

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	APPLE INC		
	Technology-	Non Inst ASC	229.00
	Technology-	Non Inst ASC	69.00
	Technology-	Non Inst ASC	429.00
	Technology-	Non Inst ASC	79.00
		*TOTAL	806.00
5/08/25	21ST CENTURY MEDIA-MICHIGAN		
	Technology	Infrastructure Beacon Tree Elem	16.80
	Technology	Infrastructure Beck Elem	16.80
	Technology	Infrastructure Browning Elem	16.80
	Technology	Infrastructure Burr Elem	16.80
	Technology	Infrastructure Collins Elem	16.80
	Technology	Infrastructure Crissman Elem	16.80
	Technology	Infrastructure Dresden Elem	16.80
	Technology	Infrastructure Duncan Elem	16.80
	Technology	Infrastructure Ebeling Elem	16.80
	Technology	Infrastructure Flickinger Elem	16.80
	Technology	Infrastructure Graebner Elem	16.80
	Technology	Infrastructure Harvey Elem	16.80
	Technology	Infrastructure Havel Elem	16.80
	Technology	Infrastructure Messmore Elem	16.80
	Technology	Infrastructure Monfort Elem	16.80
	Technology	Infrastructure Morgan Elem	16.80
	Technology	Infrastructure Oakbrook Elem	16.80
	Technology	Infrastructure Plumbrook Elem	16.80
	Technology	Infrastructure Roberts Elem	16.80
	Technology	Infrastructure Schuchard Elem	16.81
	Technology	Infrastructure Schwarzkoff Elem	16.81
	Technology	Infrastructure Switzer Elem	16.81
	Technology	Infrastructure West Utica Elem	16.81
	Technology	Infrastructure Wiley Elem	16.81
	Technology	Infrastructure IRC	16.81
	Technology	Infrastructure Kidd Elem	16.81
	Technology	Infrastructure Walsh Comm Ctr	16.81
	Site Work	Stevenson High	433.66
	Site Work	Henry Ford II	433.66
	Site Work	Henry Ford II	58.40
		*TOTAL	1,379.40
5/13/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Stevenson	52,746.88
	Architect Fees	Swinehart	74,360.08
	Architect Fees	DeKeyser	120,078.24
	Architect Fees	Graebner	1,200,486.75
	Architect Fees	Graebner	60,618.75
	Architect Fees	Eisenhower	469,254.00
	Architect Fees	Eisenhower	4,000.00
	Architect Fees	Henry Ford II	462,887.00
	Architect Fees	Henry Ford II	13,750.00
	Architect Fees	Henry Ford II	28,982.50
		*TOTAL	2,487,164.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	West Utica Elem	1,375.00
	Site Work	Plumbrook Elem	3,862.51
	Site Work	Plumbrook Elem	1,237.00
	Site Work	Dekeyser	42,964.78
	Site Work	Havel Elem	28,875.00
	Site Work	Swinehart	17,458.27
	Site Work	Swinehart	24,223.82
		*TOTAL	119,996.38
5/30/25	ASPHALT SPECIALISTS INC		
	Site Work	Dekeyser	542,224.22
		*TOTAL	542,224.22
5/30/25	BSB COMMUNICATIONS		
	Technology Infrastructure	ASC	53,867.49
	Technology Infrastructure	ASF	52,283.15
	Technology Infrastructure	DeKeyser Elem	52,283.10
	Technology Infrastructure	ASC	7,362.13
		*TOTAL	165,795.87
5/30/25	DIGITAL AGE TECHNOLOGIES INC		
	Technology Infrastructure	Shelby	17,550.00
	Technology Infrastructure	UAIS/Heritage	11,448.00
	Technology Infrastructure	Ford II	30,960.00
	Technology Infrastructure	Eisenhower	36,000.00
	Technology Infrastructure	Shelby	40,950.00
	Technology Infrastructure	UAIS/Heritage	17,172.00
	Technology Infrastructure	Utica	34,650.00
	Technology Infrastructure	Eisenhower	9,000.00
		*TOTAL	197,730.00
5/30/25	DTE ENERGY COMPANY		
	Building Improvement/Remodeling	Graebner	3,286.43
		*TOTAL	3,286.43
5/30/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Stevenson	4,318.22
	Architect Fees	Stevenson	3,578.00
	Architect Fees	Swinehart	10,352.91
	Architect Fees	DeKeyser	19,950.54
	Architect Fees	Graebner	61,563.41
	Architect Fees	Graebner	17,200.00
	Architect Fees	Eisenhower	8,798.50
	Architect Fees	Eisenhower	12,900.00
	Architect Fees	Henry Ford II	8,679.16
		*TOTAL	147,340.74
5/30/25	LANDSCAPE STRUCTURES INC.		
	Site Work	West Utica Elem	219,422.12
		*TOTAL	219,422.12
5/30/25	PROPEL TECH AND ELECTRIC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	PROPEL TECH AND ELECTRIC		
	Technology Infrastructure	DeKeyser Elem	24,111.00
		*TOTAL	24,111.00
5/30/25	21ST CENTURY MEDIA-MICHIGAN		
	Electrical Improvement	Schuchard	415.30
	Site Work	Eisenhower	113.76
	Site Work	Henry Ford II	113.76
	Site Work	Stevenson High	113.76
	Site Work	Swinehart	113.76
	Site Work	ASF	113.78
	Site Work	ASF	376.92
		*TOTAL	1,361.04
5/30/25	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		4,184.74
		*TOTAL	4,184.74
5/30/25	COMMERCIAL CONTRACTING CORPORATION		
	Remodeling	UAIS/Heritage	13,289.11
	Remodeling	UAIS/Heritage	3,810.72
		*TOTAL	17,099.83
5/30/25	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Rose Kidd	697.37
		*TOTAL	697.37
5/30/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical	UAIS/Heritage	7,823.03
		*TOTAL	7,823.03
5/13/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	UAIS/Heritage	4,255.70
	Architect Fees	Eisenhower High	690.58
	Architect Fees	Ford High	1,108.50
	Architect Fees	Stevenson High	1,108.50
	Architect Fees	Utica High	1,108.50
	Architect Fees	TDC	1,108.50
	Architect Fees	IRC	1,108.50
	Architect Fees	Walsh	1,108.50
	Architect Fees	Stevenson High	709.66
	Architect Fees	Stevenson High	250.00
		*TOTAL	12,556.94
5/30/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	UAIS/Heritage	851.14
		*TOTAL	851.14
5/30/25	QUALIFIED ABATEMENT SERVICES INC		
	Building Improvements	Ebeling Elem	850.00
	Building Improvements	Roberts Elem	850.00
	Building Improvements	Schuchard Elem	850.00
	Building Improvements	Schwarzkoﬀ Elem	850.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	QUALIFIED ABATEMENT SERVICES INC		
	Building Improvements	Plumbrook Elem	850.00
		*TOTAL	4,250.00
5/01/25	DA FRANCESCO ITALIAN CUISINE & CAFE		
	Sounding Board	Malow Jr High School	1,790.55
		*TOTAL	1,790.55
5/01/25	5 STAR LANES INC		
	Field Trips	Monfort Elementary	948.00
		*TOTAL	948.00
5/07/25	A & G CENTRAL MUSIC INC		
	Teaching Supply Specialist	Schuchard Elem	12.00
	Teaching Supply Specialist	Schuchard Elem	22.00
	Teaching Supply Specialist	Oakbrook Elem	24.00
	Teaching Supply Specialist	Oakbrook Elem	34.00
	Teaching Supply Specialist	Oakbrook Elem	21.00
	Teaching Supply Specialist	Oakbrook Elem	9.85
		*TOTAL	122.85
5/07/25	ADVANCED SCREENPRINTING INC		
	French Club	Stevenson High School	279.00
		*TOTAL	279.00
5/07/25	ALL AMERICAN SCREENPRINTING INC		
	General Account	Oakbrook Elementary	715.46
		*TOTAL	715.46
5/07/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	39.96
	Teaching Supplies	*Ebeling Elem	24.99-
	Supplies-Miscellaneous/Bulb Video	General	400.14
	Teaching Supplies	Spec Ed	59.98
	Teaching Supplies	Spec Ed	16.95
	Teaching Supplies	Student Mental Hlth 31aa	92.96
	Teaching Supplies	Student Mental Hlth 31aa	168.87
	Teaching Supplies	Student Mental Hlth 31aa	102.83
	Teaching Supplies	Student Mental Hlth 31aa	231.53
	Teaching Supplies	Student Mental Hlth 31aa	239.76
	Teaching Supplies	Student Mental Hlth 31aa	177.10
	Teaching Supplies	Student Mental Hlth 31aa	444.29
	Teaching Supplies	Student Mental Hlth 31aa	285.36
	Teaching Supplies	Student Mental Hlth 31aa	98.89
	Teaching Supplies	Student Mental Hlth 31aa	239.76
	Teaching Supplies	Student Mental Hlth 31aa	197.89
	Teaching Supplies	Student Mental Hlth 31aa	5.40-
	Empowered Brews Coffee Club	Stevenson High School	27.76
	Teaching Supplies	Student Mental Hlth 31aa	73.99
	AVID	Shelby Jr High School	8.89
	AVID	Shelby Jr High School	8.99
	AVID	Shelby Jr High School	6.29
	AVID	Shelby Jr High School	8.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Bemis Jr High	29.74
	Teaching Supplies CTE	Bemis Jr High	6.98
	Teaching Supplies CTE	Bemis Jr High	11.34
	Teaching Supplies CTE	Bemis Jr High	8.08
	Teaching Supplies CTE	Bemis Jr High	9.68
	Teaching Supplies CTE	Bemis Jr High	28.98
	Teaching Supplies CTE	Bemis Jr High	16.99
	Teaching Supplies CTE	Bemis Jr High	19.69
	Teaching Supplies CTE	Bemis Jr High	16.99
	Teaching Supplies CTE	Bemis Jr High	9.90
	Teaching Supplies CTE	Bemis Jr High	11.52
	Teaching Supplies CTE	Bemis Jr High	134.70
	Teaching Supplies CTE	Bemis Jr High	8.26
	Teaching Supplies CTE	Bemis Jr High	6.99
	Teaching Supplies CTE	Bemis Jr High	13.99
	Teaching Supplies CTE	Bemis Jr High	20.31
	Teaching Supplies CTE	Bemis Jr High	13.66
	Teaching Supplies CTE	Bemis Jr High	17.69
	Teaching Supplies CTE	Bemis Jr High	41.38
	Teaching Supplies CTE	Bemis Jr High	147.98
	Teaching Supplies CTE	Bemis Jr High	58.63
	Teaching Supplies CTE	Bemis Jr High	110.35
	Teaching Supplies CTE	Bemis Jr High	137.00
	Teaching Supplies CTE	Bemis Jr High	338.73
	Teaching Supplies CTE	Bemis Jr High	94.00
	Teaching Supplies CTE	Bemis Jr High	291.00
	Teaching Supplies CTE	Bemis Jr High	94.90
	Teaching Supplies CTE	Bemis Jr High	7.40-
	Teaching Supplies	Student Mental Hlth 31aa	9.43
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	6.96
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	80.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	95.50
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	22.34
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	24.98
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	22.68
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	23.98
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	94.95
	General Account	Morgan Elementary School	35.96
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	9.88
	Teaching Supplies	Student Mental Hlth 31aa	21.78
	Teaching Supplies	Student Mental Hlth 31aa	20.10
	Teaching Supplies	Student Mental Hlth 31aa	53.03
	Teaching Supplies	Student Mental Hlth 31aa	78.60
	Teaching Supplies	Student Mental Hlth 31aa	80.78
	Teaching Supplies	Student Mental Hlth 31aa	79.68
	Teaching Supplies	Student Mental Hlth 31aa	22.38
	Teaching Supplies	Student Mental Hlth 31aa	16.48
	Teaching Supplies	Student Mental Hlth 31aa	9.72
	Teaching Supplies	Student Mental Hlth 31aa	132.44
	Teaching Supplies High Sc	At Risk 31a State Grnt	188.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies High Sc At Risk 31a State Grnt	82.94
		Teaching Supplies Student Mental Hlth 31aa	19.95-
		Office Supplies-Fiscal Svcs General	4.98
		Office Supplies-Fiscal Svcs General	3.99
		Teaching Supplies Student Mental Hlth 31aa	143.97
		Teaching Supplies Student Mental Hlth 31aa	52.62
		Teaching Supplies Student Mental Hlth 31aa	149.94
		Teaching Supplies Student Mental Hlth 31aa	179.94
		Teaching Supplies Student Mental Hlth 31aa	43.99
		Teaching Supplies Student Mental Hlth 31aa	269.85
		Teaching Supplies Student Mental Hlth 31aa	69.98
		Teaching Supplies Student Mental Hlth 31aa	57.96
		Teaching Supplies Student Mental Hlth 31aa	110.67
		Teaching Supplies Student Mental Hlth 31aa	16.92
		Teaching Supplies Student Mental Hlth 31aa	16.99
		Teaching Supplies Student Mental Hlth 31aa	34.57
		Teaching Supplies Student Mental Hlth 31aa	22.78
		Teaching Supplies Student Mental Hlth 31aa	89.45
		Teaching Supplies Student Mental Hlth 31aa	18.30
		Teaching Supplies Student Mental Hlth 31aa	26.09
		Teaching Supplies Student Mental Hlth 31aa	140.40
		Teaching Supplies Student Mental Hlth 31aa	279.28
		Teaching Supplies Student Mental Hlth 31aa	55.83
		Teaching Supplies Student Mental Hlth 31aa	75.60
		Teaching Supplies Student Mental Hlth 31aa	39.20
		Teaching Supplies Student Mental Hlth 31aa	33.29
		Teaching Supplies Student Mental Hlth 31aa	119.61
		Teaching Supplies Student Mental Hlth 31aa	37.99
		Teaching Supplies Student Mental Hlth 31aa	99.75
		Teaching Supplies Student Mental Hlth 31aa	6.99
		Teaching Supplies Student Mental Hlth 31aa	27.43-
		Teaching Supplies Student Mental Hlth 31aa	23.98
		General Account Beck Centennial Elem	82.46
		Teaching Supplies CTE Bemis Jr High	375.00
		Teaching Supplies CTE Bemis Jr High	13.86
		H.O.S.A. Academy for Int'l Studies	7.81
		H.O.S.A. Academy for Int'l Studies	7.81
		H.O.S.A. Academy for Int'l Studies	7.81
		H.O.S.A. Academy for Int'l Studies	29.98
		H.O.S.A. Academy for Int'l Studies	47.97
		H.O.S.A. Academy for Int'l Studies	26.76
		Teaching Supplies Student Mental Hlth 31aa	208.32
		Empowered Brews Coffee Club Stevenson High School	147.60
		Teaching Supplies Student Mental Hlth 31aa	39.97
		Teaching Supplies Spec Ed	101.97
		Teaching Supplies Spec Ed	16.98
		Teaching Supplies Student Mental Hlth 31aa	45.99
		Empowered Brews Coffee Club Stevenson High School	57.50
		Teaching Supplies Added Cost CTE	6.61
		Teach Suppl-PROGRAMMING IRC ADD COST CTE	26.44
		Teach Suppl-PROGRAMMING IRC ADD COST CTE	6.61
		Teach Suppl-PROGRAMMING Stevenson ADD COST CTE	39.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	46.27
	Teach Suppl-PROGRAMMING	Eisenhower ADD COST CTE	46.27
	Teach Suppl-PROGRAMMING	Ford II ADD COST CTE	39.66
	Teaching Supplies	Spec Ed	87.27
	Teaching Supplies	Spec Ed	188.10
	Teaching Supplies	Spec Ed	12.99
	Teaching Supply Specialist	Dresden Elem	236.70
	Teaching Supply Specialist	Dresden Elem	8.00-
	Tch Supply Parent Inv Graebner	Title I Fed Grant	92.75
	Tch Supply Parent Inv Graebner	Title I Fed Grant	45.58
	Tch Supply Parent Inv Graebner	Title I Fed Grant	38.98
	Tch Supply Parent Inv Graebner	Title I Fed Grant	5.98
	Tch Supply Parent Inv Graebner	Title I Fed Grant	5.88
	Teaching Supplies	Student Mental Hlth 31aa	80.21
	Teaching Supplies	Student Mental Hlth 31aa	90.87
	Teaching Supplies	Student Mental Hlth 31aa	59.94
	Teaching Supplies	Student Mental Hlth 31aa	83.94
	Teaching Supplies	Student Mental Hlth 31aa	69.95
	Office Supplies-Fiscal Svcs	General	87.49
	Office Supplies-Fiscal Svcs	General	208.57
	Math Olympiads	Curriculum Department	8.99
	Teaching Supply Specialist	Dresden Elem	546.00
	Teaching Supplies	Student Mental Hlth 31aa	2,616.50
	Teaching Supplies	Student Mental Hlth 31aa	29.74
	Teaching Supplies	Student Mental Hlth 31aa	121.20
	Teaching Supplies	Student Mental Hlth 31aa	50.80
	Teaching Supplies	Student Mental Hlth 31aa	23.67
	Teaching Supplies	Student Mental Hlth 31aa	67.96
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	97.23
	Teaching Supplies	Student Mental Hlth 31aa	87.20
	Teaching Supplies	Student Mental Hlth 31aa	23.98
	Supplies-Miscellaneous/Bulb Video	General	133.38-
	Supplies Equipment	Maint	263.53
	Teaching Supplies	Student Mental Hlth 31aa	39.96-
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	21.98
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	9.99
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	14.99
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	18.99
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	29.99
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	18.60
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	17.68
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	42.78
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	42.02
	Teaching Supplies	35j Professional Dev	342.60
	Teaching Supplies	35j Professional Dev	343.00
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	68.50
	Teaching Supply Specialist	Beck Elem	30.50
	Teaching Supply Specialist	Beck Elem	24.16
	Teaching Supply Specialist	Beck Elem	24.14
	Teaching Supply Specialist	Beck Elem	24.44
	Teaching Supply Specialist	Beck Elem	107.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Beck Elem	54.00
	Teaching Supply Specialist	Beck Elem	27.98
	Teaching Supply Specialist	Beck Elem	29.68
	Teaching Supply Specialist	Beck Elem	56.99
	Teaching Supply Specialist	Beck Elem	299.88
	Teaching Supplies	Student Mental Hlth 31aa	19.95
	Teaching Supplies	Student Mental Hlth 31aa	16.17
	Teaching Supplies	Student Mental Hlth 31aa	18.95
	Teaching Supplies	Student Mental Hlth 31aa	7.99
	Teaching Supplies	Student Mental Hlth 31aa	30.95
	Teaching Supplies	Student Mental Hlth 31aa	70.64
	Teaching Supplies	Student Mental Hlth 31aa	59.99
	Teaching Supplies	Student Mental Hlth 31aa	29.35
	Teaching Supplies	Student Mental Hlth 31aa	18.33
	Teaching Supplies	Student Mental Hlth 31aa	23.95
	Teaching Supplies	Student Mental Hlth 31aa	35.00
	Teaching Supplies	Student Mental Hlth 31aa	81.05
	Teaching Supplies	Student Mental Hlth 31aa	17.95
	Teaching Supplies	Student Mental Hlth 31aa	9.00-
	General Account	Roberts Elementary Schoo	28.99
	Supplies-Miscellaneous/Video	General	485.00
	Teaching Supplies	Spec Ed	89.99
	Teaching Supplies	Spec Ed	78.38
	Teaching Supplies High Sc	At Risk 31a State Grnt	164.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	82.94
	Teaching Supplies High Sc	At Risk 31a State Grnt	164.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	82.94
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.99
		*TOTAL	17,917.18
5/07/25	AMERICAN SPEEDY PRINTING CENTER		
	PS-Graduation	General High	419.05
	PS-Graduation	General High	446.25
	PS-Graduation	General High	419.90
	PS-Graduation	General High	443.70
	PS-Graduation	General High	204.00
	PS-Graduation	General High	204.00
	PS-Graduation	General High	204.00
		*TOTAL	2,340.90
5/07/25	ANCHOR BAY HIGH SCHOOL		
	Dues and Fees	Athl	350.00
		*TOTAL	350.00
5/07/25	APPLE INC		
	Repl F&E-Depreciable	*Schwarzkoﬀ Elem	49.00
	Repl F&E-Depreciable	*Schwarzkoﬀ Elem	59.95
	Repl F&E-Depreciable	*Schwarzkoﬀ Elem	329.00
		*TOTAL	437.95
5/07/25	APRICUS QSR		
	Peer Education	Stevenson High School	95.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	APRICUS QSR		
		*TOTAL	95.06
5/07/25	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	178.20
		*TOTAL	328.20
5/07/25	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		525.75
	PS-Environmental Maint		524.27
	PS-Environmental Maint		479.61
		*TOTAL	1,529.63
5/07/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	180.00
5/07/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	180.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	180.00
		*TOTAL	382.00
5/07/25	AT&T		
	Telephone	Bemis Jr High	69.40
	Telephone	Ford High	122.71
	Telephone	Burr Elem	75.90
	Telephone	Flickinger Elem	75.90
	Telephone	Havel Elem	81.40
	Telephone	West Utica Elem	81.40
	Telephone	Utica High	150.80
	Telephone	Eppler Jr High	81.40
	Telephone	Shelby Jr High	78.59
	Telephone	Dresden Elem	80.98
	Telephone	Monfort Elem	75.90
	Telephone	Roberts Elem	80.98
	Telephone	Browning Elem	75.48
	Telephone	Wiley Elem	72.65
	Telephone	Harvey Elem	70.87
	Telephone	Warehouse	37.45
	Telephone	Train/Devl Ctr	102.34
	Telephone	Plumbrook Elem	81.56
	Telephone	DeKeyser Elem	71.81
	Telephone	Stevenson High	94.06
	Telephone	UAIS/Heritage	75.06
	Telephone	Jeannette Jr Hig	75.06
	Telephone	Kidd Elem	75.06
	Telephone	Oakbrook Elem	71.81
	Telephone	Messmore Elem	71.81
	Telephone	Schuchard Elem	78.44
	Telephone	Schwarzkoﬀ Elem	75.06

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	AT&T	
	Telephone Walsh Elem	71.81
	Telephone Davis Jr High	75.06
	Telephone Collins Elem	71.81
	*TOTAL	2,402.56
5/07/25	AWARDS UNLIMITED INC	
	H.O.S.A. Eisenhower High School	125.40
	H.O.S.A. Eisenhower High School	16.07
	*TOTAL	141.47
5/07/25	BRANDON BARLOG	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
5/07/25	BERKSHIRE DAIRY	
	Food Supplies #3 General Cafe	427.30
	Food Supplies #3 General Cafe	412.80
	Food Supplies #1 General Cafe	221.20
	Food Supplies #1 General Cafe	369.64
	Food Supplies #4 General Cafe	357.80
	Food Supplies #2 General Cafe	343.77
	Food Supplies #3 General Cafe	331.80
	Food Supplies #2 General Cafe	316.70
	Food Supplies #1 General Cafe	428.70
	Food Supplies #3 General Cafe	480.50
	Food Supplies #3 General Cafe	275.60
	Food Supplies #3 General Cafe	345.10
	Food Supplies #1 General Cafe	123.90
	Food Supplies #1 General Cafe	234.50
	Food Supplies #1 General Cafe	331.20
	Food Supplies #1 General Cafe	409.52
	Food Supplies #1 General Cafe	287.31
	Food Supplies #1 General Cafe	276.20
	Food Supplies #2 General Cafe	201.94
	Food Supplies #4 General Cafe	221.20
	Food Supplies #3 General Cafe	248.40
	Food Supplies #2 General Cafe	123.90
	Food Supplies #4 General Cafe	290.10
	Food Supplies #3 General Cafe	290.10
	Food Supplies #2 General Cafe	492.64
	Food Supplies #2 General Cafe	220.00
	Food Supplies #4 General Cafe	415.20
	Food Supplies #3 General Cafe	262.30
	Food Supplies #4 General Cafe	302.80
	Food Supplies #2 General Cafe	301.00
	Food Supplies #3 General Cafe	332.40
	Food Supplies #2 General Cafe	398.20
	Food Supplies #4 General Cafe	124.50
	Food Supplies #4 General Cafe	276.80
	Food Supplies #2 General Cafe	106.40
	Food Supplies #1 General Cafe	328.80
	Food Supplies #4 General Cafe	234.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	BERKSHIRE DAIRY		
		*TOTAL	11,144.72
5/07/25	PLAYAWAY PRODUCTS, LLC		
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	54.99
	Chelsie Bemis Tchr Grant	Messmore	44.99
	Chelsie Bemis Tchr Grant	Messmore	39.99
	Chelsie Bemis Tchr Grant	Messmore	44.99
	Chelsie Bemis Tchr Grant	Messmore	44.99
	Chelsie Bemis Tchr Grant	Messmore	39.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	49.99
	Chelsie Bemis Tchr Grant	Messmore	74.99
	Chelsie Bemis Tchr Grant	Messmore	69.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
	Chelsie Bemis Tchr Grant	Messmore	59.99
		*TOTAL	944.83
5/07/25	BIG PINE LINES		
	PS-Contract Service	Stevenson High	90.00
	PS-Contract Service	Utica High	100.00
		*TOTAL	190.00
5/07/25	BLICK ART MATERIALS		
	Teaching Supply Specialist	Stevenson High Sch	248.54
		*TOTAL	248.54
5/07/25	BLIGHT'S CUSTOM LETTERING		
	Key Club/SOS Club	Academy for Int'l Studies	455.00
		*TOTAL	455.00
5/07/25	BLUE LAKES CHARTERS & TOURS		
	Field Trips	Academy for Int'l Studies	3,376.00
		*TOTAL	3,376.00
5/07/25	BLUE STAR SPORTS LLC		
	Supplies	Eisenhower High	1,782.50
	Supplies	Eisenhower High	1,242.50
	Supplies	Eisenhower High	151.25
	PS-Contract Service	Utica High	1,955.00
	PS-Contract Service	Utica High	310.25
	PS-Contract Service	Utica High	147.33
		*TOTAL	5,588.83
5/07/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Dresden Elementary Schoo	26.28
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	22.78

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	14.74
	General Account	Dresden Elementary Schoo	15.37
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	15.37
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	15.99
	General Account	Dresden Elementary Schoo	16.49
	General Account	Dresden Elementary Schoo	15.99
	General Account	Dresden Elementary Schoo	17.88
	General Account	Dresden Elementary Schoo	25.58
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	31.18
	General Account	Dresden Elementary Schoo	36.78
	General Account	Dresden Elementary Schoo	33.28
	General Account	Dresden Elementary Schoo	33.28
	General Account	Dresden Elementary Schoo	33.28
	General Account	Dresden Elementary Schoo	31.18
	General Account	Dresden Elementary Schoo	31.18
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	15.99
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	15.25
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	15.14
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	25.58
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	21.65
	General Account	Dresden Elementary Schoo	26.28
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	24.16
	General Account	Dresden Elementary Schoo	19.47
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	19.98
	General Account	Dresden Elementary Schoo	18.78
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	22.08
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	14.99
	General Account	Dresden Elementary Schoo	14.74
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	17.44
	General Account	Dresden Elementary Schoo	14.74
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	17.88
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	25.58
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	16.09
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	6.50
	General Account	Dresden Elementary Schoo	25.53
	General Account	Dresden Elementary Schoo	15.64
	General Account	Dresden Elementary Schoo	26.26
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	6.50
	General Account	Dresden Elementary Schoo	22.08
	General Account	Dresden Elementary Schoo	15.69
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	15.69
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	22.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	BOUND TO STAY BOUND BOOKS INC		
	General Account	Dresden Elementary Schoo	26.85
	General Account	Dresden Elementary Schoo	23.46
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	27.68
	General Account	Dresden Elementary Schoo	6.50
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	15.37
	General Account	Dresden Elementary Schoo	25.53
	General Account	Dresden Elementary Schoo	25.53
	General Account	Dresden Elementary Schoo	25.58
	General Account	Dresden Elementary Schoo	23.46
	General Account	Dresden Elementary Schoo	22.92
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	24.18
	General Account	Dresden Elementary Schoo	16.49
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	17.17
	General Account	Dresden Elementary Schoo	6.50
	General Account	Dresden Elementary Schoo	24.23
	General Account	Dresden Elementary Schoo	17.86
	General Account	Dresden Elementary Schoo	21.38
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	19.98
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	16.49
	General Account	Dresden Elementary Schoo	19.28
	General Account	Dresden Elementary Schoo	23.48
	General Account	Dresden Elementary Schoo	22.78
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	19.98
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	19.98
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.18
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	20.18
	General Account	Dresden Elementary Schoo	6.20
	General Account	Dresden Elementary Schoo	20.68
	General Account	Dresden Elementary Schoo	14.74
	General Account	Dresden Elementary Schoo	23.24
	General Account	Dresden Elementary Schoo	22.78

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	BOUND TO STAY BOUND BOOKS INC	
	General Account Dresden Elementary Schoo	22.08
	General Account Dresden Elementary Schoo	22.76
	General Account Dresden Elementary Schoo	23.46
	General Account Dresden Elementary Schoo	17.88
	General Account Dresden Elementary Schoo	22.78
	General Account Dresden Elementary Schoo	23.48
	General Account Dresden Elementary Schoo	15.19
	General Account Dresden Elementary Schoo	15.19
	General Account Dresden Elementary Schoo	23.68
	General Account Dresden Elementary Schoo	22.78
	General Account Dresden Elementary Schoo	22.78
	General Account Dresden Elementary Schoo	23.46
	General Account Dresden Elementary Schoo	27.68
	General Account Dresden Elementary Schoo	29.08
	General Account Dresden Elementary Schoo	17.49
	General Account Dresden Elementary Schoo	45.40
	General Account Dresden Elementary Schoo	20.68
	General Account Dresden Elementary Schoo	22.78
	General Account Dresden Elementary Schoo	25.03
	General Account Dresden Elementary Schoo	22.08
	General Account Dresden Elementary Schoo	.60
	General Account Dresden Elementary Schoo	19.98
	General Account Dresden Elementary Schoo	25.03
	General Account Dresden Elementary Schoo	22.42
	General Account Dresden Elementary Schoo	.60
	*TOTAL	4,854.07
5/07/25	MARAH C. BRANDIMARTE	
	PS-Contract Service Stevenson High	95.00
	PS-Contract Service Utica High	180.00
	*TOTAL	275.00
5/07/25	RILEY BRASS	
	PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/07/25	LAVON BROWN	
	PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/07/25	BSB COMMUNICATIONS	
	Telephone General	175.00
	*TOTAL	175.00
5/07/25	BSN SPORTS	
	Supplies Eisenhower High	812.50
	Supplies Eisenhower High	910.00
	Supplies Eisenhower High	126.00
	Supplies Eisenhower High	47.30
	Supplies Eisenhower High	570.00
	Supplies Eisenhower High	.00
	Supplies Bemis Jr High	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	BSN SPORTS		
	Supplies	Bemis Jr High	1,020.00
	Supplies	Bemis Jr High	780.00
	Supplies	Bemis Jr High	300.00
	Supplies	Bemis Jr High	.00
	Supplies	Bemis Jr High	68.30
	Girls Soccer	Stevenson High School	1,322.58
		*TOTAL	6,256.68
5/07/25	BUREAU OF EDUCATION & RESEARCH INC		
	Private School - Prof Dev Trinity Luthr Title IIA		295.00
		*TOTAL	295.00
5/07/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	451.50
		*TOTAL	451.50
5/07/25	TONY CASALI		
	Girls Soccer	Stevenson High School	60.00
		*TOTAL	60.00
5/07/25	CINTAS CORPORTATION		
	PS-Inst Woodworking Henry Ford II	Added Cost CTE	77.81
	PS-Inst Automotive Tech Ford	Added Cost CTE	74.05
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	72.68
	PS-Inst Woodworking Eisenhower	Added Cost CTE	71.68
	PS-Inst Mechatronics IRC	Added Cost CTE	74.65
	PS-Inst CONSTRUCTION Stevenson	Added Cost CTE	70.39
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	69.98
	PS-Inst Welding Stevenson	Added Cost CTE	79.04
		*TOTAL	590.28
5/07/25	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
		*TOTAL	83.10
5/07/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	13.85
5/07/25	EUGENE CLARK		
	PS-School Learning W.Utica	Title I Fed Grant	575.00
		*TOTAL	575.00
5/07/25	JAMES CLEVERLEY		
	PS-Contract Service	Ford High	125.00
		*TOTAL	125.00
5/07/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	466.99
	PS-Equipment Repair	General	420.49
	PS-Equipment Repair	General	910.70

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/07/25	COMMERCIAL EQUIPMENT SERVICE INC		
		*TOTAL	1,798.18
5/07/25	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	97.55
	Supplies Grounds	Grounds	133.20
		*TOTAL	230.75
5/07/25	GARY COOK		
	PS-Contract Service	Ford High	100.00
		*TOTAL	100.00
5/07/25	CROWN AWARDS		
	Supplies	Jeannette Jr Hig	49.00
	Supplies	Jeannette Jr Hig	7.99
	General Account	Oakbrook Elementary	26.97
	General Account	Oakbrook Elementary	12.99
		*TOTAL	96.95
5/07/25	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	313.69
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	327.69
5/07/25	DAKOTA HIGH SCHOOL ATHLETICS		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
5/07/25	DAKOTA HIGH SCHOOL TRACK AND FIELD		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
5/07/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	371.19
		*TOTAL	371.19
5/07/25	CHRISTOPHER DALIDA		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
5/07/25	GILLIE DAVID		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/07/25	MATEO DELAJ		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
5/07/25	DETROIT ZOOLOGICAL SOCIETY		
	Field Trips	Ebeling Elementary Schoo	1,419.00
		*TOTAL	1,419.00
5/07/25	DALE ALLAN DIVER		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/07/25	DALE ALLAN DIVER PS-Contract Service	Ford High	100.00
		*TOTAL	100.00
5/07/25	DTE ENERGY		
	Electricity	Flickinger Elem	7,691.26
	Electricity	Morgan Elem	8,271.94
	Electricity	Switzer Elem	7,184.90
	Electricity	West Utica Elem	8,965.50
	Electricity	General	1,475.19
		*TOTAL	33,588.79
5/07/25	ETHNIC ARTWORK		
	Girls Softball	Stevenson High School	650.00
	General Account	Dresden Elementary Schoo	614.00
		*TOTAL	1,264.00
5/07/25	EKT OFFICIAL MANAGEMENT LLC		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/07/25	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	39.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	487.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	12.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	14.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	437.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	49.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	57.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	137.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	55.90
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	15.60
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	20.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	138.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	89.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	35.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	12.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	60.15
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	87.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	22.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	62.40
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	14.80
		*TOTAL	1,849.10
5/07/25	FACTS EDUCATION SOLUTIONS		
	PS-Non Public Title I	Fed Grant	2,722.33
		*TOTAL	2,722.33
5/07/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	391.00
	The Talon	Ford II	391.00
		*TOTAL	782.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	FIBER LINK INC		
	PS-Fiber Optics General		2,174.25
	PS-Fiber Optics General		984.00
	PS-Fiber Optics General		3,410.00
	PS-Fiber Optics General		16.94
		*TOTAL	6,585.19
5/07/25	FLINN SCIENTIFIC INC		
	Teaching Supplies-CSI/MST	*IRC	695.25
	Teaching Supplies	CSI	695.25
		*TOTAL	1,390.50
5/07/25	DEVIN ANDREW FOSSEN		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/07/25	4 IMPRINT INC		
	Teaching Supplies	Student Mental Hlth 31aa	790.72
	Teaching Supplies	Student Mental Hlth 31aa	100.00
	Teaching Supplies	Student Mental Hlth 31aa	40.84
		*TOTAL	931.56
5/07/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	28,213.75
		*TOTAL	28,213.75
5/07/25	MICHAEL GENTRY		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/07/25	GFL		
	Waste Disposal	Maint	352.95
	Supplies Grounds	Grounds	695.00
	Waste Disposal	Maint	229.70
	Supplies Grounds	Grounds	695.00
	Waste Disposal	Maint	604.23
	Waste Disposal	Maint	10,504.51
	Waste Disposal	Maint	260.00
		*TOTAL	13,341.39
5/07/25	GLASSLESS MIRROR		
	Cheerleaders	Stevenson High School	6,321.74
		*TOTAL	6,321.74
5/07/25	GO BILDA		
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	17.92
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	20.32
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	21.52
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	22.72
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	12.74
	Robotics-Regist/Matl/Trvl	Bemis Vicious Volt #7253	11.99
		*TOTAL	107.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	GORDON FOOD SERVICE INC		
		Food Supplies #1 General Cafe	18.25-
		Empowered Brews Coffee Club Stevenson High School	91.78
		Builders/Construction Club Eppler Jr High School	57.98
		Bookstore Eppler Jr High School	14.99
		Supplies-Other #4 General Cafe	30.99
		Peer Education Stevenson High School	59.49
		Food Supplies #3 General Cafe	837.75
		Supplies-Other #2 General Cafe	1,405.96
		Food Supplies #4 General Cafe	774.05
		Supplies-Other #4 General Cafe	378.84
		Food Supplies #3 General Cafe	112.10
		Supplies-Other #2 General Cafe	681.54
		Food Supplies #4 General Cafe	264.99
		Supplies-Other #4 General Cafe	653.94
		Food Supplies #2 General Cafe	51.52
		Supplies-Other #2 General Cafe	137.10
		Supplies-Other #4 General Cafe	384.24
		Food Supplies #2 General Cafe	209.85
		Supplies-Other #2 General Cafe	163.62
		Food Supplies #1 General Cafe	887.71
		Supplies-Other #4 General Cafe	1,035.38
		Food Supplies #3 General Cafe	110.10
		Supplies-Other #2 General Cafe	597.60
		Food Supplies #1 General Cafe	476.12
		Supplies-Other #2 General Cafe	672.55
		Food Supplies #3 General Cafe	523.66
		Supplies-Other #2 General Cafe	500.70
		Food Supplies #1 General Cafe	43.76
		Supplies-Other #4 General Cafe	1,255.85
		*TOTAL	12,395.91
5/07/25	JASON MICHAEL GORDON		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/07/25	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	11.39
	Miscellaneous Expense	Grounds	14.22
	Miscellaneous Expense	Grounds	46.82
	Miscellaneous Expense	Grounds	53.18
	Miscellaneous Expense	Grounds	94.97
		*TOTAL	220.58
5/07/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #2	General Cafe	537.91
	Food Supplies #1	General Cafe	917.38
	Food Supplies #3	General Cafe	491.99
	The Talon	Ford II	843.26
	Food Supplies #4	General Cafe	996.34
	Food Supplies #3	General Cafe	461.40
		*TOTAL	4,248.28

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	GREAT LAKES POWER AND LIGHTING INC PS-Land/Building Repair General	3,228.99
	*TOTAL	3,228.99
5/07/25	THE HENRY FORD General Account Harvey Elementary School	1,064.00
	Field Trips Duncan Elementary	2,478.00
	General Account Morgan Elementary School	1,464.00
	*TOTAL	5,006.00
5/07/25	HIGHEST HONOR INC Student Council Jeannette Jr High School	747.35
	*TOTAL	747.35
5/07/25	PAUL HRYCAJ PS-Contract Service Utica High	90.00
	*TOTAL	90.00
5/07/25	HUNTER PEST CONTROL INC PS-Land/Building Repair General	70.00
	PS-Land/Building Repair General	70.00
	*TOTAL	140.00
5/07/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair General	1,431.00
	PS-Land/Building Repair General	1,883.00
	PS-Land/Building Repair General	2,787.00
	PS-Land/Building Repair General	2,787.00
	PS-Land/Building Repair General	979.00
	*TOTAL	9,867.00
5/07/25	IAN KINDER LLC PS-Youth/Adult Enrich	822.25
	*TOTAL	822.25
5/07/25	IDN-HARDWARE SALES INC PS-Bldg Security Maint	738.30
	PS-Bldg Security Maint	90.32
	*TOTAL	828.62
5/07/25	IMAGAMERICA Drama Club Stevenson High School	1,176.00
	*TOTAL	1,176.00
5/07/25	INLAND PRESS PS-Printing & Publishing Communic	15,138.01
	*TOTAL	15,138.01
5/07/25	INTER-STATE STUDIO & PUBLISHING CO Boys Baseball Stevenson High School	455.00
	Girls Softball Stevenson High School	420.00
	Girls Tennis Stevenson High School	385.00
	*TOTAL	1,260.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	BILLIE JACKSON PS-Contract Service Utica High	90.00
	*TOTAL	90.00
5/07/25	RONALD JACOBS PS-Contract Service Ford High	180.00
	*TOTAL	180.00
5/07/25	DAVID JAMES JAKUBOWSKI PS-Contract Service Ford High	100.00
	*TOTAL	100.00
5/07/25	JDGI SERVICES LLC PS-Land/Building Repair General	688.80
	*TOTAL	688.80
5/07/25	THOMAS D. JENDRUSCH PS-Contract Service Utica High	180.00
	*TOTAL	180.00
5/07/25	JETS PIZZA IRC Vending IRC Vending Instruc.Resource Center Instruc.Resource Center	460.35 431.36
	*TOTAL	891.71
5/07/25	JETS PIZZA #16 Bookstore Yearbook Bookstore Eppler Jr High School Eppler Jr High School Eppler Jr High School	63.15 79.14 92.30
	*TOTAL	234.59
5/07/25	JETS PIZZA #30 General Account National Honor Society Malow Jr High School Malow Jr High School	400.00 72.00
	*TOTAL	472.00
5/07/25	JOHNSON CONTROLS INC PS-Land/Building Repair General PS-Land/Building Repair General	762.50 1,637.50
	*TOTAL	2,400.00
5/07/25	JOSTENS PS-Graduation General High PS-Graduation General High Class of 2025 Henry Ford II High School	604.05 370.35 40.00
	*TOTAL	1,014.40
5/07/25	HELEN JULIANO Deferred Revenue - Food Service	49.55
	*TOTAL	49.55
5/07/25	J W PEPPER & SON INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	J W PEPPER & SON INC	
	Teaching Supply Specialist Eppler Jr High	2.50
	Teaching Supply Specialist Eppler Jr High	45.00
	Teaching Supply Specialist Eppler Jr High	29.99
	Teaching Supply Specialist Eppler Jr High	9.95
	Teaching Supply Specialist Eppler Jr High	14.99
	Teaching Supply Specialist Eppler Jr High	30.00
	Teaching Supply Specialist Eppler Jr High	15.00
	Teaching Supply Specialist Eppler Jr High	5.00
	Teaching Supply Specialist Eppler Jr High	5.00
	Teaching Supply Specialist Eppler Jr High	4.60
	Teaching Supply Specialist Eppler Jr High	5.00
	*TOTAL	167.03
5/07/25	K & K TRINITY ENTERTAINMENT	
	Student Council Shelby Jr High School	50.00
	*TOTAL	50.00
5/07/25	DANIEL KELLOGG	
	PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/07/25	KEVIN KITKA	
	PS-Contract Service Eisenhower High	100.00
	PS-Contract Service Ford High	100.00
	*TOTAL	200.00
5/07/25	KALAMAZOO SANITARY SUPPLY LLC	
	Custodial Supplies Duncan Elem	61.72
	Custodial Supplies Oakbrook Elem	37.92
	*TOTAL	99.64
5/07/25	LAKESHORE LEARNING MATERIALS	
	LCCE Student Activities Eppler Jr High School	74.95
	LCCE Student Activities Eppler Jr High School	47.94
	Teaching Supplies *Schwarzkoﬀ Elem	66.49
	Teaching Supplies *Schwarzkoﬀ Elem	9.97
	*TOTAL	199.35
5/07/25	KOHL LANG	
	PS-Contract Service Utica High	90.00
	*TOTAL	90.00
5/07/25	LAWSON PRODUCTS INC	
	Misc Supplies-Garage Operation Transp	303.86
	Supplies Grounds Grounds	89.04
	*TOTAL	392.90
5/07/25	LEARNING GIZMOS INC	
	Math Olympiads Curriculum Department	15.00
	Math Olympiads Curriculum Department	13.98
	Math Olympiads Curriculum Department	13.98
	Math Olympiads Curriculum Department	11.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	LEARNING GIZMOS INC		
	Math Olympiads	Curriculum Department	4.99
	Math Olympiads	Curriculum Department	21.98
	Math Olympiads	Curriculum Department	19.98
	Math Olympiads	Curriculum Department	30.00
	Math Olympiads	Curriculum Department	23.98
	Math Olympiads	Curriculum Department	9.99
	Math Olympiads	Curriculum Department	9.99
		*TOTAL	174.87
5/07/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	108.23
	Supplies-Building	Maint	111.51
	Supplies-Building	Maint	105.77
	Supplies-Building	Maint	114.79
		*TOTAL	440.30
5/07/25	JAMES LESHAN		
	PS-Contract Service	Stevenson High	90.00
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	190.00
5/07/25	LETS HEAR IT FOR SPIRIT		
	Supplies	Athl	1,004.00
	Supplies	Athl	1,004.00
		*TOTAL	2,008.00
5/07/25	DAVID LIPTON & ASSOCIATES		
	PS-Printing Services	General	35.00
	PS-Printing Services	General	35.00
	PS-Printing Services	General	35.00
		*TOTAL	105.00
5/07/25	LITERATI INC		
	Media Center	Ebeling Elementary Schoo	1,042.18
		*TOTAL	1,042.18
5/07/25	LITTLE BROTHERS BURGERS		
	Bemis Parent Adv Committee	Bemis Jr High School	1,125.00
		*TOTAL	1,125.00
5/07/25	STEVEN LIVINGSTON		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
5/07/25	WILLIAM ALLEN LOCKE		
	Student Council	Academy for Intl Studies	150.00
		*TOTAL	150.00
5/07/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	184.77
	Food Supplies #2	General Cafe	152.26
	Food Supplies #1	General Cafe	471.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	142.32
	Food Supplies #1	General Cafe	174.38
	Food Supplies #2	General Cafe	266.44
	Food Supplies #1	General Cafe	149.35
	Food Supplies #1	General Cafe	41.40
	Food Supplies #1	General Cafe	441.68
	Food Supplies #2	General Cafe	666.72
	Food Supplies #1	General Cafe	329.30
	Food Supplies #2	General Cafe	266.44
	Food Supplies #3	General Cafe	510.27
	Food Supplies #4	General Cafe	369.21
	Food Supplies #4	General Cafe	546.49
	Food Supplies #1	General Cafe	194.13
	Food Supplies #4	General Cafe	23.47
	Food Supplies #2	General Cafe	63.98
		*TOTAL	4,993.65
5/07/25	PIETRO LORIA		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
5/07/25	GORDON MACHLEIT		
	PS-Contract Service	Ford High	100.00
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	190.00
5/07/25	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair	General	1,814.95
		*TOTAL	1,814.95
5/07/25	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
5/07/25	MACOMB CREW LLC		
	PS-Youth/Adult Enrich		2,059.20
		*TOTAL	2,059.20
5/07/25	MACOMB GROUP		
	Supplies-Building	Maint	498.10
		*TOTAL	498.10
5/07/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Miscellaneous Expense	Title IIA Fed Grant	15.00
		*TOTAL	15.00
5/07/25	MACOMB TOWNSHIP		
	Water/Sewer	Beck Elem	1,341.78
	Water/Sewer	Ebeling Elem	1,374.80
		*TOTAL	2,716.58
5/07/25	CHARLES MADISON JR		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	CHARLES MADISON JR		
	PS-Contract Service	Stevenson High	170.00
		*TOTAL	170.00
5/07/25	MICHAEL MCAULIFFE		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/07/25	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	Stevnsn	30.00
	PS-Musical Instrum Repr	Stevnsn	30.00
	PS-Musical Instrum Repr	Stevnsn	93.75
	PS-Musical Instrum Repr	Stevnsn	90.00
		*TOTAL	243.75
5/07/25	METRO LAWN SPRINKLER SERVICE LLC		
	Key Club/SOS Club	Utica High School	300.00
		*TOTAL	300.00
5/07/25	MICHIGAN AIR PRODUCTS		
	PS-Land/Building Repair	General	150.00
	PS-Land/Building Repair	General	1,800.00
		*TOTAL	1,950.00
5/07/25	MICHIGAN SPEECH COACHES INC		
	Subsidy Debate & Forensic Academy of Int'l Studies		4,995.00
		*TOTAL	4,995.00
5/07/25	MONOPRICE INC		
	Computer Supplies	General	60.95
	Computer Supplies	General	186.98
	Computer Supplies	General	159.27
	Computer Supplies	General	22.62
	Computer Supplies	General	139.80
	Computer Supplies	General	16.93
		*TOTAL	586.55
5/07/25	MORPHO USA INC		
	Prepaid Fingerprinting	H/R	10,000.00
		*TOTAL	10,000.00
5/07/25	JACOB MUNGER		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
5/07/25	TAJ MUSTAPHA		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/07/25	MYBINDING LLC		
	General Account	Duncan Elementary	492.20
	General Account	Duncan Elementary	38.09
		*TOTAL	530.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/07/25	NATIONAL TRAILS		
	Field Trips	Ebeling Elementary Schoo	839.00
	General Account	Ebeling Elementary Schoo	691.00
		*TOTAL	1,530.00
5/07/25	NBS		
	Misc Supplies	GSRP State Grnt	6,522.08
	Misc Supplies	GSRP State Grnt	400.00
		*TOTAL	6,922.08
5/07/25	NEFF COMPANY		
	Drama Club	Utica High School	232.31
		*TOTAL	232.31
5/07/25	OAKLAND SCHOOLS		
	Teaching Supplies-Testing	General	409.64
		*TOTAL	409.64
5/07/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals General		231.00
	PS-Physicals General		185.00
	PS-Physicals General		77.00
	Miscellaneous Exp General		77.00
	Miscellaneous Exp General		154.00
	PS-Physicals General		77.00
	PS-Physicals General		185.00
	PS-Physicals General		77.00
		*TOTAL	1,063.00
5/07/25	OFFICE EXPRESS		
	Office Supplies-Fiscal Svcs	General	721.16
	Office Supplies-Fiscal Svcs	General	35.00
		*TOTAL	756.16
5/07/25	TOJV, LLC		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,322.60
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,322.60
		*TOTAL	2,645.20
5/07/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	119.90
	IRC Vending	Instruc.Resource Center	124.90
		*TOTAL	244.80
5/07/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Replacement Charger Supplies STU	*Eppler Jr High	527.40
		*TOTAL	527.40
5/07/25	PEPSI-COLA		
	Bookstore	Malow Jr High School	1,532.58
	Food Supplies #1	General Cafe	488.99
	The Talon	Ford II	447.85

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/07/25	PEPSI-COLA Food Supplies #3	General Cafe	425.51
		*TOTAL	2,894.93
5/07/25	WILLIAM A PLEGUE II PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/07/25	BRIAN POWERS PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/07/25	WILLIAM A PRICE PS-Contract Service	Ford High	100.00
	PS-Contract Service	Stevenson High	100.00
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	300.00
5/07/25	PRODUCT RESOURCE COMPANY Supplies-Building	Maint	5,020.00
		*TOTAL	5,020.00
5/07/25	PS SAFETY CONNECTION LLC Yearbook	Plumbrook Elementary	500.00
		*TOTAL	500.00
5/07/25	PURIFIED WATER TO GO Donations & Rebates	Utica High School	52.00
	Coke Machine	Stevenson High School	48.65
		*TOTAL	100.65
5/07/25	QUILL LLC Custodial Supplies	Ford High	26.82
	Custodial Supplies	Ford High	32.00
	Office Supplies	*IRC	20.04
	Teaching Supplies	CSI	115.58
	General Account	Eppler Jr High School	22.08
	General Account	Wiley Elementary School	220.00
	General Account	Wiley Elementary School	3,330.00
		*TOTAL	3,766.52
5/07/25	THE RAINBOW CONNECTION General Account	Burr Elementary School	550.00
		*TOTAL	550.00
5/07/25	REFRIGERATION SERVICE PLUS PS-Equipment Repair	General	1,051.00
	PS-Equipment Repair	General	1,025.00
	PS-Equipment Repair	General	263.00
		*TOTAL	2,339.00
5/07/25	TAYLOR MARCELL RICE PS-Contract Service	Eisenhower High	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	TAYLOR MARCELL RICE		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	180.00
5/07/25	RMS ASSOCIATES LLC		
	PS-MIS	General	4,250.00
		*TOTAL	4,250.00
5/07/25	IAN CRAIG ROBERTS		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
5/07/25	JAMES RUSSO		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
5/07/25	SCHOOL SPECIALTY LLC		
	Office Supplies	*IRC	11.40
	Office Supplies	*IRC	96.12
	Office Supplies	*IRC	98.16
	Office Supplies	*IRC	41.26
	Office Supplies	*IRC	9.84
	Teaching Supply Specialist	Dresden Elem	6.45
	Teaching Supply Specialist	Dresden Elem	2.85
	Teaching Supply Specialist	Dresden Elem	2.85
	Teaching Supply Specialist	Dresden Elem	2.85
	Teaching Supply Specialist	Dresden Elem	2.85
	Teaching Supply Specialist	Dresden Elem	2.85
	Teaching Supply Specialist	Dresden Elem	10.30
	Teaching Supply Specialist	Dresden Elem	42.30
	Teaching Supply Specialist	Dresden Elem	36.07
	Teaching Supply Specialist	Dresden Elem	52.62
	Office Supplies	*Crissman Elem	24.40
	Teaching Supply Specialist	Shelby Jr High	123.18
	Teaching Supplies-CSI/MST	*IRC	20.27
	Teaching Supplies-CSI/MST	*IRC	40.41
	Teaching Supplies-CSI/MST	*IRC	30.60
	Teaching Supplies-CSI/MST	*IRC	17.28
	Teaching Supplies-CSI/MST	*IRC	10.30
	Teaching Supplies-CSI/MST	*IRC	10.20
	Teaching Supplies-CSI/MST	*IRC	56.17
	Misc Supplies Walsh GSRP Start-up State		10,000.00
	Misc Supplies	GSRP State Grnt	2,702.60
	Teaching Supply Specialist	Shelby Jr High	18.42
	Teaching Supply Specialist	Shelby Jr High	28.32
	Teaching Supply Specialist	Shelby Jr High	28.32
	Teaching Supply Specialist	Shelby Jr High	28.32
	Teaching Supply Specialist	Shelby Jr High	28.32
	Teaching Supply Specialist	Shelby Jr High	82.26
	Teaching Supply Specialist	Shelby Jr High	111.58
	Teaching Supply Specialist	Shelby Jr High	19.56
	Teaching Supply Specialist	Shelby Jr High	71.74
	Teaching Supply Specialist	Switzer Elem	60.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Shelby Jr High	100.22
		*TOTAL	14,031.45
5/07/25	SCHOOLPICTURES.COM		
	Yearbook	Wiley Elementary School	3,930.15
	General Account	Harvey Elementary School	3,379.20
		*TOTAL	7,309.35
5/07/25	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	450.50
		*TOTAL	450.50
5/07/25	SHELBY DONUTS		
	The Talon	Ford II	447.00
		*TOTAL	447.00
5/07/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Malow Jr High School	1,720.30
	The Talon	Ford II	470.41
	Bookstore	Eppler Jr High School	226.92
		*TOTAL	2,417.63
5/07/25	SHELBY GARDENS		
	Wrestling	Utica High School	131.96
		*TOTAL	131.96
5/07/25	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	918.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	306.00
		*TOTAL	1,224.00
5/07/25	RICHARD A SMITH		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/07/25	TYRONE SMITH		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/07/25	SPHERO INC		
	Media Center	Graebner Elementary	1,500.00
	Media Center	Graebner Elementary	58.80
	Teaching Supplies CTE	Eppler Jr High	1,194.00
	Teaching Supplies CTE	Eppler Jr High	21.89
	Teaching Supplies CTE	Eppler Jr High	38.88
		*TOTAL	2,813.57
5/07/25	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	ASF	745.25
	Water/Sewer	Bemis Jr High	892.10
	Water/Sewer	Browning Elem	706.15
	Water/Sewer	Burr Elem	799.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Collins Elem	385.30
	Water/Sewer Davis Jr High	1,014.35
	Water/Sewer DeKeyser Elem	69.30
	Water/Sewer Dresden Elem	1,005.95
	Water/Sewer Admin Svc Cntr	564.70
	Water/Sewer Graebner Elem	1,008.49
	Water/Sewer Harvey Elem	654.40
	Water/Sewer Havel Elem	1,122.34
	Water/Sewer UAIS/Heritage	809.65
	Water/Sewer IRC	414.05
	Water/Sewer Jeannette Jr Hig	654.40
	Water/Sewer Kidd Elem	695.80
	Water/Sewer Messmore Elem	623.35
	Water/Sewer Oakbrook Elem	892.45
	Water/Sewer Plumbrook Elem	747.55
	Water/Sewer Schuchard Elem	851.05
	Water/Sewer Schwarzkoff Elem	851.05
	Water/Sewer Stevenson High	1,037.35
	Water/Sewer Stevenson High	167.95
	Water/Sewer Train/Devel Ctr	305.95
	Water/Sewer Walsh Elem	481.90
	Water/Sewer Ford High	2,030.60
	*TOTAL	19,530.73
5/07/25	SUPPLYDEN INC	
	Custodial Supplies Malow Jr High	256.50
	Custodial Supplies Malow Jr High	18.75
	Custodial Supplies Malow Jr High	13.95
	Custodial Supplies Malow Jr High	23.00
	Custodial Supplies Malow Jr High	496.25
	Custodial Supplies Malow Jr High	50.25
	Custodial Supplies Morgan Elem	69.00
	Custodial Supplies Ford High	20.61
	Custodial Supplies Ford High	40.33
	Custodial Supplies Ford High	69.00
	Custodial Supplies Ford High	35.20
	*TOTAL	1,092.84
5/07/25	SWEETWATER	
	Teaching Supply Specialist Switzer Elem	39.99
	Teaching Supply Specialist Switzer Elem	14.99
	Teaching Supply Specialist Switzer Elem	49.99
	General Account Switzer Elementary Schoo	449.97
	General Account Switzer Elementary Schoo	889.00
	General Account Switzer Elementary Schoo	669.00
	General Account Switzer Elementary Schoo	629.00
	General Account Switzer Elementary Schoo	15.90
	General Account Switzer Elementary Schoo	479.99
	General Account Switzer Elementary Schoo	95.98
	General Account Switzer Elementary Schoo	69.99
	General Account Switzer Elementary Schoo	389.95
	*TOTAL	3,793.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	WAYNE TABENSKE PS-Contract Service Stevenson High	93.00
	*TOTAL	93.00
5/07/25	CARL TERRITO PS-Contract Service Bemis Jr High	75.00
	*TOTAL	75.00
5/07/25	THERMALNETICS INC PS-Land/Building Repair General	6,436.55
	PS-Land/Building Repair General	1,117.50
	PS-Land/Building Repair General	505.00
	PS-Land/Building Repair General	2,046.84
	*TOTAL	10,105.89
5/07/25	SHAWN THOMPSON PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/07/25	DAVID JOSHUA TINKHAM Gardening Club Stevenson High School	130.70
	*TOTAL	130.70
5/07/25	AUBURNFLY LLC Field Trips Flickinger Elementary	1,390.62
	*TOTAL	1,390.62
5/07/25	TREETOP PUBLISHING 3rd Grade Activities Schwarzkoff Elementary	472.50
	3rd Grade Activities Schwarzkoff Elementary	47.25
	*TOTAL	519.75
5/07/25	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
5/07/25	BRANDON TROPPENS Girls Soccer Ford II	300.00
	*TOTAL	300.00
5/07/25	TROY ATHENS HIGH SCHOOL Dues and Fees Athl	200.00
	Dues and Fees Athl	200.00
	Dues and Fees Athl	200.00
	*TOTAL	600.00
5/07/25	TROY HIGH SCHOOL Dues and Fees Athl	75.00
	*TOTAL	75.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/07/25	TROY HISTORICAL SOCIETY Field Trips Duncan Elementary	1,866.00
	*TOTAL	1,866.00
5/07/25	BRET TURNER PS-Contract Service Ford High	100.00
	*TOTAL	100.00
5/07/25	UNITED SHORE PROFESSIONAL BASEBALL AVID Bemis Jr High School	910.00
	AVID Malow Jr High School	700.00
	*TOTAL	1,610.00
5/07/25	UNITED PARCEL SERVICE Miscellaneous Expense Grounds	13.30
	Miscellaneous Expense Grounds	12.26
	Miscellaneous Expense Grounds	15.24
	Miscellaneous Expense Grounds	14.28
	Miscellaneous Expense Grounds	7.36
	*TOTAL	62.44
5/07/25	UPLAND HILLS FARM General Account Switzer Elementary Schoo	880.00
	*TOTAL	880.00
5/07/25	PETTY CASH-MESSMORE ELEMENTARY General Account Messmore Elementary	182.93
	*TOTAL	182.93
5/07/25	VANEERDEN FOODSERVICE Food Supplies #3 General Cafe	1,113.44-
	The Talon Ford II	92.34-
	Food Supplies #2 General Cafe	3.00-
	Food Supplies #3 General Cafe	69.59-
	Food Supplies #3 General Cafe	69.59-
	Cafeteria Adjustments	7,358.40-
	Food Supplies #4 General Cafe	18.39
	Food Supplies #2 General Cafe	18.39
	Food Supplies #3 General Cafe	18.40
	Food Supplies #1 General Cafe	18.40
	Food Supplies #2 General Cafe	366.45
	Food Supplies #2 General Cafe	2,268.28
	Supplies-Other #2 General Cafe	190.09
	Food Supplies #2 General Cafe	190.16
	Food Supplies #2 General Cafe	1,043.09
	Food Supplies #2 General Cafe	2,316.87
	Supplies-Other #2 General Cafe	369.07
	Food Supplies #2 General Cafe	83.35
	Food Supplies #2 General Cafe	47.54
	Food Supplies #2 General Cafe	1,853.08
	Food Supplies #2 General Cafe	637.99
	Food Supplies #2 General Cafe	68.30
	Food Supplies #2 General Cafe	23.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	492.47
		Food Supplies #2 General Cafe	644.14
		Supplies-Other #2 General Cafe	116.10
		Food Supplies #2 General Cafe	310.77
		Food Supplies #3 General Cafe	1,914.42
		Supplies-Other #3 General Cafe	160.28
		Food Supplies #3 General Cafe	185.58
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,889.72
		Food Supplies #2 General Cafe	9.00
		Food Supplies #2 General Cafe	2,262.96
		Food Supplies #3 General Cafe	1,146.07
		Food Supplies #2 General Cafe	2,302.19
		Supplies-Other #2 General Cafe	134.54
		Food Supplies #2 General Cafe	1,323.59
		Food Supplies #2 General Cafe	31.50
		Food Supplies #3 General Cafe	1,869.71
		Food Supplies #3 General Cafe	261.47
		Food Supplies #3 General Cafe	1,676.83
		Food Supplies #3 General Cafe	2,549.18
		Food Supplies #3 General Cafe	47.54
		Food Supplies #4 General Cafe	2,056.89
		Food Supplies #3 General Cafe	1,887.62
		Supplies-Other #3 General Cafe	105.75
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,268.11
		Food Supplies #2 General Cafe	370.75
		Supplies-Other #2 General Cafe	85.11
		Food Supplies #2 General Cafe	476.00
		Food Supplies #3 General Cafe	1,580.73
		Supplies-Other #3 General Cafe	198.13
		Food Supplies #3 General Cafe	16.67
		Food Supplies #3 General Cafe	23.77
		Food Supplies #3 General Cafe	1,394.82
		Food Supplies #3 General Cafe	2,559.75
		Food Supplies #3 General Cafe	222.38
		Food Supplies #3 General Cafe	47.54
		Food Supplies #3 General Cafe	2,479.94
		Food Supplies #4 General Cafe	218.38
		Food Supplies #3 General Cafe	346.38
		Food Supplies #3 General Cafe	20.95
		Food Supplies #2 General Cafe	1,720.57
		Supplies-Other #2 General Cafe	174.55
		Food Supplies #2 General Cafe	166.15
		Food Supplies #2 General Cafe	1,499.10
		Food Supplies #2 General Cafe	746.39
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	2,082.48
		Food Supplies #2 General Cafe	394.17
		Food Supplies #2 General Cafe	672.70
		Food Supplies #2 General Cafe	482.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	5,146.56
		Supplies-Other #2 General Cafe	154.10
		The Talon Ford II	663.94
		Inventory at Warehouse	1,104.00
		Inventory at Warehouse	4,045.20
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	2,059.29
		Inventory at Warehouse	5,748.30
		Inventory at Warehouse	7,000.00
		Food Supplies #4 General Cafe	152.18-
		Food Supplies #2 General Cafe	152.19-
		Food Supplies #3 General Cafe	152.19-
		Food Supplies #1 General Cafe	152.19-
		Inventory at Warehouse	554.70
		Inventory at Warehouse	938.79
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	4,048.20
		Inventory at Warehouse	1,799.20
		Inventory at Warehouse	4,305.60
		Inventory at Warehouse	861.12
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	1,931.00
		Inventory at Warehouse	7,358.40
		Food Supplies #3 General Cafe	3,316.96
		Supplies-Other #3 General Cafe	130.46
		Food Supplies #3 General Cafe	261.47
		Food Supplies #3 General Cafe	1,810.62
		Food Supplies #3 General Cafe	2,875.51
		Supplies-Other #3 General Cafe	197.16
		Food Supplies #3 General Cafe	23.77
		Food Supplies #4 General Cafe	2,473.36
		Food Supplies #3 General Cafe	385.19
		Food Supplies #3 General Cafe	39.54
		Food Supplies #3 General Cafe	799.50
		Food Supplies #3 General Cafe	2,051.02
		Food Supplies #3 General Cafe	136.60
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,090.38
		Food Supplies #3 General Cafe	1,574.22
		Food Supplies #3 General Cafe	84.86
		Food Supplies #3 General Cafe	23.77
		Food Supplies #4 General Cafe	759.91
		Food Supplies #3 General Cafe	1,754.35
		Food Supplies #3 General Cafe	328.64
		Food Supplies #3 General Cafe	47.54
		Food Supplies #4 General Cafe	2,327.76
		The Talon Ford II	259.57
		Food Supplies #3 General Cafe	869.56
		Inventory at Warehouse	1,931.00
		Cafeteria Adjustments	1,955.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/07/25	VANEERDEN FOODSERVICE		
		*TOTAL	128,167.89
5/07/25	VINCE & JOE'S FRUIT MARKET, INC		
	General Account	Malow Jr High School	179.96
		*TOTAL	179.96
5/07/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	3,163.15
	PS-Land/Building Repair	General	2,173.15
	PS-Land/Building Repair	General	1,678.15
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	1,430.91
		*TOTAL	9,188.51
5/07/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	297.00
	Supplies Grounds	Grounds	243.00
		*TOTAL	540.00
5/07/25	JOSEPH WEIMERT		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/07/25	WEINGARTZ SUPPLY CO		
	F&E Equip/Non-Instructional	General	689.00
	Supplies Grounds	Grounds	483.54
	Supplies Grounds	Grounds	384.96
	Supplies Grounds	Grounds	190.96
		*TOTAL	1,748.46
5/07/25	TODD WENZEL BUICK GMC OF WESTLAND		
	Equipment/Vehicle Replacement	General	28,931.00
	Equipment/Vehicle Replacement	General	28,931.00
		*TOTAL	57,862.00
5/07/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Crissman Elem	177.00
	Teaching Supply Specialist	Crissman Elem	32.49
	Teaching Supply Specialist	Crissman Elem	6.49
	Teaching Supply Specialist	Crissman Elem	20.85
	Teaching Supply Specialist	Crissman Elem	23.68
		*TOTAL	260.51
5/07/25	AMBER WILLIAMSON		
	PS-Contract Service	Bemis Jr High	75.00
		*TOTAL	75.00
5/07/25	WRIGHT TOOL COMPANY		
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	50.00-
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	5,199.80
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	1,714.61
		*TOTAL	6,864.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/07/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	38.40
		*TOTAL	38.40
5/07/25	ALEX YONO		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
5/07/25	STEVEN YOUNGBLOOD		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/07/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	200.20
	Supplies-Building	Maint	117.80
		*TOTAL	318.00
5/06/25	C.J. BARRYMORES		
	6th Grade Activities	Morgan Elementary School	2,226.00
		*TOTAL	2,226.00
5/14/25	A & G CENTRAL MUSIC INC		
	Band	Shelby Jr High School	52.80
		*TOTAL	52.80
5/14/25	AATSP-STORE		
	Spanish Club	Stevenson High School	82.60
		*TOTAL	82.60
5/14/25	ABM INDUSTRIES INC.		
	PS-Contracted Custodians	General	798,797.35
	PS-Cleaning Services Food Serv Cafe		4,083.33
		*TOTAL	802,880.68
5/14/25	ACADEMIC THERAPY PUBLICATIONS		
	Yearbook	Wiley Elementary School	135.00
	Yearbook	Wiley Elementary School	16.20
		*TOTAL	151.20
5/14/25	ACUSHNET COMPANY		
	Boys Golf Team	Eisenhower High School	120.85
	Boys Golf Team	Eisenhower High School	2,284.45
		*TOTAL	2,405.30
5/14/25	AGC EDUCATION INC		
	General Account	Duncan Elementary	3,500.00
	General Account	Duncan Elementary	990.00
	General Account	Duncan Elementary	400.00
		*TOTAL	4,890.00
5/14/25	ALISON'S MONTESSORI		
	General Account	Messmore Elementary	132.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	ALISON'S MONTESSORI General Account	
	Messmore Elementary	22.00
	*TOTAL	154.99
5/14/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies Student Mental Hlth 31aa	49.85
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	607.84
	Teaching Supplies *DeKeyser Elem	873.72
	General Account Eppler Jr High School	64.82
	Builders/Construction Club Eppler Jr High School	17.89
	Builders/Construction Club Eppler Jr High School	17.99
	Builders/Construction Club Eppler Jr High School	19.99
	Builders/Construction Club Eppler Jr High School	19.99
	Drafting Club Eppler Jr High School	20.79
	Builders/Construction Club Eppler Jr High School	17.90
	Builders/Construction Club Eppler Jr High School	9.88
	Builders/Construction Club Eppler Jr High School	35.80
	Builders/Construction Club Eppler Jr High School	71.60
	Builders/Construction Club Eppler Jr High School	16.53-
	Coaches Athletic Supplies Eisenhower High School	9.99
	Boys Athletics Eisenhower High School	36.99
	Boys Athletics Eisenhower High School	10.99
	Boys Athletics Eisenhower High School	1.85-
	Teaching Supplies *DeKeyser Elem	242.70
	Photo Commission Shelby Jr High	294.80
	Teaching Supply Specialist Schuchard Elem	81.98
	Teaching Supply Specialist Schuchard Elem	177.97
	Teaching Supply Specialist Schuchard Elem	49.95
	Teaching Supplies Student Mental Hlth 31aa	199.40
	Teaching Supplies Student Mental Hlth 31aa	34.65
	Teaching Supplies Student Mental Hlth 31aa	255.00
	Teaching Supplies Student Mental Hlth 31aa	99.99
	Teaching Supplies Student Mental Hlth 31aa	240.72
	Teaching Supplies Student Mental Hlth 31aa	48.99
	Teaching Supplies Student Mental Hlth 31aa	46.99
	Teaching Supplies Student Mental Hlth 31aa	189.80
	Teaching Supplies Student Mental Hlth 31aa	59.49
	Teaching Supplies Student Mental Hlth 31aa	5.99
	Teaching Supplies CTE Shelby Jr High	218.40
	Teaching Supplies CTE Shelby Jr High	31.96
	Teaching Supplies CTE Shelby Jr High	19.58
	Teaching Supplies CTE Shelby Jr High	65.16
	Teaching Supplies CTE Shelby Jr High	5.00-
	Girls Soccer Eisenhower High School	35.99
	Girls Soccer Eisenhower High School	14.98
	Girls Soccer Eisenhower High School	26.59
	Teaching Supplies *DeKeyser Elem	32.36
	Teaching Supply Specialist Schuchard Elem	27.99
	Teaching Supply Specialist Schuchard Elem	27.99
	Teaching Supplies Student Mental Hlth 31aa	4.99
	Teaching Supplies Student Mental Hlth 31aa	29.74
	Teaching Supplies Student Mental Hlth 31aa	27.99
	Teaching Supplies Student Mental Hlth 31aa	5.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	25.49
	Teaching Supplies	Student Mental Hlth 31aa	16.95
	Teaching Supplies	Student Mental Hlth 31aa	24.95
	Teaching Supplies	Student Mental Hlth 31aa	41.57
	Teaching Supplies	Student Mental Hlth 31aa	25.52
	Teaching Supplies	Student Mental Hlth 31aa	11.97
	Teaching Supplies	Student Mental Hlth 31aa	22.99
	Teaching Supplies	Student Mental Hlth 31aa	41.99
	Teaching Supplies	Student Mental Hlth 31aa	64.95
	Teaching Supplies	Student Mental Hlth 31aa	16.06
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	14.72
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	16.09
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Boys Athletics	Eisenhower High School	16.69
	Boys Athletics	Eisenhower High School	22.77
	Boys Athletics	Eisenhower High School	187.80
	Fees	Eisenhower High School	56.34
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	15.50
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	15.99
	Teaching Supply Specialist	Schuchard Elem	29.96
	Teaching Supply Specialist	Schuchard Elem	10.99
	Teaching Supply Specialist	Schuchard Elem	10.99
	Teaching Supply Specialist	Schuchard Elem	32.49
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	11.87
	Teaching Supply Specialist	Schuchard Elem	39.99
	Teaching Supply Specialist	Schuchard Elem	14.99
	Teaching Supply Specialist	Schuchard Elem	14.80
	Teaching Supply Specialist	Schuchard Elem	183.15
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	8.89
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	6.99
	Teaching Supply Specialist	Schuchard Elem	5.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	39.99
	Teaching Supply Specialist	Schuchard Elem	103.42
	Teaching Supplies	*DeKeyser Elem	80.90
	Teaching Supplies	Student Mental Hlth 31aa	485.10
	Teaching Supplies	Student Mental Hlth 31aa	57.98
	Teaching Supplies	Student Mental Hlth 31aa	290.28
	Teaching Supplies	Student Mental Hlth 31aa	175.99
	Boys Athletics	Eisenhower High School	19.99
	Tchr Stipend Parent Inv	Oakbrook Title I Fed Grt	77.98
	Tchr Stipend Parent Inv	Oakbrook Title I Fed Grt	24.69
	Tchr Stipend Parent Inv	Oakbrook Title I Fed Grt	58.95
	Tchr Stipend Parent Inv	Oakbrook Title I Fed Grt	171.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	AMAZON CAPITAL SERVICES INC		
		*TOTAL	7,028.70
5/14/25	AATSP		
	Spanish Club	Stevenson High School	65.00
		*TOTAL	65.00
5/14/25	AMERICAN RED CROSS		
	General Account	Eisenhower High School	470.00
		*TOTAL	470.00
5/14/25	AMERICAN SPEEDY PRINTING		
	Class of 2025	Eisenhower High School	250.00
		*TOTAL	250.00
5/14/25	AMPLIFY EDUCATION INC		
	Teaching Supplies	35j Professional Dev	2,817,784.48
	PS-Prof Dev	35j Professional Dev	283,450.00
		*TOTAL	3,101,234.48
5/14/25	ANDIAMO BANQUET CENTER		
	Girls Soccer	Stevenson High School	500.00
		*TOTAL	500.00
5/14/25	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	262.96
		*TOTAL	262.96
5/14/25	ARBOROAKLAND GROUP		
	Miscellaneous Expense	Added Cost CTE	271.00
	Miscellaneous Expense	Added Cost CTE	190.00-
		*TOTAL	81.00
5/14/25	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Schwarzkoﬀ Elementary	551.20
	General Account	Schuchard Elementary	649.00
	General Account	DeKeyser Elementary	600.00
		*TOTAL	1,800.20
5/14/25	AT&T		
	Telephone	Malow Jr High	113.35
	Telephone	Eisenhower High	106.85
	Telephone	Beck Elem	74.48
	Telephone	Duncan Elem	71.81
		*TOTAL	366.49
5/14/25	AUDACY DETROIT		
	PS-Advertising	Communic	2,660.06
		*TOTAL	2,660.06
5/14/25	BACKYARD PARTY RENTAL LLC		
	Class of 2025	Stevenson High School	709.00
		*TOTAL	709.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	BAGELS & JAVA LLC	
	UCNET Stevenson(West)High School	23.98
	The Talon Ford II	354.69
	UCNET Stevenson(West)High School	40.47
	*TOTAL	419.14
5/14/25	BALL STATE UNIVERSITY	
	Yearbook Eisenhower High School	192.00
	*TOTAL	192.00
5/14/25	BRANDON BARLOG	
	PS-Contract Service Stevenson High	115.00
	PS-Contract Service Utica High	95.00
	*TOTAL	210.00
5/14/25	OURANIA BASTOUNIS	
	Science Olympiad Malow Jr High School	193.92
	*TOTAL	193.92
5/14/25	BERKSHIRE DAIRY	
	Food Supplies #3 General Cafe	275.60
	Food Supplies #3 General Cafe	110.60
	Food Supplies #3 General Cafe	221.80
	Food Supplies #1 General Cafe	247.80
	Food Supplies #4 General Cafe	371.70
	Food Supplies #2 General Cafe	201.18
	Food Supplies #3 General Cafe	221.20
	Food Supplies #1 General Cafe	469.60
	Food Supplies #1 General Cafe	288.90
	Food Supplies #3 General Cafe	535.50
	Food Supplies #3 General Cafe	441.20
	Food Supplies #3 General Cafe	137.80
	Food Supplies #1 General Cafe	345.10
	Food Supplies #1 General Cafe	248.40
	Food Supplies #1 General Cafe	331.20
	Food Supplies #1 General Cafe	373.50
	Food Supplies #1 General Cafe	303.40
	Food Supplies #1 General Cafe	455.70
	Food Supplies #2 General Cafe	124.66
	Food Supplies #4 General Cafe	290.10
	Food Supplies #3 General Cafe	248.40
	Food Supplies #2 General Cafe	110.00
	Food Supplies #4 General Cafe	372.30
	Food Supplies #3 General Cafe	415.20
	Food Supplies #2 General Cafe	537.90
	Food Supplies #2 General Cafe	331.20
	Food Supplies #4 General Cafe	539.10
	Food Supplies #3 General Cafe	275.60
	Food Supplies #4 General Cafe	450.80
	Food Supplies #2 General Cafe	466.00
	Food Supplies #3 General Cafe	249.00
	Food Supplies #2 General Cafe	317.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	BERKSHIRE DAIRY		
		Food Supplies #4 General Cafe	179.50
		Food Supplies #4 General Cafe	247.80
		Food Supplies #2 General Cafe	106.40
		Food Supplies #1 General Cafe	522.20
		Food Supplies #4 General Cafe	366.03
		*TOTAL	11,730.27
5/14/25	BIN BUDDY		
		PS-Land/Building Repair General	412.36
		*TOTAL	412.36
5/14/25	BLIGHT'S CUSTOM LETTERING		
		Student Induction Activities Stevenson MADE	618.25
		Varsity Choir Eisenhower High School	351.00
		Class of 2025 Stevenson High School	614.00
		Class of 2026 Stevenson High School	613.00
		Class of 2027 Stevenson High School	613.00
		Parking Fees Ford II	340.50
		*TOTAL	3,149.75
5/14/25	JEFFREY BRIAN BOISVERT		
		PS-Contract Service Utica High	180.00
		*TOTAL	180.00
5/14/25	PHILIP BONSTRAH		
		Pay to Participate Malow	120.00
		*TOTAL	120.00
5/14/25	BOOKSOURCE		
		MSGCU Teacher Grant Beck Centennial Elem	35.76
		MSGCU Teacher Grant Beck Centennial Elem	35.76
		MSGCU Teacher Grant Beck Centennial Elem	35.76
		MSGCU Teacher Grant Beck Centennial Elem	35.76
		MSGCU Teacher Grant Beck Centennial Elem	35.76
		MSGCU Teacher Grant Beck Centennial Elem	31.44
		MSGCU Teacher Grant Beck Centennial Elem	21.36
		MSGCU Teacher Grant Beck Centennial Elem	53.70
		MSGCU Teacher Grant Beck Centennial Elem	53.70
		MSGCU Teacher Grant Beck Centennial Elem	53.70
		MSGCU Teacher Grant Beck Centennial Elem	29.80
		MSGCU Teacher Grant Beck Centennial Elem	17.80
		MSGCU Teacher Grant Beck Centennial Elem	17.80
		MSGCU Teacher Grant Beck Centennial Elem	29.95
		MSGCU Teacher Grant Beck Centennial Elem	29.95
		MSGCU Teacher Grant Beck Centennial Elem	26.20
		MSGCU Teacher Grant Beck Centennial Elem	26.20
		MSGCU Teacher Grant Beck Centennial Elem	44.75
		MSGCU Teacher Grant Beck Centennial Elem	17.80
		MSGCU Teacher Grant Beck Centennial Elem	29.95
		*TOTAL	662.90
5/14/25	BOUND TO STAY BOUND BOOKS INC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/14/25	BOUND TO STAY BOUND BOOKS INC Teaching Supply Specialist	Flickinger Elem *TOTAL	22.98 22.98
5/14/25	HEATHER BOZICH Pay to Participate	Ford *TOTAL	165.00 165.00
5/14/25	RICHARD BRETESAN PS-Contract Service	Ford High *TOTAL	95.00 95.00
5/14/25	BSN SPORTS Supplies Supplies Girls Soccer	Athl Athl Eisenhower High School *TOTAL	1,407.92 86.24 3,619.00 5,113.16
5/14/25	WILLIAM BURKE PS-Contract Service	Stevenson High *TOTAL	125.00 125.00
5/14/25	BUSCEMI'S Math Olympiads Math Olympiads	Curriculum Department Curriculum Department *TOTAL	240.00 40.00 280.00
5/14/25	C&D CUSTOM DESIGNS LLC General Account	DeKeyser Elementary *TOTAL	396.00 396.00
5/14/25	CARLOS PIZZA & SUBS INC The Talon	Ford II *TOTAL	451.50 451.50
5/14/25	MARK R CARNEY PS-Contract Service	Eisenhower High *TOTAL	90.00 90.00
5/14/25	CELEBRATIONS TO REMEMBER, INC. Student Council	Malow Jr High School *TOTAL	625.50 625.50
5/14/25	CENTRAL MICHIGAN PAPER Warehouse		27,132.00 *TOTAL 27,132.00
5/14/25	CENTURY BANQUET CENTER Stevenson MADE	Stevenson High School *TOTAL	3,354.78 3,354.78
5/14/25	CC PRODUCTS LLC Chief Connection	Utica High School	693.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	CC PRODUCTS LLC		
	Chief Connection	Utica High School	333.16
	Chief Connection	Utica High School	492.38
	Mt. Olympus Titan Shoppe	Stevenson High School	1,399.73
	Chief Connection	Utica High School	268.94
	Chief Connection	Utica High School	681.04
	Mt. Olympus Titan Shoppe	Stevenson High School	1,375.47
		*TOTAL	5,244.47
5/14/25	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
	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	166.20
5/14/25	C.J. BARRYMORES		
	6th Grade Activities	Plumbrook Elementary	950.00
		*TOTAL	950.00
5/14/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	400.00
		*TOTAL	400.00
5/14/25	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	475.60
		*TOTAL	475.60
5/14/25	JOSEPH CONWAY		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	ROBERT CONWAY		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/14/25	COOKS SIGNS PLUS INC		
	PS-Other Prof Service	Communic	750.00
		*TOTAL	750.00
5/14/25	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	3,555.00
		*TOTAL	3,555.00
5/14/25	CRANK'S SERVICES LLC		
	LCCE Prom	Eisenhower High School	121.00
		*TOTAL	121.00
5/14/25	CRANK'S SERVICES LLC		
	Class of 2025	Utica High School	5,658.00
		*TOTAL	5,658.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	CRISIS PREVENTION INSTITUTE INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,849.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,700.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,849.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,700.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,849.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,700.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	990.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	35.00
		*TOTAL	11,672.00
5/14/25	RICHARD CROUSE		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair	Transp	1,545.96
		*TOTAL	1,545.96
5/14/25	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
		*TOTAL	55.00
5/14/25	CRAIG ALAN CUTSHAW		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
5/14/25	ZAKAA DAHMA		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
5/14/25	CHRISTOPHER DALIDA		
	PS-Contract Service	Ford High	200.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	315.00
5/14/25	DEBBY'S DOLLAR		
	General Account	Eisenhower High School	22.20
		*TOTAL	22.20
5/14/25	MICHELLE DECKER		
	Pay to Participate	Shelby	120.00
		*TOTAL	120.00
5/14/25	MARICELA DE JESUS		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
5/14/25	DELL MARKETING LP		
	PS-Field Trip Video	General	1,500.00
		*TOTAL	1,500.00
5/14/25	DEMCO INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	DEMCO INC		
	General Account	Monfort Elementary Schoo	704.65
	General Account	Monfort Elementary Schoo	86.14
		*TOTAL	790.79
5/14/25	DK SLICES FROM HEAVEN LLC		
	Photo Commission	Eisenhower High School	137.50
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	1,037.50
5/14/25	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Student Council	Jeannette Jr High School	172.50
		*TOTAL	577.50
5/14/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	391.00
	The Talon	Ford II	391.00
		*TOTAL	782.00
5/14/25	DEVIN ANDREW FOSSEN		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/14/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
5/14/25	FUN & FUNCTION		
	Teaching Supplies	Student Mental Hlth 31aa	399.90
	Teaching Supplies	Student Mental Hlth 31aa	103.99
	Teaching Supplies	Student Mental Hlth 31aa	1,039.47
	Teaching Supplies	Student Mental Hlth 31aa	323.99
	Teaching Supplies	Student Mental Hlth 31aa	141.98
	Teaching Supplies	Student Mental Hlth 31aa	179.90
	Teaching Supplies	Student Mental Hlth 31aa	597.99
	Teaching Supplies	Student Mental Hlth 31aa	287.98
	Teaching Supplies	Student Mental Hlth 31aa	41.99
	Teaching Supplies	Student Mental Hlth 31aa	33.99
	Teaching Supplies	Student Mental Hlth 31aa	237.93
	Teaching Supplies	Student Mental Hlth 31aa	173.49
	Teaching Supplies	Student Mental Hlth 31aa	299.99
	Teaching Supplies	Student Mental Hlth 31aa	219.49
	Teaching Supplies	Student Mental Hlth 31aa	38.99
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	75.99
	Teaching Supplies	Student Mental Hlth 31aa	229.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/14/25	FUN & FUNCTION		
	Teaching Supplies	Student Mental Hlth 31aa	32.98
	Teaching Supplies	Student Mental Hlth 31aa	50.28
		*TOTAL	4,529.30
5/14/25	FUN EVENT GROUP INC		
	Class of 2025	Henry Ford II High School	1,599.00
		*TOTAL	1,599.00
5/14/25	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	798.00
		*TOTAL	798.00
5/14/25	FUN EVENT GROUP INC		
	Class of 2025	Eisenhower High School	1,599.00
		*TOTAL	1,599.00
5/14/25	FUN EVENT GROUP INC		
	Class of 2025	Eisenhower High School	799.00
		*TOTAL	799.00
5/14/25	WASAN GABRAIL		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
5/14/25	GAME ONE		
	Girls Softball	Ford II	1,312.00
		*TOTAL	1,312.00
5/14/25	GENESEE COUNTY PARKS		
	Field Trips	Ebeling Elementary Schoo	3,048.00
		*TOTAL	3,048.00
5/14/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	23,771.28
	Gas, Oil & Grease	Transp	4,105.37
		*TOTAL	27,876.65
5/14/25	BILL GERMANSKI		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
5/14/25	GFL		
	Waste Disposal	Maint	261.31
	Waste Disposal	Maint	72.89
		*TOTAL	334.20
5/14/25	GLOBAL INDUSTRIAL		
	Teach Suppl-PROGRAMMING	IRC ADD COST CTE	7,912.80
	Teach Suppl-PROGRAMMING	IRC ADD COST CTE	867.99
		*TOTAL	8,780.79
5/14/25	GO BILDA		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	GO BILDA	
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	839.96
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	11.24
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	11.99
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	14.24
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	13.49
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	149.98
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	14.96
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	13.48
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	11.96
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	149.98
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	37.40
	Robotics-Regist/Matl/Trvl Shelby Raging #7252	47.84
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	134.96
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	11.99
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253	39.76
	Robotics Shelby Jr High	39.76
	*TOTAL	1,463.47
5/14/25	GORDON FOOD SERVICE INC	
	Class of 2025 Henry Ford II High School	27.92
	UCNET Stevenson(West)High School	11.98
	UCNET Stevenson(West)High School	28.99
	Peer Education Stevenson High School	13.98
	*TOTAL	82.87
5/14/25	MAYADA GORGES	
	Pay to Participate Stevenson	140.00
	*TOTAL	140.00
5/14/25	SALVATORE GRAMMATICO	
	PS-Contract Service Ford High	180.00
	PS-Contract Service Stevenson High	90.00
	*TOTAL	270.00
5/14/25	JAMES GRAY	
	PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00
5/14/25	GREAT LAKES ACE HARDWARE INC	
	Miscellaneous Expense Grounds	4.02
	Miscellaneous Expense Grounds	21.24
	Miscellaneous Expense Grounds	25.64
	Miscellaneous Expense Grounds	23.74
	Miscellaneous Expense Grounds	26.55
	Miscellaneous Expense Grounds	88.66
	Miscellaneous Expense Grounds	30.69
	*TOTAL	220.54
5/14/25	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	410.62
	Mt. Olympus Titan Shoppe Stevenson High School	399.49
	*TOTAL	810.11

DATE	VENDOR NAME DESCRIPTION		AMOUNT

5/14/25	GROUND ZERO MUSIC PRODUCTIONS Student Council Jeannette Jr High School		742.50
		*TOTAL	742.50
5/14/25	PATRICIA HAYES Lacrosse Ford II		250.00
	Lacrosse Ford II		80.00
		*TOTAL	330.00
5/14/25	NEVINE HENEN Pay to Participate Jeannette		120.00
		*TOTAL	120.00
5/14/25	ISAIAH HERNANDEZ PS-Contract Service Eisenhower High		90.00
		*TOTAL	90.00
5/14/25	HIGHEST HONOR INC Student Council Jeannette Jr High School		853.00
	Bookstore Jeannette Jr High School		766.50
		*TOTAL	1,619.50
5/14/25	HONORS GRADUATION Senior Class Dues Academy for Int'l Studies		200.00
	Senior Class Dues Academy for Int'l Studies		4.00
		*TOTAL	204.00
5/14/25	DANIEL HYLIARD PS-Contract Service Ford High		90.00
		*TOTAL	90.00
5/14/25	IMAGAMERICA Girls Softball Eisenhower High School		900.00
		*TOTAL	900.00
5/14/25	INNOVATIONS IN EDUCATION CONSORTIUM Workshop/Conference At Risk 31a		395.00
		*TOTAL	395.00
5/14/25	INSECT LORE Teaching Supplies *Schuchard Elem		63.98
		*TOTAL	63.98
5/14/25	INTERIM HOMECARE OF MACOMB PS-Nurse Spec Ed		800.00
	PS-Nurse Spec Ed		2,880.00
	PS-Nurse Spec Ed		1,600.00
	PS-Nurse Spec Ed		640.00
	PS-Nurse Spec Ed		2,520.00
	PS-Nurse Spec Ed		1,120.00
	PS-Nurse Spec Ed		800.00
	PS-Nurse Spec Ed		3,082.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	1,440.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	20,272.50
5/14/25	INTERNATIONAL SOCIETY FOR		
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt		795.00
		*TOTAL	795.00
5/14/25	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	590.83
	Mt. Olympus Titan Shoppe	Stevenson High School	202.96
	Chief Connection	Utica High School	148.50
		*TOTAL	942.29
5/14/25	BILLIE JACKSON		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/14/25	RONALD JACOBS		
	PS-Contract Service	Utica High	115.00
	PS-Contract Service	Utica High	200.00
		*TOTAL	315.00
5/14/25	DAVID JAMES JAKUBOWSKI		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
5/14/25	JETS PIZZA		
	Class of 2025	Henry Ford II High School	106.91
		*TOTAL	106.91
5/14/25	JETS PIZZA		
	Newspaper	Stevenson High School	49.55
		*TOTAL	49.55
5/14/25	JETS PIZZA #26		
	Band	Jeannette Jr High School	76.48
	Bookstore	Jeannette Jr High School	287.56
	Student Council	Jeannette Jr High School	76.48
		*TOTAL	440.52
5/14/25	JOSTENS INC		
	Parking Fees	Utica High School	1,340.24
	Biology Club	Stevenson High School	302.76
	French Club	Stevenson High School	115.26
	National Honor Society	Eisenhower High School	283.20
		*TOTAL	2,041.46
5/14/25	JOSTENS		
	Senior Class Dues	Academy for Int'l Studies	262.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	JOSTENS		
		PS-Graduation General High	500.00
		Spanish National Honor Society	305.52
		*TOTAL	1,067.97
5/14/25	JUST IMAGINE		
		Class of 2025 Utica High School	1,732.25
		*TOTAL	1,732.25
5/14/25	J W PEPPER & SON INC		
		Teaching Supply Specialist Collins Elem	58.90
		Teaching Supply Specialist Collins Elem	58.90
		Teaching Supply Specialist Collins Elem	45.00
		Teaching Supply Specialist Collins Elem	51.40
		Teaching Supply Specialist Collins Elem	53.50
		Teaching Supply Specialist Collins Elem	53.50
		Teaching Supply Specialist Collins Elem	74.90
		Teaching Supply Specialist Collins Elem	57.50
		Teaching Supply Specialist Collins Elem	63.30
		Teaching Supply Specialist Oakbrook Elem	69.60
		Teaching Supply Specialist Oakbrook Elem	60.00
		Teaching Supply Specialist Oakbrook Elem	63.30
		Teaching Supply Specialist Beck Elem	45.00
		Teaching Supply Specialist Beck Elem	50.00
		Teaching Supply Specialist Beck Elem	19.99
		Teaching Supply Specialist Beck Elem	70.00
		Teaching Supply Specialist Flickinger Elem	32.50
		Teaching Supply Specialist Flickinger Elem	32.50
		Teaching Supply Specialist Flickinger Elem	19.99
		Teaching Supply Specialist Flickinger Elem	31.10
		Teaching Supply Specialist Flickinger Elem	29.99
		Teaching Supply Specialist Flickinger Elem	35.75
		*TOTAL	1,076.62
5/14/25	KAISER STUDIO		
		Jr. High - Athletic Jeannette Jr High School	60.00
		*TOTAL	60.00
5/14/25	DALE KAUFMAN		
		PS-Contract Service Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	DENNIS KENNEDY		
		PS-Contract Service Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	KIEFER AQUATICS		
		Furniture & Equipment-New Athl	187.20
		Furniture & Equipment-New Athl	187.20
		Furniture & Equipment-New Athl	480.00
		*TOTAL	854.40
5/14/25	AMANDA KORN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	AMANDA KORN		
	Pay to Participate	Bemis	145.00
		*TOTAL	145.00
5/14/25	EDWARD KOTULSKI		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/14/25	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Student Mental Hlth 31aa	341.96
	Teaching Supplies	Student Mental Hlth 31aa	341.96
	Teaching Supplies	Student Mental Hlth 31aa	341.96
	General Account	Schwarzkoff Elementary	34.17
	General Account	Schwarzkoff Elementary	23.74
	General Account	Schwarzkoff Elementary	8.69
		*TOTAL	1,092.48
5/14/25	LARRY'S PERFORMANCE R/C		
	Teaching Supplies High Sc	At Risk 31a State Grnt	254.09
	Robotics-Regist/Matl/Trvl	Eisenhower#M2519	520.00
	Teaching Supplies High Sc	At Risk 31a State Grnt	15.28
	Teaching Supplies High Sc	At Risk 31a State Grnt	54.40
	Teaching Supplies High Sc	At Risk 31a State Grnt	68.19
	Teaching Supplies High Sc	At Risk 31a State Grnt	102.89
	Teaching Supplies High Sc	At Risk 31a State Grnt	12.60
	Teaching Supplies High Sc	At Risk 31a State Grnt	129.69
	Teaching Supplies High Sc	At Risk 31a State Grnt	14.83
	Teaching Supplies High Sc	At Risk 31a State Grnt	31.39
		*TOTAL	1,203.36
5/14/25	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	99.30
	Supplies-Miscellaneous/Bulb Video	General	17.63
		*TOTAL	116.93
5/14/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	167.72
		*TOTAL	167.72
5/14/25	STEVEN LERCHENFELDT		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
5/14/25	JAMES LESHAN		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/14/25	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		2,427.60
	Inventory/Transportation		747.00
	Inventory/Transportation		518.00
	Inventory/Transportation		5.00
	Supplies-Tires & Batteries	Transp	621.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	LESLIE TIRE SERVICE, INC.		
	Supplies-Tires & Batteries	Transp	70.80
	Supplies-Tires & Batteries	Transp	110.00
	Waste Disposal	Maint	48.00
	Supplies-Tires & Batteries	Transp	87.50
	Supplies-Tires & Batteries	Transp	129.50
	Supplies-Tires & Batteries	Transp	336.00
		*TOTAL	5,100.40
5/14/25	ALEXANDER LESPERANCE		
	Band	Jeannette Jr High School	225.00
		*TOTAL	225.00
5/14/25	LEUKEMIA & LYMPHOMA SOCIETY		
	Project Outreach	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
5/14/25	HOLLY LICH		
	Pay to Participate	Jeannette	70.00
		*TOTAL	70.00
5/14/25	LINDE GAS & EQUIPMENT INC		
	Biology Club	Stevenson High School	140.40
		*TOTAL	140.40
5/14/25	STEVEN LIVINGSTON		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	JACKIE LOSH		
	Pay to Participate	Eisenhower	140.00
		*TOTAL	140.00
5/14/25	LOWE'S		
	Industrial Arts	Shelby Jr High School	124.89
	Industrial Arts	Shelby Jr High School	2.50
		*TOTAL	122.39
5/14/25	LYDEN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,674.43
	PS-Vehicle Repair	Transp	1,298.25
		*TOTAL	2,972.68
5/14/25	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		1,659.16
	Property Tax Judgements	DRF	322.60
		*TOTAL	1,981.76
5/14/25	JACLYN MAGNOTTE		
	Pay to Participate	Davis	145.00
	Pay to Participate	Stevenson	110.00
		*TOTAL	255.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/14/25	JOSEPH MAJCHSZAK PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/14/25	WESLEY MALEAR PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/14/25	MARSHALL MUSIC COMPANY CORP General Account	Burr Elementary School	43.70
		*TOTAL	43.70
5/14/25	THE MATH LEARNING CENTER Workshop/Conference	At Risk 31a	75.00
		*TOTAL	75.00
5/14/25	MAXI AUTOMOTIVE SUPPLY Supplies-Repair Parts	Transp	1.49
	Supplies-Repair Parts	Transp	64.79
	Supplies-Repair Parts	Transp	111.99
	Supplies-Repair Parts	Transp	115.59
		*TOTAL	293.86
5/14/25	MICHAEL MCAULIFFE PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/14/25	MEA FINANCIAL SERVICES INC Messa Insurance		230.10
		*TOTAL	230.10
5/14/25	ARMANDO MELCHIORRE PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/14/25	MEMORABLE MOMENTS PHOTOGRAPHY Girls Softball	Ford II	308.00
	Girls Basketball	Ford II	64.00
		*TOTAL	372.00
5/14/25	METRO PARENT PS-Advertising	Communic	2,995.00
		*TOTAL	2,995.00
5/14/25	MI SCHOOLS ENERGY COOPERATIVE Electricity	Beck Elem	7,139.40
	Electricity	Browning Elem	3,959.56
	Electricity	Burr Elem	5,560.17
	Electricity	Collins Elem	4,256.29
	Electricity	Crissman Elem	5,576.77
	Electricity	Davis Jr High	11,531.32
	Electricity	Davis Jr High	261.64
	Electricity	DeKeyser Elem	2,765.92

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Dresden Elem	4,356.40
	Electricity Duncan Elem	6,926.80
	Electricity Ebeling Elem	7,701.72
	Electricity Eisenhower High	33,277.12
	Electricity Eppler Jr High	9,532.45
	Electricity Ford High	26,910.83
	Electricity Admin Svc Ctr	10,664.98
	Electricity Graebner Elem	6,014.52
	Electricity Havel Elem	5,483.01
	Electricity UAIS/Heritage	9,453.87
	Electricity IRC	6,330.94
	Electricity Jeannette Jr Hig	9,400.14
	Electricity Malow Jr High	12,307.98
	Electricity Monfort Elem	5,420.64
	Electricity Oakbrook Elem	5,788.71
	Electricity Roberts Elem	7,202.96
	Electricity Schuchard Elem	6,624.62
	Electricity Shelby Jr High	9,833.62
	Electricity Stevenson High	19,776.19
	Electricity Train/Devl Ctr	2,919.95
	Electricity Maint	2,376.55
	Electricity Utica High	19,040.07
	Electricity Warehouse	1,564.95
	Electricity Walsh Elem	5,942.93
	Electricity Wiley Elem	4,489.84
	Gas Heat Admin Svc Ctr	5,734.08
	Gas Heat Aux Svc	19,094.10
	Gas Heat Beacon Tree Elem	6,210.69
	Gas Heat Bemis Jr High	5,264.24
	Gas Heat Browning Elem	3,002.51
	Water/Sewer Burr Elem	3,577.53
	Gas Heat Collins Elem	2,988.53
	Gas Heat Crissman Elem	6,753.72
	Gas Heat Davis Jr High	6,848.91
	Gas Heat DeKeyser Elem	5,011.42
	Gas Heat Dresden Elem	3,734.40
	Gas Heat Duncan Elem	4,678.44
	Gas Heat Ebeling Elem	5,406.64
	Gas Heat Eisenhower High	9,527.53
	Gas Heat Eisenhower High	23.51
	Gas Heat Eppler Jr High	6,251.64
	Gas Heat Graebner Elem	3,646.07
	Gas Heat Ford High	11,471.40
	Gas Heat Ford High	18.00
	Gas Heat Havel Elem	2,585.31
	Gas Heat UAIS/Heritage	8,798.32
	Gas Heat IRC	2,605.42
	Gas Heat Jeannette Jr Hig	8,546.26
	Gas Heat Malow Jr High	4,588.38
	Gas Heat Monfort Elem	5,736.37
	Gas Heat Oakbrook Elem	4,745.65
	Gas Heat Roberts Elem	4,594.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat Schuchard Elem	5,428.73
	Gas Heat Shelby Jr High	9,374.77
	Gas Heat Stevenson High	8,290.50
	Gas Heat Stevenson High	721.18
	Gas Heat Transp	138.94
	Gas Heat Train/Devl Ctr	1,589.73
	Gas Heat Train/Devl Ctr	1,374.93
	Gas Heat Maint	1,259.75
	Gas Heat Maint	659.77
	Gas Heat Utica High	7,638.86
	Gas Heat Walsh Elem	6,659.30
	Gas Heat West Utica Elem	2,704.50
	Gas Heat Wiley Elem	2,204.34
	Gas Heat General	250.00
	*TOTAL	480,132.13
5/14/25	MIDWEST TRANSIT EQUIPMENT INC	
	Supplies-Repair Parts Transp	90.46
	Supplies-Repair Parts Transp	166.31
	Supplies-Repair Parts Transp	711.68
	*TOTAL	968.45
5/14/25	MATTHEW MILLER	
	Science Olympiad Malow Jr High School	106.50
	*TOTAL	106.50
5/14/25	MONOPRICE INC	
	Supplies-Miscellaneous/Video General	222.40
	Supplies-Miscellaneous/Video General	186.98
	Supplies-Miscellaneous/Video General	36.69
	*TOTAL	446.07
5/14/25	MSBOA - DISTRICT XVI TREASURER	
	Band Jeannette Jr High School	30.00
	*TOTAL	30.00
5/14/25	MUSIC THEATRE INTERNATIONAL	
	Drama Club Ford II	3,200.00
	*TOTAL	3,200.00
5/14/25	NASSP	
	National Honor Society Stevenson High School	49.99
	Student Council Stevenson High School	95.00
	National Honor Society Stevenson High School	385.00
	*TOTAL	529.99
5/14/25	NATIONAL TIME & SIGNAL CORP	
	Supplies-Building Maint	1,343.53
	*TOTAL	1,343.53
5/14/25	NATURALIST ENDEAVORS	
	Field Trips Crissman Elementary	297.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	NATURALIST ENDEAVORS	
	*TOTAL	297.50
5/14/25	NEFF COMPANY	
	Supplies Athl	1,725.00
	Supplies Athl	86.25
	Supplies Athl	375.00
	Supplies Athl	20.25
	*TOTAL	2,206.50
5/14/25	NEUVILLE COACH COMPANY LLC.	
	General Account Eisenhower High School	703.00
	*TOTAL	703.00
5/14/25	SILVIU NITA	
	PS-Contract Service Utica High	180.00
	*TOTAL	180.00
5/14/25	OAKLAND SCHOOLS	
	Miscellaneous Expense Added Cost CTE	107.69
	*TOTAL	107.69
5/14/25	ORGANIC MATTERS LANDSCAPING LLC	
	Girls Soccer Ford II	190.00
	*TOTAL	190.00
5/14/25	MARK PALUCAJ	
	Pay to Participate Eisenhower	98.75
	*TOTAL	98.75
5/14/25	PANERA LLC	
	IRC Vending Instruc.Resource Center	134.90
	*TOTAL	134.90
5/14/25	PANERA LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	241.92
	Mt. Olympus Titan Shoppe Stevenson High School	241.92
	*TOTAL	483.84
5/14/25	PATRICK'S PARTY RENTALS	
	Student Council Eisenhower High School	160.00
	*TOTAL	160.00
5/14/25	PATRICK'S PARTY RENTALS	
	Student Council Eisenhower High School	175.00
	*TOTAL	175.00
5/14/25	PATRICK'S PARTY RENTALS	
	Senior Picnic Eisenhower High School	3,000.00
	*TOTAL	3,000.00
5/14/25	PATRICK'S PARTY RENTALS	
	Class of 2025 Utica High School	530.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	PATRICK'S PARTY RENTALS		
		*TOTAL	530.00
5/14/25	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Ford II	207.00
	Drama Club	Ford II	372.00
		*TOTAL	579.00
5/14/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Repl F&E-Depreciable Elem At Risk 31a		609,966.00
	Repl F&E-Depreciable Jr High At Risk 31a		1,837,794.00
	Repl F&E-Depreciable Sr. High At Risk 31a		1,859,508.00
	Repl F&E-Depreciable Elem At Risk 31a		5,280.00
	Repl F&E-Depreciable Jr High At Risk 31a		3,336.00
	Repl F&E-Depreciable Sr. High At Risk 31a		3,384.00
	Repl F&E-Depreciable Elem At Risk 31a		663,264.00
	Repl F&E-Depreciable Jr High At Risk 31a		36,743.65
	Repl F&E-Depreciable Sr. High At Risk 31a		53,006.35
	Repl F&E-Depreciable Elem At Risk 31a		1,642,368.00
	Replacement Charger Supplies STU *Shelby Jr High		600.00
	Repl F&E-Depreciable Elem At Risk 31a		83,090.55
	Repl F&E-Depreciable Jr High At Risk 31a		15,634.45
		*TOTAL	6,813,975.00
5/14/25	PEPSI-COLA		
	Coke Machine	Stevenson High School	729.48
	Coke Machine	UCAL	407.36
		*TOTAL	1,136.84
5/14/25	AUSTIN PERKINS		
	PS-Contract Service	Eisenhower High	100.00
	PS-Contract Service	Ford High	100.00
		*TOTAL	200.00
5/14/25	AMANDA PETERSON		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
5/14/25	PHOENIX STONE CO		
	Boys Baseball	Utica High School	660.00
		*TOTAL	660.00
5/14/25	PITSCO EDUCATION LLC		
	F&E-Non Depreciable CTE	Bemis	31.50
	F&E-Non Depreciable CTE	Bemis	45.50
	F&E-Non Depreciable CTE	Bemis	597.00
	F&E-Non Depreciable CTE	Bemis	67.40
	Industrial Arts	Shelby Jr High School	47.00
	Industrial Arts	Shelby Jr High School	31.00
	Industrial Arts	Shelby Jr High School	29.75
	Industrial Arts	Shelby Jr High School	10.78
		*TOTAL	859.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Collins Elem	3.90
	Teaching Supply Specialist	Collins Elem	76.85
	Teaching Supply Specialist	Collins Elem	9.69
	Teaching Supply Specialist	Collins Elem	2.50
		*TOTAL	92.94
5/14/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	1,096.00
		*TOTAL	1,096.00
5/14/25	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	195.00
		*TOTAL	195.00
5/14/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	12.00
	Donations & Rebates	Utica High School	46.00
	Donations & Rebates	Utica High School	52.00
		*TOTAL	110.00
5/14/25	EMELY QIRYAQOZ		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
5/14/25	NATIONAL SCHOLASTIC PRESS ASSOC		
	Newspaper	Eisenhower High School	522.00
	Yearbook	Eisenhower High School	522.00
		*TOTAL	1,044.00
5/14/25	QUILL LLC		
	Miscellaneous Expense	Transp	514.08
		*TOTAL	514.08
5/14/25	RAPTOR TECHNOLOGIES		
	PS - Software/School Safety	Sec 31aa Mental Hlth	750.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	1,260.00
		*TOTAL	2,010.00
5/14/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,932.00
	PS-Equipment Repair	General	341.00
		*TOTAL	2,273.00
5/14/25	ED RINKE CHEVROLET BUICK PONTIAC		
	PS-Vehicle Repair	Transp	400.00
		*TOTAL	400.00
5/14/25	STEPHANIE RIZZO		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
5/14/25	ROCKS N ROOTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	ROCKS N ROOTS		
	Fees	Eisenhower High School	180.00
		*TOTAL	180.00
5/14/25	RANDOLPH G ROGERS		
	Lacrosse	Ford II	40.00
		*TOTAL	40.00
5/14/25	R T ATHCO		
	Boys Athletics	Eisenhower High School	370.00
		*TOTAL	370.00
5/14/25	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	225.00
		*TOTAL	225.00
5/14/25	AMY LYNN RYNTZ		
	PS-Contract Service	Davis Jr High	75.00
	PS-Contract Service	Davis Jr High	75.00
		*TOTAL	150.00
5/14/25	SAGE PUBLISHING		
	Teaching Supplies	Elem At Risk 31a State Grt	195.76
	Teaching Supplies	Elem At Risk 31a State Grt	223.72
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	223.72
	Teaching Supplies	Elem At Risk 31a State Grt	223.72
	Teaching Supplies	Elem At Risk 31a State Grt	55.93
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	251.69
	Teaching Supplies	Elem At Risk 31a State Grt	279.65
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	279.65
	Teaching Supplies	Elem At Risk 31a State Grt	251.69
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
		*TOTAL	2,306.11
5/14/25	JOHN P SANKARATHIL		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/14/25	MICHAEL SCHARF		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/14/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair	Maint	733.75
	PS-Roofing Repair	Maint	779.75
	PS-Roofing Repair	Maint	608.75
	PS-Roofing Repair	Maint	995.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/14/25	SCHEMA ROOFING & SHEET METAL CO INC PS-Roofing Repair Maint	815.00
	*TOTAL	3,933.00
5/14/25	PAULA SCHNELL-SZYMANSKI Future Educators Council	Ford II 283.95
	*TOTAL	283.95
5/14/25	SCHOLASTIC INC EDUCATION	
	Tch Supply Parent Inv Collins Title I Fed Gran	4.49
	Tch Supply Parent Inv Collins Title I Fed Gran	3.71
	Tch Supply Parent Inv Collins Title I Fed Gran	8.98
	Tch Supply Parent Inv Collins Title I Fed Gran	9.74
	Tch Supply Parent Inv Collins Title I Fed Gran	3.74
	Tch Supply Parent Inv Collins Title I Fed Gran	3.74
	Tch Supply Parent Inv Collins Title I Fed Gran	4.49
	Tch Supply Parent Inv Collins Title I Fed Gran	5.21
	*TOTAL	44.10
5/14/25	SCHOLASTIC BOOK FAIRS Media Equip	DeKeyser Elementary 3,574.31
	*TOTAL	3,574.31
5/14/25	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Malow Jr High 106.14
	Teaching Supplies	*Malow Jr High 147.36
	Teaching Supplies	*Malow Jr High 35.09
	Teaching Supplies	*Malow Jr High 4.50
	Teaching Supplies	*Malow Jr High 32.22
	Office Supplies	General 18.20
	Office Supplies	General 7.79
	Office Supplies	General 18.30
	Office Supplies	General 3.50
	Office Supplies	General 6.95
	Office Supplies	General 6.95
	Office Supplies	General 14.23
	Office Supplies	General 21.33
	Office Supplies	General 11.45
	Office Supplies	General 11.45
	Office Supplies	General 4.00
	Office Supplies	General 3.20
	Office Supplies	General 8.75
	Office Supplies	General 24.17
	Office Supplies	General 6.56
	Teaching Supplies	*Malow Jr High 82.56
	Teaching Supplies	*Malow Jr High 82.56
	Teaching Supplies	*Malow Jr High 82.56
	Teaching Supplies	*Malow Jr High 68.64
	Teaching Supplies	*Malow Jr High 128.16
	Teaching Supplies	*Malow Jr High 53.76
	Teaching Supplies	*Malow Jr High 53.76
	Teaching Supplies	*Malow Jr High 53.76
	Teaching Supplies	*Malow Jr High 156.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Malow Jr High	12.84
	Teaching Supplies	*Malow Jr High	84.96
	Teaching Supplies	*Malow Jr High	36.00
	Teaching Supplies	*Malow Jr High	20.52
	Teaching Supplies	*Malow Jr High	12.00
	Teaching Supplies	*Malow Jr High	34.08
	Teaching Supplies	*Malow Jr High	5.40
	Teaching Supplies	*Malow Jr High	55.80
	Teaching Supplies	*Malow Jr High	25.35
	Teaching Supplies	*Malow Jr High	27.00
	Teaching Supplies	*Malow Jr High	27.00
	Teaching Supplies	*Malow Jr High	27.00
	Teaching Supplies	*Malow Jr High	27.30
	Teaching Supplies	*Malow Jr High	21.00
	Teaching Supplies	*Malow Jr High	28.20
	Teaching Supplies	*Malow Jr High	32.70
	Teaching Supplies	*Malow Jr High	28.20
	Teaching Supplies	*Malow Jr High	27.00
	Teaching Supplies	*Malow Jr High	27.00
	Teaching Supplies	*Malow Jr High	104.76
	Teaching Supplies	*Malow Jr High	145.08
	Teaching Supplies	*Malow Jr High	147.36
	Teaching Supplies	*Malow Jr High	30.48
	Office Supplies	General	11.62
	Teaching Supplies	*Davis Jr High	27.94
	Tch Supply Parent Inv Graebner	Title I Fed Grant	99.70
		*TOTAL	2,381.15
5/14/25	DYLAN SCOTT		
	Drama Club	Eisenhower High School	1,800.00
		*TOTAL	1,800.00
5/14/25	SEVA EDUCATIONAL MACOMB LLC		
	PS-Youth/Adult Enrich		6,013.80
		*TOTAL	6,013.80
5/14/25	CHARTER TOWNSHIP OF SHELBY		
	Prepaid Expense		25.00
		*TOTAL	25.00
5/14/25	SHELBY TRAVEL AGENCY INC		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	632.97
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,898.91
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	120.00
	PS-Workshop/Conf Tech-Effective	Title IVA Fed Grnt	646.96
	PS-Workshop/Conf Tech-Effective	Title IVA Fed Grnt	30.00
	Prepaid Expense		268.97
	Prepaid Expense		806.91
	Prepaid Expense		30.00
	Prepaid Expense		90.00
	PS-Workshop/Conf Tech-Effective	Title IVA Fed Grnt	646.96
	PS-Workshop/Conf Tech-Effective	Title IVA Fed Grnt	30.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	SHELBY TRAVEL AGENCY INC		
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	646.96
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	30.00
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	736.96
	PS-Workshop/Conf	Tech-Effective Title IVA Fed Grnt	30.00
		*TOTAL	6,645.60
5/14/25	SHELBY GARDENS		
	Student Council	Malow Jr High School	5,594.29
		*TOTAL	5,594.29
5/14/25	SIEMENS INDUSTRY INC		
	PS-Land/Building Repair	General	5,141.00
		*TOTAL	5,141.00
5/14/25	BRIAN SILVANI		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/14/25	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
5/14/25	CATHERINE SMITH		
	AVID Adv Individual Determination	Utica High	500.00
		*TOTAL	500.00
5/14/25	SNAP-ON INDUSTRIAL		
	Misc Supplies-Garage Operation	Transp	3,642.64
	Misc Supplies-Garage Operation	Transp	255.46
		*TOTAL	3,898.10
5/14/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Vehicle	Maint	257.31
	Supplies-Vehicle	Maint	567.30
	Supplies-Vehicle	Maint	250.43
	Supplies-Vehicle	Maint	77.68
	Supplies-Vehicle	Maint	72.72
		*TOTAL	1,225.44
5/14/25	SPECIAL TOUCH FLORIST		
	Donations & Rebates	Utica High School	75.00
		*TOTAL	75.00
5/14/25	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	3,380.85
	Gas, Oil & Grease	Transp	400.00
		*TOTAL	2,980.85
5/14/25	SUPPLYDEN INC		
	Miscellaneous Expense	Grounds	455.63
		*TOTAL	455.63

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/14/25	MONIKA SUROWIEC Pay to Participate	Stevenson	50.00
		*TOTAL	50.00
5/14/25	MATTHEW STEPHEN SWITALSKI PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
5/14/25	DANIEL TALLANT Boys Baseball	Ford II	1,891.93
		*TOTAL	1,891.93
5/14/25	TALLY ADVERTISING Advertising/Marketing	Adult Ed	820.00
		*TOTAL	820.00
5/14/25	CARL TERRITO PS-Contract Service	Eppler Jr High	75.00
	PS-Contract Service	Eppler Jr High	75.00
	PS-Contract Service	Ford High	125.00
	PS-Contract Service	Malow Jr High	75.00
	PS-Contract Service	Malow Jr High	75.00
		*TOTAL	425.00
5/14/25	RICHARD W THOMA PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
5/14/25	SHAWN THOMPSON PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/14/25	THUNDERCHICKENS ROBOTICS CLUB INC Robotics-Regist/Matl/Trvl IRC Thunderchck #217		3,362.00
		*TOTAL	3,362.00
5/14/25	NICHOLAS TIBERIA PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
5/14/25	TNT SOUND PRODUCTIONS LLC Class of 2025	Utica High School	450.00
		*TOTAL	450.00
5/14/25	TRI-COUNTY FASTENER Supplies-Building	Maint	122.00
		*TOTAL	122.00
5/14/25	TRINITY TRANSPORTATION Field Trip Transportation	Added Cost CTE	700.00
		*TOTAL	700.00
5/14/25	TROY HIGH SCHOOL		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/14/25	TROY HIGH SCHOOL Dues and Fees	Athl	75.00
		*TOTAL	75.00
5/14/25	TUMBL TRAK Furniture & Equipment-New	Athl	345.43-
	Furniture & Equipment-New	Athl	6,363.00
	Furniture & Equipment-New	Athl	318.15-
	Furniture & Equipment-New	Athl	683.64
		*TOTAL	6,383.06
5/14/25	CYNTHIA TYZO Lacrosse	Ford II	40.00
		*TOTAL	40.00
5/14/25	UCS FOUNDATION FOR EDUCATIONAL General Account	Flickinger Elementary	250.00
		*TOTAL	250.00
5/14/25	UNITED SHORE PROFESSIONAL BASEBALL AVID	Ford II High School	465.00
		*TOTAL	465.00
5/14/25	UPLAND HILLS FARM General Account	Oakbrook Elementary	1,090.00
		*TOTAL	1,090.00
5/14/25	UPLAND HILLS FARM Field Trips	Wiley Elementary School	1,520.00
		*TOTAL	1,520.00
5/14/25	UPLAND HILLS FARM General Account	Schuchard Elementary	1,170.00
		*TOTAL	1,170.00
5/14/25	US SPECIALTY COATINGS, INC Supplies Grounds	Grounds	629.25
	Supplies Grounds	Grounds	44.00
		*TOTAL	673.25
5/14/25	U S POSTAL SERVICE Prepaid Postage		20,000.00
		*TOTAL	20,000.00
5/14/25	PETTY CASH-FORD II HIGH SCHOOL Office Supplies	*Ford High	425.16
	Teaching Supplies	*Ford High	84.14
	School Store Club Donation	Ford II	52.00
		*TOTAL	561.30
5/14/25	PETTY CASH-ROBERTS ELEMENTARY General Account	Roberts Elementary Schoo	121.85
		*TOTAL	121.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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5/14/25	UTICA FLORIST INC		
	Teachers Club	Stevenson High School	59.95
		*TOTAL	59.95
5/14/25	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	27.08-
	Cafeteria Adjustments		929.40-
	Food Supplies #4	General Cafe	2.33
	Food Supplies #2	General Cafe	2.32
	Food Supplies #3	General Cafe	2.32
	Food Supplies #1	General Cafe	2.32
	Food Supplies #1	General Cafe	985.29
	Supplies-Other #1	General Cafe	69.82
	Food Supplies #1	General Cafe	97.21
	Supplies-Other #1	General Cafe	30.81
	Food Supplies #1	General Cafe	23.77
	Food Supplies #1	General Cafe	550.00
	Food Supplies #1	General Cafe	1,527.00
	Mt. Olympus Titan Shoppe	Stevenson High School	509.88
	Food Supplies #1	General Cafe	3,409.08
	Supplies-Other #1	General Cafe	153.88
	Food Supplies #1	General Cafe	59.25
	Food Supplies #1	General Cafe	3,517.68
	Food Supplies #2	General Cafe	23.56
	Food Supplies #1	General Cafe	2,744.57
	Food Supplies #1	General Cafe	190.16
	Food Supplies #1	General Cafe	2,381.50
	Food Supplies #1	General Cafe	1,593.77
	Supplies-Other #1	General Cafe	34.91
	Food Supplies #2	General Cafe	101.53
	Food Supplies #1	General Cafe	23.77
	Food Supplies #1	General Cafe	1,332.07
	Food Supplies #1	General Cafe	1,911.27
	Supplies-Other #1	General Cafe	167.40
	Food Supplies #2	General Cafe	66.57
	Food Supplies #1	General Cafe	1,733.51
	Food Supplies #1	General Cafe	1,215.14
	Supplies-Other #1	General Cafe	34.91
	Food Supplies #1	General Cafe	43.52
	Food Supplies #1	General Cafe	1,341.40
	Food Supplies #1	General Cafe	549.61
	Supplies-Other #1	General Cafe	156.85
	Food Supplies #1	General Cafe	1,565.91
	Food Supplies #1	General Cafe	12.43
	Food Supplies #1	General Cafe	179.20
	Mt. Olympus Titan Shoppe	Stevenson High School	373.40
	The Talon	Ford II	313.04
	Eagles Nest	Eisenhower High School	199.55
	The Talon	Ford II	694.81
	Inventory at Warehouse		1,077.87
	Inventory at Warehouse		1,935.60
	Inventory at Warehouse		437.10

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/14/25	VANEERDEN FOODSERVICE		
	Inventory at Warehouse		2,161.50
	Inventory at Warehouse		1,226.10
	Inventory at Warehouse		1,042.56
	Inventory at Warehouse		1,213.92
	Inventory at Warehouse		3,369.40
	Inventory at Warehouse		1,313.55
	Inventory at Warehouse		1,313.55
	Inventory at Warehouse		3,598.40
	Inventory at Warehouse		7,754.65
	Inventory at Warehouse		430.56
	Inventory at Warehouse		929.40
	Inventory at Warehouse		1,181.00
	Inventory at Warehouse		726.40
	Inventory at Warehouse		3,862.00
	Cafeteria Adjustments		929.40
	Food Supplies #4	General Cafe	150.98-
	Food Supplies #2	General Cafe	150.98-
	Food Supplies #3	General Cafe	150.98-
	Food Supplies #1	General Cafe	150.98-
	Inventory at Warehouse		5,562.40
	Inventory at Warehouse		1,104.00
	Inventory at Warehouse		1,117.60
	Inventory at Warehouse		1,936.00
	Inventory at Warehouse		1,893.60
	Inventory at Warehouse		1,652.40
	Inventory at Warehouse		5,701.05
		*TOTAL	81,836.93
5/14/25	VARITRONICS		
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	659.98
	Misc Supplies	Sec 67f FAFSA Completion Eisenh	31.30
		*TOTAL	691.28
5/14/25	VOYAGER SOPRIS LEARNING		
	Teaching Supply Harvey	Title I Fed Grant	828.00
	Teaching Supply Harvey	Title I Fed Grant	136.00
	Teaching Supply Harvey	Title I Fed Grant	96.40
		*TOTAL	1,060.40
5/14/25	MICHAEL WALKER		
	Science Olympiad	Malow Jr High School	7.08
		*TOTAL	7.08
5/14/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	3,273.15
	PS-Land/Building Repair	General	2,283.15
	PS-Land/Building Repair	General	1,403.15
		*TOTAL	7,702.60
5/14/25	WDIV		
	PS-Advertising	Communic	3,163.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	WDIV		
		*TOTAL	3,163.00
5/14/25	WEINGARTZ SUPPLY CO		
	Supplies-Vehicle	Maint	20.99
	Supplies-Vehicle	Maint	23.99
	Supplies-Vehicle	Maint	11.98
	Supplies-Vehicle	Maint	5.18
	Supplies-Repair Parts	Transp	17.99
	Supplies-Repair Parts	Transp	7.98
	Supplies Grounds	Grounds	135.99
		*TOTAL	224.10
5/14/25	JOSHUA WELLER		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/14/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	13.90
	Teaching Supply Specialist	Duncan Elem	21.90
	Teaching Supply Specialist	Duncan Elem	15.98
	Teaching Supply Specialist	Duncan Elem	55.80
	Teaching Supply Specialist	Duncan Elem	61.15
	Teaching Supply Specialist	Duncan Elem	521.98
		*TOTAL	700.61
5/14/25	WINDSTREAM		
	Telephone	General	1,613.16
		*TOTAL	1,613.16
5/14/25	WONDERSHOWZ LLC		
	Class of 2025	Utica High School	1,250.00
		*TOTAL	1,250.00
5/14/25	WOODCRAFT #321		
	Teaching Supplies CTE	Shelby Jr High	79.98
	Teaching Supplies CTE	Shelby Jr High	69.98
	Teaching Supplies CTE	Shelby Jr High	89.99
	Teaching Supplies CTE	Shelby Jr High	70.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	39.99
		*TOTAL	518.86
5/14/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	23.31
	Supplies-Building	Maint	51.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	274.68
		*TOTAL	349.79
5/14/25	YMCA CAMP COPNECONIC		
	General Account	Dresden Elementary Schoo	2,780.00
		*TOTAL	2,780.00
5/14/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	79.35
	Supplies-Building	Maint	15.60
		*TOTAL	94.95
5/14/25	ZANER-BLOSER INC		
	Teaching Supply Harvey	Title I Fed Grant	352.05
	Teaching Supply Harvey	Title I Fed Grant	90.00
	Teaching Supply Harvey	Title I Fed Grant	44.21
		*TOTAL	486.26
5/14/25	INGO ZARSCHLER		
	PS-Contract Service	Stevenson High	180.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	360.00
5/14/25	JEFFREY JOSEPH ZIELINSKI		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/15/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
	Miscellaneous Garnishment/Levy		227.16
		*TOTAL	227.16
5/15/25	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
5/15/25	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		285.17
		*TOTAL	285.17
5/15/25	LEGALSHIELD		
	Prepaid Legal		241.33
		*TOTAL	241.33
5/15/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		6,805.50
		*TOTAL	6,805.50
5/15/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
5/13/25	SHELBY GARDENS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/13/25	SHELBY GARDENS		
	Freshman Class	Eppler Jr High School	2,096.26
		*TOTAL	2,096.26
5/21/25	A & G CENTRAL MUSIC INC		
	General Account	Oakbrook Elementary	258.00
	PS-Musical Instrum Repr	Stevnsn	185.00
	PS-Musical Instrum Repr	Stevnsn	185.00
	PS-Musical Instrum Repr	Stevnsn	185.00
	PS-Musical Instrum Repr	Stevnsn	113.00
	PS-Musical Instrum Repr	Stevnsn	158.00
	PS-Musical Instrum Repr	Stevnsn	135.00
	PS-Musical Instrum Repr	Stevnsn	145.00
	PS-Musical Instrum Repr	Stevnsn	130.00
	PS-Musical Instrum Repr	Stevnsn	250.00
	PS-Musical Instrum Repr	Stevnsn	38.00
	PS-Musical Instrum Repr	Stevnsn	60.00
		*TOTAL	1,842.00
5/21/25	ACCO BRANDS USA LLC		
	Student Council	Stevenson High School	20.16-
	General Account	Monfort Elementary Schoo	100.00
		*TOTAL	79.84
5/21/25	ACE TRANSPORTATION INC		
	PS-Transp-Homeless Support	General	3,861.00
	PS-Transp-Homeless Support	General	3,480.00
	PS-Transp-Homeless Support	General	1,938.00
	PS-Transp-Homeless Support	General	1,140.00
	PS-Transp-Homeless Support	General	1,536.00
	PS-Transp-Homeless Support	General	1,134.00
	PS-Transp-Homeless Support	General	4,692.00
	PS-Transp-Homeless Support	General	300.00
	PS-Transp-Homeless Support	General	741.00
	Transp-Foster Care Support	Title I Fed Grant	2,520.00
	PS-Transp-Homeless Support	General	1,440.00
	PS-Transp-Homeless Support	General	5,565.00
	PS-Transp-Homeless Support	General	3,663.00
	PS-Transp-Homeless Support	General	4,428.00
	PS-Student Transportation Service Gen Fund		90.00
	PS-Transp-Homeless Support	General	3,024.00
	PS-Transp-Homeless Support	General	1,125.00
	PS-Student Transportation Service Gen Fund		252.00
	Transp-Homeless Support	Title I Fed Grant	2,163.00
	PS-Transp-Homeless Support	General	1,767.00
		*TOTAL	44,859.00
5/21/25	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	ADN ADMINISTRATORS INC		
	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	4,241.25
	Dental Insurance Virtual	General Elem	7.25
	Dental Insurance	General Jr High	1,529.75
	Dental Insurance Virtual	General Jr High	21.75
	Dental Insurance	General High	1,399.25
	Dental Insurance Virtual	General High	14.50
	Dental Insurance-RR	Spec Ed	638.00
	Insur Other Benefits	Flickinger Title I Fed Grant	7.25
	Dental Insurance CTE	General	281.85
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	7.25
	Insur Other Benefits	Schwarzkoﬀ Title I Fed Gran	14.50
	Dental Insurance	General	256.50
	Dental Insurance	General	19.05
	Dental Insurance	Spec Ed	290.00
	Dental Insurance	Spec Ed	181.25
	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	171.45
	Dental Insurance	Sr High General	171.45
	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	844.55
	Insur Other Benefits	Graebner Title I Fed Grant	7.25
	Dental Insurance	General	31.75
	Dental Insurance	General	77.10
	Dental Insurance	General	6.35
	Dental Insurance	General	19.05
	Dental Insurance	General	31.75
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	ADN ADMINISTRATORS INC		
		Other Insurance Benefits #4 General Cafe	31.75
		Other Insurance Benefits #2 General Cafe	19.05
		Other Insurance Benefits #3 General Cafe	38.10
		Other Insurance Benefits #1 General Cafe	25.40
		Other Insurance Benefits Admin General Cafe	38.10
		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
		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
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	61.65
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	43.50
		Dental Insurance-AI Spec Ed	6.35
		Insurance Other Benefits TC-CI IDEA FT Fed Grt	14.50
		Insur Other Benefits ELL Title III Fed Grant	6.35
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	65.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	254.00
		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 Benefits MISD-Educator on Loan	7.25
		Insurance Other Benefits IDEA FT Fed Grt	79.75
		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	38.10
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70
		Other Insurance Benefits Athl	6.35
		COBRA	20.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	ADN ADMINISTRATORS INC		
		*TOTAL	13,113.50
5/21/25	ADVANCED SCREENPRINTING INC		
	Indian American Student Assoc.	Stevenson High	492.00
		*TOTAL	492.00
5/21/25	AINSWORTH ELECTRIC INC		
	PS-Land/Building Repair	General	1,440.00
		*TOTAL	1,440.00
5/21/25	ROBERT ALDRIDGE		
	Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	HEIDI ALLEN		
	Deferred Revenue - Food Service		6.20
		*TOTAL	6.20
5/21/25	AMAZON CAPITAL SERVICES INC		
	General Account	Havel Elementary School	27.71
	General Account	Havel Elementary School	6.19
	General Account	Havel Elementary School	13.45
	General Account	Havel Elementary School	9.99
	General Account	Havel Elementary School	9.99
	General Account	Havel Elementary School	9.99
	General Account	Havel Elementary School	19.98
	Chelsie Bemis Tchr Grant	District General	33.32
	Chelsie Bemis Tchr Grant	District General	46.00
	Chelsie Bemis Tchr Grant	District General	15.96
	Teaching Supplies	Student Mental Hlth 31aa	34.90
	Teaching Supplies	Student Mental Hlth 31aa	29.99
	Teaching Supplies	Student Mental Hlth 31aa	47.99
	Teaching Supplies	General Elem	8.99
	Teaching Supplies	Student Mental Hlth 31aa	11.99
	Teaching Supplies	Student Mental Hlth 31aa	10.49
	Teaching Supplies	Student Mental Hlth 31aa	16.99
	Teaching Supplies	Student Mental Hlth 31aa	12.60
	Teaching Supplies	Student Mental Hlth 31aa	12.99
	Teaching Supplies	Student Mental Hlth 31aa	10.99
	Teaching Supplies	Student Mental Hlth 31aa	18.20
	Teaching Supplies	Student Mental Hlth 31aa	67.99
	Teaching Supplies	Student Mental Hlth 31aa	24.95
	Teaching Supplies	Student Mental Hlth 31aa	1,008.00
	Teaching Supplies	Student Mental Hlth 31aa	4.99-
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Physical Education	Ebeling Elementary Schoo	429.95
	Physical Education	Ebeling Elementary Schoo	99.95
	Physical Education	Ebeling Elementary Schoo	21.99
	Physical Education	Ebeling Elementary Schoo	59.63
	Physical Education	Ebeling Elementary Schoo	39.99
	Physical Education	Ebeling Elementary Schoo	61.99
	Physical Education	Ebeling Elementary Schoo	49.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
		Physical Education Ebeling Elementary Schoo	44.99
		Textbooks & Workbooks Bemis Jr High School	29.98
		Robotics-Regist/Matl/Trvl IRC #M2502	12.19
		Robotics-Regist/Matl/Trvl IRC #M2502	31.95
		Robotics-Regist/Matl/Trvl IRC #M2502	16.99
		Robotics-Regist/Matl/Trvl IRC #M2502	30.99
		Robotics-Regist/Matl/Trvl IRC #M2502	5.35
		Teaching Supplies Student Mental Hlth 31aa	43.98
		Teaching Supplies Student Mental Hlth 31aa	99.95
		Teaching Supplies Student Mental Hlth 31aa	169.95
		Teaching Supplies Student Mental Hlth 31aa	247.00
		Teaching Supplies Student Mental Hlth 31aa	112.99
		Teaching Supplies Student Mental Hlth 31aa	64.95
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	14.69
		Teaching Supplies Student Mental Hlth 31aa	11.95
		Teaching Supplies Student Mental Hlth 31aa	58.78
		Teaching Supplies Student Mental Hlth 31aa	119.96
		Teaching Supplies Student Mental Hlth 31aa	18.98
		Teaching Supplies Student Mental Hlth 31aa	159.96
		Teaching Supplies Student Mental Hlth 31aa	37.99
		Teaching Supplies Student Mental Hlth 31aa	18.99
		Teaching Supplies Student Mental Hlth 31aa	10.79
		Teaching Supplies Student Mental Hlth 31aa	23.95
		Teaching Supplies Student Mental Hlth 31aa	10.49
		Teaching Supplies Student Mental Hlth 31aa	17.98
		Teaching Supplies Student Mental Hlth 31aa	16.36
		Teaching Supplies Student Mental Hlth 31aa	24.74
		Teaching Supplies Student Mental Hlth 31aa	23.95
		Teaching Supplies Student Mental Hlth 31aa	14.48
		Teaching Supplies Student Mental Hlth 31aa	71.10
		Teaching Supplies Student Mental Hlth 31aa	80.97
		Teaching Supplies Student Mental Hlth 31aa	48.84
		Teaching Supplies Student Mental Hlth 31aa	23.60
		Teaching Supplies Student Mental Hlth 31aa	28.49
		Teaching Supplies Student Mental Hlth 31aa	48.95
		Teaching Supplies Student Mental Hlth 31aa	41.64
		Teaching Supplies Student Mental Hlth 31aa	9.49
		Teaching Supplies Student Mental Hlth 31aa	16.99
		Teaching Supplies Student Mental Hlth 31aa	29.65
		Teaching Supplies Student Mental Hlth 31aa	47.48
		Teaching Supplies Student Mental Hlth 31aa	50.96
		Teaching Supplies Student Mental Hlth 31aa	28.70-
		6th Grade Activities Duncan Elementary	32.82
		6th Grade Activities Duncan Elementary	31.56
		Teaching Supplies Student Mental Hlth 31aa	26.00
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	29.98
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	12.88
		Teaching Supplies Student Mental Hlth 31aa	12.99
		Teaching Supplies Student Mental Hlth 31aa	29.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	53.94
	Teaching Supplies	Student Mental Hlth 31aa	106.88
	Teaching Supplies	Student Mental Hlth 31aa	59.95
	Teaching Supplies	Student Mental Hlth 31aa	56.97
	Teaching Supplies	Student Mental Hlth 31aa	59.98
	Teaching Supplies	Student Mental Hlth 31aa	21.64
	Teaching Supplies	Student Mental Hlth 31aa	161.56
	Teaching Supplies	Student Mental Hlth 31aa	157.20
	Teaching Supplies	Student Mental Hlth 31aa	159.36
	Teaching Supplies	Student Mental Hlth 31aa	349.93
	Teaching Supplies	Student Mental Hlth 31aa	77.26
	Teaching Supplies	Student Mental Hlth 31aa	59.22
	Teaching Supplies	Student Mental Hlth 31aa	124.00
	Teaching Supplies	Student Mental Hlth 31aa	116.97
	Teaching Supplies	Student Mental Hlth 31aa	60.72
	Teaching Supplies	Student Mental Hlth 31aa	10.43-
	Teaching Supplies High Sc	At Risk 31a State Grnt	7.59
	Tournaments	Ford II	115.97
	General Account	Messmore Elementary	179.98
	General Account	Messmore Elementary	39.98
	Teaching Supplies	Student Mental Hlth 31aa	227.94
	Teaching Supplies	Student Mental Hlth 31aa	61.50
	Teaching Supplies	Student Mental Hlth 31aa	35.94
	Media Center	Ebeling Elementary Schoo	16.99
	Student Advisor Board	Academy for Int'l Studies	57.98
	Robotics-Regist/Matl/Trvl IRC	#M2502	10.25
	Teaching Supplies High Sc	At Risk 31a State Grnt	35.18
	Teaching Supplies High Sc	At Risk 31a State Grnt	65.98
	Teaching Supplies	Student Mental Hlth 31aa	69.69
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	79.00
	Teaching Supplies	Student Mental Hlth 31aa	59.97
	Teaching Supplies	Student Mental Hlth 31aa	22.99
	Teaching Supplies	Student Mental Hlth 31aa	2.99-
	Teaching Supplies	Student Mental Hlth 31aa	2.99
	Teaching Supplies	Student Mental Hlth 31aa	56.98
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	12.72
	Teaching Supplies	Student Mental Hlth 31aa	7.83
	Teaching Supplies	Student Mental Hlth 31aa	69.59
	Teaching Supplies	Student Mental Hlth 31aa	23.99
	Teaching Supplies	Student Mental Hlth 31aa	10.98
	Teaching Supplies	Student Mental Hlth 31aa	69.99
	Teaching Supplies	Student Mental Hlth 31aa	28.49
	Teaching Supplies	Student Mental Hlth 31aa	11.99
	Teaching Supplies	Student Mental Hlth 31aa	15.19
	Teaching Supplies	Student Mental Hlth 31aa	16.99
	Teaching Supplies	Student Mental Hlth 31aa	19.90
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Teaching Supplies	Student Mental Hlth 31aa	22.49
	Teaching Supplies	Student Mental Hlth 31aa	17.99
	Teaching Supplies	Student Mental Hlth 31aa	6.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	9.97
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	8.98
	Teaching Supplies	Student Mental Hlth 31aa	7.76
	Teaching Supplies	Student Mental Hlth 31aa	10.06
	Teaching Supplies	Student Mental Hlth 31aa	425.48
	Teaching Supplies	Student Mental Hlth 31aa	72.18
	Teaching Supplies	Student Mental Hlth 31aa	162.97
	Teaching Supplies	Student Mental Hlth 31aa	2.99-
	Chelsie Bemis Tchr Grant	Wiley	49.95
	Chelsie Bemis Tchr Grant	Wiley	24.89
	Chelsie Bemis Tchr Grant	Wiley	15.95
	Chelsie Bemis Tchr Grant	Wiley	14.94
	Chelsie Bemis Tchr Grant	Wiley	4.99
	Chelsie Bemis Tchr Grant	Wiley	19.78
	Chelsie Bemis Tchr Grant	Wiley	19.99
	Chelsie Bemis Tchr Grant	Wiley	21.99
	Chelsie Bemis Tchr Grant	Wiley	89.90
	Chelsie Bemis Tchr Grant	Wiley	9.90
	Chelsie Bemis Tchr Grant	Wiley	26.99
	Chelsie Bemis Tchr Grant	Wiley	46.99
	Chelsie Bemis Tchr Grant	Wiley	34.91
	Chelsie Bemis Tchr Grant	Wiley	59.95
	Chelsie Bemis Tchr Grant	Wiley	24.90
	Chelsie Bemis Tchr Grant	Wiley	9.99
	Chelsie Bemis Tchr Grant	Wiley	33.04
	Chelsie Bemis Tchr Grant	Wiley	55.99
	Chelsie Bemis Tchr Grant	Wiley	15.99
	Chelsie Bemis Tchr Grant	Wiley	7.99
	Chelsie Bemis Tchr Grant	Wiley	6.49
	Chelsie Bemis Tchr Grant	Wiley	6.99
	Chelsie Bemis Tchr Grant	Wiley	79.99
	Chelsie Bemis Tchr Grant	Wiley	9.99
	Chelsie Bemis Tchr Grant	Wiley	125.00
	Chelsie Bemis Tchr Grant	Wiley	15.89
	Chelsie Bemis Tchr Grant	Wiley	14.99
	Chelsie Bemis Tchr Grant	Wiley	1.62-
	Chelsie Bemis Tchr Grant	Wiley	2.24-
	Chelsie Bemis Tchr Grant	Wiley	1.10-
	Chelsie Bemis Tchr Grant	Wiley	16.00-
	Teaching Supplies High Sc	At Risk 31a State Grnt	15.38
	Teaching Supplies	Student Mental Hlth 31aa	23.98
	General Account	Messmore Elementary	115.41
	Teaching Supplies	Student Mental Hlth 31aa	42.98
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	239.97
	Teaching Supplies	Student Mental Hlth 31aa	7.41
	Teaching Supplies	Student Mental Hlth 31aa	59.95
	Teaching Supplies	Student Mental Hlth 31aa	7.98
	Teaching Supplies	Student Mental Hlth 31aa	12.29
	Teaching Supplies	Student Mental Hlth 31aa	21.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	16.14
	Teaching Supplies	Student Mental Hlth 31aa	29.69
	Teaching Supplies	Student Mental Hlth 31aa	5.96
	Teaching Supplies	Student Mental Hlth 31aa	18.69
	Teaching Supplies	Student Mental Hlth 31aa	44.97
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	59.70
	Teaching Supplies	Student Mental Hlth 31aa	68.85
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	49.98
	Teaching Supplies	Student Mental Hlth 31aa	50.97
	Teaching Supplies	Student Mental Hlth 31aa	48.98
	Teaching Supplies	Student Mental Hlth 31aa	13.85
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	59.85
	Teaching Supplies	Student Mental Hlth 31aa	5.99
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	15.97
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	27.16
	Teaching Supplies	Student Mental Hlth 31aa	31.49
	Teaching Supplies	Student Mental Hlth 31aa	15.18
	Teaching Supplies	Student Mental Hlth 31aa	7.99
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	19.98
	Student Council	Oakbrook Elementary	30.02
	Student Council	Oakbrook Elementary	31.04
	Student Council	Oakbrook Elementary	6.59
	Student Council	Oakbrook Elementary	12.99
	Student Council	Oakbrook Elementary	13.39
	Student Council	Oakbrook Elementary	10.99
	Student Council	Oakbrook Elementary	13.48
	Teaching Supplies	Student Mental Hlth 31aa	34.00
	Teaching Supplies	Student Mental Hlth 31aa	154.60
	Teaching Supplies	Student Mental Hlth 31aa	28.16
	Teaching Supplies	Student Mental Hlth 31aa	70.50
	Teaching Supplies	Student Mental Hlth 31aa	197.40
	Teaching Supplies	Student Mental Hlth 31aa	120.96
	Teaching Supplies	Student Mental Hlth 31aa	25.78
	Teaching Supplies	Student Mental Hlth 31aa	26.44
	Teaching Supplies	Student Mental Hlth 31aa	27.44
	Teaching Supplies	Student Mental Hlth 31aa	23.78
	Teaching Supplies	Student Mental Hlth 31aa	31.28
	Teaching Supplies	Student Mental Hlth 31aa	23.28
	Teaching Supplies	Student Mental Hlth 31aa	33.02
	Teaching Supplies	Student Mental Hlth 31aa	24.00
	Teaching Supplies	Student Mental Hlth 31aa	23.98
	Teaching Supplies	Student Mental Hlth 31aa	35.90
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	17.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	14.98
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	43.96
	Teaching Supplies	Student Mental Hlth 31aa	18.72
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	10.88
	Teaching Supplies	Student Mental Hlth 31aa	19.46
	Teaching Supplies	Student Mental Hlth 31aa	32.40
	Teaching Supplies	Student Mental Hlth 31aa	23.20
	Teaching Supplies	Student Mental Hlth 31aa	23.98
	Teaching Supplies	Student Mental Hlth 31aa	28.82
	Teaching Supplies	Student Mental Hlth 31aa	17.08
	Teaching Supplies	Student Mental Hlth 31aa	19.86
	Teaching Supplies	Student Mental Hlth 31aa	30.82
	Tournaments	Ford II	28.99
	Student Activities	Morgan Elementary School	32.99
	Student Activities	Morgan Elementary School	19.54
	Student Activities	Morgan Elementary School	9.69
	Student Activities	Morgan Elementary School	35.91
	Teaching Supplies	*DeKeyser Elem	64.72
	Teaching Supplies	Student Mental Hlth 31aa	377.98
	Teaching Supplies	Student Mental Hlth 31aa	24.32
	Teaching Supplies	Student Mental Hlth 31aa	29.99
	Teaching Supplies	Student Mental Hlth 31aa	47.52
	Teaching Supplies	Student Mental Hlth 31aa	65.97
	Teaching Supplies	Student Mental Hlth 31aa	37.98
	Teaching Supplies	Student Mental Hlth 31aa	20.18
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	19.98
	Teaching Supplies	Student Mental Hlth 31aa	29.90
	Teaching Supplies	Student Mental Hlth 31aa	14.95
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	46.56
	Teaching Supplies	Student Mental Hlth 31aa	189.99
	Teaching Supplies	Student Mental Hlth 31aa	189.99
	Teaching Supplies	Student Mental Hlth 31aa	254.98
	Teaching Supplies	Student Mental Hlth 31aa	49.98
	Teaching Supplies	Student Mental Hlth 31aa	4.99
	Teaching Supplies	Student Mental Hlth 31aa	17.49
	Teaching Supplies	Student Mental Hlth 31aa	29.97
	Teaching Supplies	Student Mental Hlth 31aa	39.90
	Teaching Supplies	Student Mental Hlth 31aa	43.48
	Teaching Supplies	Student Mental Hlth 31aa	47.00
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	25.12
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	21.98
	Teaching Supplies	Student Mental Hlth 31aa	88.22
	Teaching Supplies	Student Mental Hlth 31aa	17.54
	Teaching Supplies	Student Mental Hlth 31aa	45.75
	Teaching Supplies	Student Mental Hlth 31aa	30.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	23.74
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	13.98
	Teaching Supplies	Student Mental Hlth 31aa	34.18
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	95.96
	Teaching Supplies	Student Mental Hlth 31aa	104.93
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	226.65
	Teaching Supplies	Student Mental Hlth 31aa	519.96
	Teaching Supplies	Student Mental Hlth 31aa	89.64
	Teaching Supplies	Student Mental Hlth 31aa	13.66-
	Supplies-Healthcare	POHI Spec Ed	269.90-
	Robotics-Regist/Matl/Trvl	UAIS #M2516	11.49
	Robotics-Regist/Matl/Trvl	UAIS #M2516	8.51
	Teaching Supplies High Sc	At Risk 31a State Grnt	15.22
	Teaching Supplies High Sc	At Risk 31a State Grnt	172.24
	Teaching Supplies High Sc	At Risk 31a State Grnt	8.37
	Teaching Supplies High Sc	At Risk 31a State Grnt	27.54
	Teaching Supplies High Sc	At Risk 31a State Grnt	58.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	38.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	29.76
	Teaching Supplies High Sc	At Risk 31a State Grnt	25.98
	Teaching Supplies High Sc	At Risk 31a State Grnt	26.95
	Teaching Supplies High Sc	At Risk 31a State Grnt	21.00
	Teaching Supplies High Sc	At Risk 31a State Grnt	14.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	28.98
	Teaching Supplies High Sc	At Risk 31a State Grnt	2.00-
	Teaching Supplies High Sc	At Risk 31a State Grnt	49.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	35.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	32.72
	Teaching Supplies High Sc	At Risk 31a State Grnt	11.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	9.47
	Teaching Supplies High Sc	At Risk 31a State Grnt	42.97
	Teaching Supplies High Sc	At Risk 31a State Grnt	16.99
	Teaching Supplies High Sc	At Risk 31a State Grnt	1.70-
	Teaching Supplies High Sc	At Risk 31a State Grnt	4.99
	Teaching Supplies	Student Mental Hlth 31aa	16.38
	Teaching Supplies	Student Mental Hlth 31aa	26.72
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	315.70
	Teaching Supplies	Student Mental Hlth 31aa	79.00
	Teaching Supplies	Student Mental Hlth 31aa	79.00
	Teaching Supplies	Student Mental Hlth 31aa	56.76
	Tournaments	Ford II	115.97-
	Chelsie Bemis Tchr Grant	District General	48.92
	Chelsie Bemis Tchr Grant	District General	15.93
	Chelsie Bemis Tchr Grant	District General	35.79
	Chelsie Bemis Tchr Grant	District General	22.28
	Chelsie Bemis Tchr Grant	District General	30.56
	Chelsie Bemis Tchr Grant	District General	81.06
	Chelsie Bemis Tchr Grant	District General	17.44

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	AMAZON CAPITAL SERVICES INC	
	Chelsie Bemis Tchr Grant District General	22.46
	Chelsie Bemis Tchr Grant District General	46.16
	Chelsie Bemis Tchr Grant District General	28.04
	Chelsie Bemis Tchr Grant District General	40.00
	Chelsie Bemis Tchr Grant District General	29.98
	Chelsie Bemis Tchr Grant District General	50.04
	Chelsie Bemis Tchr Grant District General	43.68
	Chelsie Bemis Tchr Grant District General	56.28
	Chelsie Bemis Tchr Grant District General	58.24
	Chelsie Bemis Tchr Grant District General	62.32
	Chelsie Bemis Tchr Grant District General	54.28
	Chelsie Bemis Tchr Grant District General	43.96
	Chelsie Bemis Tchr Grant District General	42.84
	Chelsie Bemis Tchr Grant District General	38.72
	Chelsie Bemis Tchr Grant District General	27.96
	General Account Graebner Elementary	96.00
	General Account Graebner Elementary	199.92
	General Account Graebner Elementary	95.99
	General Account Graebner Elementary	15.70
	General Account Graebner Elementary	31.60
	General Account Graebner Elementary	56.77
	General Account Graebner Elementary	7.12-
	*TOTAL	17,468.93
5/21/25	RONALD ANDRAS	
	PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
5/21/25	APPLE INC	
	Repl F&E-Depreciable Elem At Risk 31a	28,000.00
	Repl F&E-Depreciable Elem At Risk 31a	113,400.00
	Repl F&E-Depreciable Elem At Risk 31a	17,150.00
	Repl F&E-Depreciable Elem At Risk 31a	534,600.00
	Repl F&E-Depreciable Elem At Risk 31a	80,850.00
	Repl F&E-Depreciable Elem At Risk 31a	132,460.50
	Repl F&E-Depreciable Elem At Risk 31a	83,900.00
	Repl F&E-Depreciable Elem At Risk 31a	7,339.50
	*TOTAL	997,700.00
5/21/25	THE ARGUS-PRESS COMPANY	
	Newspaper Stevenson High School	617.60
	Newspaper Eisenhower High School	620.00
	*TOTAL	1,237.60
5/21/25	ASBO INTERNATIONAL	
	Dues/Fees - Fiscal Svcs General	299.00
	*TOTAL	299.00
5/21/25	ASCENSION MICHIGAN EMPLOYER	
	PS-Drug Testing Transp	180.00
	PS-Drug Testing Transp	22.00
	PS-Drug Testing Transp	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	22.00
		*TOTAL	284.00
5/21/25	ASSURED FUNDRAISING SERVICES LLC	General Account Graebner Elementary	600.00
		*TOTAL	600.00
5/21/25	AT&T		
	Telephone	IRC	46.63
	Telephone	Morgan Elem	112.35
	Telephone	Beacon Tree Elem	116.38
		*TOTAL	275.36
5/21/25	AUDACY DETROIT		
	PS-Advertising	Communic	7,233.92
	PS-Advertising	Communic	25.00
		*TOTAL	7,258.92
5/21/25	AXB MARKETING SOLUTIONS		
	6th Grade Activities	Morgan Elementary School	879.12
	6th Grade Activities	Morgan Elementary School	20.96
	6th Grade Activities	Morgan Elementary School	43.77
		*TOTAL	943.85
5/21/25	BAGELS & JAVA LLC		
	The Talon	Ford II	376.67
		*TOTAL	376.67
5/21/25	DANIEL BATTANI		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/21/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Athletics	Stevenson High School	26.25
		*TOTAL	26.25
5/21/25	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		474.40
	Inventory/Transportation		237.20
	Supplies-Repair Parts	Transp	25.93
		*TOTAL	737.53
5/21/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	648.12
	Food Supplies #3	General Cafe	399.06
	Food Supplies #1	General Cafe	221.20
	Food Supplies #1	General Cafe	371.70
	Food Supplies #4	General Cafe	441.80
	Food Supplies #2	General Cafe	232.42
	Food Supplies #3	General Cafe	331.80
	Food Supplies #2	General Cafe	345.10
	Food Supplies #1	General Cafe	385.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	BERKSHIRE DAIRY	
	Food Supplies #3 General Cafe	384.40
	Food Supplies #3 General Cafe	249.00
	Food Supplies #3 General Cafe	316.70
	Food Supplies #1 General Cafe	221.80
	Food Supplies #1 General Cafe	124.50
	Food Supplies #1 General Cafe	496.80
	Food Supplies #1 General Cafe	229.58
	Food Supplies #1 General Cafe	582.47
	Food Supplies #1 General Cafe	303.40
	Food Supplies #2 General Cafe	132.28
	Food Supplies #4 General Cafe	387.40
	Food Supplies #3 General Cafe	248.40
	Food Supplies #2 General Cafe	110.00
	Food Supplies #4 General Cafe	275.60
	Food Supplies #3 General Cafe	262.90
	Food Supplies #2 General Cafe	344.50
	Food Supplies #2 General Cafe	221.20
	Food Supplies #4 General Cafe	373.50
	Food Supplies #3 General Cafe	400.10
	Food Supplies #4 General Cafe	286.50
	Food Supplies #2 General Cafe	328.80
	Food Supplies #3 General Cafe	509.25
	Food Supplies #2 General Cafe	562.00
	Food Supplies #4 General Cafe	179.50
	Food Supplies #4 General Cafe	221.80
	Food Supplies #1 General Cafe	302.20
	Food Supplies #4 General Cafe	237.34
	*TOTAL	11,668.72
5/21/25	BIANCHI PHOTO & BANNER	
	Wrestling Eisenhower High School	35.00
	*TOTAL	35.00
5/21/25	MATTHEW BIEBUYCK	
	PS-Contract Service Utica High	90.00
	PS-Contract Service Utica High	180.00
	*TOTAL	270.00
5/21/25	BIG PINE LINES	
	PS-Contract Service Stevenson High	200.00
	*TOTAL	200.00
5/21/25	GREGORY BLICK	
	PS-Contract Service Ford High	200.00
	*TOTAL	200.00
5/21/25	BLIGHT'S CUSTOM LETTERING	
	Class of 2025 Eisenhower High School	210.00
	*TOTAL	210.00
5/21/25	DAVID BOCHENEK	
	PS-Contract Service Ford High	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	DAVID BOCHENEK		
		*TOTAL	180.00
5/21/25	RILEY BRASS		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/21/25	BREATHE FOR CHANGE, INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	2,999.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,000.00-
	PS - Workshop/Conf	Sec 31aa Mental Hlth	1,000.00-
		*TOTAL	999.00
5/21/25	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	34,006.19
		*TOTAL	34,006.19
5/21/25	RACHEL BRODI		
	Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	BSN SPORTS		
	Boys/Girls Cross Country	Eisenhower High School	1,548.30
	Boys Volleyball	Eisenhower High School	277.20
		*TOTAL	1,825.50
5/21/25	C&D CUSTOM DESIGNS LLC		
	National Honor Society	Schwarzkoff Elementary	450.00
	General Account	Schwarzkoff Elementary	440.00
		*TOTAL	890.00
5/21/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	480.75
		*TOTAL	480.75
5/21/25	DAN CARROLL		
	PS-Contract Service	Utica High	200.00
		*TOTAL	200.00
5/21/25	TONY CASALI		
	Girls Soccer	Stevenson High School	297.60
		*TOTAL	297.60
5/21/25	CHRISTOPHER CATENARO		
	PS-Contract Service	Stevenson High	100.00
	PS-Contract Service	Stevenson High	200.00
		*TOTAL	300.00
5/21/25	CHIPPEWA VALLEY SCHOOLS		
	Boys Basketball	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
5/21/25	AMIR CHOLAK		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	AMIR CHOLAK PS-Contract Service	Stevenson High	200.00
		*TOTAL	200.00
5/21/25	CINTAS CORPORTATION PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	240.73
	Laundry Maintenance	Transp	131.60
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	841.61
5/21/25	CINTAS CORPORTATION PS-Inst Welding	Stevenson Added Cost CTE	116.28
		*TOTAL	116.28
5/21/25	CINTAS CORPORTATION PS-Inst Small Engines Ford	Added Cost CTE	116.28
		*TOTAL	116.28
5/21/25	CLARK HILL PLC PS-Legal/Exec Admin	General	134.00
		*TOTAL	134.00
5/21/25	CLASSIC DRIVING SCHOOL INC Miscellaneous Expense	Transp	200.00
		*TOTAL	200.00
5/21/25	COCHRANE SUPPLY & ENGINEERING INC Maintenance		86.22
	Supplies-Building	Maint	15.43
	Maintenance		362.15
		*TOTAL	463.80
5/21/25	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair	General	1,547.90
	PS-Equipment Repair	General	1,946.12
		*TOTAL	3,494.02
5/21/25	CONTRACTORS PIPE AND SUPPLY CORP Supplies-Building	Maint	95.04
	Supplies-Building	Maint	244.54
	Supplies-Building	Maint	73.10
	Supplies-Building	Maint	77.28
	Supplies-Building	Maint	36.39
		*TOTAL	526.35
5/21/25	JOSEPH CONWAY PS-Contract Service	Utica High	100.00
		*TOTAL	100.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	GARY COOK PS-Contract Service	Eisenhower High	200.00
		*TOTAL	200.00
5/21/25	COOKS SIGNS PLUS INC PS-Other Prof Service	Communic	5,600.00
		*TOTAL	5,600.00
5/21/25	CRAYOLA IMAGINE ARTS ACADEMY OF PS-Youth/Adult Enrich		3,458.00
		*TOTAL	3,458.00
5/21/25	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer	Admin Svc Cntr	276.72
		*TOTAL	276.72
5/21/25	CUMMINS SALES AND SERVICE Supplies-Repair Parts	Transp	271.57
	Supplies-Repair Parts	Transp	11.52
	Inventory/Transportation		755.70
	Inventory/Transportation		171.42
	Inventory/Transportation		120.40
		*TOTAL	1,330.61
5/21/25	CUSTOM INK National Honor Society	Shelby Jr High School	90.37
	National Honor Society	Shelby Jr High School	529.31
		*TOTAL	619.68
5/21/25	CHRISTOPHER DALIDA PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
5/21/25	GILLIE DAVID PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/21/25	DE-CAL INC PS-Land/Building Repair General		1,015.00
		*TOTAL	1,015.00
5/21/25	EAST PENN MANUFACTURING CO Inventory/Transportation		343.20
	Supplies-Tires & Batteries	Transp	54.00
	Inventory/Transportation		356.44
	Supplies-Tires & Batteries	Transp	72.00
		*TOTAL	825.64
5/21/25	DELL MARKETING LP Supplies-Miscellaneous/Bulb Video	General	580.00
		*TOTAL	580.00
5/21/25	DEMCO INC		

DATE	VENDOR NAME DESCRIPTION				AMOUNT
5/21/25	DEMCO INC				
	Media Center	Ebeling Elementary Schoo			6.38
	Media Center	Ebeling Elementary Schoo			6.38
	Media Center	Ebeling Elementary Schoo			31.75
	Media Center	Ebeling Elementary Schoo			83.92
	Media Center	Ebeling Elementary Schoo			6.00
				*TOTAL	134.43
5/21/25	R L DEPPMANN COMPANY				
	PS-Land/Building Repair	General			2,688.30
				*TOTAL	2,688.30
5/21/25	DEREK DIGIOVANNI				
	PS-Contract Service	Eisenhower High			180.00
				*TOTAL	180.00
5/21/25	DISCOUNT SCHOOL SUPPLY				
	Misc Supplies	Walsh	GSRP Start-up State		449.75
	Misc Supplies	Walsh	GSRP Start-up State		299.98
	Misc Supplies	Walsh	GSRP Start-up State		1,599.20
	Misc Supplies	Walsh	GSRP Start-up State		182.25
	Misc Supplies	Walsh	GSRP Start-up State		49.98
	Misc Supplies	Walsh	GSRP Start-up State		45.99
	Misc Supplies	Walsh	GSRP Start-up State		28.99
	Misc Supplies	Walsh	GSRP Start-up State		65.98
	Misc Supplies	Walsh	GSRP Start-up State		485.74
	Misc Supplies	Walsh	GSRP Start-up State		24.95
	Misc Supplies	Walsh	GSRP Start-up State		24.95
	Misc Supplies	Walsh	GSRP Start-up State		244.99
	Misc Supplies	Walsh	GSRP Start-up State		344.99
	Misc Supplies	Walsh	GSRP Start-up State		344.99
	Misc Supplies	Walsh	GSRP Start-up State		494.99
	Misc Supplies	Walsh	GSRP Start-up State		286.00
				*TOTAL	4,973.72
5/21/25	STEVAN DOROSLOVAC				
	6th Grade Activities	Ebeling Elementary Schoo			35.00
				*TOTAL	35.00
5/21/25	DRIVERGENT TRANSPORTATION				
	PS-Local Travel	Non-Public Lutheran NHS Title IV			300.00
	PS-Local Travel	Non-Public Lutheran NHS Title IV			300.00
	PS-Local Travel	Non-Public Lutheran NHS Title IV			300.00
	PS-Local Travel	Non-Public Lutheran NHS Title IV			300.00
	PS-Local Travel	Non-Public Lutheran NHS Title IV			300.00
				*TOTAL	1,500.00
5/21/25	DTE ENERGY				
	Electricity	Eisenhower High			19.95
	Electricity	Beacon Tree Elem			8,836.69
	Electricity	Bemis Jr High			79.78
	Electricity	Bemis Jr High			9,868.56
	Electricity	Ford High			118.72

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	DTE ENERGY		
	Electricity	UAIS/Heritage	125.48
	Electricity	Stevenson High	186.86
	Electricity	Davis Jr High	229.14
	Electricity	Swinehart Fld	676.07
	Electricity	Utica High	59.55
	Electricity	Switzer Elem	28.61
		*TOTAL	20,229.41
5/21/25	DTE ENERGY		
	Electricity	Harvey Elem	6,444.83
	Electricity	Messmore Elem	5,704.03
	Electricity	Plumbrook Elem	8,162.01
	Electricity	Schwarzkoﬀ Elem	6,838.61
	Electricity	Kidd Elem	7,845.06
		*TOTAL	34,994.54
5/21/25	THE D ZONE LLC		
	Boys Basketball	Eisenhower High School	700.00
		*TOTAL	700.00
5/21/25	KEVIN EDGAR		
	Deferred Revenue - Food Service		33.80
		*TOTAL	33.80
5/21/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
	Builders/Construction Club	Eppler Jr High School	90.00
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	270.00
5/21/25	MATT ELDRED		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
5/21/25	ELEGANT EVENTS		
	Class of 2025	Eisenhower High School	2,284.00
		*TOTAL	2,284.00
5/21/25	KARI ELENBAAS		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/21/25	ESCO GIFTS AND AWARDS INC		
	Athletics	Utica High School	158.50
		*TOTAL	158.50
5/21/25	EVENTS AND BEYOND LLC		
	Class of 2025	Eisenhower High School	3,461.50
	Class of 2025	Eisenhower High School	3,499.30
	Class of 2025	Eisenhower High School	2,642.15
	Class of 2025	Eisenhower High School	1,328.25
	Class of 2025	Eisenhower High School	3,499.30

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	EVENTS AND BEYOND LLC		
		*TOTAL	14,430.50
5/21/25	FADI'S LEBANESE GRILL The Talon	Ford II	401.00
		*TOTAL	401.00
5/21/25	FERSGUSON ENTERPRISES Supplies-Building Maintenance	Maint	9.37-
			52.13
		*TOTAL	42.76
5/21/25	NATALIE FILIPOVSKI Student Council	Ebeling Elementary School	1,026.00
		*TOTAL	1,026.00
5/21/25	CELINE FLATTERY Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	FLIBS Workshop/Conference	At Risk 31a	1,125.00
		*TOTAL	1,125.00
5/21/25	FOLLETT CONTENT SOLUTIONS LLC UCS Foundation Tchr of the Year Grt Schuchard El UCS Foundation Tchr of the Year Grt Schuchard El		175.05
			1.76
		*TOTAL	176.81
5/21/25	4 IMPRINT INC Bookstore	Jeannette Jr High School	395.91
		*TOTAL	395.91
5/21/25	FRANKLIN ATHLETIC CLUB Tennis	Eisenhower High School	250.00
		*TOTAL	250.00
5/21/25	FRAZA PS-Equipment Repair	Maint	2,363.07
		*TOTAL	2,363.07
5/21/25	FUN EVENT GROUP INC Class of 2025	Eisenhower High School	760.00
		*TOTAL	760.00
5/21/25	GAME ONE AVID	Bemis Jr High School	685.00
		*TOTAL	685.00
5/21/25	GERALD GARCIA PS-Contract Service PS-Contract Service	Stevenson High Stevenson High	90.00
		*TOTAL	180.00
			270.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	GEN OIL COMPANY Gas, Oil & Grease Transp	27,871.63
	*TOTAL	27,871.63
5/21/25	MICHAEL GENTRY PS-Contract Service Stevenson High	100.00
	PS-Contract Service Utica High	100.00
	*TOTAL	200.00
5/21/25	GOPHER Teaching Supply Specialist Schuchard Elem	219.00
	*TOTAL	219.00
5/21/25	GORDON FOOD SERVICE INC	
	Bookstore Eppler Jr High School	88.23
	Bookstore Eppler Jr High School	60.06
	Food Supplies - Food Service Catering	410.07
	Other Supplies - Food Service Catering	8.49
	National Honor Society Utica High School	375.84
	Builders/Construction Club Eppler Jr High School	28.99
	Bookstore Eppler Jr High School	156.49
	Food Supplies #1 General Cafe	436.21
	Supplies-Other #2 General Cafe	378.77
	Food Supplies #2 General Cafe	908.85
	Supplies-Other #2 General Cafe	294.51
	Food Supplies #1 General Cafe	161.44
	Supplies-Other #2 General Cafe	240.60
	Food Supplies #1 General Cafe	172.25
	Supplies-Other #4 General Cafe	217.49
	Supplies-Other #2 General Cafe	861.29
	Food Supplies #4 General Cafe	642.44
	Supplies-Other #2 General Cafe	457.05
	Supplies-Other #4 General Cafe	814.58
	Food Supplies #3 General Cafe	279.37
	Supplies-Other #4 General Cafe	1,193.16
	Food Supplies #3 General Cafe	760.07
	Supplies-Other #2 General Cafe	509.87
	Food Supplies #4 General Cafe	1,750.74
	Supplies-Other #2 General Cafe	1,224.95
	Food Supplies #2 General Cafe	1,734.74
	Supplies-Other #2 General Cafe	727.00
	*TOTAL	14,893.55
5/21/25	JASON MICHAEL GORDON PS-Contract Service Eisenhower High	90.00
	PS-Contract Service Ford High	175.00
	*TOTAL	265.00
5/21/25	SALVATORE GRAMMATICO PS-Contract Service Utica High	90.00
	*TOTAL	90.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	GREAT LAKES ACE HARDWARE INC	
	Miscellaneous Expense Grounds	27.12
	Miscellaneous Expense Grounds	46.24
	Miscellaneous Expense Grounds	22.76
	Supplies-Building Maint	85.41
	Supplies-Building Maint	108.61
	Miscellaneous Expense Grounds	102.54
	Supplies-Building Maint	123.27
	Miscellaneous Expense Grounds	7.59
	Miscellaneous Expense Grounds	21.52
	Miscellaneous Expense Grounds	40.80
	Supplies-Building Maint	5.28
	Miscellaneous Expense Grounds	54.92
	Miscellaneous Expense Grounds	22.76
	Supplies-Building Maint	14.04
	Supplies-Building Maint	51.83
	Supplies-Building Maint	20.78
	Miscellaneous Expense Grounds	8.54
	Miscellaneous Expense Grounds	4.19
	Miscellaneous Expense Grounds	68.36
	Supplies-Building Maint	8.54
	Misc Supplies-Garage Operation Transp	71.38
	Miscellaneous Expense Grounds	42.35
	Supplies-Building Maint	37.03
	Supplies-Building Maint	7.21
	Supplies-Building Maint	29.43
	*TOTAL	1,032.50
5/21/25	GREAT LAKES COCA-COLA DISTRIB LLC	
	The Talon Ford II	824.59
	Food Supplies #3 General Cafe	534.15
	*TOTAL	1,358.74
5/21/25	CHRISTOPHER HASS	
	Band Jeannette Jr High School	100.00
	*TOTAL	100.00
5/21/25	HEALTH ALLIANCE PLAN	
	A/P Regular	171,887.08
	*TOTAL	171,887.08
5/21/25	THOMAS L HEBBEN	
	PS-Contract Service Eisenhower High	200.00
	*TOTAL	200.00
5/21/25	HIGHEST HONOR INC	
	Miscellaneous Expense Athl	23.70
	Miscellaneous Expense Athl	3.95
	*TOTAL	27.65
5/21/25	HOLLAND BUS COMPANY	
	PS-Vehicle Repair Transp	92.95
	*TOTAL	92.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/21/25	PAUL HRYCAJ		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
5/21/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	1,883.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	3,239.00
		*TOTAL	10,394.00
5/21/25	MELVYN HURSTON		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/21/25	SPENCER HURST		
	Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	HUTCH PAVING INC		
	PS-Paving Repair	General	10,050.35
	PS-Paving Repair	General	5,038.96
		*TOTAL	15,089.31
5/21/25	IKE'S RESTAURANT		
	Student Council	Utica High School	1,200.00
		*TOTAL	1,200.00
5/21/25	INSECT LORE		
	1st Grade Activities	Plumbrook Elementary	20.00
	1st Grade Activities	Plumbrook Elementary	8.95
		*TOTAL	28.95
5/21/25	INTRASTATE DISTRIBUTORS INC		
	The Talon	Ford II	287.84
		*TOTAL	287.84
5/21/25	BILLIE JACKSON		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
5/21/25	JAY'S SEPTIC TANK SERVICE		
	PS-Land/Buildingg Repair-Grounds	Maint	520.00
	PS-Land/Buildingg Repair-Grounds	Maint	390.00
	PS-Land/Buildingg Repair-Grounds	Maint	260.00
	PS-Land/Buildingg Repair-Grounds	Maint	260.00
		*TOTAL	1,430.00
5/21/25	J B DLCO INC		
	Inventory/Transportation		184.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	J B DLCO INC		
		*TOTAL	184.08
5/21/25	JDGI SERVICES LLC		
	PS-Land/Building Repair	General	1,488.80
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	766.00
		*TOTAL	2,254.80
5/21/25	PAUL JERZY		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
5/21/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	402.37
	IRC Vending	Instruc.Resource Center	431.36
		*TOTAL	833.73
5/21/25	JETS PIZZA		
	Newspaper	Stevenson High School	55.75
		*TOTAL	55.75
5/21/25	JETS PIZZA #30		
	Girls Soccer	Eisenhower High School	115.00
		*TOTAL	115.00
5/21/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	1,137.50
	PS-Land/Building Repair	General	235.00
	PS-Land/Building Repair	General	200.00
		*TOTAL	1,572.50
5/21/25	JOHNSTONE SUPPLY		
	Maintenance		4,964.00
		*TOTAL	4,964.00
5/21/25	JAMES JONES		
	PS -School Learning	Sec 31aa Mental Hlth	900.00
	PS -School Learning	Sec 31aa Mental Hlth	600.00
		*TOTAL	1,500.00
5/21/25	SAMUEL JONES JR		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/21/25	JONES SCHOOL SUPPLY CO INC		
	General Account	Monfort Elementary Schoo	80.00
	General Account	Monfort Elementary Schoo	10.00
		*TOTAL	90.00
5/21/25	JOSTENS INC		
	PS-Graduation	General High	543.87
		*TOTAL	543.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	JOSTENS		
		PS-Graduation General High	1,278.00
		National Honor Society Ford II	150.00
		Parking Fees Ford II	432.45
		PS-Graduation General High	1,799.06
		PS-Graduation General High	1,533.00
		PS-Graduation General High	1,119.30
		*TOTAL	6,311.81
5/21/25	JOSTENS RENAISSANCE		
		Teaching Supplies Student Mental Hlth 31aa	38.00
		Teaching Supplies Student Mental Hlth 31aa	7.50
		Teaching Supplies Student Mental Hlth 31aa	20.00
		Teaching Supplies Student Mental Hlth 31aa	12.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	50.00
		Teaching Supplies Student Mental Hlth 31aa	4.00
		Teaching Supplies Student Mental Hlth 31aa	2.00
		Teaching Supplies Student Mental Hlth 31aa	14.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	24.00
		Teaching Supplies Student Mental Hlth 31aa	97.50
		Teaching Supplies Student Mental Hlth 31aa	35.00
		Teaching Supplies Student Mental Hlth 31aa	75.00
		Teaching Supplies Student Mental Hlth 31aa	11.00
		*TOTAL	510.00
5/21/25	J W PEPPER & SON INC		
		Teaching Supply Specialist Shelby Jr High	87.19
		Teaching Supply Specialist Shelby Jr High	116.18
		Teaching Supply Specialist Shelby Jr High	507.06
		Teaching Supply Specialist Shelby Jr High	112.00
		Teaching Supply Specialist Shelby Jr High	250.00
		Teaching Supply Specialist Shelby Jr High	40.00
		*TOTAL	1,112.43
5/21/25	KAISER STUDIO		
		General Account Morgan Elementary School	3,660.13
		*TOTAL	3,660.13
5/21/25	DANIEL KELLOGG		
		PS-Contract Service Utica High	100.00
		*TOTAL	100.00
5/21/25	KELLOGG HOTEL & CONFERENCE CENTER		
		Girls Volleyball Eisenhower High School	383.06
		Girls Volleyball Eisenhower High School	383.06
		Girls Volleyball Eisenhower High School	383.06
		Girls Volleyball Eisenhower High School	383.06
		Girls Volleyball Eisenhower High School	308.16

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	KELLOGG HOTEL & CONFERENCE CENTER		
		*TOTAL	1,840.40
5/21/25	ROBERT M KELLY		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/21/25	DENNIS KENNEDY		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/21/25	KIEFER AQUATICS		
	Furniture & Equipment-New	Athl	611.94
	Furniture & Equipment-New	Athl	.00
	Furniture & Equipment-New	Athl	255.28
		*TOTAL	867.22
5/21/25	EDWARD KOTULSKI		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
5/21/25	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	180.00
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	360.00
5/21/25	RODRIGUEZ LACKEY		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/21/25	IAN LAND		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/21/25	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,138.20
	Purch Serv Software	Adult Ed	65.53
		*TOTAL	1,203.73
5/21/25	LARRY'S PERFORMANCE R/C		
	Teaching Supplies High Sc	At Risk 31a State Grnt	204.95
		*TOTAL	204.95
5/21/25	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	463.66
		*TOTAL	463.66
5/21/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	18.70
	Misc Supplies-Garage Operation	Transp	71.34
	Misc Supplies-Garage Operation	Transp	142.27
		*TOTAL	232.31

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	RAYMOND LEMANSKI PS-Contract Service Ford High	190.00
	*TOTAL	190.00
5/21/25	LEONARD'S SYRUPS Supplies-Building Maint	117.25
	Supplies-Building Maint	107.00
	*TOTAL	224.25
5/21/25	STEVEN LERCHENFELDT PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
5/21/25	JAMES LESHAN PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/21/25	LETS HEAR IT FOR SPIRIT Girls Soccer Stevenson High School	902.00
	Girls Soccer Ford II	456.00
	*TOTAL	1,358.00
5/21/25	ROBT E LINEBERGER JR PS-Contract Service Utica High	100.00
	*TOTAL	100.00
5/21/25	DAVID LIPTON & ASSOCIATES Supplies-Miscellaneous/Video General	450.00
	PS-Other Prof Service Communic	750.00
	*TOTAL	1,200.00
5/21/25	STEVEN LIVINGSTON PS-Contract Service Ford High	190.00
	*TOTAL	190.00
5/21/25	LANA LLENA Class of 2025 Stevenson High School	75.00
	*TOTAL	75.00
5/21/25	LO PICCOLO BROTHERS PRODUCE INC	
	Food Supplies #1 General Cafe	264.00
	Food Supplies #2 General Cafe	266.44
	Food Supplies #1 General Cafe	226.72
	Food Supplies #1 General Cafe	443.14
	Food Supplies #3 General Cafe	420.15
	Food Supplies #4 General Cafe	424.40
	Food Supplies #2 General Cafe	684.55
	Food Supplies #4 General Cafe	563.39
	Food Supplies #2 General Cafe	35.76
	Food Supplies #2 General Cafe	103.64
	Food Supplies #1 General Cafe	315.46
	Food Supplies #1 General Cafe	601.00
	Food Supplies #4 General Cafe	310.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	302.20
	Food Supplies #1	General Cafe	215.81
	Food Supplies #3	General Cafe	525.03
	Food Supplies #2	General Cafe	524.75
	Food Supplies #4	General Cafe	632.42
	Food Supplies #1	General Cafe	461.10
	Food Supplies #2	General Cafe	262.80
	Food Supplies #4	General Cafe	667.04
	Food Supplies #2	General Cafe	317.20
		*TOTAL	8,567.00
5/21/25	LOVING GUIDANCE LLC		
	Misc Supplies	Beacon Tree GSRP Start-up State	1,659.00
	Misc Supplies	Beacon Tree GSRP Start-up State	1,617.00
	Misc Supplies	Beacon Tree GSRP Start-up State	491.40
		*TOTAL	3,767.40
5/21/25	JAMES LOWE		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
5/21/25	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	1,432.73
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	27.03-
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	359.35
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	7.19-
		*TOTAL	1,757.86
5/21/25	LOWE'S		
	Gardening Club	Stevenson High School	24.48
	Gardening Club	Stevenson High School	29.52
	Gardening Club	Stevenson High School	11.36
	Gardening Club	Stevenson High School	24.68
	Gardening Club	Stevenson High School	18.70
	Gardening Club	Stevenson High School	20.00
	Gardening Club	Stevenson High School	2.57-
		*TOTAL	126.17
5/21/25	LUXE EVENT LINEN		
	Class of 2025	Henry Ford II High School	1,572.25
		*TOTAL	1,572.25
5/21/25	MACKELLAR PROMOTIONAL MARKETING		
	Field Trips	Ebeling Elementary Schoo	1,300.72
		*TOTAL	1,300.72
5/21/25	EDWARD MACKOOL		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/21/25	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	125.00
	Dues and Fees	Athl	125.00
	Dues and Fees	Athl	250.00
	Dues and Fees	Athl	125.00
	Dues and Fees	Athl	125.00
		*TOTAL	875.00
5/21/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Photo Commission	Eisenhower High School	500.00
	Parking Fees	Ford II	200.00
	Parking Fees	Stevenson High School	250.00
	Donations & Rebates	Utica High School	225.00
		*TOTAL	1,175.00
5/21/25	MAGC PIZZA LLC		
	Senior Picnic	Eisenhower High School	1,230.40
		*TOTAL	1,230.40
5/21/25	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	184.00
		*TOTAL	184.00
5/21/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Jeannet	262.04
	PS-Musical Instrum Repr	Jeannet	202.04
	PS-Musical Instrum Repr	Jeannet	111.47
	PS-Musical Instrum Repr	Jeannet	86.93
	PS-Musical Instrum Repr	Eppler	168.00
		*TOTAL	830.48
5/21/25	MACIE MASTERSON		
	Student Council	Ebeling Elementary School	1,026.00
		*TOTAL	1,026.00
5/21/25	MATHEMATICS OLYMPIADS FOR		
	General Account	Switzer Elementary Schoo	175.00
	General Account	Messmore Elementary	175.00
		*TOTAL	350.00
5/21/25	MATH UNITY LLC		
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	990.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	96.66
		*TOTAL	1,086.66
5/21/25	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		42.50
	Supplies-Repair Parts	Transp	709.79
	Supplies-Repair Parts	Transp	23.98
	Inventory/Transportation		8.48
	Supplies-Repair Parts	Transp	282.80
		*TOTAL	1,067.55

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	LILLY MCNAIR Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	MEDIA SOLUTIONS INC CSI Fundraising	Instruc.Resource Center	1,354.75
		*TOTAL	1,354.75
5/21/25	ALBERTO MEDINI PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
5/21/25	ROBERT MEIER Robotics-Regist/Matl/Trvl Davis	#15353	200.00
	Robotics-Regist/Matl/Trvl Davis	#15353	61.87
	Robotics-Regist/Matl/Trvl Davis	#15353	199.00
		*TOTAL	460.87
5/21/25	THOMAS W. MEISSNER PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
5/21/25	MICHIGAN SPORTS ASSIGNERS INC PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
5/21/25	MIDWEST TRANSIT EQUIPMENT INC Supplies-Repair Parts	Transp	184.94
		*TOTAL	184.94
5/21/25	MILLER JOHNSON PS-Legal/Exec Admin	General	15,305.50
	PS-Legal/HR	General	385.00
		*TOTAL	15,690.50
5/21/25	MIRAGE Adm. Vending Machine @ Instruc Resource Center		7,690.00
		*TOTAL	7,690.00
5/21/25	GRATIAN P MOLDOVAN PS-Contract Service	Ford High	180.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	295.00
5/21/25	NEFF COMPANY Drama Club	Ford II	419.55
		*TOTAL	419.55
5/21/25	SILVIU NITA PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/21/25	NORTHSTAR AV		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	NORTHSTAR AV	
	Supplies-Miscellaneous/Bulb Video General	209.98
	Supplies-Miscellaneous/Bulb Video General	216.00
	Supplies-Miscellaneous/Bulb Video General	115.00
	*TOTAL	540.98
5/21/25	OAKLAND UNIVERSITY ATHLETICS	
	Boys Basketball Eisenhower High School	595.00
	*TOTAL	595.00
5/21/25	KELLY O'BRIEN	
	PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00
5/21/25	OCCUPATIONAL HEALTH CENTER OF MICH	
	Miscellaneous Exp General	231.00
	PS-Physicals General	77.00
	PS-Physicals General	77.00
	PS-Physicals General	77.00
	PS-Physicals General	77.00
	Miscellaneous Exp General	77.00
	*TOTAL	616.00
5/21/25	OFFICE EXPRESS	
	Repl F&E-Depreciable *Shelby Jr High	261.52
	Repl F&E-Depreciable *Shelby Jr High	25.00
	*TOTAL	286.52
5/21/25	SUSAN OGDEN	
	Science Olympiad Eisenhower High School	168.35
	*TOTAL	168.35
5/21/25	DANTE RAMON ORMACHEA	
	PS-Contract Service Stevenson High	90.00
	PS-Contract Service Stevenson High	90.00
	*TOTAL	180.00
5/21/25	PALAZZO GRANDE BANQUET CENTER	
	Class of 2025 Henry Ford II High School	17,483.96
	*TOTAL	17,483.96
5/21/25	PANERA LLC	
	IRC Vending Instruc.Resource Center	134.90
	*TOTAL	134.90
5/21/25	PARSHALL TREE SERVICE, LLC	
	PS-Land/Building Repair General	70.00
	PS-Land/Building Repair General	70.00
	PS-Land/Building Repair General	70.00
	PS-Land/Building Repair General	150.00
	PS-Land/Building Repair General	150.00
	PS-Land/Building Repair General	100.00
	*TOTAL	610.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

5/21/25	PEACHTREE TENNIS & HEALTH CLUB Tennis	
	Ford II	120.00
	*TOTAL	120.00
5/21/25	PEPSI-COLA The Talon	
	Ford II	548.83
	*TOTAL	548.83
5/21/25	GENTJAN PJETRUSHAJ PS-Contract Service	
	Stevenson High	180.00
	*TOTAL	180.00
5/21/25	RICK HARDESTY Freshman Class	
	Eppler Jr High School	900.00
	*TOTAL	900.00
5/21/25	PLAYSCRIPTS INC	
	Teaching Supply Specialist	60.00
	Teaching Supply Specialist	299.75
	Teaching Supply Specialist	49.98
	Teaching Supply Specialist	9.95
	Teaching Supply Specialist	4.85
	*TOTAL	424.53
5/21/25	PRECISION DATA PRODUCTS General Account	
	Beacon Tree Elementary	181.16
	*TOTAL	181.16
5/21/25	PRZEMYSLAW PRYSZCZEWSKI PS-Contract Service	
	Ford High	115.00
	*TOTAL	115.00
5/21/25	PURIFIED WATER DELIVERY SERVICE	
	Counseling	32.00
	Coke Machine	16.00
	*TOTAL	48.00
5/21/25	PURIFIED WATER TO GO	
	Photo Commission	69.50
	Coke Machine	55.60
	*TOTAL	125.10
5/21/25	NATIONAL SCHOLASTIC PRESS ASSOC Yearbook	
	Stevenson High School	248.00
	*TOTAL	248.00
5/21/25	QUILL LLC	
	Teaching Supplies	122.16
	Teaching Supplies	30.59
	Teaching Supplies	132.09
	Teaching Supplies	50.14
	General Account	233.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	QUILL LLC	
	Supplies-Miscellaneous/Video General	47.98
	Supplies-Miscellaneous/Video General	47.98
	*TOTAL	664.93
5/21/25	READING WITH TLC	
	Teaching Supplies Spec Ed	385.98
	Teaching Supplies Spec Ed	38.60
	Teaching Supplies Spec Ed	76.99
	Teaching Supplies Spec Ed	48.99
	Teaching Supplies Spec Ed	12.59
	*TOTAL	563.15
5/21/25	THE REPTARIUM LLC	
	Prepaid Expense	800.00
	Prepaid Expense	700.00
	Prepaid Expense	500.00
	PS-Prof Develop/Workshop Summer School Bilingual	.00
	*TOTAL	2,000.00
5/21/25	SIMONE RIZZO	
	PS-Contract Service Ford High	175.00
	*TOTAL	175.00
5/21/25	ROCHESTER EVENT & EQUIPMENT RENTAL	
	General Account Jeannette Jr High School	310.00
	*TOTAL	310.00
5/21/25	KELLY ROGERS	
	PS-Professional Develop Student Mental Hlth 31aa	5,581.94
	PS-Professional Develop Student Mental Hlth 31aa	5,567.36
	PS-Professional Develop Student Mental Hlth 31aa	5,453.98
	PS-Professional Develop Student Mental Hlth 31aa	1,000.00
	*TOTAL	17,603.28
5/21/25	RUNYAN POTTERY SUPPLY INC	
	Teaching Supply Specialist West Utica Elem	8.95
	Teaching Supply Specialist West Utica Elem	8.95
	Teaching Supply Specialist West Utica Elem	12.20
	Teaching Supply Specialist West Utica Elem	62.85
	Teaching Supplies *West Utica Elem	70.00
	Teaching Supplies *West Utica Elem	160.00
	Teaching Supply Specialist West Utica Elem	47.60
	Teaching Supply Specialist West Utica Elem	39.20
	Teaching Supply Specialist West Utica Elem	12.50
	Teaching Supply Specialist West Utica Elem	15.38
	Teaching Supply Specialist West Utica Elem	5.15
	Teaching Supply Specialist West Utica Elem	55.00
	Teaching Supply Specialist West Utica Elem	25.95
	Teaching Supply Specialist West Utica Elem	8.00
	Teaching Supply Specialist West Utica Elem	17.00
	Teaching Supply Specialist West Utica Elem	1.95
	*TOTAL	550.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	JAMES RUSSO		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
5/21/25	AMY LYNN RYNTZ		
	PS-Contract Service	Davis Jr High	75.00
	PS-Contract Service	Davis Jr High	75.00
		*TOTAL	150.00
5/21/25	MICHAEL SABISTON		
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	475.00
5/21/25	SAGE PUBLISHING		
	Teaching Supplies Elem	At Risk 31a State Grt	335.58
	Teaching Supplies Elem	At Risk 31a State Grt	335.58
	Teaching Supplies Elem	At Risk 31a State Grt	111.86
	Teaching Supplies Elem	At Risk 31a State Grt	17.22
	Teaching Supplies Elem	At Risk 31a State Grt	251.69
	Teaching Supplies Elem	At Risk 31a State Grt	307.62
	Teaching Supplies Elem	At Risk 31a State Grt	83.90
	Teaching Supplies Elem	At Risk 31a State Grt	17.22
	Teaching Supplies Elem	At Risk 31a State Grt	279.65
	Teaching Supplies Elem	At Risk 31a State Grt	251.69
	Teaching Supplies Elem	At Risk 31a State Grt	83.90
	Teaching Supplies Elem	At Risk 31a State Grt	17.22
	Teaching Supplies Elem	At Risk 31a State Grt	251.69
	Teaching Supplies Elem	At Risk 31a State Grt	279.65
	Teaching Supplies Elem	At Risk 31a State Grt	55.93
	Teaching Supplies Elem	At Risk 31a State Grt	17.22
	Teaching Supplies Elem	At Risk 31a State Grt	251.69
	Teaching Supplies Elem	At Risk 31a State Grt	223.72
	Teaching Supplies Elem	At Risk 31a State Grt	83.90
	Teaching Supplies Elem	At Risk 31a State Grt	17.22
		*TOTAL	3,274.15
5/21/25	SHANNON SAUNDERS		
	Interact	Ford II	1,000.00
		*TOTAL	1,000.00
5/21/25	SCENTCO INC		
	Student Council	Wiley Elementary	600.00
	Student Council	Wiley Elementary	128.00
		*TOTAL	728.00
5/21/25	SCHOLASTIC INC		
	Bookstore	Eppler Jr High School	659.34
	General Account	Crissman Elementary	412.52
		*TOTAL	1,071.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	SCHOLASTIC INC		
	Teaching Supplies	*Monfort Elem	89.38
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.75
	Tch Supply Parent Inv Browning	Title I Fed Grant	3.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	1.85
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	20.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.23
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.17
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.65
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.23
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.17
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.23
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.17
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	11.22
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.17
	Tch Supply Parent Inv Browning	Title I Fed Grant	19.90
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.81
	Tch Supply Parent Inv Browning	Title I Fed Grant	11.94
	Tch Supply Parent Inv Browning	Title I Fed Grant	9.06
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.52
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.81
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.46
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.98
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.65
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.46
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	18.20
	Tch Supply Parent Inv Browning	Title I Fed Grant	9.42
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.52
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.96
	Tch Supply Parent Inv Browning	Title I Fed Grant	11.94
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	17.88
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.17
	Tch Supply Parent Inv Browning	Title I Fed Grant	23.84
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.52
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.30
	Tch Supply Parent Inv Browning	Title I Fed Grant	13.59
	Tch Supply Parent Inv Browning	Title I Fed Grant	14.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	14.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.46
	Tch Supply Parent Inv Browning	Title I Fed Grant	14.84
	Tch Supply Parent Inv Browning	Title I Fed Grant	20.13
	Tch Supply Parent Inv Browning	Title I Fed Grant	15.63
		*TOTAL	622.45
5/21/25	SCHOOL NURSE SUPPLY		
	General Account	Roberts Elementary Schoo	149.00
		*TOTAL	149.00
5/21/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Duncan Elem	67.28
	Teaching Supply Specialist	Jeannette Jr High	26.10
	Teaching Supply Specialist	Jeannette Jr High	5.00
	Teaching Supplies	*Jeannette Jr Hig	27.00
	Teaching Supplies	*Jeannette Jr Hig	4.20
	Jr. High - Athletic	Jeannette Jr High School	4.48
	Teaching Supply Specialist	Jeannette Jr High	12.25
	Teaching Supplies	Student Mental Hlth 31aa	328.48
	Teaching Supplies	Student Mental Hlth 31aa	469.52
	Teaching Supplies	GSRP State Grnt	192.60
	Teaching Supplies	GSRP State Grnt	25.65
	Teaching Supplies	GSRP State Grnt	41.25
	Teaching Supplies	GSRP State Grnt	28.20
	General Account	Messmore Elementary	60.78
	Teaching Supplies	Student Mental Hlth 31aa	742.96
	Teaching Supplies	Student Mental Hlth 31aa	1,175.58
	General Account	Messmore Elementary	23.80
	Arts & Crafts	Ebeling Elementary Schoo	344.82
	Teaching Supplies	*ALC	10.71
	Arts & Crafts	Ebeling Elementary Schoo	82.09
	Arts & Crafts	Ebeling Elementary Schoo	75.92
	Arts & Crafts	Ebeling Elementary Schoo	33.78
	Arts & Crafts	Ebeling Elementary Schoo	44.17
	Arts & Crafts	Ebeling Elementary Schoo	62.65
	Arts & Crafts	Ebeling Elementary Schoo	87.78
	Arts & Crafts	Ebeling Elementary Schoo	87.78
	Arts & Crafts	Ebeling Elementary Schoo	115.28
	Arts & Crafts	Ebeling Elementary Schoo	1.64
	Arts & Crafts	Ebeling Elementary Schoo	68.76
	Arts & Crafts	Ebeling Elementary Schoo	90.79
	Arts & Crafts	Ebeling Elementary Schoo	29.22
	Arts & Crafts	Ebeling Elementary Schoo	5.70
	Arts & Crafts	Ebeling Elementary Schoo	30.66
	Arts & Crafts	Ebeling Elementary Schoo	34.30
	Arts & Crafts	Ebeling Elementary Schoo	9.80
	Arts & Crafts	Ebeling Elementary Schoo	20.68
	Arts & Crafts	Ebeling Elementary Schoo	10.34
	Arts & Crafts	Ebeling Elementary Schoo	4.90
	Arts & Crafts	Ebeling Elementary Schoo	15.11
	Arts & Crafts	Ebeling Elementary Schoo	8.55
	Arts & Crafts	Ebeling Elementary Schoo	74.13

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/21/25	SCHOOL SPECIALTY LLC	
	Arts & Crafts Ebeling Elementary Schoo	83.84
	Arts & Crafts Ebeling Elementary Schoo	109.18
	Arts & Crafts Ebeling Elementary Schoo	95.28
	Arts & Crafts Ebeling Elementary Schoo	110.37
	Arts & Crafts Ebeling Elementary Schoo	50.56
	Teaching Supplies CTE Bemis Jr High	121.35
	Teaching Supplies CTE Bemis Jr High	11.16
	Teaching Supplies CTE Bemis Jr High	7.44
	Teaching Supplies CTE Bemis Jr High	7.44
	Teaching Supplies CTE Bemis Jr High	9.32
	Teaching Supplies CTE Bemis Jr High	7.44
	Teaching Supplies CTE Bemis Jr High	7.44
	Arts & Crafts Ebeling Elementary Schoo	55.60
	Arts & Crafts Ebeling Elementary Schoo	388.99
	Arts & Crafts Ebeling Elementary Schoo	265.65
	Arts & Crafts Ebeling Elementary Schoo	41.60
	Arts & Crafts Ebeling Elementary Schoo	5.70
	Arts & Crafts Ebeling Elementary Schoo	5.70
	Arts & Crafts Ebeling Elementary Schoo	12.25
	Arts & Crafts Ebeling Elementary Schoo	17.88
	Arts & Crafts Ebeling Elementary Schoo	55.86
	Arts & Crafts Ebeling Elementary Schoo	5.70
	Arts & Crafts Ebeling Elementary Schoo	9.80
	Arts & Crafts Ebeling Elementary Schoo	20.68
	*TOTAL	6,090.92
5/21/25	SCHOOLPICTURES.COM	
	General Account Schuchard Elementary	642.00
	*TOTAL	642.00
5/21/25	PATRICIA SCOTT	
	Class of 2025 Utica High School	550.00
	*TOTAL	550.00
5/21/25	SERRA CHEVROLET STERLING HEIGHTS	
	Supplies-Repair Parts Transp	208.17
	*TOTAL	208.17
5/21/25	ALESSANDRA SHAOONI	
	Class of 2025 Stevenson High School	75.00
	*TOTAL	75.00
5/21/25	SHELBY DONUTS	
	The Talon Ford II	504.00
	*TOTAL	504.00
5/21/25	SHELBY WHOLESALE DISTRIBUTORS INC	
	Bookstore Malow Jr High School	270.96
	Bookstore Eppler Jr High School	392.04
	*TOTAL	663.00
5/21/25	SHELBY GARDENS	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	SHELBY GARDENS Varsity Choir	Eisenhower High School	2,209.47
		*TOTAL	2,209.47
5/21/25	SHIFFLER EQUIPMENT SALES INC Teaching Supplies	*Ford High	410.50
		*TOTAL	410.50
5/21/25	RICHARD A SMITH PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
5/21/25	SOUTHERN TRUCK EQUIPMENT, INC. Supplies-Vehicle	Maint	59.90
	Supplies-Vehicle	Maint	146.51
	Supplies-Vehicle	Maint	99.84
	Supplies-Vehicle	Maint	23.92
		*TOTAL	330.17
5/21/25	360 SPINSHOTS Class of 2025	Henry Ford II High School	1,500.00
		*TOTAL	1,500.00
5/21/25	STARLIGHT STUDIO EVENTS Student Council	Bemis Jr High School	600.00
		*TOTAL	600.00
5/21/25	GARY STEINETZ PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/21/25	TREASURER, CITY OF STERLING HEIGHTS PS-Security	General	247.62
		*TOTAL	247.62
5/21/25	SUNBELT STAFFING LLC PS-Nurse	Spec Ed	980.00
	PS-Social Worker	Spec Ed	1,995.00
	PS-Social Worker	Spec Ed	1,330.00
	PS-Social Worker	Spec Ed	2,042.50
		*TOTAL	6,347.50
5/21/25	SUPER DUPER PUBLICATIONS Teaching Supplies	Spec Ed	109.65
	Teaching Supplies	Spec Ed	109.55
	Teaching Supplies	Spec Ed	109.45
	Teaching Supplies	Spec Ed	139.50
	Teaching Supplies	Spec Ed	79.95
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	49.95
		*TOTAL	658.04
5/21/25	SUPPLYDEN INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	SUPPLYDEN INC		
		Custodial Supplies Jeannette Jr Hig	1.75
		Custodial Supplies Jeannette Jr Hig	69.00
		*TOTAL	70.75
5/21/25	WAYNE TABENSKE		
		PS-Contract Service Eisenhower High	180.00
		*TOTAL	180.00
5/21/25	JAMES TAGUE		
		PS-Contract Service Stevenson High	90.00
		*TOTAL	90.00
5/21/25	EDDIE TATE		
		Glen Doss Scholarship Utica High School	500.00
		Staff Scholarship Fund Utica High School	500.00
		*TOTAL	1,000.00
5/21/25	CARL TERRITO		
		PS-Contract Service Jeannette Jr Hig	125.00
		PS-Contract Service Jeannette Jr Hig	75.00
		*TOTAL	200.00
5/21/25	SHAWN THOMPSON		
		PS-Contract Service Utica High	100.00
		*TOTAL	100.00
5/21/25	TJM PROMOTIONS INC		
		Bemis Parent Adv Committee Bemis Jr High School	568.00
		*TOTAL	568.00
5/21/25	TOSHIBA BUSINESS SOLUTIONS		
		General Account Crissman Elementary	142.00
		*TOTAL	142.00
5/21/25	TOTAL TRAILER LLC		
		Supplies-Repair Parts Transp	310.25
		*TOTAL	310.25
5/21/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		Supplies-Repair Parts Transp	356.71
		Supplies-Repair Parts Transp	446.51
		Supplies-Repair Parts Transp	40.83
		Supplies-Repair Parts Transp	16.64
		Supplies-Repair Parts Transp	20.12
		Supplies-Repair Parts Transp	844.23
		Supplies-Repair Parts Transp	68.15
		Supplies-Repair Parts Transp	86.02
		*TOTAL	1,879.21
5/21/25	TROY ATHENS ATHLETICS		
		Girls Basketball Eisenhower High School	360.00
		*TOTAL	360.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/21/25	JOHN TRUPKOVICH		
	PS-Contract Service	Eisenhower High	180.00
	PS-Contract Service	Ford High	175.00
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Ford High	90.00
	PS-Contract Service	Stevenson High	90.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	895.00
5/21/25	RICK TUSSING		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
5/21/25	ULINE		
	General Account	Schuchard Elementary	312.00
	General Account	Schuchard Elementary	104.27
		*TOTAL	416.27
5/21/25	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Shelby Jr High School	1,155.00
	AVID	Davis Jr High School	1,605.00
		*TOTAL	2,760.00
5/21/25	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Eisenhower High School	495.00
		*TOTAL	495.00
5/21/25	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Jeannette Jr High School	1,482.00
		*TOTAL	1,482.00
5/21/25	UPLAND HILLS FARM		
	Kindergarten Activities	Plumbrook Elementary	1,020.00
		*TOTAL	1,020.00
5/21/25	UPRINTING		
	Tch Supply Parent Inv Jeannette	Title I Fed Grant	393.61
	Tch Supply Parent Inv Jeannette	Title I Fed Grant	34.79
		*TOTAL	428.40
5/21/25	UTICA FLORIST INC		
	Girls Soccer	Stevenson High School	60.00
		*TOTAL	60.00
5/21/25	VANEERDEN FOODSERVICE		
	Supplies-Other #3	General Cafe	121.16-
	Food Supplies #3	General Cafe	31.90-
	Food Supplies #4	General Cafe	23.92-
	Food Supplies #3	General Cafe	9.71-
	Food Supplies #3	General Cafe	24.69-
	Food Supplies #1	General Cafe	32.99-
	Supplies-Other #2	General Cafe	14.11-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	2,790.25
		Supplies-Other #3 General Cafe	138.07
		Food Supplies #4 General Cafe	395.87
		Food Supplies #4 General Cafe	892.24
		Food Supplies #4 General Cafe	670.08
		Food Supplies #4 General Cafe	1,376.22
		Supplies-Other #4 General Cafe	223.49
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,676.32
		Food Supplies #4 General Cafe	2,303.06
		Supplies-Other #4 General Cafe	154.93
		Food Supplies #4 General Cafe	2,326.85
		Food Supplies #4 General Cafe	21.00
		Food Supplies #4 General Cafe	47.10
		Food Supplies #1 General Cafe	303.51
		Supplies-Other #1 General Cafe	94.92
		Food Supplies #2 General Cafe	1,228.78
		Supplies-Other #2 General Cafe	145.93
		Food Supplies #2 General Cafe	1,140.08
		Food Supplies #2 General Cafe	1,330.74
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	958.50
		Food Supplies #1 General Cafe	3,191.04
		Supplies-Other #1 General Cafe	171.70
		Food Supplies #1 General Cafe	249.41
		Food Supplies #1 General Cafe	1,904.49
		Food Supplies #1 General Cafe	179.88
		Food Supplies #1 General Cafe	2,790.94
		Supplies-Other #1 General Cafe	128.32
		Food Supplies #1 General Cafe	190.16
		Food Supplies #1 General Cafe	1,760.14
		Food Supplies #1 General Cafe	579.44
		Food Supplies #1 General Cafe	168.10
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,779.45
		Food Supplies #1 General Cafe	670.61
		Food Supplies #1 General Cafe	102.45
		Food Supplies #1 General Cafe	1,503.62
		Food Supplies #2 General Cafe	470.29
		Supplies-Other #2 General Cafe	142.92
		Food Supplies #2 General Cafe	23.77
		Food Supplies #2 General Cafe	314.76
		Food Supplies #2 General Cafe	450.03
		Supplies-Other #2 General Cafe	292.26
		Food Supplies #2 General Cafe	448.92
		Food Supplies #2 General Cafe	308.24
		Food Supplies #2 General Cafe	870.47
		Supplies-Other #2 General Cafe	174.55
		Food Supplies #4 General Cafe	114.00
		Food Supplies #4 General Cafe	27.00
		Food Supplies #2 General Cafe	87.04
		Food Supplies #2 General Cafe	980.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	681.56
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	1,943.39
		Food Supplies #1 General Cafe	861.07
		Supplies-Other #1 General Cafe	125.37
		Food Supplies #4 General Cafe	2,494.33
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	502.53
		Food Supplies #4 General Cafe	613.65
		Food Supplies #1 General Cafe	498.92
		Food Supplies #1 General Cafe	23.77
		Food Supplies #1 General Cafe	839.93
		Food Supplies #4 General Cafe	2,357.89
		Food Supplies #4 General Cafe	1,381.46
		Supplies-Other #4 General Cafe	50.20
		Food Supplies #4 General Cafe	103.26
		Food Supplies #4 General Cafe	698.89
		Food Supplies #4 General Cafe	1,291.35
		Supplies-Other #4 General Cafe	98.12
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,521.01
		Food Supplies #2 General Cafe	219.05
		Food Supplies #4 General Cafe	3,001.28
		Supplies-Other #4 General Cafe	104.73
		Food Supplies #4 General Cafe	3,274.10
		Food Supplies #4 General Cafe	444.95
		Food Supplies #4 General Cafe	5.89
		Food Supplies #1 General Cafe	23.72
		Food Supplies #1 General Cafe	93.40
		Supplies-Other #1 General Cafe	92.94
		Food Supplies #4 General Cafe	121.30
		Supplies-Other #4 General Cafe	31.58
		Food Supplies #2 General Cafe	608.20
		Food Supplies #1 General Cafe	27.08
		Food Supplies #2 General Cafe	342.36
		Supplies-Other #2 General Cafe	30.98
		Food Supplies #2 General Cafe	62.63
		Food Supplies #3 General Cafe	217.01
		Supplies-Other #3 General Cafe	129.26
		Supplies-Other #1 General Cafe	30.98
		Supplies-Other #1 General Cafe	30.98
		Food Supplies #4 General Cafe	656.40
		Supplies-Other #4 General Cafe	72.64
		Food Supplies #3 General Cafe	174.37
		Supplies-Other #3 General Cafe	121.16
		Food Supplies #1 General Cafe	431.01
		Food Supplies #2 General Cafe	3,283.23
		Supplies-Other #2 General Cafe	251.27
		Food Supplies #2 General Cafe	261.47
		Food Supplies #2 General Cafe	2,785.37
		Food Supplies #2 General Cafe	1,349.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	VANEERDEN FOODSERVICE		
		Supplies-Other #2	General Cafe 243.00
		Food Supplies #2	General Cafe 118.85
		Food Supplies #2	General Cafe 2,141.65
		Food Supplies #1	General Cafe 3,526.79
		Supplies-Other #1	General Cafe 55.55
		Food Supplies #1	General Cafe 1,965.20
		Food Supplies #1	General Cafe 3,316.63
		Food Supplies #1	General Cafe 190.16
		Food Supplies #1	General Cafe 2,810.58
		Food Supplies #1	General Cafe 900.02
		Food Supplies #3	General Cafe 2,385.99
		Supplies-Other #3	General Cafe 10.75
		Food Supplies #3	General Cafe 285.24
		Food Supplies #3	General Cafe 1,901.66
		Food Supplies #3	General Cafe 23.77
		Food Supplies #3	General Cafe 1,529.69
		Food Supplies #3	General Cafe 229.72
		Supplies-Other #3	General Cafe 94.92
		Food Supplies #2	General Cafe 465.96
		Food Supplies #1	General Cafe 33.01
		Food Supplies #4	General Cafe 21.00
		Food Supplies #4	General Cafe 180.00
		Food Supplies #2	General Cafe 9.00
		Food Supplies #3	General Cafe 1,875.12
		Supplies-Other #3	General Cafe 295.54
		Food Supplies #3	General Cafe 47.54
		Food Supplies #3	General Cafe 117.28
		Food Supplies #3	General Cafe 995.36
		Food Supplies #3	General Cafe 2,208.75
		Supplies-Other #3	General Cafe 166.07
		Food Supplies #3	General Cafe 222.38
		Food Supplies #3	General Cafe 2,276.62
		Food Supplies #3	General Cafe 71.31
		Food Supplies #2	General Cafe 1,104.87
		Supplies-Other #2	General Cafe 361.44
		Food Supplies #2	General Cafe 69.92
		Food Supplies #2	General Cafe 67.29
		Food Supplies #2	General Cafe 744.92
		Food Supplies #2	General Cafe 697.27
		Supplies-Other #2	General Cafe 50.20
		Food Supplies #2	General Cafe 1,106.79
		Food Supplies #2	General Cafe 47.54
		Food Supplies #2	General Cafe 1,921.61
		Food Supplies #1	General Cafe 1,198.70
		Supplies-Other #1	General Cafe 120.02
		Food Supplies #1	General Cafe 43.52
		Food Supplies #1	General Cafe 932.34
		Food Supplies #1	General Cafe 971.51
		Food Supplies #1	General Cafe 23.77
		Food Supplies #1	General Cafe 1,011.54
		Food Supplies #3	General Cafe 2,415.09
		Food Supplies #3	General Cafe 102.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	71.31
		Food Supplies #3 General Cafe	2,412.81
		Food Supplies #2 General Cafe	370.88
		Food Supplies #2 General Cafe	324.67
		Food Supplies #2 General Cafe	1,059.29
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #4 General Cafe	853.54
		Supplies-Other #4 General Cafe	146.76
		Food Supplies #4 General Cafe	1,173.93
		Food Supplies #4 General Cafe	1,369.48
		Supplies-Other #4 General Cafe	206.53
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,303.35
		Food Supplies #1 General Cafe	1,291.13
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #1 General Cafe	67.38
		Food Supplies #4 General Cafe	1,732.49
		Supplies-Other #4 General Cafe	379.60
		Food Supplies #1 General Cafe	1,241.56
		Food Supplies #1 General Cafe	945.02
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #4 General Cafe	641.44
		Food Supplies #4 General Cafe	2,949.78
		Food Supplies #1 General Cafe	103.26
		Food Supplies #4 General Cafe	16.67
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,292.71
		Food Supplies #4 General Cafe	2,463.37
		Supplies-Other #4 General Cafe	104.73
		Food Supplies #4 General Cafe	2,760.86
		Food Supplies #3 General Cafe	219.10
		Food Supplies #2 General Cafe	265.20
		The Talon Ford II	323.02
		Food Supplies #4 General Cafe	317.62
		Supplies-Other #4 General Cafe	30.98
		Food Supplies #2 General Cafe	51.07
		Food Supplies #1 General Cafe	45.05
		Food Supplies #1 General Cafe	132.00
		Supplies-Other #1 General Cafe	61.96
		Food Supplies #2 General Cafe	952.64
		Supplies-Other #2 General Cafe	61.96
		Food Supplies #4 General Cafe	324.09
		Food Supplies #2 General Cafe	3,168.83
		Supplies-Other #2 General Cafe	358.84
		Food Supplies #2 General Cafe	166.39
		Food Supplies #2 General Cafe	2,463.27
		Food Supplies #2 General Cafe	5.89
		Food Supplies #1 General Cafe	3,860.68
		Supplies-Other #1 General Cafe	390.46
		Food Supplies #1 General Cafe	249.41
		Food Supplies #1 General Cafe	3,191.36
		Food Supplies #3 General Cafe	1,993.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	285.24
		Food Supplies #3 General Cafe	1,907.62
		Food Supplies #4 General Cafe	546.42
		Food Supplies #4 General Cafe	1,705.35
		Food Supplies #4 General Cafe	2,637.35
		Supplies-Other #4 General Cafe	418.81
		Food Supplies #4 General Cafe	613.65
		Food Supplies #4 General Cafe	2,011.71
		Food Supplies #4 General Cafe	2,366.87
		Supplies-Other #4 General Cafe	351.28
		Food Supplies #4 General Cafe	3,413.01
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	5,748.30
		Inventory at Warehouse	12,514.80
		Food Supplies #4 General Cafe	102.99-
		Food Supplies #2 General Cafe	102.98-
		Food Supplies #3 General Cafe	102.98-
		Food Supplies #1 General Cafe	102.98-
		Inventory at Warehouse	1,043.10
		Inventory at Warehouse	1,311.30
		Inventory at Warehouse	1,226.10
		Inventory at Warehouse	1,226.10
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	526.24
		Inventory at Warehouse	1,931.00
		Food Supplies #4 General Cafe	27.94
		Food Supplies #4 General Cafe	369.74
		*TOTAL	213,727.65
5/21/25	VARSITY SPIRIT FASHIONS		
	Cheerleaders	Stevenson High School	844.80
		*TOTAL	844.80
5/21/25	VITAL RECORDS CONTROL		
	Office Supplies-Fiscal Svcs	General	83.08
	Miscellaneous Expense	General	62.30
	Office Supplies	Spec Ed	41.54
	Office Supplies-Technology	General	20.77
	Office Supplies-Curriculum	General	20.77
	Miscellaneous Exp General		50.00
	Miscellaneous Expense	General	20.77
	Miscellaneous Expense	Transp	53.30
	Office Supplies	General	20.77
		*TOTAL	373.30
5/21/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	3,603.15
	PS-Land/Building Repair	General	3,713.15
	PS-Land/Building Repair	General	4,581.76

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/25	WILLIAM E WALTER INC		
		*TOTAL	11,898.06
5/21/25	WILLIAM WALTERS Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	LEGACY WATTS Gonda Scholarship	General	600.00
		*TOTAL	600.00
5/21/25	JOSEPH WEIMERT PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/21/25	WEINGARTZ SUPPLY CO		
	Supplies-Repair Parts	Transp	13.99
	Supplies-Repair Parts	Transp	105.88
	Supplies-Repair Parts	Transp	200.43
	Supplies-Repair Parts	Transp	170.92
	Supplies-Repair Parts	Transp	378.09
	Supplies-Repair Parts	Transp	419.07
		*TOTAL	1,288.38
5/21/25	PAULA WILLIAMS Deferred Revenue - Food Service		32.45
		*TOTAL	32.45
5/21/25	WOLVERINE FREIGHTLINER-EASTSIDE INC		
	Supplies-Vehicle	Maint	322.49
	Supplies-Vehicle	Maint	354.99
	Supplies-Vehicle	Maint	121.16
	Supplies-Vehicle	Maint	32.88
		*TOTAL	831.52
5/21/25	YBT AWARDS & ENGRAVING Miscellaneous Expense	Athl	642.60
	Jr. High - Athletic	Shelby Jr High School	80.64
		*TOTAL	723.24
5/21/25	YMCA CAMP COPNECONIC 6th Grade Activities	Ebeling Elementary Schoo	5,360.00
		*TOTAL	5,360.00
5/21/25	STEVEN YOUNGBLOOD PS-Contract Service	Eisenhower High	100.00
	PS-Contract Service	Ford High	200.00
		*TOTAL	300.00
5/21/25	MATTHEW YOUSIF Gonda Scholarship	General	600.00
		*TOTAL	600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/25	JEFFREY JOSEPH ZIELINSKI		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/23/25	HUDA AL JASIM		
	H.O.S.A.	Eisenhower High School	125.00
		*TOTAL	125.00
5/23/25	COOL JACKS		
	Class of 2025	Eisenhower High School	1,800.00
		*TOTAL	1,800.00
5/23/25	LUXE EVENT LINEN		
	Class of 2025	Eisenhower High School	1,243.50
		*TOTAL	1,243.50
5/23/25	PALAZZO GRANDE BANQUET CENTER		
	Class of 2025	Eisenhower High School	30,040.13
		*TOTAL	30,040.13
5/23/25	PARSONAGE EVENTS		
	Class of 2025	Eisenhower High School	2,182.50
	Class of 2025	Eisenhower High School	3,580.00
		*TOTAL	5,762.50
5/28/25	A & G CENTRAL MUSIC INC		
	Band	Malow Jr High School	27.00
		*TOTAL	27.00
5/28/25	ACTIVATE GAMES, LLC		
	General Account	Burr Elementary School	1,238.37
		*TOTAL	1,238.37
5/28/25	ADVANCED SIGNS		
	Miscellaneous Expense	Athl	1,140.00
	Miscellaneous Expense	Athl	11.00
		*TOTAL	1,151.00
5/28/25	AMAZON CAPITAL SERVICES INC		
	General Account	Ebeling Elementary Schoo	84.95
	General Account	Ebeling Elementary Schoo	9.86
	Teaching Supplies	Student Mental Hlth 31aa	59.99
	Teaching Supplies	Student Mental Hlth 31aa	49.95
	Yearbook	Plumbrook Elementary	109.88
	Yearbook	Plumbrook Elementary	18.99
	Student Advisor Board	Academy for Int'l Studies	23.69
	Fundraising	Plumbrook	164.92
	Teaching Supplies	Student Mental Hlth 31aa	59.03
	Media Center	Ebeling Elementary Schoo	34.19
	AP Exams	Ford II	269.90
	Arts & Crafts	Ford II	24.98
	Arts & Crafts	Ford II	9.99
	Teaching Supplies	Student Mental Hlth 31aa	29.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	24.95
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	5.66
	Teaching Supplies	Student Mental Hlth 31aa	35.99
	Teaching Supplies	Student Mental Hlth 31aa	39.84
	Teaching Supplies	Student Mental Hlth 31aa	49.95
	Teaching Supplies	Student Mental Hlth 31aa	30.59
	Teaching Supplies	Student Mental Hlth 31aa	5.93
	Teaching Supplies	Student Mental Hlth 31aa	21.90
	Teaching Supplies	Student Mental Hlth 31aa	40.39
	Teaching Supplies	Student Mental Hlth 31aa	15.59
	Teaching Supplies	Student Mental Hlth 31aa	12.50
	Teaching Supplies	Student Mental Hlth 31aa	25.52
	Teaching Supplies	Student Mental Hlth 31aa	19.97
	Teaching Supplies	Student Mental Hlth 31aa	10.49
	Teaching Supplies	Student Mental Hlth 31aa	49.99
	Empowered Brews Coffee Club	Stevenson High School	27.76
	Empowered Brews Coffee Club	Stevenson High School	36.99
	Empowered Brews Coffee Club	Stevenson High School	23.92
	Teaching Supplies	Student Mental Hlth 31aa	153.96
	Teaching Supplies	Student Mental Hlth 31aa	2.00-
	Teaching Supplies	Student Mental Hlth 31aa	329.95
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	29.97
	Teaching Supplies	Student Mental Hlth 31aa	399.60
	Teaching Supplies	Student Mental Hlth 31aa	22.79
	Teaching Supplies	Student Mental Hlth 31aa	57.98
	Teaching Supplies	Student Mental Hlth 31aa	149.95
	Teaching Supplies	Student Mental Hlth 31aa	28.99
	Teaching Supplies	Student Mental Hlth 31aa	63.30
	Teaching Supplies	Student Mental Hlth 31aa	752.00
	Teaching Supplies	Student Mental Hlth 31aa	49.99
	Teaching Supplies	Student Mental Hlth 31aa	40.39
	Teaching Supplies	Student Mental Hlth 31aa	400.80
	Teaching Supplies	Student Mental Hlth 31aa	672.48
	Teaching Supplies	Student Mental Hlth 31aa	7.60-
	Arts & Crafts	Ford II	48.99-
	Teaching Supplies	Student Mental Hlth 31aa	101.94
	Teaching Supplies	Student Mental Hlth 31aa	15.29-
	General Account	Roberts Elementary Schoo	8.88
	Spec Ed - Secondary	Stevenson High School	9.95
	Spec Ed - Secondary	Stevenson High School	8.54
	Spec Ed - Secondary	Stevenson High School	119.00
	Spec Ed - Secondary	Stevenson High School	19.98
	Spec Ed - Secondary	Stevenson High School	8.99
	Spec Ed - Secondary	Stevenson High School	41.00
	Spec Ed - Secondary	Stevenson High School	40.95
	Spec Ed - Secondary	Stevenson High School	14.40
	Student Council	Bemis Jr High School	7.99
	Student Council	Bemis Jr High School	7.99
	Student Council	Bemis Jr High School	6.99
	Student Council	Bemis Jr High School	5.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
		Student Council Bemis Jr High School	11.99
		Student Council Bemis Jr High School	15.99
		Student Council Bemis Jr High School	8.99
		Student Council Bemis Jr High School	6.99
		Student Council Bemis Jr High School	6.99
		Student Council Bemis Jr High School	6.99
		Student Council Bemis Jr High School	22.98
		Student Council Bemis Jr High School	9.99
		Student Council Bemis Jr High School	14.99
		Student Council Bemis Jr High School	19.69
		Student Council Bemis Jr High School	23.65
		Student Council Bemis Jr High School	9.98
		Student Council Bemis Jr High School	5.69
		Student Council Bemis Jr High School	9.49
		Student Council Bemis Jr High School	3.29-
		Girls Soccer Eisenhower High School	26.99
		Girls Soccer Eisenhower High School	9.01
		Girls Soccer Eisenhower High School	16.14
		Girls Soccer Eisenhower High School	161.01
		Girls Soccer Eisenhower High School	19.98
		Girls Soccer Eisenhower High School	34.99
		Girls Soccer Eisenhower High School	34.99
		Girls Soccer Eisenhower High School	34.99
		Girls Soccer Eisenhower High School	34.99
		Girls Soccer Eisenhower High School	1.00-
		General Account Beacon Tree Elementary	41.40
		Teaching Supplies Student Mental Hlth 31aa	19.77
		Teaching Supplies Student Mental Hlth 31aa	.99-
		Gardening Club Stevenson High School	17.98
		Gardening Club Stevenson High School	57.84
		General Account Malow Jr High School	64.00
		Supplies Summer Schl Spec Ed At Risk 31a	33.98
		Supplies Summer Schl Spec Ed At Risk 31a	153.12
		Supplies Summer Schl Spec Ed At Risk 31a	85.40
		Supplies Summer Schl Spec Ed At Risk 31a	79.60
		Supplies Summer Schl Spec Ed At Risk 31a	33.08
		Supplies Summer Schl Spec Ed At Risk 31a	74.07
		Supplies Summer Schl Spec Ed At Risk 31a	3.78
		Supplies Summer Schl Spec Ed At Risk 31a	97.52
		Supplies Summer Schl Spec Ed At Risk 31a	95.88
		Supplies Summer Schl Spec Ed At Risk 31a	89.90
		Supplies Summer Schl Spec Ed At Risk 31a	32.60
		Supplies Summer Schl Spec Ed At Risk 31a	19.89
		Supplies Summer Schl Spec Ed At Risk 31a	28.99
		Supplies Summer Schl Spec Ed At Risk 31a	122.97
		Supplies Summer Schl Spec Ed At Risk 31a	17.29
		Supplies Summer Schl Spec Ed At Risk 31a	41.20
		Supplies Summer Schl Spec Ed At Risk 31a	29.64
		Supplies Summer Schl Spec Ed At Risk 31a	58.78
		Supplies Summer Schl Spec Ed At Risk 31a	23.08
		Supplies Summer Schl Spec Ed At Risk 31a	34.04
		Supplies Summer Schl Spec Ed At Risk 31a	78.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
	Supplies	Summer Schl Spec Ed At Risk 31a	121.00
	Supplies	Summer Schl Spec Ed At Risk 31a	47.92
	Supplies	Summer Schl Spec Ed At Risk 31a	17.09
	Supplies	Summer Schl Spec Ed At Risk 31a	376.00
	Supplies	Summer Schl Spec Ed At Risk 31a	43.32
	Supplies	Summer Schl Spec Ed At Risk 31a	10.99
	Arts & Crafts	Ford II	50.99-
	Teaching Supplies	Student Mental Hlth 31aa	44.90
	Teaching Supplies	Student Mental Hlth 31aa	59.45
	Teaching Supplies	Student Mental Hlth 31aa	2.25-
	Arts & Crafts	Ford II	48.99-
	Teaching Supply	Graebner Title I Fed Grant	7.75
	Arts & Crafts	Ford II	50.99-
	Arts & Crafts	Ford II	50.99-
	Teaching Supplies	Student Mental Hlth 31aa	89.94
	Teaching Supplies	Student Mental Hlth 31aa	26.59
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	18.89
	Teaching Supplies	Student Mental Hlth 31aa	57.95
	Teaching Supplies	Student Mental Hlth 31aa	199.80
	Teaching Supplies	Student Mental Hlth 31aa	35.98
	Teaching Supplies	Student Mental Hlth 31aa	115.62
	Teaching Supplies	Student Mental Hlth 31aa	136.56
	Teaching Supplies	Student Mental Hlth 31aa	161.56
	Teaching Supplies	Student Mental Hlth 31aa	13.43
	Teaching Supplies	Student Mental Hlth 31aa	222.00
	Teaching Supplies	Student Mental Hlth 31aa	42.70
	Teaching Supplies	Student Mental Hlth 31aa	209.70
	Teaching Supplies	Student Mental Hlth 31aa	116.34
	Teaching Supplies	Student Mental Hlth 31aa	59.94
	Teaching Supplies	Student Mental Hlth 31aa	29.97
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	65.97
	Teaching Supplies	Student Mental Hlth 31aa	95.94
	Teaching Supplies	Student Mental Hlth 31aa	77.70
	Teaching Supplies	Student Mental Hlth 31aa	55.98
	Teaching Supplies	Student Mental Hlth 31aa	25.46
	Teaching Supplies	Student Mental Hlth 31aa	471.00
	Teaching Supplies	Student Mental Hlth 31aa	43.98
	Teaching Supplies	Student Mental Hlth 31aa	19.98
	Teaching Supplies	Student Mental Hlth 31aa	75.96
	Teaching Supplies	Student Mental Hlth 31aa	35.94
	Teaching Supplies	Student Mental Hlth 31aa	81.05
	Teaching Supplies	Student Mental Hlth 31aa	25.99
	Teaching Supplies	Student Mental Hlth 31aa	14.73-
	Teaching Supplies	Student Mental Hlth 31aa	3.50
	Girls Soccer	Eisenhower High School	19.98
	Teaching Supplies	Student Mental Hlth 31aa	39.97
	Tournaments	Ford II	111.51
	Teaching Supplies	Student Mental Hlth 31aa	42.48-
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Arts & Crafts	Ford II	48.99-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	1,242.00
	Teaching Supplies	Student Mental Hlth 31aa	8.28-
	Teaching Supplies	Student Mental Hlth 31aa	115.62
	Teaching Supplies	Student Mental Hlth 31aa	218.00
	Teaching Supplies	Student Mental Hlth 31aa	305.91
	Teaching Supplies	Student Mental Hlth 31aa	1,180.60
	Teaching Supplies	Student Mental Hlth 31aa	945.00
	Teaching Supplies	Student Mental Hlth 31aa	3.40-
	General Account	Roberts Elementary Schoo	8.49
	General Account	Roberts Elementary Schoo	19.99
	Teaching Supplies	Added Cost CTE	5.19
	Teaching Supplies	Added Cost CTE	3.48
	Teaching Supplies	Added Cost CTE	6.56
	Teaching Supplies	Added Cost CTE	3.02
	Teaching Supplies	Added Cost CTE	4.60
	Teaching Supplies	Added Cost CTE	6.49
	Teach Supplies-EDUCATION	FORD ADD COST CTE	6.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	6.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	7.01
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	6.99
	A/R - MSU Interns		11.99
	A/R - MSU Interns		25.89
	A/R - MSU Interns		24.99
	A/R - MSU Interns		20.88
	A/R - MSU Interns		21.99
	A/R - MSU Interns		11.98
	A/R - MSU Interns		26.99
	Parking Fees	Academy for Int'l Studies	35.97
	Parking Fees	Academy for Int'l Studies	1.80-
	Teaching Supplies	Student Mental Hlth 31aa	43.16
	Teaching Supplies	Student Mental Hlth 31aa	41.99
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	37.99
	Teaching Supplies	Student Mental Hlth 31aa	29.98
	Teaching Supplies	Student Mental Hlth 31aa	22.99
	Teaching Supplies	Student Mental Hlth 31aa	41.97
	Teaching Supplies	Student Mental Hlth 31aa	17.09
	Teaching Supplies	Student Mental Hlth 31aa	20.97
	Teaching Supplies	Student Mental Hlth 31aa	44.97
	Teaching Supplies	Student Mental Hlth 31aa	26.97
	Teaching Supplies	Student Mental Hlth 31aa	71.98
	Teaching Supplies	Student Mental Hlth 31aa	349.86
	Teaching Supplies	Student Mental Hlth 31aa	295.90
	Teaching Supplies	Student Mental Hlth 31aa	49.98
	Teaching Supplies	Student Mental Hlth 31aa	24.99
	Teaching Supplies	Student Mental Hlth 31aa	47.58
	Teaching Supplies	Student Mental Hlth 31aa	14.79
	Teaching Supplies	Student Mental Hlth 31aa	13.89
	Teaching Supplies	Student Mental Hlth 31aa	25.95
	Teaching Supplies	Student Mental Hlth 31aa	29.59-
	Teaching Supplies	Student Mental Hlth 31aa	158.60
	Teaching Supplies	Student Mental Hlth 31aa	148.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	270.60
	Teaching Supplies	Student Mental Hlth 31aa	76.45
	Teaching Supplies	Student Mental Hlth 31aa	108.24-
	Teaching Supplies	Student Mental Hlth 31aa	272.53
	Teaching Supplies	Student Mental Hlth 31aa	119.98-
	Arts & Crafts	Ford II	11.99-
	General Account	Plumbrook Elementary	18.89
	Teaching Supplies	Student Mental Hlth 31aa	39.35
	Teaching Supplies	Student Mental Hlth 31aa	16.99
	Teaching Supplies	Student Mental Hlth 31aa	35.99
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	13.56
	Teaching Supplies	Student Mental Hlth 31aa	9.14
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	23.33
	Teaching Supplies	Student Mental Hlth 31aa	39.98
	Teaching Supplies	Student Mental Hlth 31aa	20.95
	Teaching Supplies	Student Mental Hlth 31aa	43.08
	Teaching Supplies	Student Mental Hlth 31aa	231.60
	Teaching Supplies	Student Mental Hlth 31aa	107.94
	Teaching Supplies	Student Mental Hlth 31aa	14.78
	Teaching Supplies	Student Mental Hlth 31aa	16.98
	Teaching Supplies	Student Mental Hlth 31aa	169.90
	Teaching Supplies	Student Mental Hlth 31aa	403.90
	Teaching Supplies	Student Mental Hlth 31aa	39.98
	Teaching Supplies	Student Mental Hlth 31aa	1,019.83
	Teaching Supplies	Student Mental Hlth 31aa	217.55
	Teaching Supplies	Student Mental Hlth 31aa	15.04-
	Teaching Supplies	Student Mental Hlth 31aa	10.99
	General Account	Morgan Elementary School	33.44
	General Account	Morgan Elementary School	36.99
	General Account	Morgan Elementary School	58.70
	General Account	Morgan Elementary School	11.39
	General Account	Morgan Elementary School	47.98
	General Account	Morgan Elementary School	18.99
	General Account	Morgan Elementary School	3.61-
	General Account	Oakbrook Elementary	44.97
	General Account	Oakbrook Elementary	87.24
	General Account	Oakbrook Elementary	10.99
	Arts & Crafts	Ford II	25.53-
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	86.82
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	227.28
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	119.97
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	623.64
	Supplies Summer Schl	Elem At Risk 31a	599.70
	Supplies Summer Schl	Elem At Risk 31a	146.03
	Supplies Summer Schl	Elem At Risk 31a	79.80
	Supplies Summer Schl	Elem At Risk 31a	53.98
	Arts & Crafts	Ford II	11.99
	Arts & Crafts	Ford II	15.99
	Arts & Crafts	Ford II	5.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC		
	Arts & Crafts	Ford II	32.99
	Arts & Crafts	Ford II	51.06
	Arts & Crafts	Ford II	136.90
	Arts & Crafts	Ford II	75.56
	Arts & Crafts	Ford II	79.99
	Arts & Crafts	Ford II	9.99
	Arts & Crafts	Ford II	15.83
	Arts & Crafts	Ford II	43.98
	Arts & Crafts	Ford II	152.97
	Arts & Crafts	Ford II	146.97
	Arts & Crafts	Ford II	11.30
	Teaching Supplies	Student Mental Hlth 31aa	184.99
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	17.09
	Teaching Supplies	Student Mental Hlth 31aa	10.06
	Teaching Supplies	Student Mental Hlth 31aa	7.19
	Teaching Supplies	Student Mental Hlth 31aa	12.99
	Teaching Supplies	Student Mental Hlth 31aa	57.69
	Teaching Supplies	Student Mental Hlth 31aa	22.99
	Teaching Supplies	Student Mental Hlth 31aa	62.37
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	34.61
	Teaching Supplies	Student Mental Hlth 31aa	79.80
	Teaching Supplies	Student Mental Hlth 31aa	84.99
	Teaching Supplies	Student Mental Hlth 31aa	149.99
	Teaching Supplies	Student Mental Hlth 31aa	55.55
	Teaching Supplies	Student Mental Hlth 31aa	39.97
	Teaching Supplies	Student Mental Hlth 31aa	115.96
	Teaching Supplies	Student Mental Hlth 31aa	79.99
	Teaching Supplies	Student Mental Hlth 31aa	42.99
	Teaching Supplies	Student Mental Hlth 31aa	73.00
	Teaching Supplies	Student Mental Hlth 31aa	33.95
	Teaching Supplies	Student Mental Hlth 31aa	77.97
	Teaching Supplies	Student Mental Hlth 31aa	65.97
	Teaching Supplies	Student Mental Hlth 31aa	23.95
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	33.99
	Teaching Supplies	Student Mental Hlth 31aa	32.98
	Teaching Supplies	Student Mental Hlth 31aa	51.98
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	16.17
	Teaching Supplies	Student Mental Hlth 31aa	65.52
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	73.30
	Teaching Supplies	Student Mental Hlth 31aa	25.52
	Teaching Supplies	Student Mental Hlth 31aa	88.99
	Teaching Supplies	Student Mental Hlth 31aa	58.99
	Teaching Supplies	Student Mental Hlth 31aa	21.90-
	Teaching Supplies	Student Mental Hlth 31aa	99.00
	Teaching Supplies	Student Mental Hlth 31aa	38.24
	Teaching Supplies	Student Mental Hlth 31aa	161.94
	Teaching Supplies	Student Mental Hlth 31aa	41.58-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies Student Mental Hlth 31aa	199.99
	Teaching Supplies Student Mental Hlth 31aa	114.96
	Teaching Supplies Student Mental Hlth 31aa	1.92-
	Teaching Supplies GSRP State Grnt	28.95
	Teaching Supplies Student Mental Hlth 31aa	11.99
	Teaching Supplies Student Mental Hlth 31aa	25.37
	Teaching Supplies Student Mental Hlth 31aa	11.99
	Teaching Supplies Student Mental Hlth 31aa	24.39
	Teaching Supplies Student Mental Hlth 31aa	33.96
	Teaching Supplies Student Mental Hlth 31aa	19.90
	Teaching Supplies Student Mental Hlth 31aa	11.99
	Teaching Supplies Student Mental Hlth 31aa	25.52
	Teaching Supplies Student Mental Hlth 31aa	11.99
	Teaching Supplies Student Mental Hlth 31aa	10.63
	Teaching Supplies Student Mental Hlth 31aa	9.21
	Teaching Supplies Student Mental Hlth 31aa	11.48
	Teaching Supplies Student Mental Hlth 31aa	15.99
	Arts & Crafts Ford II	25.53-
	Supplies-Miscellaneous/Video General	1,437.25
	General Account Oakbrook Elementary	87.24-
	General Account Oakbrook Elementary	.00
	*TOTAL	25,759.04
5/28/25	APRICUS QSR	
	Science Olympiad Stevenson High School	69.41
	*TOTAL	69.41
5/28/25	ASSOCIATION FOR CAREER AND	
	Prepaid Expense	250.00
	*TOTAL	250.00
5/28/25	B&H PHOTO-VIDEO	
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	704.99
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	178.95
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	119.38
	*TOTAL	1,003.32
5/28/25	BAGELS & JAVA LLC	
	UCNET Stevenson(West)High School	40.47
	The Talon Ford II	244.75
	*TOTAL	285.22
5/28/25	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Boys Golf Team Stevenson High School	36.25
	*TOTAL	36.25
5/28/25	CHERIE BEBA	
	PS-Psych Srvc Spec Ed	12,040.00
	PS-Parochial Psy C/O MISD	1,190.00
	*TOTAL	13,230.00
5/28/25	BEE'S VIDEO PRODUCTIONS LLC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	BEE'S VIDEO PRODUCTIONS LLC Varsity Choir Eisenhower High School	800.00
	*TOTAL	800.00
5/28/25	BIG PINE LINES PS-Contract Service Ford High	100.00
	*TOTAL	100.00
5/28/25	BLAKE'S ORCHARD & CIDER MILL Field Trips Duncan Elementary	1,824.00
	*TOTAL	1,824.00
5/28/25	BLIGHT'S CUSTOM LETTERING Tennis Eisenhower High School	1,706.00
	*TOTAL	1,706.00
5/28/25	BLUE STAR SPORTS LLC PS-Contract Service Utica High	681.25
	*TOTAL	681.25
5/28/25	DAVID BOCHENEK PS-Contract Service Ford High	180.00
	*TOTAL	180.00
5/28/25	TREVOR BORSAK Boys Baseball Ford II	1,400.00
	*TOTAL	1,400.00
5/28/25	BOYNE USA INC Prepaid Expense	430.46
	Prepaid Expense	215.23-
	Prepaid Expense	23.36-
	*TOTAL	191.87
5/28/25	RILEY BRASS PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
5/28/25	BSN SPORTS Supplies Eisenhower High	695.00
	Supplies Eisenhower High	425.00
	Supplies Eisenhower High	600.00
	Supplies Eisenhower High	425.00
	Tennis Eisenhower High School	3,602.40
	Supplies Ford High	7.20
	Supplies Ford High	43.44
	Supplies Ford High	19.52
	Supplies Ford High	10.76
	Supplies Ford High	28.10
	Supplies Ford High	85.86
	Tournaments Stevenson High School	162.38
	Tournaments Ford II	648.00
	*TOTAL	6,752.66

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	NICK BUCKLER Boys Baseball Ford II	3,000.00
	*TOTAL	3,000.00
5/28/25	C&D CUSTOM DESIGNS LLC Music Account Shelby Jr High School	212.00
	Choir Bemis Jr High School	222.00
	*TOTAL	434.00
5/28/25	CADILLAC COFFEE The Talon Ford II	387.43
	*TOTAL	387.43
5/28/25	CARLOS PIZZA & SUBS INC The Talon Ford II	480.75
	*TOTAL	480.75
5/28/25	CENTURY RESOURCES INC Band Malow Jr High School	932.50
	*TOTAL	932.50
5/28/25	TERESA CHAMPANE Lacrosse Ford II	115.00
	*TOTAL	115.00
5/28/25	CINTAS CORPORTATION Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	20.75
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	20.80
	*TOTAL	41.55
5/28/25	LENIECE CLARK Lacrosse Ford II	115.00
	Lacrosse Ford II	115.00
	*TOTAL	230.00
5/28/25	GARY COOK PS-Contract Service Utica High	100.00
	*TOTAL	100.00
5/28/25	JARED CUNNINGHAM PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00
5/28/25	CHRISTOPHER DALIDA PS-Contract Service Utica High	115.00
	*TOTAL	115.00
5/28/25	GILLIE DAVID PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00
5/28/25	JASON DEMAN	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/28/25	JASON DEMAN PS-Contract Service	Ford High	100.00
		*TOTAL	100.00
5/28/25	DAVID DONDONAN Comm Based Instr-CBI	Stevenson High School	93.00
		*TOTAL	93.00
5/28/25	DTE ENERGY Electricity	Utica High	24.18
	Electricity	Utica High	24.44
		*TOTAL	48.62
5/28/25	ELAINE'S BAGELS Mt. Olympus Titan Shoppe	Stevenson High School	135.00
	Mt. Olympus Titan Shoppe	Stevenson High School	135.00
		*TOTAL	270.00
5/28/25	MATT ELDRED PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
5/28/25	FADI'S LEBANESE GRILL The Talon	Ford II	401.00
	The Talon	Ford II	401.00
		*TOTAL	802.00
5/28/25	GEN OIL COMPANY Gas, Oil & Grease	Transp	27,854.95
		*TOTAL	27,854.95
5/28/25	GORDON FOOD SERVICE INC Empowered Brews Coffee Club	Stevenson High School	31.95
	Donations & Rebates	Utica High School	134.88
	Parking Fees	Ford II	76.40
		*TOTAL	243.23
5/28/25	JOHN D GRAY JR PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
5/28/25	GREAT LAKES COCA-COLA DISTRIB LLC The Talon	Ford II	618.00
		*TOTAL	618.00
5/28/25	THOMAS HABITZ, JR PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/28/25	STEVEN HARRINGTON PS-Contract Service	Eisenhower High	180.00
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Stevenson High	100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	STEVEN HARRINGTON		
	PS-Contract Service	Utica High	200.00
		*TOTAL	660.00
5/28/25	BRAD HAUGK		
	PS-Contract Service	Eisenhower High	180.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	270.00
5/28/25	KYLE HELFRICH		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/28/25	HERITAGE CRYSTAL CLEAN LLC		
	Misc Supplies-Garage Operation	Transp	1,563.82
		*TOTAL	1,563.82
5/28/25	JEFFERY HERMAN		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/28/25	ISAIAH HERNANDEZ		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
5/28/25	MICHAEL HUNT		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/28/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair General		3,578.00
	PS-Land/Building Repair General		3,917.00
	PS-Land/Building Repair General		3,352.00
	PS-Land/Building Repair General		1,883.00
	PS-Land/Building Repair General		1,883.00
	PS-Land/Building Repair General		1,205.00
	PS-Land/Building Repair General		3,013.00
	PS-Land/Building Repair General		3,013.00
		*TOTAL	21,844.00
5/28/25	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	284.96
		*TOTAL	284.96
5/28/25	IST OHIO INC		
	F&E-Non Depreciable CTE Davis		1,999.99
	F&E-Non Depreciable CTE Davis		6,899.99
	F&E-Non Depreciable CTE Davis		1,699.99
	F&E-Non Depreciable CTE Davis		850.00
	F&E-Non Depreciable CTE Davis		650.00
	F&E-Non Depreciable CTE Malow		3,998.00
	F&E-Non Depreciable CTE Malow		2,999.00
	F&E-Non Depreciable CTE Malow		650.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	IST OHIO INC F&E-Non Depreciable CTE Malow	350.00
	*TOTAL	20,096.97
5/28/25	ITALIAN AMERICAN CULTURAL SOCIETY Girls Softball Eisenhower High School	1,335.18
	*TOTAL	1,335.18
5/28/25	BILLIE JACKSON PS-Contract Service Utica High	90.00
	*TOTAL	90.00
5/28/25	DREYDEN JACKSON Rotary Scholarship Utica High School	1,000.00
	Staff Scholarship Fund Utica High School	500.00
	*TOTAL	1,500.00
5/28/25	RONALD JACOBS PS-Contract Service Eisenhower High	180.00
	PS-Contract Service Eisenhower High	170.00
	*TOTAL	350.00
5/28/25	DAVID JAMES JAKUBOWSKI PS-Contract Service Stevenson High	200.00
	PS-Contract Service Utica High	100.00
	*TOTAL	300.00
5/28/25	PAUL JERZY PS-Contract Service Ford High	180.00
	PS-Contract Service Utica High	100.00
	*TOTAL	280.00
5/28/25	JETS PIZZA 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	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	781.66
	Mt. Olympus Titan Shoppe Stevenson High School	522.72
	*TOTAL	2,784.62
5/28/25	JETS PIZZA STRIVE Oakbrook Elementary	70.48
	*TOTAL	70.48
5/28/25	JETS PIZZA #30 Band Malow Jr High School	55.00
	*TOTAL	55.00
5/28/25	JOHNSON CONTROLS INC PS-Land/Building Repair General	200.00
	*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	JOSTENS INC		
	PS-Graduation	General High	959.95
	PS-Graduation	General High	40.05
	National Honor Society	Eisenhower High School	1,087.50
	LCCE Prom	Eisenhower High School	375.00
	H.O.S.A.	Eisenhower High School	112.50
	German Club	Eisenhower High School	217.50
	Spanish Club	Eisenhower High School	127.50
	Student Council	Eisenhower High School	225.00
	Fees	Eisenhower High School	1,967.93
		*TOTAL	5,112.93
5/28/25	J W PEPPER & SON INC		
	Band	Academy for Intl Studies	110.99
	Band	Academy for Intl Studies	117.00
		*TOTAL	227.99
5/28/25	K & K TRINITY ENTERTAINMENT		
	Student Council	Shelby Jr High School	250.00
		*TOTAL	250.00
5/28/25	DANIEL KELLOGG		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/28/25	DENNIS KENNEDY		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/28/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	West Utica Elem	15.80
	Custodial Supplies	Havel Elem	60.93
	Custodial Supplies	Havel Elem	30.86
	Custodial Supplies	Utica High	101.55
	Custodial Supplies	Jeannette Jr Hig	40.62
		*TOTAL	249.76
5/28/25	KSS OF SHELBY LLC		
	PS-Athletic Trainer	Stevenson High	15,390.00
	PS-Athletic Trainer	Utica High	15,390.00
		*TOTAL	30,780.00
5/28/25	NICHOLAS STEPHEN KUBITSKEY		
	PS-Contract Service	Eisenhower High	100.00
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	200.00
5/28/25	LA FONTAINE DE CHOCOLAT LLC		
	Class of 2025	Stevenson High School	1,450.00
		*TOTAL	1,450.00
5/28/25	LARRY'S PERFORMANCE R/C		
	Teaching Supplies High Sc	At Risk 31a State Grnt	6.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	LARRY'S PERFORMANCE R/C Teaching Supplies High Sc At Risk 31a State Grnt	120.86
	*TOTAL	127.16
5/28/25	LENNOX INDUSTRIES INC Supplies-Building Maint	874.00
	PS-Land/Building Repair General	1,860.00
	PS-Land/Building Repair General	236.55
	*TOTAL	2,970.55
5/28/25	JAMES LESHAN PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00
5/28/25	LUXE EVENT LINEN Class of 2025 Stevenson High School	1,300.00
	*TOTAL	1,300.00
5/28/25	MACOMB INTERMEDIATE SCHOOL DISTRICT Klida Foundation Academy for Intl Studies	275.00
	*TOTAL	275.00
5/28/25	JOSEPH MAJCHSZAK PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00
5/28/25	MARSHALL MUSIC COMPANY CORP PS-Musical Instrum Repr Malow	59.82
	PS-Musical Instrum Repr Malow	8.55
	*TOTAL	68.37
5/28/25	MEMORABLE MOMENTS PHOTOGRAPHY Boys Baseball Ford II	405.00
	*TOTAL	405.00
5/28/25	MICHIGAN ASSOCIATION OF SCHOOL Prepaid Expense	2,178.16
	Prepaid Expense	485.00
	Miscellaneous Expense General	.00
	*TOTAL	2,663.16
5/28/25	MICHIGAN SCIENCE CENTER 4th Grade Activities Schwarzkoff Elementary	2,020.00
	*TOTAL	2,020.00
5/28/25	MIDWEST CENTER FOR YOUTH & FAMILIES PS-Pupil Support General	427.04
	*TOTAL	427.04
5/28/25	DANIEL KENNETH MILZ PS-Contract Service Utica High	180.00
	*TOTAL	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	MIRAGE		
	IRC Vending	Instruc.Resource Center	8,440.00
		*TOTAL	8,440.00
5/28/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	23,380.00
	PS-Student Tech Equip Repair	General	26,930.00
	PS-Student Tech Equip Repair	General	19,130.00
	PS-Student Tech Equip Repair	General	27,820.00
	PS-Student Tech Equip Repair	General	14,030.00
	PS-Student Tech Equip Repair	General	24,305.00
		*TOTAL	135,595.00
5/28/25	LAUREN MOSLEY		
	Scholarships	Shelby Jr High	500.00
		*TOTAL	500.00
5/28/25	JACOB MUNGER		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
5/28/25	NASCO		
	Arts & Crafts	Ebeling Elementary Schoo	12.07
	Arts & Crafts	Ebeling Elementary Schoo	23.20
	Arts & Crafts	Ebeling Elementary Schoo	22.80
	Arts & Crafts	Ebeling Elementary Schoo	8.64
	Arts & Crafts	Ebeling Elementary Schoo	48.16
	Arts & Crafts	Ebeling Elementary Schoo	48.16
	Arts & Crafts	Ebeling Elementary Schoo	6.32
	Arts & Crafts	Ebeling Elementary Schoo	7.88
	Arts & Crafts	Ebeling Elementary Schoo	14.95
		*TOTAL	192.18
5/28/25	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		6,104.41
		*TOTAL	6,104.41
5/28/25	NEUVILLE COACH COMPANY LLC.		
	6th Grade Activities	Ebeling Elementary Schoo	1,377.00
		*TOTAL	1,377.00
5/28/25	PANERA LLC		
	IRC Vending	Instruc.Resource Center	134.90
		*TOTAL	134.90
5/28/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
		*TOTAL	483.84
5/28/25	PARTY PARADISE		
	Class of 2025	Stevenson High School	4,572.00
	Class of 2025	Utica High School	3,988.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	PARTY PARADISE	
	*TOTAL	8,560.75
5/28/25	PAUL'S TRUCK CENTER, LLC	
	PS-Vehicle Repair Transp	2,500.00
	Insur Claims	5,993.22
	PS-Vehicle Repair Transp	2,500.00
	Insur Claims	2,347.31
	*TOTAL	13,340.53
5/28/25	ERIC PENZ	
	Boys Baseball Ford II	4,000.00
	*TOTAL	4,000.00
5/28/25	PEOPLE DRIVEN TECHNOLOGY, INC.	
	Teach Suppl-COMPUTER&INFO SYST STVEN ADD COST CTE	506.00
	Teach Suppl-COMPUTER&INFO SYST STVEN ADD COST CTE	156.34
	Teach Suppl-COMPUTER&INFO SYST STVEN ADD COST CTE	135.68
	*TOTAL	798.02
5/28/25	PEPSI-COLA	
	Coke Machine Stevenson High School	644.73
	Mt. Olympus Titan Shoppe Stevenson High School	687.84
	*TOTAL	1,332.57
5/28/25	PERMA-BOUND	
	Teaching Supplies Bilingual Carry Over	328.80
	Teaching Supplies Bilingual Carry Over	9.40
	Teaching Supplies Bilingual Carry Over	21.20-
	Teaching Supplies Bilingual Carry Over	328.80
	Teaching Supplies Bilingual Carry Over	9.40
	Teaching Supplies Bilingual Carry Over	21.20-
	*TOTAL	634.00
5/28/25	PITSCO EDUCATION LLC	
	Robotics-Regist/Matl/Trvl Davis #15353	325.00
	*TOTAL	325.00
5/28/25	P.J. HEBERT INC	
	Gardening Club Stevenson High School	182.00
	*TOTAL	182.00
5/28/25	JOHN A POLANCO	
	PS-Contract Service Shelby Jr High	75.00
	PS-Contract Service Shelby Jr High	75.00
	*TOTAL	150.00
5/28/25	PRAIRIE FARMS	
	Food Supplies #3 General Cafe	184.12
	*TOTAL	184.12
5/28/25	WILLIAM A PRICE	
	PS-Contract Service Ford High	100.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/28/25	WILLIAM A PRICE		
		*TOTAL	100.00
5/28/25	THE PROMO SOURCE LLC		
	Boys Track	Eisenhower High School	544.00
		*TOTAL	544.00
5/28/25	QUILL LLC		
	Custodial Supplies	Duncan Elem	15.20
	Custodial Supplies	Harvey Elem	32.00
		*TOTAL	47.20
5/28/25	PATRICK RADAJ		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
5/28/25	REAL INSPIRATION, INC.		
	Student Council	Eisenhower High School	500.00
		*TOTAL	500.00
5/28/25	ROBERT REIDT		
	PS-Contract Service	Ford High	100.00
	PS-Contract Service	Utica High	100.00
		*TOTAL	200.00
5/28/25	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,231.18
		*TOTAL	6,231.18
5/28/25	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,061.70
	A/P Regular		7,045.79
		*TOTAL	11,107.49
5/28/25	BRENT RENO		
	PS-Contract Service	Ford High	170.00
		*TOTAL	170.00
5/28/25	ROMEO PARTY RENTAL		
	General Account	Malow Jr High School	336.25
		*TOTAL	336.25
5/28/25	MICHAEL SCHARF		
	PS-Contract Service	Stevenson High	200.00
		*TOTAL	200.00
5/28/25	"SCHEER" MAGIC PRODUCTIONS, INC		
	General Account	Ebeling Elementary Schoo	895.00
		*TOTAL	895.00
5/28/25	HENRY SCHEIN INC		
	Supplies	Athl	393.71
	Supplies	Athl	131.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	HENRY SCHEIN INC		
		*TOTAL	525.06
5/28/25	SCHOLASTIC BOOK FAIRS		
	Media Center	Graebner Elementary	3,427.31
		*TOTAL	3,427.31
5/28/25	SCHOOL NUTRITION ASSOCIATION		
	Misc. Expense/Fees	General Cafe	310.00
	Misc. Expense/Fees	General Cafe	68.00
	Misc. Expense/Fees	General Cafe	616.00
	Misc. Expense/Fees	General Cafe	196.00
	Misc. Expense/Fees	General Cafe	48.00
		*TOTAL	1,238.00
5/28/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Utica High	4.86
	Teaching Supplies	*Utica High	3.75
	Teaching Supplies	*Utica High	2.40
	Teaching Supplies	*Utica High	4.82
	Teaching Supplies	*Utica High	5.46
	Teaching Supplies	*Utica High	11.45
	Teaching Supplies	*Utica High	16.20
	Teaching Supplies	*Utica High	48.60
	Teaching Supplies	*Utica High	1.43
	Teaching Supplies	*Utica High	5.88
	Teaching Supplies	*Utica High	2.64
	Teaching Supplies	*Utica High	2.10
	Teaching Supplies	*Utica High	43.75
	Teaching Supplies	*Utica High	26.13
	Teaching Supplies	*Utica High	57.90
	Teaching Supplies	*Utica High	1.71
	Teaching Supplies	*Utica High	19.92
	Teaching Supplies	*Utica High	142.12
	Teaching Supplies	*Utica High	72.45
	Teaching Supplies	*Utica High	57.05
	Teaching Supplies	*Utica High	54.36
	Teaching Supplies	*Utica High	43.70
	Teaching Supplies	*Utica High	192.24
	Teaching Supplies	*Utica High	3.74
	Teaching Supplies	*Utica High	57.60
	Teaching Supplies	*Utica High	43.50
	Teaching Supplies	*Utica High	2.10
	Teaching Supplies	*Utica High	2.75
	Teaching Supplies	*Utica High	4.86
	Teaching Supplies	*Utica High	11.24
	Teaching Supplies	*Utica High	58.06
	Teaching Supplies	*Utica High	192.24
	Teaching Supplies	*Utica High	10.11
	Teaching Supplies	*Utica High	51.36
	Teaching Supplies	*Utica High	62.12
	General Account	Messmore Elementary	25.95
	General Account	Messmore Elementary	11.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/28/25	SCHOOL SPECIALTY LLC	
	General Account Plumbrook Elementary	14.13
	General Account Duncan Elementary	33.66
	*TOTAL	1,406.28
5/28/25	SEHI COMPUTER PRODUCTS INC	
	General Account Malow Jr High School	64.27
	*TOTAL	64.27
5/28/25	ANDREW SEKELY	
	PS-Contract Service Utica High	100.00
	*TOTAL	100.00
5/28/25	SHELBY DONUTS	
	The Talon Ford II	555.00
	*TOTAL	555.00
5/28/25	SHELBY TOWNSHIP PARKS & RECREATION	
	Field Trips Roberts Elementary Schoo	522.00
	*TOTAL	522.00
5/28/25	SHELBY TRAVEL AGENCY INC	
	Workshops/Conf Automotive Tech Ford Added Cst CTE	496.96
	Workshops/Conf Automotive Tech Ford Added Cst CTE	30.00
	*TOTAL	526.96
5/28/25	SHELBY GARDENS	
	Varsity Choir Eisenhower High School	422.28
	*TOTAL	422.28
5/28/25	SHELBY GARDENS	
	Student Council Shelby Jr High School	4,676.15
	*TOTAL	4,676.15
5/28/25	THE SHERWIN-WILLIAMS COMPANY	
	Supplies Grounds Grounds	712.00
	*TOTAL	712.00
5/28/25	SIGNINGPROS LLC	
	Parking Fees Stevenson High School	244.50
	*TOTAL	244.50
5/28/25	AVA SINISHTAJ	
	Scholarships Shelby Jr High	500.00
	*TOTAL	500.00
5/28/25	BRIAN A SMITH	
	PS-Contract Service Ford High	100.00
	*TOTAL	100.00
5/28/25	BRIAN K SMITH	
	PS-Contract Service Ford High	100.00
	*TOTAL	100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/28/25	SPECIAL TOUCH FLORIST		
	Student Council	Eisenhower High School	164.00
		*TOTAL	164.00
5/28/25	360 SPINSHOTS		
	Class of 2025	Henry Ford II High School	2,550.00
		*TOTAL	2,550.00
5/28/25	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	4.84
	Custodial Supplies	Stevenson High	178.80
	Supplies-Misc Carousel		50.00
	Supplies-Misc Carousel		25.00
		*TOTAL	258.64
5/28/25	TAMARACK ADVENTURE & RETREAT CENTER		
	6th Grade Activities	Duncan Elementary	3,635.90
		*TOTAL	3,635.90
5/28/25	CARL TERRITO		
	PS-Contract Service	Bemis Jr High	75.00
	PS-Contract Service	Bemis Jr High	75.00
	PS-Contract Service	Bemis Jr High	75.00
	PS-Contract Service	Eppler Jr High	75.00
	PS-Contract Service	Jeannette Jr Hig	150.00
	PS-Contract Service	Shelby Jr High	75.00
		*TOTAL	525.00
5/28/25	DAVID JOSHUA TINKHAM		
	Gardening Club	Stevenson High School	64.64
		*TOTAL	64.64
5/28/25	TROY ATHENS HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
5/28/25	TRUGREEN COMMERCIAL		
	PS-Land/Buildingg Repair-Grounds	Maint	205.00
	PS-Land/Buildingg Repair-Grounds	Maint	175.00
	PS-Land/Buildingg Repair-Grounds	Maint	75.00
	PS-Land/Buildingg Repair-Grounds	Maint	70.00
	PS-Land/Buildingg Repair-Grounds	Maint	140.00
	PS-Land/Buildingg Repair-Grounds	Maint	75.00
	PS-Land/Buildingg Repair-Grounds	Maint	97.00
	PS-Land/Buildingg Repair-Grounds	Maint	250.00
	PS-Land/Buildingg Repair-Grounds	Maint	170.00
	PS-Land/Buildingg Repair-Grounds	Maint	180.00
	PS-Land/Buildingg Repair-Grounds	Maint	175.00
		*TOTAL	1,612.00
5/28/25	TUBBY'S		
	General Account	Malow Jr High School	101.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	TUBBY'S		
		*TOTAL	101.75
5/28/25	TUMBL TRAK		
	Supplies	Jeannette Jr Hig	679.99
	Supplies	Jeannette Jr Hig	68.00-
	Supplies	Jeannette Jr Hig	369.99
	Supplies	Jeannette Jr Hig	37.00-
	Supplies	Jeannette Jr Hig	226.98
		*TOTAL	1,171.96
5/28/25	ULINE		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,513.86
		*TOTAL	1,513.86
5/28/25	UNITED PARCEL SERVICE		
	Miscellaneous Expense	Grounds	5.00
		*TOTAL	5.00
5/28/25	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		2,727.30
		*TOTAL	2,727.30
5/28/25	WILLIAM UPINA		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/28/25	PETTY CASH-HAVEL ELEMENTARY		
	General Account	Havel Elementary School	230.72
		*TOTAL	230.72
5/28/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	13.47-
	Food Supplies #3	General Cafe	13.47-
	Food Supplies #3	General Cafe	75.18-
	Food Supplies #3	General Cafe	2,387.53
	Supplies-Other #3	General Cafe	168.89
	Food Supplies #3	General Cafe	2,251.93
	Supplies-Other #3	General Cafe	133.98
	Food Supplies #3	General Cafe	47.54
	Food Supplies #3	General Cafe	3,179.39
	Food Supplies #3	General Cafe	2,387.23
	Supplies-Other #3	General Cafe	263.81
	Food Supplies #3	General Cafe	101.53
	Food Supplies #3	General Cafe	47.54
	Food Supplies #3	General Cafe	1,507.93
	Food Supplies #3	General Cafe	187.42
	Food Supplies #3	General Cafe	71.31
	Food Supplies #3	General Cafe	2,165.80
	Supplies-Other #3	General Cafe	170.53
	Food Supplies #3	General Cafe	2,604.72
	Supplies-Other #3	General Cafe	47.46
	Food Supplies #3	General Cafe	119.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	71.31
	Food Supplies #3	General Cafe	2,111.15
	Food Supplies #3	General Cafe	430.60
	The Talon	Ford II	222.17
	Food Supplies #3	General Cafe	1,503.60
	Food Supplies #3	General Cafe	268.88
	The Talon	Ford II	484.43
		*TOTAL	22,833.68
5/28/25	AMY VAVRUSKA		
	Freshman Class	Eppler Jr High School	30.00
		*TOTAL	30.00
5/28/25	VERIZON WIRELESS		
	Telephone	General	1,252.93
		*TOTAL	1,252.93
5/28/25	JOSEPH WEIMERT		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/28/25	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	180.77
	Supplies Grounds	Grounds	261.98
		*TOTAL	442.75
5/28/25	TODD WENZEL BUICK GMC OF WESTLAND		
	Equipment/Vehicle Replacement	General	47,337.00
	Equipment/Vehicle Replacement	General	47,337.00
	Equipment/Vehicle Replacement	General	47,337.00
	Equipment/Vehicle Replacement	General	47,337.00
		*TOTAL	189,348.00
5/28/25	AMBER WILLIAMSON		
	PS-Contract Service	Shelby Jr High	75.00
		*TOTAL	75.00
5/28/25	WINDSTREAM		
	Telephone	General	1,259.50
		*TOTAL	1,259.50
5/28/25	ELIZABETH WOOD		
	Rotary Scholarship	Utica High School	1,000.00
	Staff Scholarship Fund	Utica High School	500.00
		*TOTAL	1,500.00
5/28/25	INGO ZARSCHLER		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/30/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
	Miscellaneous Garnishment/Levy		227.15

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/30/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
		*TOTAL	227.15
5/30/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
5/30/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy		282.25
		*TOTAL	282.25
5/30/25	LEGALSHIELD Prepaid Legal		241.33
		*TOTAL	241.33
5/30/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		6,805.50
		*TOTAL	6,805.50
5/30/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
5/30/25	TECHNICAL PROFESSIONAL Skilled Trades Union Dues		755.00
		*TOTAL	755.00
5/29/25	BASIC PS-Basic Section 125 Fees TPA		242.00
		*TOTAL	242.00
5/29/25	COMCAST Supplies-Miscellaneous/Video	General	64.15
		*TOTAL	64.15
5/29/25	DTE ENERGY Electricity	Aux Svc	14,084.50
	Electricity	Jeannette Jr Hig	22.83
		*TOTAL	14,107.33
5/29/25	DTE ENERGY Electricity	Flickinger Elem	6,140.15
		*TOTAL	6,140.15
5/29/25	GOPHER		
	Teaching Supply Specialist	Burr Elem	62.96
	Teaching Supply Specialist	Burr Elem	18.86
	Teaching Supply Specialist	Burr Elem	26.06
	Teaching Supply Specialist	Burr Elem	19.76
	Teaching Supply Specialist	Burr Elem	269.00
	Teaching Supply Specialist	Burr Elem	107.88
	Teaching Supply Specialist	Burr Elem	125.92
	Teaching Supply Specialist	Burr Elem	89.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/25	GOPHER		
		*TOTAL	720.40
5/29/25	M E S S A		
	A/P Regular		2,302,461.36
		*TOTAL	2,302,461.36
5/07/25	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		247,107.87
		*TOTAL	247,107.87
5/30/25	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		224,089.28
		*TOTAL	224,089.28
5/15/25	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	10.71
	Uniforms/Misc/ #2	General Cafe	17.45
	Uniforms/Misc/ #3	General Cafe	42.59
	Uniforms/Misc/ #1	General Cafe	14.12
	Yearbook	Wiley Elementary School	35.19
	General Account	Harvey Elementary School	125.66
	Fundraising	Plumbrook	147.49
	School Store	Plumbrook Elementary	10.13
	General Account	Morgan Elementary School	37.36
	General Account	DeKeyser Elementary	.85
	General Account	Oakbrook Elementary	51.79
	Yearbook	Oakbrook Elementary	189.40
	General Account	Havel Elementary School	1.41
	General Account	Schuchard Elementary	11.32
	Choir	Bemis Jr High School	12.34
	Bookstore	Malow Jr High School	16.76
	IRC Vending	Instruc.Resource Center	111.95
	Football Jersey	Utica High School	170.95
	Chief Connection	Utica High School	246.71
	Boys Golf Team	Utica High School	103.87
		*TOTAL	1,358.05
5/15/25	STATE OF MICHIGAN		
	Boys Baseball	Utica High School	17.55
	Yearbook	Stevenson High School	6.00
	Drama Club	Stevenson High School	71.04
	Mt. Olympus Titan Shoppe	Stevenson High School	1,119.20
	Empowered Brews Coffee Club	Stevenson High School	51.74
	Film Study Club	Eisenhower High School	30.38
	Eagles Nest	Eisenhower High School	705.76
	Girls Basketball	Eisenhower High School	3.40
	Boys Football	Eisenhower High School	10.19
	Boys Golf Team	Eisenhower High School	149.16
	Tennis	Eisenhower High School	273.11
	Girls Softball	Eisenhower High School	9.62
	Fees	Eisenhower High School	2.12
	Girls Soccer	Eisenhower High School	335.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/25	STATE OF MICHIGAN		
		Class of 2025 Eisenhower High School	8.34
		Yearbook Ford II	5.66
		The Talon Ford II Ford II	555.25
		Girls Basketball Ford II	.85
		Girls Tennis Ford II	109.07
		Locks Ford II	6.80
		*TOTAL	3,470.33
5/09/25	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	2,236,082.26
		MIP - Employee Contribution	368,276.03
		Retirement Health Care - Employee Contribution	164,047.64
		TDP	1,125.00
		DC Primary & PHF - Employer Match - Hybrid ORS	105,537.25
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	216,355.87
		*TOTAL	3,091,424.05
5/27/25	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	2,235,139.99
		MIP - Employee Contribution	368,773.29
		Retirement Health Care - Employee Contribution	164,700.59
		TDP	1,125.00
		DC Primary & PHF - Employer Match - Hybrid ORS	103,385.05
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	212,124.85
		MPSERS UAAL RATE STABILIZATION SEC 147c(1)	1,694,119.86
		Retirement Payable - Employer Contribution 147c(2)	385,080.16
		*TOTAL	5,164,448.79
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	355.80
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	355.80
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	355.80
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	355.80
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	23.72
	PS-Sub Teacher GENERAL	Elem	23.72
	PS-Sub Teacher GENERAL	Elem	23.72
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Tech Support	General	23.52
	PS-Sub Teacher GENERAL	Elem	118.60
	PS-Carousel		50.33
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	35.58
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Sub Teacher GENERAL	Jr High	71.16
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Ford High	81.57
	PS-Contract Service	Ford High	94.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Security Eisenhower High	47.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service Stevenson High	23.63
		PS-Tech Support General	23.52
		PS-Sub Aides LRE Spec Ed	275.75
		PS-Sub Teacher GENERAL Jr High	71.16
		PS-Sub Teacher GENERAL Jr High	71.16
		PS-Sub Teacher GENERAL Jr High	35.58
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	35.58
		PS-Sub Teacher GENERAL Jr High	71.16
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service Eisenhower High	94.81
		PS-Security Eisenhower High	94.81
		PS-Security Eisenhower High	94.81
		PS-Contract Service Eisenhower High	94.81
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	40.80
		PS-Contract Service Ford High	47.40
		PS-Security Eisenhower High	94.81
		PS-Contract Service - Coaches Sr High	69.51
		PS-Contract Service Stevenson High	81.60
		PS-Contract Service Stevenson High	159.24
		PS-Security Stevenson High	23.63
		PS-Contract Service Stevenson High	71.03
		PS-Contract Service Stevenson High	71.03
		PS-Contract Service Ford High	47.40
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service Stevenson High	23.63
		PS-Security Stevenson High	47.40
		PS-Contract Service - Coaches Sr High	324.40
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	631.66
		PS-Contract Service - Coaches Sr High	432.97
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	343.42
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	321.13
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	61.55
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	41.71
		PS-Contract Service - Coaches Sr High	212.81
		PS-Contract Service - Coaches Sr High	588.93
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	412.11
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	371.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	176.61
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	385.35
		PS-Contract Service - Coaches Sr High	471.35
		PS-Contract Service - Coaches Sr High	496.54
		PS-Contract Service - Coaches Sr High	128.45
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Contract Service Athl	105.84
		PS Temp Clerical Teaching & Learning Co-op Gen	176.40
		PS-Other Prof Service Communic	161.70
		PS-CCMS Operators-Bldg Security	176.08
		PS-Performing Arts Coordinator General	2,403.07
		PS-CCMS Operators-Bldg Security	147.00
		PS-CCMS Operators-Bldg Security	125.26
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	706.51
		PS-CCMS Operators-Bldg Security	170.95
		PS-CCMS Operators-Bldg Security	708.71
		PS-CCMS Operators-Bldg Security	225.52
		PS-CCMS Operators-Bldg Security	154.07
		PS-CCMS Operators-Bldg Security	255.25
		PS-CCMS Operators-Bldg Security	186.24
		PS-CCMS Operators-Bldg Security	279.85
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Assistant Adult Ed	370.44
		PS-Carousel	369.59
		PS-Carousel	291.00
		PS-Associate Teacher GSRP State Grnt	70.34
		PS-Associate Teacher GSRP State Grnt	206.39
		PS-Associate Teacher GSRP State Grnt	187.02
		PS-Preschool	44.93
		PS-Carousel	9.70
		PS-Preschool	129.23
		PS-Child Care	215.03
		PS-Child Care	27.79
		PS-Child Care	52.19
		PS-Child Care	31.39
		PS-Child Care	16.46
		PS-Child Care	158.58
		PS-Child Care	367.96
		PS-Instructional Aides ALC At Risk 31a State Grnt	465.70
		PS-Instructional Aides ALC At Risk 31a State Grnt	343.98
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Performing Arts Technician General	267.54
		PS-Help Desk Support Student Co-op Gen	161.70
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	264.11
		PS-CCMS Operators-Bldg Security	153.02

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	170.17
	PS-CCMS Operators-Bldg Security	17.49
	PS-Testing Services Family Lit Fed Grant	463.05
	PS - ESL Assistant Family Lit Fed Grant	521.06
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31
	PS-Montessori	53.98
	PS-Associate Teacher GSRP State Grnt	176.71
	PS-Carousel	152.41
	PS-Associate Teacher GSRP State Grnt	254.82
	PS-Montessori	153.68
	PS-Carousel	142.88
	PS-Preschool	103.19
	PS-Associate Teacher GSRP State Grnt	171.63
	PS-Montessori	108.76
	PS-Carousel	326.56
	PS-Associate Teacher GSRP State Grnt	147.96
	PS-Carousel	269.42
	PS-Carousel	234.96
	PS-Carousel	37.26
	PS-Carousel	254.82
	PS-Carousel	33.02
	PS-Associate Teacher GSRP State Grnt	79.38
	PS-Carousel	9.53
	PS-Child Care	171.28
	PS-Child Care	401.05
	PS-Child Care	253.13
	PS-Child Care	306.76
	PS-Child Care	159.64
	PS-Child Care	126.66
	PS-Child Care	207.28
	PS-Child Care	269.54
	PS-Child Care	190.65
	PS-Child Care	359.06
	PS-Child Care	149.94
	PS-Child Care	33.26
	PS-Child Care	289.27
	PS-Child Care	356.55
	PS-Child Care	392.69
	PS-Child Care	167.93
	PS-Child Care	16.46
	PS-Child Care	92.72
	PS-Child Care	80.26
	PS-Child Care	173.53
	PS-Child Care	303.88
	PS-Child Care	166.29
	PS-Child Care	377.45
	PS-Child Care	414.63
	PS-Child Care	214.20
	PS-Child Care	27.49
	PS-Child Care	364.47
	PS-Child Care	462.39

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC	
	PS-Child Care	249.43
	PS-Child Care	333.42
	PS-Child Care	235.99
	PS-Child Care	88.25
	PS-Child Care	347.08
	PS-Child Care	161.84
	PS-Child Care	365.39
	PS-Child Care	29.69
	PS-Child Care	227.37
	PS-Child Care	90.39
	PS-Child Care	197.94
	PS-Child Care	16.46
	PS-Child Care	16.46
	PS-Child Care	122.16
	PS-Child Care	248.02
	PS-Child Care	82.56
	PS-Child Care	136.30
	PS-Child Care	170.83
	PS-Child Care	167.76
	PS-Child Care	125.46
	PS-Child Care	111.96
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	218.56
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	231.53
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	148.18
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	164.85
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	213.01
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	235.24
		PS-Lunch Supervision	93.26
		PS-Lunch Supervision	78.91
		PS-Lunch Supervision	78.91
		PS-Lunch Supervision	161.41
		PS-Lunch Supervision	139.89
		PS-Lunch Supervision	147.06
		PS-Lunch Supervision	100.43
		PS-Lunch Supervision	147.06
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	249.29
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	373.03
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	121.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	215.21
	PS-Lunch/Plgrd	Supervision General	43.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	227.77
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	213.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	159.62
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Performing Arts Technician General	267.54
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	44.10
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	58.80
		PS-Temporary Clerical General Elem	516.85
		PS-Sub Aides LRE Spec Ed	551.49
		PS-Sub Aides LRE Spec Ed	417.29
		PS-Sub Aides LRE Spec Ed	251.85
		PS-Sub Aides LRE Spec Ed	391.56
		PS-Sub Aides LRE Spec Ed	123.17
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	170.96
		PS-Sub Aides LRE Spec Ed	101.11
		PS-Sub Aides LRE Spec Ed	435.68
		PS-Sub Aides LRE Spec Ed	172.80
		PS-Sub Aides LRE Spec Ed	457.74
		PS-Sub Aides LRE Spec Ed	183.83
		PS-Sub Aides General Elem	487.15
		PS-Tech Support General	823.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	717.36
	PS-Tech Support	General	699.72
	PS-Tech Support	General	176.40
	PS-Tech Support	General	976.08
	PS-Tech Support	General	717.36
	PS-Tech Support	General	776.16
	PS-Tech Support	General	717.36
	PS-Tech Support	General	484.22
	PS-Tech Support	General	752.64
	PS-Help Desk Support	Student Co-op Gen	176.40
	PS-Help Desk Support	Student Co-op Gen	198.45
	PS-Help Desk Support	Student Co-op Gen	238.14
	PS-Tech Support	General	25.41
	PS-Tech Support	General	53.62
	PS-Tech Support	General	74.20
	PS-Tech Support	General	77.35
	PS-Tech Support	General	49.77
	PS-Tech Support	General	69.51
	PS-Tech Support	General	65.80
	PS-Performing Arts Coordinator	General	208.95
	PS-Sub Teacher GENERAL Jr High		59.30
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Sr High		189.76
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		189.76
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		15.42
	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		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	237.20
		PS-Sub Teacher GENERAL Elem	23.72
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		Varsity Choir Eisenhower High School	59.30
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	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-Tech Support General	3.15
		PS-Tech Support General	18.89
		PS-Tech Support General	71.89
		PS-Help Desk Support Student Co-op Gen	29.82
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		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	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy 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	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 AI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 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
5/02/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	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	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	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Safe/Healthy Title IVA Fed Grnt	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	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	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	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	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		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 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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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 MiCI Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		Varsity Choir Eisenhower High School	59.30
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-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 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 Spec Ed	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Tech Effective Title IVA Fed Grnt	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 Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Monfort Elementary Schoo	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 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	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	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 GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 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 Tech Effective Title IVA Fed Grnt	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	94.88
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Help Desk Support Student Co-op Gen	4.06
		PS-Child Care	44.10
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 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	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 Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	47.44
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	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 Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher CTE	118.60
		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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher Spec Ed	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 Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		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 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	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 GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	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	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		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 GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		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	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service - Coaches Sr High	69.51
		PS-Contract Service Stevenson High	20.40
		PS-Contract Service Stevenson High	23.63
		PS-Security Stevenson High	47.26
		PS-Contract Service Utica High	47.40
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service Ford High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	40.80
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	324.40
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	631.66
		PS-Contract Service - Coaches Sr High	432.97
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	343.42
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	321.13
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	61.55
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	41.71
		PS-Contract Service - Coaches Sr High	212.81
		PS-Contract Service - Coaches Sr High	588.93
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	412.11
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	371.12
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	176.61
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	385.35
		PS-Contract Service - Coaches Sr High	471.35
		PS-Contract Service - Coaches Sr High	496.54
		PS-Contract Service - Coaches Sr High	128.45
		PS Temp Clerical Teaching & Learning Co-op Gen	191.10
		PS-Other Prof Service Communic	139.65
		PS-CCMS Operators-Bldg Security	151.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	52.46
		PS-CCMS Operators-Bldg Security	721.91
		PS-CCMS Operators-Bldg Security	911.19
		PS-CCMS Operators-Bldg Security	309.58
		PS-CCMS Operators-Bldg Security	308.13
		PS-Carousel	68.89
		PS-Carousel	296.41
		PS-Carousel	303.55
		PS-Carousel	71.44
		PS-Associate Teacher GSRP State Grnt	81.77
		PS-Associate Teacher GSRP State Grnt	214.33
		PS-Associate Teacher GSRP State Grnt	226.87
		PS-Carousel	64.77
		PS-Associate Teacher GSRP State Grnt	47.63
		PS-Carousel	4.86
		PS-Child Care	138.86
		PS-Child Care	271.66
		PS-Child Care	51.86
		PS-Child Care	195.80
		PS-Child Care	409.52
		PS-Instructional Aides ALC At Risk 31a State Grnt	580.36
		PS-Instructional Aides ALC At Risk 31a State Grnt	177.28
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Temporary Clerical General Elem	123.48
		PS-Tech Support General	752.64
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-CCMS Operators-Bldg Security	176.08
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	39.35
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	182.47
		PS-CCMS Operators-Bldg Security	15.42
		PS-CCMS Operators-Bldg Security	297.28
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Testing Assistant Adult Ed	493.92
		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	62.77
		PS-Preschool	51.60
		PS-Montessori	53.66
		PS-Associate Teacher GSRP State Grnt	111.45
		PS-Carousel	233.86
		PS-Associate Teacher GSRP State Grnt	269.57
		PS-Montessori	154.80
		PS-Carousel	174.64
		PS-Preschool	109.23
		PS-Carousel	136.22
		PS-Associate Teacher GSRP State Grnt	30.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	169.24
		PS-Carousel	225.12
		PS-Associate Teacher GSRP State Grnt	69.38
		PS-Associate Teacher GSRP State Grnt	109.23
		PS-Carousel	323.07
		PS-Associate Teacher GSRP State Grnt	86.37
		PS-Carousel	306.72
		PS-Carousel	184.48
		PS-Carousel	11.25
		PS-Carousel	134.15
		PS-Carousel	64.77
		PS-Associate Teacher GSRP State Grnt	142.88
		PS-Carousel	6.03
		PS-Child Care	179.75
		PS-Child Care	497.18
		PS-Child Care	367.79
		PS-Child Care	340.10
		PS-Child Care	161.76
		PS-Child Care	135.83
		PS-Child Care	239.39
		PS-Child Care	220.85
		PS-Child Care	277.91
		PS-Child Care	372.37
		PS-Child Care	170.76
		PS-Child Care	34.25
		PS-Child Care	257.17
		PS-Child Care	593.34
		PS-Child Care	421.48
		PS-Child Care	191.31
		PS-Child Care	92.72
		PS-Child Care	163.88
		PS-Child Care	262.60
		PS-Child Care	355.25
		PS-Child Care	193.45
		PS-Child Care	447.82
		PS-Child Care	496.41
		PS-Child Care	237.15
		PS-Child Care	445.19
		PS-Child Care	592.05
		PS-Child Care	235.11
		PS-Child Care	445.94
		PS-Child Care	246.03
		PS-Child Care	114.42
		PS-Child Care	465.46
		PS-Child Care	132.54
		PS-Child Care	496.98
		PS-Child Care	248.77
		PS-Child Care	121.83
		PS-Child Care	283.93
		PS-Child Care	123.48
		PS-Child Care	192.30
		PS-Child Care	360.63

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC	
	PS-Child Care	87.85
	PS-Child Care	168.23
	PS-Child Care	188.40
	PS-Child Care	185.40
	PS-Child Care	126.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	155.58
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	268.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	61.13
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	24.08
	PS-Elem Lunch Cashiers	131.51
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	285.24
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	162.99
	PS-Elem Lunch Cashiers	116.69
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	198.19
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	268.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	309.32
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	331.54
	PS-Lunch Supervision	190.10
	PS-Lunch Supervision	96.84
	PS-Lunch Supervision	82.50
	PS-Lunch Supervision	188.31
	PS-Lunch Supervision	199.07
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	48.43
	PS-Lunch Supervision	73.52
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	34.08
	PS-Lunch/Plgrd Supervision General	50.22
	PS-Lunch/Plgrd Supervision General	55.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	321.01
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	374.83
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	145.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	166.79
	PS-Lunch/Plgrd	Supervision General	269.01
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	25.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	236.73
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	208.03
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	281.57
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	304.88
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	188.31
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	269.01
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	62.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Performing Arts Technician	General	82.32
	PS-Performing Arts Technician	General	349.86
	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-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	73.50
	PS-Temporary Clerical	General Elem	167.58
	PS-Temporary Clerical	General Elem	74.09
	PS-Temporary Clerical	General Elem	317.52
	PS-Temporary Clerical	General Elem	22.93
	PS-Temporary Clerical	General Elem	194.04
	PS-Temporary Clerical	General Elem	185.22
	PS-Sub Aides LRE Spec Ed		702.23
	PS-Sub Aides LRE Spec Ed		110.30
	PS-Sub Aides LRE Spec Ed		488.99
	PS-Sub Aides LRE Spec Ed		246.33
	PS-Sub Aides LRE Spec Ed		523.92
	PS-Sub Aides LRE Spec Ed		77.21
	PS-Sub Aides LRE Spec Ed		262.88
	PS-Sub Aides LRE Spec Ed		187.51
	PS-Sub Aides LRE Spec Ed		125.00
	PS-Sub Aides LRE Spec Ed		270.23
	PS-Sub Aides LRE Spec Ed		420.97
	PS-Sub Aides LRE Spec Ed		299.64
	PS-Sub Aides LRE Spec Ed		580.90
	PS-Sub Aides LRE Spec Ed		367.66
	PS-Sub Aides	General Elem	251.85
	PS-Sub Aides	General Elem	630.54
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	658.56
		PS-Tech Support General	323.40
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	717.36
		PS-Tech Support General	520.09
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Help Desk Support Student Co-op Gen	227.85
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Tech Support General	53.83
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL 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 GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Inst Support (ISM) Elem	189.76
		Environmental Club Eisenhower High School	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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 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 GENERAL Jr High	237.20
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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 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 Sr High	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 Sr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		Band Jeannette Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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	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	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		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	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 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 MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		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
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Inst Support (ISM) Elem	94.88
		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	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher AI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Aides LRE 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 Sec 31aa Mental Health	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-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 35j Professional Dev	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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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 35j Professional Dev	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 GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher Spec Ed	118.60
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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-RR Spec Ed	118.60
		Parking Fees Utica High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr 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 Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher 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 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 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 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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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-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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aaa Mental Health	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	237.20
		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 GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL 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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Oakbrook Elementary	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	19.27
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		General Account Collins Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher CTE	118.60
		General Account Dresden Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher DeKeyser Title I Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	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 Jr High	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-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	GENERAL Elem	237.20
	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 Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	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	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		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 DeKeyser Title I Fed Grant	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		General Account Davis Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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 Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	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	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	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	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	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	GENERAL Jr High	118.60
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		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	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL 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 Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 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 Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL 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
		General Account West Utica Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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-RR Spec Ed	59.30
		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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
	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	94.88
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL 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	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 Jr High	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	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/02/25	EDUSTAFF, LLC		
		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	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Fees Eisenhower High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Spec Ed	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 Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	15.42
		*TOTAL	502,278.17
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	1,707.84-
		PS-Sub Aides LRE Spec Ed	108.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	4.12
		PS-Montessori	52.87
		PS-Tech Support General	29.12
		PS-Help Desk Support Student Co-op Gen	48.51
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	71.18
		PS-Contract Service Ford High	40.80
		PS-Contract Service Ford High	47.40
		PS-Contract Service Stevenson High	20.40
		PS-Contract Service Stevenson High	23.63
		PS-Security Stevenson High	23.63
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		General Account Eppler Jr High School	59.30
		PS-Associate Teacher GSRP State Grnt	51.60
		PS-Associate Teacher GSRP State Grnt	51.60
		PS-Associate Teacher GSRP State Grnt	51.60
		PS-Carousel	14.39
		PS-Help Desk Support Student Co-op Gen	48.51
		PS-Contract Service - Coaches Sr High	69.51
		PS-Contract Service - Coaches Sr High	324.40
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	631.66
		PS-Contract Service - Coaches Sr High	432.97
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	343.42
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	321.13
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	673.37
		PS-Contract Service - Coaches Sr High	556.11
		PS-Contract Service - Coaches Sr High	345.69
		PS-Contract Service - Coaches Sr High	61.55
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	41.71
		PS-Contract Service - Coaches Sr High	212.81
		PS-Contract Service - Coaches Sr High	588.93
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	412.11
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	371.12
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	176.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	385.35
		PS-Contract Service - Coaches Sr High	471.35
		PS-Contract Service - Coaches Sr High	496.54
		PS-Contract Service - Coaches Sr High	128.45
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	71.03
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service Stevenson High	94.81
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service Stevenson High	118.43
		PS-Security Stevenson High	23.63
		PS-Contract Service Stevenson High	94.81
		PS-Contract Service Stevenson High	47.40
		PS-Contract Service Stevenson High	44.03
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	123.73
		PS-Contract Service Utica High	123.73
		PS-Contract Service Ford High	40.80
		PS-Contract Service Eppler Jr High	28.92
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service Stevenson High	40.80
		PS-Contract Service Stevenson High	47.40
		PS-Contract Service Utica High	76.32
		PS-Performing Arts Coordinator General	2,403.07
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Performing Arts Coordinator General	195.44
		PS-Contract Service Athl	141.12
		PS-Contract Service Athl	141.12
		PS-Contract Service Athl	246.96
		PS Temp Clerical Teaching & Learning Co-op Gen	191.10
		PS-Other Prof Service Communic	84.53
		PS-CCMS Operators-Bldg Security	102.90
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-Testing Assistant Adult Ed	467.46
		PS-Carousel	414.68
		PS-Carousel	165.59
		PS-Preschool	52.87
		PS-Preschool	43.66
		PS-Carousel	368.49
		PS-Carousel	221.63
		PS-Associate Teacher GSRP State Grnt	357.21
		PS-Associate Teacher GSRP State Grnt	330.86
		PS-Preschool	119.53
		PS-Associate Teacher GSRP State Grnt	79.38
		PS-Child Care	417.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	576.83
		PS-Instructional Aides ALC At Risk 31a State Grnt	456.88
		PS-Performing Arts Technician General	185.22
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	102.90
		PS-Parking Lot Attend General Elem	44.10
		PS-Parking Lot Attend General Elem	58.80
		PS-Parking Lot Attend General Elem	14.70
		PS-Temporary Clerical General Elem	121.72
		PS-Temporary Clerical General Elem	59.98
		PS-Temporary Clerical General Elem	95.26
		PS-Temporary Clerical General Elem	186.98
		PS-Temporary Clerical General Elem	310.46
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	125.00
		PS-Sub Aides LRE Spec Ed	20.22
		PS-Sub Aides LRE Spec Ed	275.75
		PS-Sub Aides LRE Spec Ed	522.08
		PS-Sub Aides LRE Spec Ed	634.21
		PS-Sub Aides LRE Spec Ed	261.04
		PS-Child Care	70.02
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Sub Testing	70.56
		PS-CCMS Operators-Bldg Security	43.72
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	346.48
		PS-CCMS Operators-Bldg Security	886.99
		PS-CCMS Operators-Bldg Security	3.30
		PS-CCMS Operators-Bldg Security	322.91
		PS-CCMS Operators-Bldg Security	889.18
		PS-CCMS Operators-Bldg Security	4.40
		PS-CCMS Operators-Bldg Security	168.12
		PS-CCMS Operators-Bldg Security	156.27
		PS-Program Assistant GSRP State Grnt	529.64
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	98.45
		PS - ESL Assistant Family Lit Fed Grant	137.64
		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	145.11
		PS-Preschool	64.62
		PS-Lead Teacher GSRP State Grnt	257.11
		PS-Carousel	356.10
		PS-Montessori	38.90
		PS-Associate Teacher GSRP State Grnt	65.41
		PS-Montessori	149.23
		PS-Carousel	96.37
		PS-Associate Teacher GSRP State Grnt	47.95
		PS-Carousel	86.85
		PS-Montessori	104.78
		PS-Preschool	131.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC	
	PS-Associate Teacher GSRP State Grnt	56.84
	PS-Carousel	104.39
	PS-Associate Teacher GSRP State Grnt	48.43
	PS-Carousel	350.86
	PS-Associate Teacher GSRP State Grnt	198.45
	PS-Preschool	38.81
	PS-Carousel	9.84
	PS-Carousel	11.25
	PS-Child Care	183.46
	PS-Child Care	487.33
	PS-Child Care	366.48
	PS-Child Care	268.66
	PS-Child Care	242.37
	PS-Child Care	133.36
	PS-Child Care	237.90
	PS-Child Care	317.52
	PS-Child Care	368.50
	PS-Child Care	195.80
	PS-Child Care	99.94
	PS-Child Care	411.11
	PS-Child Care	583.15
	PS-Child Care	381.21
	PS-Child Care	190.98
	PS-Child Care	92.36
	PS-Child Care	160.52
	PS-Child Care	215.18
	PS-Child Care	405.67
	PS-Child Care	238.40
	PS-Child Care	445.37
	PS-Child Care	488.52
	PS-Child Care	182.43
	PS-Child Care	65.86
	PS-Child Care	450.83
	PS-Child Care	589.40
	PS-Child Care	242.51
	PS-Child Care	252.72
	PS-Child Care	116.40
	PS-Child Care	431.78
	PS-Child Care	172.05
	PS-Child Care	454.83
	PS-Child Care	245.48
	PS-Child Care	156.57
	PS-Child Care	245.17
	PS-Child Care	174.85
	PS-Child Care	204.15
	PS-Child Care	365.99
	PS-Child Care	82.91
	PS-Child Care	171.45
	PS-Child Care	188.40
	PS-Child Care	164.23
	PS-Child Care	94.83
	PS-Child Care	136.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Child Care	131.77
		PS-Child Care	52.36
		PS-Child Care	37.63
		PS-Child Care	200.74
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	72.24
		PS-Elem Lunch Cashiers	172.26
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	198.19
		PS-Elem Lunch Cashiers	94.46
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	274.13
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	118.54
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	131.51
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	288.94
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	185.22
		PS-Elem Lunch Cashiers	131.51
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	277.83
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	59.27
		PS-Elem Lunch Cashiers	240.79
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	277.83
		PS-Lunch Supervision	179.34
		PS-Lunch Supervision	100.43
		PS-Lunch Supervision	50.22
		PS-Lunch Supervision	59.19
		PS-Lunch Supervision	179.34
		PS-Lunch Supervision	200.86
		PS-Lunch Supervision	111.19
		PS-Lunch Supervision	132.71
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	75.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	392.76
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	315.64
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	148.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	134.51
	PS-Lunch/Plgrd	Supervision General	265.42
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	32.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	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	78.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	247.49
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	487.80
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	227.77
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	21.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	204.45
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Performing Arts Technician	General	119.36
	PS-Temporary Clerical	General Elem	368.68
	PS-Temporary Clerical	General Elem	142.88
	PS-Temporary Clerical	General Elem	121.72
	PS-Sub Aides LRE Spec Ed		130.52
	PS-Sub Aides LRE Spec Ed		713.26
	PS-Sub Aides LRE Spec Ed		66.18
	PS-Sub Aides LRE Spec Ed		255.52
	PS-Sub Aides LRE Spec Ed		672.82
	PS-Sub Aides LRE Spec Ed		402.59
	PS-Sub Aides LRE Spec Ed		474.28
	PS-Sub Aides LRE Spec Ed		45.96
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		262.88
	PS-Sub Aides LRE Spec Ed		115.81
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		170.96
	PS-Sub Aides LRE Spec Ed		470.60
	PS-Sub Aides LRE Spec Ed		580.90
	PS-Sub Aides	General Elem	226.11
	PS-Sub Aides	General Elem	628.70
	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	717.36
	PS-Tech Support	General	658.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Tech Support General	264.60
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	699.43
		PS-Tech Support General	591.82
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Tech Support General	57.89
		PS-Tech Support General	19.77
		PS-Tech Support General	39.41
		PS-Tech Support General	72.10
		PS-Tech Support General	83.72
		General Account West Utica Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher CTE	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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 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 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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg 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 GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 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
		General Account Monfort Elementary Schoo	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 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	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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 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	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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 MiCI Spec Ed	118.60
		General Account Havel Elementary School	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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 GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Aides LRE Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Tech Support General	84.84
		PS-Tech Support General	105.56
		PS-Tech Support General	80.01
		PS-Tech Support General	109.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		Yearbook Jeannette Jr High School	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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 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 Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Donations & Rebates Utica High School	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	General Account	Bemis Jr High School	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	Prof Develop Bilingual	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	189.76
	PS-Sub Teacher	Prof Develop Bilingual	59.30
	PS-Sub Teacher	Prof Develop Bilingual	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	Yearbook	Ford II	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	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	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Sr High	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-RR	Spec Ed	237.20
	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	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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 Elem	189.76
		Photo Commission Eppler 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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Prof Develop Bilingual	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 GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		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 Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		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	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	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 Prof Develop Bilingual	59.30
		PS-Sub Teacher Prof Develop Bilingual	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
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		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	237.20
		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 Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Aides LRE Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Tech Support General	1.05
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		AP Exams Utica High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		Sub Teacher Salary - CTE Sr High	118.60
		PS-Sub Teacher 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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC	
	PS-Sub Aides LRE 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	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	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 GENERAL 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 Jr High	118.60
	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-RR Spec Ed	59.30
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL 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 GENERAL Sr High	118.60
	PS-Sub Teacher-RR Spec Ed	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	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	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Help Desk Support	Student Co-op Gen	34.86
	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 Sr High	118.60
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		General Account West Utica Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL 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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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 Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-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	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 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 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-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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
		General Account Eisenhower High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	237.20
	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	Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	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 Sr High	237.20
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher-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	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	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	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	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 Jr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Math Olympiads Curriculum Department	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	189.76
		General Account Messmore Elementary	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Aides LRE Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	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
		AP Exams Utica High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		Spanish Club Stevenson High School	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 CTE	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		Library Ford II	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-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 Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL 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
		Subsidy Debate & Forensic Academy of Int'l Studies	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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
		General Account Switzer Elementary Schoo	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	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		Debate Stevenson High School	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	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 Sr High	59.30
	PS-Sub Teacher MiCI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	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	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher 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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	Library Ford II	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Sr High	118.60
	Debate Stevenson High School	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-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	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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 GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	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 Spec Ed	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	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	General Account	Switzer Elementary Schoo	59.30
	PS-Sub Teacher GENERAL	Sr High	59.30
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher Inst Support (ISM)	Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	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 GENERAL	Jr High	118.60
	PS-Contract Service - Coaches	Sr High	69.51
	PS-Contract Service - Coaches	Sr High	324.40
	PS-Contract Service - Coaches	Sr High	701.11
	PS-Contract Service - Coaches	Sr High	278.05
	PS-Contract Service - Coaches	Sr High	631.66
	PS-Contract Service - Coaches	Sr High	432.97
	PS-Contract Service - Coaches	Sr High	701.11
	PS-Contract Service - Coaches	Sr High	343.42
	PS-Contract Service - Coaches	Sr High	267.60
	PS-Contract Service - Coaches	Sr High	321.13
	PS-Contract Service - Coaches	Sr High	153.87
	PS-Contract Service - Coaches	Sr High	354.68
	PS-Contract Service - Coaches	Sr High	630.99
	PS-Contract Service - Coaches	Sr High	673.37
	PS-Contract Service - Coaches	Sr High	556.11
	PS-Contract Service - Coaches	Sr High	345.69
	PS-Contract Service - Coaches	Sr High	61.55
	PS-Contract Service - Coaches	Sr High	294.36
	PS-Contract Service - Coaches	Sr High	841.32
	PS-Contract Service - Coaches	Sr High	278.05
	PS-Contract Service - Coaches	Sr High	41.71
	PS-Contract Service - Coaches	Sr High	212.81
	PS-Contract Service - Coaches	Sr High	588.93
	PS-Contract Service - Coaches	Sr High	841.32
	PS-Contract Service - Coaches	Sr High	412.11
	PS-Contract Service - Coaches	Sr High	841.32
	PS-Contract Service - Coaches	Sr High	371.12
	PS-Contract Service - Coaches	Sr High	379.00
	PS-Contract Service - Coaches	Sr High	758.00
	PS-Contract Service - Coaches	Sr High	176.61
	PS-Contract Service - Coaches	Sr High	294.36
	PS-Contract Service - Coaches	Sr High	385.35
	PS-Contract Service - Coaches	Sr High	471.35
	PS-Contract Service - Coaches	Sr High	496.54
	PS-Contract Service - Coaches	Sr High	128.45
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	111.84
	PS-Security	Stevenson High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Ford High	40.80
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service Stevenson High	20.40
		PS-Contract Service Stevenson High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS Temp Clerical Teaching & Learning Co-op Gen	198.45
		PS-Other Prof Service Communic	198.45
		PS-CCMS Operators-Bldg Security	108.78
		PS-CCMS Operators-Bldg Security	173.88
		PS-CCMS Operators-Bldg Security	48.10
		PS-Carousel	83.35
		PS-Preschool	52.87
		PS-Carousel	304.18
		PS-Carousel	169.40
		PS-Associate Teacher GSRP State Grnt	277.83
		PS-Associate Teacher GSRP State Grnt	394.04
		PS-Carousel	178.93
		PS-Child Care	198.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	573.30
		PS-Instructional Aides ALC At Risk 31a State Grnt	536.26
		PS-Performing Arts Technician General	61.74
		PS-Parking Lot Attend General Elem	132.30
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	102.90
		PS-Parking Lot Attend General Elem	14.70
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	58.80
		PS-Temporary Clerical General Elem	151.70
		PS-Sub Aides LRE Spec Ed	286.77
		PS-Sub Aides LRE Spec Ed	18.38
		PS-Sub Aides LRE Spec Ed	428.32
		PS-Sub Aides LRE Spec Ed	477.96
		PS-Sub Aides LRE Spec Ed	737.16
		PS-Sub Aides LRE Spec Ed	.92
		PS-CCMS Operators-Bldg Security	880.38
		PS-Athletic Trainer Eisenhower High	1,234.80
		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	850.83
		PS-CCMS Operators-Bldg Security	15.38
		PS-CCMS Operators-Bldg Security	990.43
		PS-CCMS Operators-Bldg Security	55.05
		PS-CCMS Operators-Bldg Security	325.26
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	1,087.27
		PS-CCMS Operators-Bldg Security	103.50
		PS-Program Assistant GSRP State Grnt	438.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Assistant Adult Ed	493.92
		PS-Other Prof Educ Family Lit Fed Grant	84.39
		PS-Other Prof Educ Family Lit Fed Grant	188.31
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31
		PS-Carousel	381.02
		PS-Carousel	59.54
		PS-Carousel	176.22
		PS-Preschool	31.75
		PS-Carousel	82.56
		PS-Montessori	52.87
		PS-Carousel	218.77
		PS-Associate Teacher GSRP State Grnt	109.23
		PS-Montessori	51.60
		PS-Carousel	218.30
		PS-Carousel	541.96
		PS-Associate Teacher GSRP State Grnt	71.44
		PS-Carousel	320.38
		PS-Carousel	47.63
		PS-Carousel	6.41
		PS-Carousel	79.38
		PS-Associate Teacher GSRP State Grnt	214.33
		PS-Carousel	93.99
		PS-Carousel	154.80
		PS-Carousel	71.44
		PS-Child Care	139.71
		PS-Child Care	497.58
		PS-Child Care	247.41
		PS-Child Care	366.38
		PS-Child Care	200.74
		PS-Child Care	140.24
		PS-Child Care	240.70
		PS-Child Care	271.13
		PS-Child Care	297.34
		PS-Child Care	429.68
		PS-Child Care	188.04
		PS-Child Care	60.92
		PS-Child Care	356.61
		PS-Child Care	579.99
		PS-Child Care	384.98
		PS-Child Care	190.16
		PS-Child Care	93.26
		PS-Child Care	162.99
		PS-Child Care	212.22
		PS-Child Care	364.65
		PS-Child Care	238.89
		PS-Child Care	446.88
		PS-Child Care	475.79
		PS-Child Care	286.94
		PS-Child Care	38.36
		PS-Child Care	442.93
		PS-Child Care	596.01

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC	
	PS-Child Care	127.76
	PS-Child Care	416.77
	PS-Child Care	188.11
	PS-Child Care	117.39
	PS-Child Care	465.27
	PS-Child Care	122.33
	PS-Child Care	490.29
	PS-Child Care	236.26
	PS-Child Care	148.67
	PS-Child Care	194.93
	PS-Child Care	207.94
	PS-Child Care	118.87
	PS-Child Care	326.45
	PS-Child Care	86.79
	PS-Child Care	168.94
	PS-Child Care	185.01
	PS-Child Care	203.92
	PS-Child Care	125.95
	PS-Child Care	139.05
	PS-Child Care	231.44
	PS-Child Care	51.86
	PS-Child Care	436.91
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	51.86
	PS-Elem Lunch Cashiers	151.88
	PS-Elem Lunch Cashiers	164.85
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	272.28
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	44.45
	PS-Elem Lunch Cashiers	137.06
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	161.14
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	20.38
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	287.10
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	235.24
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	159.29
	PS-Elem Lunch Cashiers	116.69
	PS-Elem Lunch Cashiers	270.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	111.13
		PS-Elem Lunch Cashiers	331.54
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	166.70
		PS-Lunch Supervision	71.74
		PS-Lunch Supervision	107.60
		PS-Lunch Supervision	46.63
		PS-Lunch Supervision	77.12
		PS-Lunch Supervision	136.30
		PS-Lunch Supervision	204.45
		PS-Lunch Supervision	134.51
		PS-Lunch Supervision	139.89
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Lunch/Plgrd Supervision General	98.64
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	317.44
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	107.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	64.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	269.01
	PS-Lunch/Plgrd	Supervision General	252.88
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	208.03
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	245.70
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	618.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	243.90
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	276.18
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Performing Arts Technician	General	51.16
	PS-Temporary Clerical	General Elem	303.41
	PS-Temporary Clerical	General Elem	125.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Aides LRE Spec Ed		113.97
	PS-Sub Aides LRE Spec Ed		704.07
	PS-Sub Aides LRE Spec Ed		141.55
	PS-Sub Aides LRE Spec Ed		443.03
	PS-Sub Aides LRE Spec Ed		91.92
	PS-Sub Aides LRE Spec Ed		246.33
	PS-Sub Aides LRE Spec Ed		169.12
	PS-Sub Aides LRE Spec Ed		130.52
	PS-Sub Aides LRE Spec Ed		56.99
	PS-Sub Aides LRE Spec Ed		123.17
	PS-Sub Aides LRE Spec Ed		132.36
	PS-Sub Aides LRE Spec Ed		91.92
	PS-Sub Aides LRE Spec Ed		523.92
	PS-Sub Aides LRE Spec Ed		604.80
	PS-Sub Aides LRE Spec Ed		443.03
	PS-Sub Aides LRE Spec Ed		584.58
	PS-Sub Aides General Elem		384.20
	PS-Sub Aides General Elem		626.86
	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		654.60
	PS-Tech Support General		699.72
	PS-Tech Support General		235.20
	PS-Tech Support General		976.08
	PS-Tech Support General		717.36
	PS-Tech Support General		776.16
	PS-Tech Support General		717.36
	PS-Tech Support General		322.81
	PS-Tech Support General		752.64
	PS-Help Desk Support Student Co-op Gen		264.60
	PS-Help Desk Support Student Co-op Gen		88.20
	PS-Help Desk Support Student Co-op Gen		117.60
	PS-Help Desk Support Student Co-op Gen		220.50
	PS-Help Desk Support Student Co-op Gen		222.26
	PS-Performing Arts Technician General		153.47
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		59.30
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher MiCI Spec Ed		59.30
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher-RR Spec Ed		59.30
	PS-Sub Teacher 35j Professional Dev		118.60
	PS-Sub Teacher Sec 31aa Mental Health		59.30
	PS-Sub Teacher GENERAL Sr High		59.30
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Jr High		94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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 GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Driver Salary-Off-Site Lrn Exper Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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 Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		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 Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 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 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL 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 Sr High	118.60
		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 35j Professional Dev	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 Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	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 Jr High	23.72
		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	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Other Prof Educ Family Lit Fed Grant	62.77
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		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 GENERAL Elem	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	23.72
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	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-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 35j Professional Dev	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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Elem	189.76
	PS-Sub Teacher	Well-Rnd Title IVA Fed	59.30
	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	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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	237.20
		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 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 GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		General Account Messmore Elementary	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Messmore Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Help Desk Support Student Co-op Gen	2.10
		General Account West Utica Elementary	59.30
		Donations & Rebates Utica High School	59.30
		Donations & Rebates Utica High School	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		Donations & Rebates Utica High School	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 GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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 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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		Donations & Rebates Utica High School	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	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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 35j Professional Dev	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 GENERAL Elem	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL 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	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	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher GENERAL Sr High	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
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	59.30
		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	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Develop Bilingual	59.30
		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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		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	94.88
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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	59.30
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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 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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		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 Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Prof Develop Bilingual	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 Sec 31aa Mental Health	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Student Induction Activities Stevenson MADE	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	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
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		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	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Sec 31aa Mental Health	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-RR Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		Student Induction Activities Stevenson MADE	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 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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	71.16
		PS-Sub Teacher GENERAL Jr High	237.20
		General Account Duncan Elementary	59.30
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Student Induction Activities Stevenson MADE	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		General Account West Utica Elementary	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	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	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec	Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher-RR Spec	Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Title IIA Fed 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	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	Band	Jeannette Jr High School	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	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	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	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 Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 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 Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/25	EDUSTAFF, LLC		
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Fingerprinting General	67.00
		*TOTAL	558,478.17
5/16/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Child Care	77.18
		PS-Child Care	77.18
		*TOTAL	208.18
5/30/25	EDUSTAFF, LLC		
		PS-Contract Service Utica High	47.40
		PS-Contract Service Ford High	40.80
		PS-Contract Service Stevenson High	40.80
		PS-Contract Service Ford High	47.40
		PS-Contract Service Stevenson High	47.40
		PS-Contract Service Ford High	47.40
		PS-Contract Service Ford High	94.81
		PS-Contract Service Ford High	47.40
		PS-Contract Service - Coaches Sr High	343.42
		PS-Contract Service - Coaches Sr High	41.71
		PS-Contract Service - Coaches Sr High	69.51
		PS-Contract Service - Coaches Sr High	324.40
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	631.66
		PS-Contract Service - Coaches Sr High	432.97
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	673.37
		PS-Contract Service - Coaches Sr High	556.11
		PS-Contract Service - Coaches Sr High	345.69
		PS-Contract Service - Coaches Sr High	61.55
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service - Coaches Sr High	212.81
		PS-Contract Service - Coaches Sr High	588.93
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	412.11
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	371.12
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	176.61
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	385.35
		PS-Contract Service - Coaches Sr High	471.35
		PS-Contract Service - Coaches Sr High	496.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	128.45
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service Stevenson High	105.23
		PS-Contract Service Stevenson High	94.81
		PS-Contract Service Stevenson High	118.43
		PS-Contract Service Stevenson High	23.63
		PS-Security Stevenson High	47.40
		PS-Contract Service Stevenson High	71.03
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Utica High	47.40
		PS-Contract Service Eisenhower High	47.40
		PS-Security Eisenhower High	47.40
		PS-Security Eisenhower High	47.40
		PS-Security Eisenhower High	47.40
		PS-Contract Service Eisenhower High	47.40
		PS-Contract Service Ford High	71.03
		PS-Contract Service Ford High	94.81
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	321.13
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service - Coaches Sr High	343.42
		PS-Contract Service - Coaches Sr High	324.40
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Jr High	474.47
		PS-Contract Service - Coaches Sr High	321.13
		PS-Contract Service - Coaches Sr High	432.97
		PS-Contract Service - Coaches Sr High	153.87
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	354.68
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service - Coaches Sr High	630.99
		PS-Contract Service - Coaches Sr High	385.35
		PS-Contract Service - Coaches Sr High	673.37
		PS-Contract Service - Coaches Sr High	631.66
		PS-Contract Service - Coaches Sr High	556.11
		PS-Contract Service - Coaches Sr High	471.35
		PS-Contract Service - Coaches Sr High	345.69
		PS-Contract Service - Coaches Sr High	69.51
		PS-Contract Service - Coaches Sr High	61.55
		PS-Contract Service - Coaches Sr High	496.54
		PS-Contract Service - Coaches Sr High	294.36
		PS-Contract Service - Coaches Sr High	240.84
		PS-Contract Service - Coaches Sr High	41.71
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service - Coaches Sr High	212.81
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	588.93
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	841.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	278.05
		PS-Contract Service - Coaches Sr High	412.11
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	841.32
		PS-Contract Service - Coaches Sr High	128.45
		PS-Contract Service - Coaches Sr High	371.12
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service - Coaches Sr High	379.00
		PS-Contract Service - Coaches Sr High	701.11
		PS-Contract Service Stevenson High	23.63
		PS-Contract Service - Coaches Sr High	176.61
		*TOTAL	32,240.35
5/31/25	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
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Lunch/Plgrd Supervision General	32.10
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Child Care	32.87
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	47.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Sub Aides LRE Spec Ed	1.59
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Performing Arts Technician General	58.80
		PS-Contract Service Athl	246.96
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Sub Teacher GENERAL Sr High	246.96
		PS-Other Prof Service Communic	132.30
		PS Temp Clerical Teaching & Learning Co-op Gen	183.75
		PS-Performing Arts Coordinator General	2,403.07
		PS-Performing Arts Technician General	58.80
		PS-Contract Service Athl	352.80
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Elem Lunch Cashiers	275.98
		PS-Child Care	38.20
		PS-Temporary Clerical General Elem	331.63
		PS-Elem Lunch Cashiers	35.87
		PS-Child Care	443.49
		PS-Elem Lunch Cashiers	130.92
		PS-Carousel	79.38
		PS-Elem Lunch Cashiers	294.12
		PS-Child Care	566.02
		PS-Elem Lunch Cashiers	89.67
		PS-Elem Lunch Cashiers	269.01
		AP Exams Malow Jr High School	291.06
		PS-Lunch Supervision	23.32
		PS-Child Care	227.70
		PS-Lunch Supervision	100.43
		PS-Carousel	353.08
		PS-CCMS Operators-Bldg Security	176.08
		PS-Lunch Supervision	86.08
		PS-Child Care	441.24
		PS-Lunch Supervision	132.71
		PS-Temporary Clerical General Elem	17.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Lunch Supervision	184.73
		PS-Child Care	256.07
		PS-Lunch Supervision	17.93
		PS-Associate Teacher GSRP State Grnt	22.23
		PS-Lunch Supervision	139.89
		PS-Child Care	118.05
		PS-Lunch Supervision	109.40
		AP Exams Utica High School	1,411.20
		PS-Lunch/Plgrd Supervision General	174.32
		PS-Child Care	464.28
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Associate Teacher GSRP State Grnt	32.86
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Child Care	72.94
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Carousel	157.81
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Carousel	254.02
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Child Care	227.04
		PS-Lunch/Plgrd Supervision General	100.43
		AP EXAMS DAVIS JR HIGH	264.60
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Child Care	116.89
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Temporary Clerical General Elem	104.08
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Child Care	240.28
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Carousel	237.35
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Child Care	246.47
		PS-Lunch/Plgrd Supervision General	30.49
		AP Exams Ford II	1,517.04
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Child Care	117.39
		PS-Preschool	95.26
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Child Care	308.57
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Temporary Clerical General Elem	88.20
		PS-Child Care	88.20
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Associate Teacher GSRP State Grnt	225.92
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Child Care	172.17
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Child Care	186.70
		PS-Lunch/Plgrd Supervision General	46.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		AP Exams Ford II	52.92
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Child Care	208.86
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Performing Arts Technician General	756.32
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Child Care	126.61
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Associate Teacher GSRP State Grnt	109.54
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Child Care	136.23
		PS-Lunch/Plgrd Supervision General	69.95
		PS-CCMS Operators-Bldg Security	119.07
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Child Care	301.64
		PS-Lunch/Plgrd Supervision General	319.23
		PS-Performing Arts Technician General	123.48
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Child Care	54.33
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Carousel	546.80
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Child Care	198.45
		PS-Lunch/Plgrd Supervision General	159.62
		PS-CCMS Operators-Bldg Security	176.08
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Child Care	426.46
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Associate Teacher GSRP State Grnt	74.30
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Performing Arts Technician General	490.25
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Sub Aides LRE Spec Ed	704.07
		PS-Lunch/Plgrd Supervision General	28.69
		PS-CCMS Operators-Bldg Security	13.12
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Sub Aides LRE Spec Ed	591.93
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Carousel	115.89
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Sub Aides LRE Spec Ed	185.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Performing Arts Technician General	110.84
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Sub Aides LRE Spec Ed	198.54
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Carousel	110.81
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Sub Aides LRE Spec Ed	338.25
		PS-Lunch/Plgrd Supervision General	60.98
		PS-CCMS Operators-Bldg Security	62.63
		PS-Associate Teacher GSRP State Grnt	150.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	29.41
		PS-Lunch/Plgrd Supervision General	26.91
		AP Exams Ford II	511.56
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Sub Aides LRE Spec Ed	125.00
		PS-Lunch/Plgrd Supervision General	32.28
		PS-CCMS Operators-Bldg Security	13.12
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Sub Aides LRE Spec Ed	454.06
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Associate Teacher GSRP State Grnt	23.81
		PS-Lunch/Plgrd Supervision General	209.83
		PS-Sub Aides LRE Spec Ed	257.36
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	120.16
		PS-Carousel	460.40
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Sub Aides LRE Spec Ed	354.79
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Sub Aides LRE Spec Ed	299.64
		PS-Performing Arts Technician General	34.10
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Sub Aides LRE Spec Ed	84.56
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Preschool	47.63
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Carousel	34.46
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Sub Aides LRE Spec Ed	459.58
		PS-Lunch/Plgrd Supervision General	71.74
		PS-CCMS Operators-Bldg Security	62.63
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Sub Aides LRE Spec Ed	527.59
		PS-Lunch/Plgrd Supervision General	30.49
		AP Exams Ford II	1,358.28
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Sub Aides LRE Spec Ed	639.73
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Carousel	374.99
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Sub Aides LRE Spec Ed	420.97
		PS-Lunch/Plgrd Supervision General	111.19
		PS-CCMS Operators-Bldg Security	166.07
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Sub Aides LRE Spec Ed	584.58
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Carousel	84.62
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Sub Aides General Elem	299.64

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	34.08
	PS-Associate Teacher GSRP State Grnt	269.89
	PS-Lunch/Plgrd Supervision General	123.75
	PS-Sub Aides General Elem	630.54
	PS-Lunch/Plgrd Supervision General	89.67
	AP Exams Utica High School	441.00
	PS-Lunch/Plgrd Supervision General	116.58
	PS-Lunch/Plgrd Supervision General	55.60
	PS-Instructional Aides ALC At Risk 31a State Grnt	460.40
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Associate Teacher GSRP State Grnt	162.73
	PS-Instructional Aides ALC At Risk 31a State Grnt	504.50
	PS-Lunch/Plgrd Supervision General	34.08
	PS-CCMS Operators-Bldg Security	706.51
	PS-Lunch/Plgrd Supervision General	66.36
	PS-Tech Support General	823.20
	PS-Carousel	30.66
	PS-Lunch/Plgrd Supervision General	274.40
	PS-Tech Support General	846.72
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Parking Lot Attend General Elem	147.00
	PS-Lunch/Plgrd Supervision General	112.99
	PS-Tech Support General	846.72
	PS-Child Care	187.52
	PS-Lunch/Plgrd Supervision General	89.67
	PS-Tech Support General	717.36
	AP Exams Jeannette Jr High School	176.40
	PS-Lunch/Plgrd Supervision General	41.24
	PS-Tech Support General	573.89
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Child Care	497.38
	PS-Lunch/Plgrd Supervision General	157.82
	PS-Tech Support General	658.56
	PS-Lunch/Plgrd Supervision General	269.01
	PS-CCMS Operators-Bldg Security	170.95
	PS-Child Care	144.47
	PS-Lunch/Plgrd Supervision General	105.82
	PS-Tech Support General	976.08
	PS-Lunch/Plgrd Supervision General	147.06
	PS-CCMS Operators-Bldg Security	889.18
	PS-Lunch/Plgrd Supervision General	26.91
	PS-Tech Support General	717.36
	PS-Lunch/Plgrd Supervision General	50.22
	PS-Child Care	501.32
	PS-Lunch/Plgrd Supervision General	84.30
	PS-Tech Support General	776.16
	PS-Lunch/Plgrd Supervision General	44.84
	PS-CCMS Operators-Bldg Security	4.40
	PS-Tech Support General	699.43
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Child Care	370.22
	PS-Lunch/Plgrd Supervision General	59.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Tech Support General	376.61
		PS-Parking Lot Attend General Elem	117.60
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Tech Support General	752.64
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Child Care	354.92
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	93.26
		PS-CCMS Operators-Bldg Security	141.64
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Help Desk Support Student Co-op Gen	88.20
		PS-Child Care	159.29
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Lunch/Plgrd Supervision General	80.71
		AP Exams Ford II	1,128.96
		PS-Lunch/Plgrd Supervision General	204.45
		PS-Help Desk Support Student Co-op Gen	220.50
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Child Care	135.12
		PS-Lunch/Plgrd Supervision General	209.83
		PS-Help Desk Support Student Co-op Gen	238.14
		PS-Lunch/Plgrd Supervision General	23.32
		PS-CCMS Operators-Bldg Security	336.23
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Child Care	145.54
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Elem Lunch Cashiers	64.83
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Parking Lot Attend General Elem	147.00
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Elem Lunch Cashiers	124.10
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Child Care	320.52
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Elem Lunch Cashiers	68.54
		PS-Lunch/Plgrd Supervision General	57.39
		PS-CCMS Operators-Bldg Security	308.13
		PS-Lunch/Plgrd Supervision General	304.88
		PS-Elem Lunch Cashiers	55.57
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Child Care	269.84
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Elem Lunch Cashiers	129.65
		PS-Lunch/Plgrd Supervision General	618.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		AP Exams Jeannette Jr High School	740.88
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Elem Lunch Cashiers	103.72
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Child Care	359.91
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Elem Lunch Cashiers	51.86
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Child Care	189.28
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Elem Lunch Cashiers	53.72
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Parking Lot Attend General Elem	73.50
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Elem Lunch Cashiers	277.83
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Child Care	25.19
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Testing Services Family Lit Fed Grant	486.21
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Elem Lunch Cashiers	55.57
		PS-Child Care	347.88
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Elem Lunch Cashiers	146.33
		PS-Lunch/Plgrd Supervision General	82.50
		AP Exams Shelby Jr High School	141.12
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Child Care	589.05
		PS-Elem Lunch Cashiers	94.46
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Testing Assistant Adult Ed	493.92
		PS-Lunch/Plgrd Supervision General	227.77
		PS-Elem Lunch Cashiers	90.76
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Child Care	374.06
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Elem Lunch Cashiers	157.44
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Temporary Clerical General Elem	224.03
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Child Care	191.48
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Elem Lunch Cashiers	131.51
		PS-Lunch/Plgrd Supervision General	154.23
		PS-Sub Testing	35.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Child Care	93.80
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch/Plgrd Supervision General	195.49
		PS-Other Prof Educ Family Lit Fed Grant	251.08
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Child Care	160.17
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Temporary Clerical General Elem	19.40
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Elem Lunch Cashiers	98.17
		PS-Child Care	215.84
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Elem Lunch Cashiers	209.30
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Elem Lunch Cashiers	98.17
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Elem Lunch Cashiers	224.12
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Child Care	356.94
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Elem Lunch Cashiers	168.56
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Temporary Clerical General Elem	335.16
		PS-Child Care	443.87
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Elem Lunch Cashiers	201.90
		AP Exams Utica High School	776.16
		PS-Elem Lunch Cashiers	118.54
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Child Care	496.24
		PS-Lunch/Plgrd Supervision General	190.10
		PS-Elem Lunch Cashiers	203.74
		PS-Lunch/Plgrd Supervision General	89.67
		AP EXAMS DAVIS JR HIGH	264.60
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Child Care	234.58
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Elem Lunch Cashiers	118.54
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Associate Teacher GSRP State Grnt	9.21
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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	118.60
		General Account Oakbrook Elementary	59.30
		PS-Sub Teacher Spec Ed	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	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	237.20
		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 Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	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	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	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 Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	RR Spec Ed	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher for PD	At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Inst Support (ISM) 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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	94.88
	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	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	7.71
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	11.86
	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 Sr High	15.42
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Social Worker	Spec Ed	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		Donations & Rebates Utica High School	118.60
		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 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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Tech Support General	85.26
		PS-Help Desk Support Student Co-op Gen	2.80
		PS-Tech Support General	105.21
		PS-Performing Arts Coordinator General	182.56
		PS-Tech Support General	104.93
		PS-Tech Support General	29.40
		PS-Tech Support General	93.94
		PS-Tech Support General	80.01
		PS-Tech Support General	40.46
		PS-Tech Support General	19.77
		PS-Tech Support General	85.89
		PS-Tech Support General	27.65
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Help Desk Support Student Co-op Gen	11.20
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher 35j Professional Dev	118.60
		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	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		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 Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	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 GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		School Store Club Donation Ford II	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		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	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	19.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	237.20
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 Sr 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 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 GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	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 GENERAL 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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		AP Exams Ford II	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr 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 Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		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
5/30/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	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	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	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
	AP Exams	Utica High School	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Social Worker	Spec Ed	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Social Worker	Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	General Account	Bemis Jr High School	118.60
	PS-Sub Teacher	Sec 31aa Mental Health	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	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	237.20
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		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	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-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	237.20
		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 Jr High	23.72
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	118.60
		AP Exams Ford II	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
5/30/25	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		AP Exams Eisenhower High School	118.60
		PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
		General Account Beck Centennial Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	237.20
		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	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) 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 GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		General Account West Utica Elementary	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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 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	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		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 Sec 31aa Mental Health	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	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 Jr High	23.72
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		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 Sr High	15.42
		General Account Monfort Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr 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	118.60
		AP Exams Utica High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		General Account Eppler Jr High School	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) 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 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	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	94.88
		PS-Sub Teacher Alternative Learning Ctr	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	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	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	MiCI Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	AP Exams	Ford II	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	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	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	MiCI Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	General Account	Davis Jr High School	118.60
	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	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	-RR Spec Ed	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Tech Effective Title IVA Fed Grnt	118.60
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		Spanish Club Stevenson High School	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		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	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Yearbook Jeannette Jr High School	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		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	237.20
		PS-Tech Support General	3.15
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.66
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		AVID Shelby Jr High School	59.30
		Drama Club Ford II	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		AVID Shelby Jr High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	11.86
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		Subsidy Debate & Forensic Academy of Int'l Studies	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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 MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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 Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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 Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Yearbook BeckCentennial Elementary	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher 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	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	19.27
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		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	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		Yearbook BeckCentennial Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		Teacher Stipend/Tutoring HighAt Risk 31a State Grt	35.58
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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	118.60
		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	237.20
		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 Jr High	237.20
		PS-Sub Teacher GENERAL Elem	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	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS Temp Clerical Teaching & Learning Co-op Gen	169.05
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Other Prof Service Communic	154.35
		PS-Lunch Supervision	17.93
		PS-CCMS Operators-Bldg Security	176.08
		AP Exams Ford II	97.02
		AP Exams Utica High School	679.14
		AP Exams Utica High School	837.90
		AP Exams Utica High School	987.84
		AP Exams Ford II	846.72
		AP Exams Ford II	1,137.78
		AP EXAMS DAVIS JR HIGH	141.12
		AP Exams Utica High School	141.12
		AP Exams Ford II	996.66
		AP Exams Jeannette Jr High School	105.84
		AP Exams Jeannette Jr High School	582.12
		AP Exams Utica High School	291.06
		AP Exams Eppler Jr High School	70.56
		AP EXAMS DAVIS JR HIGH	141.12
		PS-Temporary Clerical General Elem	66.68
		PS-Performing Arts Technician General	68.21
		PS-Performing Arts Technician General	68.21
		PS-Parking Lot Attend General Elem	29.40
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	102.90
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	73.50
		PS-Temporary Clerical General Elem	105.84
		PS-Temporary Clerical General Elem	172.87
		PS-Temporary Clerical General Elem	206.39
		PS-Temporary Clerical General Elem	306.94
		PS-Temporary Clerical General Elem	289.30
		PS-Temporary Clerical General Elem	84.67
		PS-Temporary Clerical General Elem	74.09
		PS-Temporary Clerical General Elem	79.38
		PS-Montessori	102.72
		PS-Associate Teacher GSRP State Grnt	61.13
		PS-CCMS Operators-Bldg Security	58.80
		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	166.07
		PS-CCMS Operators-Bldg Security	886.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	3.30
	PS-CCMS Operators-Bldg Security	735.12
	PS-CCMS Operators-Bldg Security	300.78
	PS-CCMS Operators-Bldg Security	166.07
	PS-CCMS Operators-Bldg Security	495.22
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Services Family Lit Fed Grant	444.53
	PS-Testing Assistant Adult Ed	493.92
	PS-Other Prof Educ Family Lit Fed Grant	168.78
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
	PS-Montessori	206.39
	PS-Carousel	335.30
	PS-Associate Teacher GSRP State Grnt	31.75
	PS-Carousel	79.06
	PS-Carousel	305.30
	PS-Preschool	46.52
	PS-Carousel	87.32
	PS-Preschool	50.80
	PS-Carousel	222.26
	PS-Preschool	44.93
	PS-Associate Teacher GSRP State Grnt	167.02
	PS-Carousel	79.38
	PS-Montessori	52.87
	PS-Associate Teacher GSRP State Grnt	222.26
	PS-Associate Teacher GSRP State Grnt	75.42
	PS-Carousel	416.61
	PS-Associate Teacher GSRP State Grnt	79.38
	PS-Carousel	32.22
	PS-Carousel	75.89
	PS-Carousel	64.30
	PS-Associate Teacher GSRP State Grnt	154.80
	PS-Carousel	363.09
	PS-Carousel	418.66
	PS-Carousel	88.29
	PS-Carousel	58.74
	PS-Carousel	264.18
	PS-Associate Teacher GSRP State Grnt	285.77
	PS-Associate Teacher GSRP State Grnt	298.94
	PS-Carousel	29.11
	PS-Child Care	202.67
	PS-Child Care	479.26
	PS-Child Care	185.93
	PS-Child Care	408.93
	PS-Child Care	358.54
	PS-Child Care	347.33
	PS-Child Care	201.27
	PS-Child Care	195.80
	PS-Child Care	249.10
	PS-Child Care	326.87
	PS-Child Care	269.84
	PS-Child Care	370.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-Child Care	191.92
	PS-Child Care	67.83
	PS-Child Care	345.58
	PS-Child Care	587.68
	PS-Child Care	378.95
	PS-Child Care	158.05
	PS-Child Care	89.67
	PS-Child Care	162.29
	PS-Child Care	156.41
	PS-Child Care	355.25
	PS-Child Care	439.17
	PS-Child Care	490.32
	PS-Child Care	289.74
	PS-Child Care	37.04
	PS-Child Care	438.22
	PS-Child Care	603.29
	PS-Child Care	192.79
	PS-Child Care	445.56
	PS-Child Care	234.01
	PS-Child Care	119.20
	PS-Child Care	459.56
	PS-Child Care	32.93
	PS-Child Care	78.59
	PS-Child Care	156.41
	PS-Child Care	143.57
	PS-Child Care	280.36
	PS-Child Care	197.24
	PS-Child Care	159.37
	PS-Child Care	353.93
	PS-Child Care	92.08
	PS-Child Care	169.66
	PS-Child Care	188.40
	PS-Child Care	204.27
	PS-Child Care	91.87
	PS-Child Care	53.81
	PS-Child Care	230.20
	PS-Child Care	54.99
	PS-Child Care	199.33
	PS-Child Care	421.34
	PS-Sub Aides LRE Spec Ed	60.66
	PS-Sub Aides LRE Spec Ed	700.39
	PS-Sub Aides LRE Spec Ed	597.45
	PS-Sub Aides LRE Spec Ed	286.77
	PS-Sub Aides LRE Spec Ed	529.43
	PS-Sub Aides LRE Spec Ed	200.37
	PS-Sub Aides LRE Spec Ed	134.20
	PS-Sub Aides LRE Spec Ed	33.09
	PS-Sub Aides LRE Spec Ed	123.17
	PS-Sub Aides LRE Spec Ed	227.95
	PS-Sub Aides LRE Spec Ed	516.56
	PS-Sub Aides LRE Spec Ed	180.15
	PS-Sub Aides LRE Spec Ed	86.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	375.01
		PS-Sub Aides LRE Spec Ed	542.30
		PS-Sub Aides LRE Spec Ed	509.21
		PS-Sub Aides LRE Spec Ed	551.49
		PS-Sub Aides LRE Spec Ed	593.77
		PS-Sub Aides General Elem	307.00
		PS-Sub Aides General Elem	352.95
		PS-Instructional Aides ALC At Risk 31a State Grnt	576.83
		PS-Instructional Aides ALC At Risk 31a State Grnt	411.01
		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	717.36
		PS-Tech Support General	617.40
		PS-Tech Support General	294.00
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	717.36
		PS-Tech Support General	394.55
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	264.60
		PS-Help Desk Support Student Co-op Gen	132.30
		PS-Help Desk Support Student Co-op Gen	132.30
		PS-Help Desk Support Student Co-op Gen	176.40
		PS-Help Desk Support Student Co-op Gen	301.64
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	107.43
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	151.88
		PS-Elem Lunch Cashiers	137.06
		PS-Elem Lunch Cashiers	100.02
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	27.79
		PS-Elem Lunch Cashiers	240.79
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	75.93
		PS-Elem Lunch Cashiers	68.54
		PS-Elem Lunch Cashiers	227.83
		PS-Elem Lunch Cashiers	29.64
		PS-Elem Lunch Cashiers	127.81
		PS-Elem Lunch Cashiers	25.93
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	37.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	283.39
		PS-Elem Lunch Cashiers	162.99
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	185.22
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	272.28
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	35.87
		PS-Elem Lunch Cashiers	71.74
		PS-Elem Lunch Cashiers	240.32
		PS-Elem Lunch Cashiers	53.80
		PS-Lunch Supervision	86.08
		PS-Lunch Supervision	55.60
		PS-Lunch Supervision	59.19
		PS-Lunch Supervision	184.73
		PS-Lunch Supervision	188.31
		PS-Lunch Supervision	53.80
		PS-Lunch Supervision	86.08
		PS-Lunch Supervision	109.40
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	173.95
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	93.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	288.74
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	10.76
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	181.14
	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	25.11
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	215.21
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	30.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	270.81
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	206.25
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	200.86
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	620.52
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	193.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	26.91
	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	44.84
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	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 Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	MiCI Spec Ed	237.20
	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	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	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	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	MiCI 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Bilingual ELL General	59.30
		PS-Bilingual ELL General	59.30
		PS-Sub Teacher Collins Title I Fed	118.60
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Bilingual ELL General	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	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Bilingual ELL General	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	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-Bilingual ELL General	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	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-Bilingual ELL General	118.60
		PS-Bilingual ELL General	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
	PS-Social Worker Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	15.42
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	59.30
	PS-Bilingual ELL General	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Bilingual ELL General	118.60
	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	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Spec Ed	59.30
	Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Spec Ed	118.60
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	189.76
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher GENERAL Jr High	237.20
	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 AI Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	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	237.20
	PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Schwarzkoﬀ Title I Fed Grnt	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Havel Title I Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	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	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Bilingual ELL	General	118.60
	PS-Bilingual ELL	General	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 Jr High	94.88
	PS-Sub Teacher	GENERAL Elem	108.28
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	RR Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Havel Title I Fed Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 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 GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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 AI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Drama Club Academy for Int'l Studies	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 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 Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		Interact Ford II	118.60
		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
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		Drama Club Academy for Int'l Studies	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Alternative Learning Ctr	118.60
		General Account Switzer Elementary Schoo	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		Interact Ford II	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Class of 2025 Henry Ford II High School	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		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 Sr High	189.76
		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	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	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 Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL 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 Sr High	15.42
		General Account Eisenhower High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		Interact Ford II	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	19.27
		PS-Sub Teacher GENERAL Elem	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 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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		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 Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		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 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	15.42
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		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 GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		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 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	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL 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
5/30/25	EDUSTAFF, LLC		
		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 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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	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	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 GENERAL 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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Yearbook Wiley Elementary School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		Yearbook Wiley Elementary School	118.60
		PS-Sub Teacher GENERAL Elem	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	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		Workshop/Conference Schwarzkoff Title I Fed Grant	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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Social Worker Spec Ed	237.20
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 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 GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher Collins Title I Fed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		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 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	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		AVID Eisenhower High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		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-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 35j Professional Dev	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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		AVID Adv Individual Determination Utica High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL 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	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher 35j Professional Dev	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher-RR Spec Ed	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	Workshop/Conf-Staff Developmnt *Davis Jr High	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	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher GENERAL Jr High	15.42
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	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 Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	Builders/Construction Club Eppler Jr High School	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	Class of 2025 Stevenson High School	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 Inst Support (ISM) Elem	118.60
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	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 Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		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	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher 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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		Senior Picnic Eisenhower High School	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		General Account Morgan Elementary School	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	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 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	118.60
		PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) 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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL 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	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Class of 2025 Henry Ford II High School	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	EDUSTAFF, LLC		
		PS-Instr Serv Academic/Co-Curric General Elem	20.58
		PS-Instr Serv Academic/Co-Curric General Elem	20.58
		*TOTAL	570,098.76
5/06/25	EDUSTAFF, LLC		
		PS-Sub Testing	22.79
		PS-Sub Testing	63.80
		PS-Sub Teacher GENERAL Elem	948.80
		PS-Sub Testing	209.62
		PS-Sub Testing	95.70
		PS-Sub Teacher GENERAL Elem	1,186.00
		PS-Sub Aides LRE Spec Ed	64.34
		PS-Sub Teacher GENERAL Elem	948.80
		PS-Sub Testing	195.96
		PS-Sub Teacher GENERAL Elem	1,186.00
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Lunch/Plgrd Supervision General	35.87
		*TOTAL	5,076.28
5/30/25	DEHONDT ELECTRIC INC		
		Kitchen Improvements General Cafe	33,188.27
		*TOTAL	33,188.27
5/30/25	HICKS CONSTRUCTION CO INC		
		Capital Outlay-School Safety Sec 31aa Mental Hlth	5,784.59
		Capital Outlay-School Safety Sec 31aa Mental Hlth	899.99
		Capital Outlay-School Safety Sec 31aa Mental Hlth	14,883.66
		Capital Outlay-School Safety Sec 31aa Mental Hlth	1,119.10
		Capital Outlay-School Safety Sec 31aa Mental Hlth	720.00
		Capital Outlay-School Safety Sec 31aa Mental Hlth	14,107.50
		Capital Outlay-School Safety Sec 31aa Mental Hlth	9,777.17
		Capital Outlay-School Safety Sec 31aa Mental Hlth	3,037.50
		Capital Outlay-School Safety Sec 31aa Mental Hlth	16,976.34
		Capital Outlay-School Safety Sec 31aa Mental Hlth	12,667.50
		Capital Outlay-School Safety Sec 31aa Mental Hlth	11,340.00
		Capital Outlay-School Safety Sec 31aa Mental Hlth	11,250.00
		Capital Outlay-School Safety Sec 31aa Mental Hlth	1,304.64
		Capital Outlay-School Safety Sec 31aa Mental Hlth	10,983.10
		*TOTAL	114,851.09
5/30/25	KM CONSTRUCTION LLC		
		Kitchen Improvements General Cafe	23,219.94
		*TOTAL	23,219.94
5/30/25	GREAT LAKES WEST LLC		
		Kitchen Improvements General Cafe	37,376.10
		*TOTAL	37,376.10
5/23/25	JPMORGAN CHASE BANK		
		Prepaid Expense	4,180.50
		Prepaid Expense	1,002.60
		Prepaid Expense	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
		Other Supplies - Food Service Catering	133.20
		Supplies-Misc Child Care	5.90
		Supplies-Misc Child Care	242.57
		Supplies-Misc Child Care	6.36
		POHI- Knights of Columbus Plumbrook Elementary	23.74
		POHI- Knights of Columbus Plumbrook Elementary	49.42
		POHI- Knights of Columbus Plumbrook Elementary	19.99
		Bookstore Bemis Jr High School	287.09
		Bookstore Bemis Jr High School	65.25
		Bookstore Bemis Jr High School	37.95
		Bookstore Bemis Jr High School	363.10
		Bookstore Bemis Jr High School	22.58
		Bookstore Bemis Jr High School	8.36
		Bookstore Bemis Jr High School	81.45
		Bookstore Bemis Jr High School	25.40
		Bookstore Bemis Jr High School	30.36
		Bookstore Bemis Jr High School	41.63
		*TOTAL	6,690.45
5/23/25	JPMORGAN CHASE BANK		
		Bookstore Davis Jr High School	46.18
		Activities Club Utica High School	314.72
		Activities Club Utica High School	121.58
		Activities Club Utica High School	26.99
		Activities Club Utica High School	335.90
		Activities Club Utica High School	41.98
		Activities Club Utica High School	93.96
		Activities Club Utica High School	26.24
		Activities Club Utica High School	174.95
		Activities Club Utica High School	72.82
		Drama Club Utica High School	105.89
		Drama Club Utica High School	47.48
		Drama Club Utica High School	33.66
		Drama Club Utica High School	41.18
		Drama Club Utica High School	33.10
		Drama Club Utica High School	18.99
		Drama Club Utica High School	35.19
		Drama Club Utica High School	59.14
		Drama Club Utica High School	24.42
		Drama Club Utica High School	151.85
		*TOTAL	1,806.22
5/23/25	JPMORGAN CHASE BANK		
		Drama Club Utica High School	35.19-
		Drama Club Utica High School	16.83
		Drama Club Utica High School	37.04-
		Drama Club Utica High School	276.79
		Drama Club Utica High School	29.09
		Drama Club Utica High School	84.98
		Drama Club Utica High School	29.99
		Drama Club Utica High School	16.99
		Drama Club Utica High School	404.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK	
	Drama Club Utica High School	70.92
	Drama Club Utica High School	87.35
	Drama Club Utica High School	29.99-
	Drama Club Utica High School	34.48
	Drama Club Utica High School	145.00
	Drama Club Utica High School	38.99-
	Drama Club Utica High School	33.66
	Drama Club Utica High School	43.74
	Drama Club Utica High School	28.98
	Drama Club Utica High School	170.00
	Drama Club Utica High School	19.99-
	*TOTAL	1,312.58
5/23/25	JPMORGAN CHASE BANK	
	Drama Club Utica High School	36.99-
	Drama Club Utica High School	30.99-
	Chief Connection Utica High School	8.40-
	Chief Connection Utica High School	289.72
	Chief Connection Utica High School	566.00
	Chief Connection Utica High School	122.50
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	553.00
	Chief Connection Utica High School	95.97
	Chief Connection Utica High School	392.19
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	122.50
	Chief Connection Utica High School	553.00
	Chief Connection Utica High School	399.69
	Chief Connection Utica High School	379.79
	Chief Connection Utica High School	553.00
	Chief Connection Utica High School	127.97
	Chief Connection Utica High School	553.00
	Chief Connection Utica High School	153.76
	Chief Connection Utica High School	573.00
	*TOTAL	6,085.13
5/23/25	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	573.00
	Chief Connection Utica High School	392.19
	Chelsie Bemis Tchr Grant Utica High School	280.67
	Chelsie Bemis Tchr Grant Utica High School	216.86
	Chelsie Bemis Tchr Grant Utica High School	134.95
	Chelsie Bemis Tchr Grant Utica High School	163.60
	Drama Club Stevenson High School	49.40
	Drama Club Stevenson High School	16.89
	Drama Club Stevenson High School	45.39
	Drama Club Stevenson High School	29.37
	Drama Club Stevenson High School	11.97
	Drama Club Stevenson High School	142.21
	Drama Club Stevenson High School	92.84
	Drama Club Stevenson High School	153.63

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK	
	Drama Club Stevenson High School	36.57
	Drama Club Stevenson High School	29.00
	Drama Club Stevenson High School	30.98
	Drama Club Stevenson High School	9.01
	Drama Club Stevenson High School	106.08
	*TOTAL	2,877.82
5/23/25	JPMORGAN CHASE BANK	
	Drama Club Stevenson High School	34.98
	Drama Club Stevenson High School	75.75
	Drama Club Stevenson High School	56.96
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	314.00
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	611.38
	Mt. Olympus Titan Shoppe Stevenson High School	624.68
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	374.00
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	522.72
	Mt. Olympus Titan Shoppe Stevenson High School	627.17
	Mt. Olympus Titan Shoppe Stevenson High School	312.63
	Mt. Olympus Titan Shoppe Stevenson High School	348.00
	Mt. Olympus Titan Shoppe Stevenson High School	522.72
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	343.00
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	*TOTAL	7,453.09
5/23/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	652.64
	Class of 2025 Stevenson High School	347.42
	Student Council Eisenhower High School	64.70
	Student Council Eisenhower High School	130.21
	Student Council Eisenhower High School	188.85
	Student Council Eisenhower High School	140.97
	Student Council Eisenhower High School	197.89
	Student Council Eisenhower High School	33.00
	Student Council Eisenhower High School	91.79
	Student Council Eisenhower High School	52.23
	Student Council Eisenhower High School	193.57
	Student Council Eisenhower High School	142.47
	Student Council Eisenhower High School	45.83
	Student Council Eisenhower High School	170.36
	Student Council Eisenhower High School	5.39
	Student Council Eisenhower High School	121.09
	Student Council Eisenhower High School	72.18
	Student Council Eisenhower High School	44.68
	Student Council Eisenhower High School	17.99
	Student Council Eisenhower High School	56.28
	*TOTAL	2,625.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/23/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	126.75
	Student Council	Eisenhower High School	29.24
	Student Council	Eisenhower High School	30.70
	Student Council	Eisenhower High School	15.99-
	Student Council	Eisenhower High School	105.40-
	Drama Club	Eisenhower High School	118.17
	Drama Club	Eisenhower High School	6.99
	Drama Club	Eisenhower High School	8.99
	Drama Club	Eisenhower High School	23.98
	Drama Club	Eisenhower High School	19.98
	Drama Club	Eisenhower High School	24.98
	Drama Club	Eisenhower High School	7.99
	Drama Club	Eisenhower High School	750.00
	Drama Club	Eisenhower High School	26.97
	Drama Club	Eisenhower High School	124.65
	Drama Club	Eisenhower High School	56.00
	Drama Club	Eisenhower High School	41.94
	Drama Club	Eisenhower High School	75.14
	Drama Club	Eisenhower High School	45.00
	Drama Club	Eisenhower High School	118.86
		*TOTAL	1,514.94
5/23/25	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	9.99
	Drama Club	Eisenhower High School	42.26
	Drama Club	Eisenhower High School	8.99
	Drama Club	Eisenhower High School	29.27-
	Drama Club	Eisenhower High School	45.00
	Drama Club	Eisenhower High School	10.00-
	Varsity Choir	Eisenhower High School	423.00
	Varsity Choir	Eisenhower High School	5.99
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	222.00
	Eagles Nest	Eisenhower High School	521.68
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	222.00
	Eagles Nest	Eisenhower High School	400.07
		*TOTAL	4,797.21
5/23/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	260.84
	Eagles Nest	Eisenhower High School	430.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	521.68
	Student Council	Ford II	39.92
	Student Council	Ford II	179.60
	Student Council	Ford II	143.00
	Student Council	Ford II	78.41
	Band	Ford II	289.99
	Band	Ford II	176.40
	Drama Club	Ford II	171.06
	Drama Club	Ford II	118.75
	Drama Club	Ford II	69.98
		*TOTAL	5,207.13
5/23/25	JPMORGAN CHASE BANK		
	Drama Club	Ford II	22.77
	Drama Club	Ford II	43.27
	Drama Club	Ford II	180.16
	Drama Club	Ford II	465.72
	Drama Club	Ford II	31.04
	Drama Club	Ford II	66.97
	Drama Club	Ford II	69.61
	Drama Club	Ford II	173.71
	Drama Club	Ford II	66.00
	Drama Club	Ford II	635.00
	Drama Club	Ford II	64.87
	Drama Club	Ford II	16.99
	Drama Club	Ford II	36.99
	Drama Club	Ford II	20.87
	The Talon	Ford II	467.34
	The Talon	Ford II	486.31
	The Talon	Ford II	25.90
	The Talon	Ford II	637.78
	The Talon	Ford II	492.58
	The Talon	Ford II	59.46
		*TOTAL	4,063.34
5/23/25	JPMORGAN CHASE BANK		
	The Talon	Ford II	111.59
	The Talon	Ford II	596.78
	The Talon	Ford II	496.33
	The Talon	Ford II	185.36
	The Talon	Ford II	115.19
	The Talon	Ford II	149.58
	The Talon	Ford II	518.83
	The Talon	Ford II	619.33
	The Talon	Ford II	556.28
	Parking Fees	Ford II	501.12
	Class of 2025	Henry Ford II High School	99.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
		Class of 2025 Henry Ford II High School	22.85
		Class of 2025 Henry Ford II High School	20.12
		Class of 2025 Henry Ford II High School	51.98
		Class of 2025 Henry Ford II High School	39.48
		Class of 2025 Henry Ford II High School	57.84
		Class of 2025 Henry Ford II High School	11.39
		Class of 2025 Henry Ford II High School	96.17
		Class of 2025 Henry Ford II High School	395.96
		Class of 2025 Henry Ford II High School	622.17
		*TOTAL	5,268.30
5/23/25	JPMORGAN CHASE BANK		
		H.O.S.A. Academy for Int'l Studies	258.26
		Robotics Crevolution Academy for Int'l Studies	21.72
		Robotics Crevolution Academy for Int'l Studies	225.31
		Robotics Crevolution Academy for Int'l Studies	62.55
		Robotics Crevolution Academy for Int'l Studies	31.62
		SWENext-Society Women Engineers AcdmyIntlStudies	59.00
		PS-Local Travel Competition Athl	17.88
		PS-Local Travel Competition Athl	35.76
		Teaching Supplies Student Mental Hlth 31aa	1,280.00
		Teaching Supplies Student Mental Hlth 31aa	736.40
		Teaching Supplies *Davis Jr High	91.42
		Teaching Supplies *Davis Jr High	49.47
		Teaching Supplies *Davis Jr High	48.64
		Teaching Supplies *Davis Jr High	471.05
		Teaching Supplies *Davis Jr High	9.48
		Teaching Supplies Jr High General	278.80
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	187.52
		Teaching Supplies *Stevenson High	50.94
		Workshops/Conf Welding Stevenson Added Cst CTE	25.00
		Stu Competition-Welding Stvnnsn Add Cost CTE	125.00
		*TOTAL	3,994.30
5/23/25	JPMORGAN CHASE BANK		
		Teaching Supplies *Eisenhower High	37.95
		Software-WOODWORKING EISEN Added Cost CTE	9.99
		Software-AUTOMOTIVE TECH FORD Added Cost CTE	50.00
		Office Supplies ESL Adult Ed	50.28
		Office Supplies ESL Adult Ed	43.42
		Miscellaneous Expense Transp	99.00
		Misc Supplies-Garage Operation Transp	38.16
		Misc Supplies-Garage Operation Transp	46.18
		Misc Supplies-Garage Operation Transp	119.88
		Misc Supplies-Garage Operation Transp	249.71
		Supplies-Building Maint	464.11
		Supplies-Building Maint	7.99
		Supplies-Building Maint	197.06
		Supplies-Building Maint	593.09
		Supplies-Building Maint	137.21
		Supplies-Building Maint	43.97
		Supplies-Building Maint	40.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	292.65
		Supplies Equipment Maint	91.74
		Workshop/Conf Fiscal General	409.45
		*TOTAL	3,022.46
5/23/25	JPMORGAN CHASE BANK		
		Workshop/Conf-Staff Devlpmnt General	85.00
		Office Supplies General	68.80
		Office Supplies General	35.64
		Local Travel/Wrkshp Fiscal General	190.00
		Workshop/Conf HR General	330.00
		Workshop/Conf HR General	670.00
		Workshop/Conf HR General	670.00
		Workshop/Conf HR General	150.00
		Workshop/Conf HR General	150.00
		Workshop/Conf HR General	17.99
		Workshop/Conf HR General	534.91
		Workshop/Conf HR General	325.00
		Workshop/Conf HR General	325.00
		Workshop/Conf HR General	325.00
		Workshop/Conf HR General	133.28
		Workshop/Conf HR General	379.89
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	29.98
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	59.98
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	21.87
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	19.99
		*TOTAL	4,522.33
5/23/25	JPMORGAN CHASE BANK		
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	25.96
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	10.68
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	541.52
		Robotics-Regist/Matl/Trvl Stevenson MADE Mi #M2318	349.99
		Misc Expense ALC Sec 67f FAFSA Completion	596.35
		PS-Professional Development T&L General	150.00
		Teaching Supplies Spec Ed	48.65
		Teaching Supplies Spec Ed	51.63
		Teaching Supplies Spec Ed	23.91
		Teaching Supplies Spec Ed	38.06
		Teaching Supplies Spec Ed	1.79
		Teaching Supplies Spec Ed	51.59
		Teaching Supplies Spec Ed	27.31
		Teaching Supplies Spec Ed	18.18
		Teaching Supplies Spec Ed	23.72
		Teaching Supplies Spec Ed	40.77
		Teaching Supplies-Center Program Spec Ed	18.79
		Teaching Supplies-Center Program Spec Ed	10.24
		Teaching Supplies-Center Program Spec Ed	22.22
		Workshop/Conference At Risk 31a	99.04
		*TOTAL	2,150.40
5/23/25	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
		Workshop/Conference At Risk 31a	97.69
		Workshop/Conference At Risk 31a	11.40-
		Workshop/Conference At Risk 31a	363.66-
		Workshop/Conference At Risk 31a	363.66-
		Workshop/Conference At Risk 31a	21.36-
		Workshop/Conference At Risk 31a	664.32-
		Workshop/Conference At Risk 31a	595.59
		Workshop/Conference At Risk 31a	97.69
		Workshop/Conference At Risk 31a	99.04
		Workshop/Conference At Risk 31a	99.04
		Workshop/Conference At Risk 31a	97.69
		Licensing Fees GSRP State Grnt	300.00
		Safety Footwear/Uniform Maint	594.50
		PS-Land/Building Repair General	199.00
		PS-Land/Building Repair General	36.88
		PS-Land/Building Repair General	36.88-
		PS-Land/Building Repair General	34.79
		PS-Land/Building Repair General	71.60
		PS-Land/Building Repair General	309.79
		PS-Land/Building Repair General	71.82
		*TOTAL	1,243.84
5/23/25	JPMORGAN CHASE BANK		
		PS-Land/Building Repair General	9.60
		PS-Land/Building Repair General	710.01
		PS-Land/Building Repair General	854.45
		PS-Land/Building Repair General	133.00
		PS-Land/Building Repair General	509.97
		PS-Land/Building Repair General	278.62
		PS-Land/Building Repair General	84.93
		Teaching Supplies High Sc At Risk 31a State Grnt	59.96
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	42.29
		PS-Other Prof Service Communic	29.00
		PS-Advertising Communic	2,000.00
		PS-Advertising Communic	900.00
		PS-Advertising Communic	2,235.43
		PS-Advertising Communic	1,331.93
		PS-Advertising Communic	900.00
		PS-Advertising Communic	741.55
		PS-Advertising Communic	67.55
		Workshop/Conf Communications	669.50
		Workshop/Conf General	85.00
		*TOTAL	11,672.79
5/23/25	JPMORGAN CHASE BANK		
		Supplies Project Search Mini Spec Ed	349.75
		Supplies Project Search Mini Spec Ed	100.90
		PS Workshop/Conference Bilingual	375.00
		PS Workshop/Conference Bilingual	131.04
		PS-Postage-Communications	11.10
		Computer Supplies General	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/23/25	JPMORGAN CHASE BANK		
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	450.00
		PS-Software/Computer/Licenses/Admin General	79.20
		Misc Supplies Sec 67f FAFSA Completion Eisenh	25.99
		Misc Supplies Sec 67f FAFSA Completion Eisenh	35.92
		Misc Supplies Sec 67f FAFSA Completion Eisenh	28.45
		Misc Supplies Sec 67f FAFSA Completion Eisenh	85.99
		Materials Career Readiness Title I Part A-RAGS Fed	71.91
		Materials Career Readiness Title I Part A-RAGS Fed	59.97
		Private School - Prof Dev Trinity Luthr Title IIA	939.09
		*TOTAL	3,643.41
5/30/25	DEHONDT ELECTRIC INC		
		Electrical Improvement Stevenson	8,530.05
		Site Work Crissman Elem	6,736.18
		Site Work Wiley	8,369.46
		Site Work Crissman Elem	628.99
		*TOTAL	23,006.70
5/30/25	ABSOLUTE FIRE PROTECTION		
		Building Improvement/Remodeling Dekeyser	89,292.42
		*TOTAL	89,292.42
5/30/25	AMERICAN FENCE & SUPPLY CO, INC		
		Site Work Swinehart	30,150.00
		*TOTAL	30,150.00
5/30/25	BARTON MALOW BUILDERS LLC		
		Construction Manager Fees	174,213.30
		Construction Manager Fees	24,508.10
		*TOTAL	198,721.40
5/30/25	BJC SERVICES INC		
		Building Improvement/Remodeling Dekeyser	14,449.95
		Building Improvement/Remodeling Dekeyser	37,665.00
		*TOTAL	52,114.95
5/30/25	BLUE STAR INC		
		Repl F&E Swinehart	22,857.30
		*TOTAL	22,857.30
5/30/25	JD CANDLER ROOFING CO		
		Building Improvement/Remodeling Dekeyser	273,294.00
		Roofing Dekeyser	919,275.00
		Roofing Dekeyser	32,250.00
		*TOTAL	1,224,819.00
5/30/25	CONTRAST MECHANICAL		
		Mechanical H&V Improvement Dekeyser	330,236.07
		Mechanical H&V Improvement Dekeyser	5,028.72
		Mechanical H&V Improvement Stevenson	10,948.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/30/25	CONTRAST MECHANICAL Mechanical H&V Improvement Swinehart	54,298.42
	*TOTAL	400,511.33
5/30/25	CORTIS BROTHERS TRUCKING & Site Work Swinehart	41,047.20
	*TOTAL	41,047.20
5/30/25	DANIELS GLASS CO. INC. Building Improvement/Remodeling Swinehart	57,105.90
	*TOTAL	57,105.90
5/30/25	EASTSIDE EQUIPMENT Site Work Stevenson High	260,415.00
	Site Work Stevenson High	355,098.48
	*TOTAL	615,513.48
5/30/25	ELKHORN CONSTRUCTION COMPANY INC Building Improvement/Remodeling Dekeyser	396,990.00
	*TOTAL	396,990.00
5/30/25	GREAT LAKES WEST LLC Repl F&E Stevenson	27,990.00
	*TOTAL	27,990.00
5/30/25	HICKS CONSTRUCTION CO INC Site Work Swinehart	38,167.56
	*TOTAL	38,167.56
5/30/25	HOWARD STRUCTURAL STEEL Building Improvement/Remodeling Swinehart	5,625.00
	*TOTAL	5,625.00
5/30/25	INNOVATED ENERGY CONTROLS LLC Electrical Improvement Swinehart	47,277.90
	*TOTAL	47,277.90
5/30/25	J & J CONSTRUCTION CO Building Improvement/Remodeling Dekeyser	137,749.84
	*TOTAL	137,749.84
5/30/25	MHM CONSTRUCTION LLC Electrical Improvement Stevenson	29,192.40
	*TOTAL	29,192.40
5/30/25	MICHIGAN AIR PRODUCTS Mechanical H&V Improvement Dekeyser	64,440.00
	*TOTAL	64,440.00
5/30/25	MIDWEST GEOTHERMAL Mechanical H&V Improvement Dekeyser	384,754.04
	*TOTAL	384,754.04

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/30/25	MPM PAINTING LLC Building Improvement/Remodeling	Dekeyser	16,200.00
		*TOTAL	16,200.00
5/30/25	NATIONWIDE CONSTRUCTION GROUP Site Work	Stevenson High	58,535.28
		*TOTAL	58,535.28
5/30/25	PONTIAC CEILING PARTITION CO LLC Building Improvement/Remodeling	Dekeyser	246,466.95
	Building Improvement/Remodeling	Dekeyser	4,504.00
	Building Improvement/Remodeling	Dekeyser	17,630.00
		*TOTAL	268,600.95
5/30/25	RAYHAVEN GROUP INC Building Improvement/Remodeling	Dekeyser	33,390.00
		*TOTAL	33,390.00
5/30/25	ROSEVILLE GLASS CO LLC Building Improvement/Remodeling	Dekeyser	198,195.52
		*TOTAL	198,195.52
5/30/25	SAWYER SERVICES INC Electrical Improvement	Dekeyser	213,786.27
	Electrical Improvement	Dekeyser	9,270.00
		*TOTAL	223,056.27
5/30/25	SHOCK BROTHERS FLOORCOVERING INC Flooring	Dekeyser	256,725.00
		*TOTAL	256,725.00
5/30/25	SOUTHEASTERN TILE LLC Flooring	Dekeyser	21,623.40
		*TOTAL	21,623.40
5/30/25	SPRINTURF Site Work	Stevenson High	42,476.44
		*TOTAL	42,476.44
5/30/25	ZAK WELDING NAD CUSTOM WORK LLC Building Improvement/Remodeling	Dekeyser	24,075.00
		*TOTAL	24,075.00
5/30/25	ALLIED BUILDING SERVICE COMPANY Electrical Improvement	Ford	6,496.00
	Electrical Improvement	Ford	5,000.00-
		*TOTAL	1,496.00
5/30/25	HICKS CONSTRUCTION CO INC Building Improvements	Walsh	1,440.00
		*TOTAL	1,440.00
5/30/25	PRAISE SIGN COMPANY LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/30/25	PRAISE SIGN COMPANY LLC		
	Building Improvements	Beacon Tree Elem	13,741.43
	Building Improvements	ASC	8,230.50
	Building Improvements	Monfort Elem	10,644.30
		*TOTAL	32,616.23
5/30/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Davis Jr High	6,132.75
	Electrical Improvement	Davis Jr High	22,037.25
		*TOTAL	28,170.00
	*GRAND TOTAL		36,929,544.95