,876.10
3/28/25	BEST ASPHALT INC		
	Site Work	ASC	25,000.00
		*TOTAL	25,000.00
3/28/25	RAYHAVEN GROUP INC		
	Building Improvements	Eisenhower High	33.96
	Building Improvements	Ford High	82.07
		*TOTAL	116.03
3/28/25	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	499.00
		*TOTAL	499.00
3/28/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Davis Jr High	43,920.00
		*TOTAL	43,920.00
*GRAND TOTAL			19,952,821.58