DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	BLUUM OF MINNESOTA LLC			
	Instructional Technology Equip	Schwarzkoff Elem		19,206.50
	Instructional Technology Equip	Roberts Elem		17,052.11
			*TOTAL	36,258.61
9/26/25	INACOMP			
	Technology Infrastructure	ASC		312,078.86
			*TOTAL	312,078.86
9/26/25	AMCOMM TELECOMMUNICATIONS INC.			
	Instructional Technology Equip	Browning Elem		35,138.16
	Instructional Technology Equip	Burr Elem		36,314.68
	Instructional Technology Equip	Collins Elem		32,248.03
	Instructional Technology Equip	Dresden Elem		36,058.90
	Instructional Technology Equip	Graebner Elem		75,577.91
	Instructional Technology Equip	Harvey Elem		40,191.30
	Instructional Technology Equip	Havel Elem		77,737.29
	Instructional Technology Equip	Messmore Elem		21,611.64
	Instructional Technology Equip	Oakbrook Elem		31,780.36
	Instructional Technology Equip	Plumbrook Elem		46,958.05
	Instructional Technology Equip	Schuchard Elem		47,951.89
	Instructional Technology Equip	Schwarzkoff Elem		1,217.98
	Instructional Technology Equip	Rose Kidd Elem		981.85
			*TOTAL	483,768.04
9/26/25	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvements	Beacon Tree Elem		98.90
	Building Improvements	Beck Elem		98.90
	Building Improvements	Browning Elem		98.90
	Building Improvements	Burr Elem		98.89
	Building Improvements	Collins Elem		98.89
	Building Improvements	Crissman Elem		98.89
	Building Improvements	Dresden Elem		98.89
	Building Improvements	Duncan Elem		98.89
	Building Improvements	Flickinger Elem		98.89
	Building Improvements	Graebner Elem		98.89
	Building Improvements	Harvey Elem		98.89
	Building Improvements	Havel Elem		98.89
	Building Improvements	Messmore Elem		98.89
	Building Improvements	Monfort Elem		98.89
	Building Improvements	Morgan Elem		98.89
	Building Improvements	Oakbrook Elem		98.89
	Building Improvements	Switzer Elem		98.89
	Building Improvements	Walsh		98.89
	Building Improvements	West Utica Elem		98.89
	Building Improvements	Wiley Elem		98.89
			*TOTAL	1,977.83
9/26/25	CDW GOVERNMENT INC			
	Instructional Technology Equip	DeKeyserElem		3,672.00
			*TOTAL	3,672.00
9/26/25	COMPLETE INTERACTIVE			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/26/25	COMPLETE INTERACTIVE		
	Instructional Technology Equip	Beacon Tree Elem	20,189.14
	Instructional Technology Equip	Beck Elem	20,186.75
	Instructional Technology Equip	Crissman Elem	20,186.75
	Instructional Technology Equip	Duncan Elem	20,186.75
	Instructional Technology Equip	Ebeling Elem	4,280.41
	Instructional Technology Equip	Flickinger Elem	20,186.75
	Instructional Technology Equip	Monfort Elem	20,186.75
	Instructional Technology Equip	Morgan Elem	20,186.75
	Instructional Technology Equip	Roberts Elem	38,186.75
	Instructional Technology Equip	Switzer Elem	26,086.95
	Instructional Technology Equip	West Utica Elem	20,186.75
	Instructional Technology Equip	Wiley Elem	20,186.75
		*TOTAL	250,237.25
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Warehouse	10,760.49
	Architect Fees	Warehouse	5,000.00
	Architect Fees	Warehouse	9,981.00
	Architect Fees	UAIS/Heritage	756.64
	Architect Fees	DeKeyser Elem	24,932.36
	Architect Fees	DeKeyser Elem	8,277.13-
	Architect Fees	Eisenhower	1,465.31
	Architect Fees	Utica	1,465.31
	Architect Fees	Stevenson	1,465.31
	Architect Fees	Ford II	1,465.31
	Architect Fees	ASF	650.67
	Architect Fees	Browning	585.57
	Architect Fees	Burr	585.57
	Architect Fees	Collins	585.57
	Architect Fees	Dresden	585.57
	Architect Fees	Graebner	585.57
	Architect Fees	Harvey Elem	585.57
	Architect Fees	Havel Elem	585.57
	Architect Fees	Messmore	585.57
	Architect Fees	Oakbrook	585.57
	Architect Fees	Plumbrook	585.57
	Architect Fees	Schuchard	585.58
	Architect Fees	Schwarzkoff	585.58
	Architect Fees	Browning	1,216.18
	Architect Fees	Collins	1,216.18
	Architect Fees	Dresden	1,216.18
	Architect Fees	Graebner	1,216.18
	Architect Fees	Harvey Elem	1,216.18
	Architect Fees	Havel Elem	1,216.18
	Architect Fees	Messmore	1,216.20
	Architect Fees	Oakbrook	1,216.20
	Architect Fees	Plumbrook	1,216.20
	Architect Fees	Schuchard	1,216.20
	Architect Fees	Schwarzkoff	1,216.20
	Architect Fees	Burr	1,216.18
	Architect Fees	Beacon Tree	585.57
	Architect Fees	Beacon Tree	1,216.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Beck		585.57
	Architect Fees	Beck		1,216.18
	Architect Fees	Crissman		585.57
	Architect Fees	Crissman		1,216.18
	Architect Fees	Duncan		585.57
	Architect Fees	Duncan		1,216.18
	Architect Fees	Ebeling		585.57
	Architect Fees	Ebeling		1,216.18
	Architect Fees	Flickinger		585.57
	Architect Fees	Flickinger		1,216.18
	Architect Fees	Monfort		585.57
	Architect Fees	Monfort		1,216.20
	Architect Fees	Morgan		585.57
	Architect Fees	Morgan		1,216.20
	Architect Fees	Roberts		585.57
	Architect Fees	Roberts		1,216.20
	Architect Fees	Switzer		585.58
	Architect Fees	Switzer		1,216.20
	Architect Fees	West Utica		585.58
	Architect Fees	West Utica		1,216.19
	Architect Fees	Wiley		585.58
	Architect Fees	Wiley		1,216.19
	Architect Fees	Walsh		15,765.41-
	Architect Fees	IRC		15,765.41-
	Architect Fees	Rose Kidd		15,224.89
	Architect Fees	Rose Kidd		2,342.30
			*TOTAL	78,943.89
9/26/25	PRODUCT RESOURCE COMPANY			
	Instructional Technology Equip	Beacon Tree Elem		3,978.00
	Instructional Technology Equip	Beck Elem		2,772.00
	Instructional Technology Equip	Browning Elem		3,712.50
	Instructional Technology Equip	Burr Elem		2,502.00
	Instructional Technology Equip	Collins Elem		3,802.50
	Instructional Technology Equip	Crissman Elem		2,502.00
	Instructional Technology Equip	Dresden Elem		5,008.50
	Instructional Technology Equip	Duncan Elem		1,341.00
	Instructional Technology Equip	Flickinger Elem		4,158.00
	Instructional Technology Equip	Harvey Elem		1,206.00
	Instructional Technology Equip	Messmore Elem		940.50
	Instructional Technology Equip	Monfort Elem		1,206.00
	Instructional Technology Equip	Morgan Elem		940.50
	Instructional Technology Equip	Oakbrook Elem		940.50
	Instructional Technology Equip	Plumbrook Elem		940.50
	Instructional Technology Equip	Roberts Elem		940.50
	Instructional Technology Equip	Schuchard Elem		1,341.00
	Instructional Technology Equip	Schwarzkoff Elem		8,586.00
	Instructional Technology Equip	West Utica Elem		18,688.50
	Instructional Technology Equip	Wiley Elem		3,622.50
	Instructional Technology Equip	Rose Kidd Elem		1,251.00
			*TOTAL	70,380.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/26/25	SOUND PLANNING COMMUNICATIONS				
	Instructional Technology Equip		Eisenhower High		17,575.65
	Instructional Technology Equip		Ford High		17,575.65
	Instructional Technology Equip		Stevenson High		54,709.29
	Instructional Technology Equip		Utica High		44,156.06
				*TOTAL	134,016.65
9/26/25	ANDERSON ECKSTEIN & WESTRICK INC				
	Site Work		West Utica Elem		5,367.45
	Site Work		Plumbrook Elem		5,671.14
	Site Work		Messmore Elem		5,114.10
	Site Work		Morgan Elem		33,976.94
	Site Work		Morgan Elem		239.26
	Site Work	Dekeyser			40,515.71
	Site Work		Oakbrook Elem		5,925.19
	Site Work		Havel Elem		39,220.50
	Site Work		Graebner Elem		23,298.79
	Site Work		Schuchard Elem		122,664.93
	Site Work	Ebeling			30,753.23
	Site Work		Burr Elem		29,480.82
	Site Work		Swinehart		34,135.97
	Site Work	Eisenhower			47,933.77
	Site Work	Henry Ford II			35,566.81
	Site Work		ASF		26,000.00
	Site Work		ASF		1,928.30
	Site Work		Dresden Elem		5,457.73
	Site Work		West Utica Elem		4,173.40
	Site Work		Plumbrook Elem		3,688.07
	Site Work		Switzer Elem		547.69
	Site Work		Messmore Elem		3,110.27
	Site Work		Morgan Elem		18,372.33
	Site Work	Dekeyser			33,273.73
	Site Work		Graebner Elem		22,011.01
	Site Work		Schuchard Elem		61,034.93
	Site Work	Ebeling			16,807.55
	Site Work		Burr Elem		13,001.59
	Site Work		Swinehart		10,519.62
	Site Work	Eisenhower			23,700.68
	Site Work	Henry Ford II			16,821.51
	Site Work	Henry Ford II			18,863.42
				*TOTAL	739,176.44
9/26/25	ARCH ENVIRONMENTAL GROUP INC				
	Building Improvement/Remodeling		ASC		12,486.25
	Building Improvement/Remodeling		Graebner		13,245.02
	Building Improvement/Remodeling		Graebner		3,710.75
				*TOTAL	29,442.02
9/26/25	ASPHALT SPECIALISTS INC				
	Site Work	Dekeyser			215,503.08
	Site Work		Schuchard Elem		1,158,512.51
				*TOTAL	1,374,015.59

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	CORRIGAN MOVING AND STORAGE CO			
	Building Improvement/Remodeling	Graebner		2,662.00
			*TOTAL	2,662.00
9/26/25	DEW-EL CORPORATION			
	Building Improvement/Remodeling	Rose Kidd		21,942.11
	Building Improvement/Remodeling	Rose Kidd		1,100.00
	Building Improvement/Remodeling	Rose Kidd		1,750.00
	Building Improvement/Remodeling	Rose Kidd		7,912.52
	Building Improvement/Remodeling	Rose Kidd		550.00
			*TOTAL	33,254.63
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Utica HS		14,510.35
	Architect Fees	Utica HS		6,307.70
	Architect Fees	Utica HS		530.00
	Architect Fees	West Utica		14,430.00
	Architect Fees	Collins		1,378.12
	Architect Fees	Ebeling		1,378.10
	Architect Fees	Henry Ford II		1,378.10
	Architect Fees	Schuchard		1,378.10
	Architect Fees	Switzer		1,378.10
	Architect Fees	Runkel Fld		32,217.93
	Architect Fees	DeKeyser		10,416.13
	Architect Fees IRC			1,842.75
	Architect Fees	Stevenson		4,605.25
	Architect Fees	Utica HS		2,492.34
	Architect Fees	Stevenson		2,492.34
	Architect Fees	Eisenhower		2,492.34
	Architect Fees	Henry Ford II		2,492.35
	Architect Fees	Stevenson		35,607.44
	Architect Fees	Havel		189,181.20
	Architect Fees	Schuchard		2,770.28
	Architect Fees	Stevenson		3,570.17
	Architect Fees	Eisenhower		1,411.87
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	DeKeyser		19,950.54
	Architect Fees	Graebner		46,172.50
	Architect Fees	Graebner		13,125.00
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Eisenhower		794.00
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Henry Ford II		1,314.31
	Architect Fees	Utica HS		440.07
	Architect Fees	DeKeyser		2,110.00
	Architect Fees IRC			1,842.75
	Architect Fees	Stevenson		4,605.25
	Architect Fees	Stevenson		6,060.00
	Architect Fees	Stevenson		2,504.26
	Architect Fees	Havel		189,181.20
	Architect Fees	Schuchard		384.76
	Architect Fees	Stevenson		3,570.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Eisenhower		1,411.88
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	DeKeyser		19,950.63
	Architect Fees	Graebner		46,172.50
	Architect Fees	Graebner		343.75
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Utica HS		681.25
	Architect Fees	Stevenson		681.25
	Architect Fees	Eisenhower		681.25
	Architect Fees	Henry Ford II		681.25
	Architect Fees	ASF		2,310.36
	Architect Fees	ASF		4,850.00
	Architect Fees	ASF		35,133.69
			*TOTAL	810,417.17
9/26/25	LANDSCAPE STRUCTURES INC.			
	Site Work	Switzer Elem		3,185.20
			*TOTAL	3,185.20
9/26/25	MICHIGAN RECREATIONAL			
	Site Work	West Utica Elem		38,863.20
	Site Work	Plumbrook Elem		36,090.55
	Site Work	Messmore Elem		24,924.00
	Site Work	Morgan Elem		235,645.93
	Site Work	Oakbrook Elem		58,242.10
	Site Work Ebeling			88,175.55
	Site Work	Burr Elem		59,212.50
			*TOTAL	541,153.83
9/26/25	NBS			
	Repl F&E	IRC		707.12
	Repl F&E	DeKeyser Elem		12,153.85
			*TOTAL	12,860.97
9/26/25	QUALIFIED ABATEMENT SERVICES INC			
	Site Work	Swinehart		8,815.00
			*TOTAL	8,815.00
9/26/25	21ST CENTURY MEDIA-MICHIGAN			
	Building Improvement/Remodeling	Stevenson HS		453.68
			*TOTAL	453.68
9/26/25	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			4,420.59
			*TOTAL	4,420.59
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Bemis Jr High		946.45
	Architect Fees	UAIS/Heritage		946.44
	Architect Fees	Malow Jr High		946.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Shelby Jr High		946.44
	Architect Fees	Eisenhower High		946.81
	Architect Fees	Ford High		946.80
	Architect Fees	Stevenson High		946.81
	Architect Fees	Utica High		946.80
	Architect Fees	Eppler Jr High		945.63
			*TOTAL	8,518.62
9/03/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Stevnsn		189.00
	PS-Musical Instrum Repr	Eisenhr		130.00
	PS-Musical Instrum Repr	Eisenhr		60.00
	PS-Musical Instrum Repr	Eisenhr		45.00
	PS-Musical Instrum Repr	Eisenhr		68.00
	PS-Musical Instrum Repr	Eisenhr		168.00
	PS-Musical Instrum Repr	Eisenhr		165.00
	PS-Musical Instrum Repr	Eisenhr		68.00
	PS-Musical Instrum Repr	Eisenhr		60.00
	PS-Musical Instrum Repr	Eisenhr		45.00
	PS-Musical Instrum Repr	Stevnsn		180.00
	PS-Musical Instrum Repr	Stevnsn		113.00
	PS-Musical Instrum Repr	Stevnsn		90.00
	PS-Musical Instrum Repr	Stevnsn		195.00
	PS-Musical Instrum Repr	Stevnsn		250.00
	PS-Musical Instrum Repr	Stevnsn		180.00
	PS-Musical Instrum Repr	Stevnsn		170.00
	PS-Musical Instrum Repr	Stevnsn		140.00
	PS-Musical Instrum Repr	Stevnsn		140.00
	PS-Musical Instrum Repr	Stevnsn		85.00
	PS-Musical Instrum Repr	Stevnsn		212.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		90.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		135.00
	PS-Musical Instrum Repr	Stevnsn		120.00
	PS-Musical Instrum Repr	Eisenhr		106.25
			*TOTAL	3,879.25
9/03/25	ACCO BRANDS USA LLC			
	Office Supplies		*Bemis Jr High	50.00
			*TOTAL	50.00
9/03/25	ADVANCED SCREENPRINTING INC			
	Girls Softball	Ford II		503.00
			*TOTAL	503.00
9/03/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		*Harvey Elem	175.20
	Teaching Supplies		*Harvey Elem	75.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	AMAZON CAPITAL SERVICES INC			
	General Account	Duncan Elementary		26.99
	General Account	Duncan Elementary		28.99
	General Account	Duncan Elementary		28.99
	General Account	Duncan Elementary		27.99
	Teaching Supplies	*Eisenhower High		314.30
	Teaching Supplies	*Morgan Elem		161.28
	Student ID Shelby Jr High School			560.70
	Student ID Shelby Jr High School			76.45
	Student ID Shelby Jr High School			157.56
	Student ID Shelby Jr High School			47.99
	Teaching Supplies	*Ebeling Elem		249.44
	General Account	Ebeling Elementary Schoo		32.48
	Coaches Athletic Supplies	Eisenhower High School		8.98
	Coaches Athletic Supplies	Eisenhower High School		8.96
			*TOTAL	1,982.22
9/03/25	AQUATIC SOURCE			
	Supplies Equipment	Maint		1,394.72
			*TOTAL	1,394.72
9/03/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			847.00
	PS-Environmental Maint			333.91
	PS-Environmental Maint			558.77
			*TOTAL	1,739.68
9/03/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			240.00
			*TOTAL	240.00
9/03/25	KIMBERLY BACCUS			
	Replacement Charger Supplies STU	*Utica High		12.00
			*TOTAL	12.00
9/03/25	RASHA BADY			
	Parking Fees	Utica High School		75.00
			*TOTAL	75.00
9/03/25	BAGELS & JAVA LLC			
	Coke Machine	Ford II		257.92
			*TOTAL	257.92
9/03/25	KAREN BARRY			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/03/25	LISA BELL			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
9/03/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		217.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		116.00
	Food Supplies #1	General Cafe		145.30
	Food Supplies #1	General Cafe		130.65
	Food Supplies #4	General Cafe		202.70
	Food Supplies #2	General Cafe		116.00
	Food Supplies #3	General Cafe		130.65
	Food Supplies #2	General Cafe		145.30
	Food Supplies #1	General Cafe		217.95
	Food Supplies #3	General Cafe		117.20
	Food Supplies #1	General Cafe		203.90
	Food Supplies #1	General Cafe		203.90
	Food Supplies #2	General Cafe		132.74
	Food Supplies #4	General Cafe		174.60
	Food Supplies #3	General Cafe		261.90
	Food Supplies #3	General Cafe		116.60
	Food Supplies #2	General Cafe		203.30
	Food Supplies #4	General Cafe		174.60
			*TOTAL	3,011.24
9/03/25	VISHAL BHAGAT			
	Replacement Charger Supplies STU	*Utica High		38.00
			*TOTAL	38.00
9/03/25	BLIGHT'S CUSTOM LETTERING			
	HHS Academy	Utica High School		950.00
			*TOTAL	950.00
9/03/25	PERRY BRUNETTI			
	PS-Contract Service	Utica High		140.00
	PS-Contract Service	Utica High		140.00
			*TOTAL	280.00
9/03/25	BSN SPORTS			
	Supplies	Athl		1,110.00
	Supplies	Athl		1,110.00
	Supplies	Athl		38.10
	Supplies	Ford High		334.22
	Supplies	Eisenhower High		15.69
	Supplies	Ford High		1,170.00
	Supplies	Ford High		21.00
	Supplies	Ford High		15.00
	Supplies	Ford High		36.00
	Supplies	Ford High		1,155.00
	Supplies	Ford High		110.40
	Supplies	Stevenson High		403.60
	Supplies	Stevenson High		668.44
	Supplies	Stevenson High		44.80
	Supplies	Stevenson High		135.56
	Supplies	Stevenson High		430.20
	Supplies	Stevenson High		69.81
	Supplies	Stevenson High		178.28
	Supplies	Ford High		966.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	BSN SPORTS			
	Supplies	Ford High		672.00
	Supplies	Ford High		126.00
	Supplies	Ford High		462.00
	Supplies	Ford High		294.00
	Supplies	Ford High		1,702.00
	Supplies	Ford High		1,184.00
	Supplies	Ford High		814.00
	Supplies	Ford High		74.00
	Supplies	Ford High		222.00
	Supplies	Ford High		444.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		.00
	Supplies	Ford High		66.30
			*TOTAL	14,072.40
9/03/25	BURKE'S SPORT HAVEN INC			
	Supplies	Ford High		1,438.80
	Supplies	Ford High		157.15
	Supplies	Ford High		98.37
	Supplies	Ford High		1,139.04
	Supplies	Ford High		862.08
	Supplies	Stevenson High		4,316.40
	Supplies	Stevenson High		194.60
	Supplies	Stevenson High		55.26
	Supplies	Stevenson High		32.25
	Supplies	Stevenson High		67.29
	Supplies	Stevenson High		1,613.64
	Supplies	Stevenson High		734.32
	Supplies	Stevenson High		69.12
			*TOTAL	10,778.32
9/03/25	C & M PAINTING LLC			
	Painting General			7,130.00
	Painting General			3,000.00
			*TOTAL	10,130.00
9/03/25	CALENDARWIZ LLC			
	Boys Athletics	Eisenhower High School		189.00
			*TOTAL	189.00
9/03/25	GFSI LLC			
	Chief Connection	Utica High School		341.19
	Chief Connection	Utica High School		694.42

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	GFSI LLC			
	Chief Connection	Utica High School		681.04
	Chief Connection	Utica High School		1,450.64
			*TOTAL	3,167.29
9/03/25	TERRY CHAMPION			
	PS-Contract Service	Stevenson High		60.00
			*TOTAL	60.00
9/03/25	CHEMSEARCH			
	Supplies Grounds	Grounds		348.47
			*TOTAL	348.47
9/03/25	CHERRY CREEK			
	Supplies	Eisenhower High		200.00
			*TOTAL	200.00
9/03/25	STACY CHITTICK			
	Revenue - Student Tech Insurance Fee			20.00
	Locks	Utica High School		16.00
	Class of 2028	Utica High School		10.00
			*TOTAL	46.00
9/03/25	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		70.95
	Misc Supplies-Garage Operation	Transp		12.15
			*TOTAL	83.10
9/03/25	KAREN COMBS			
	Football Jersey	Utica High School		225.00
			*TOTAL	225.00
9/03/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		1,294.53
			*TOTAL	1,294.53
9/03/25	COOKS SIGNS PLUS INC			
	Miscellaneous Expense	Grounds		180.00
	PS-Other Prof Service	Communic		1,200.00
			*TOTAL	1,380.00
9/03/25	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair	Transp		2,276.53
			*TOTAL	2,276.53
9/03/25	CUSTOM RESOURCES LLC			
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE		1,295.00
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE		555.00
			*TOTAL	1,850.00
9/03/25	ANAYYA DAVIS			
	Principal's Scholarships	Ford II High School		500.00
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	DEER CAMP COFFEE ROASTING COMPANY			
	Management	General		1,800.00
			*TOTAL	1,800.00
9/03/25	DETROIT SPORTS			
	Boys Volleyball	Eisenhower High School		140.00
			*TOTAL	140.00
9/03/25	DETROIT METRO ICE CREAM & PARTY			
	Activities Club	Henry Ford II		1,183.20
			*TOTAL	1,183.20
9/03/25	DETROIT ZOOLOGICAL SOCIETY			
	PS-HEALTH SCIENCES	UTICA ADD COST CTE		1,650.00
			*TOTAL	1,650.00
9/03/25	NIKOLINA DIMIKJ			
	Scholarships	Eisenhower High School		1,500.00
	Joann Schubert Scholarship	Eisenhower High School		250.00
	Schl Store Donations	Eisenhower High		250.00
			*TOTAL	2,000.00
9/03/25	DTE ENERGY			
	Electricity	Flickinger Elem		7,433.45
	Electricity	West Utica Elem		7,352.93
			*TOTAL	14,786.38
9/03/25	AUGUSTO DUMLAO			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
9/03/25	EETC			
	Software-SM ENGINE REPAIR	FORD Added Cost CTE		125.00
			*TOTAL	125.00
9/03/25	EKT OFFICIAL MANAGEMENT LLC			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
9/03/25	GAME ONE			
	Supplies	Stevenson High		98.64
	Supplies	Stevenson High		54.60
	Supplies	Ford High		15.03
	Supplies	Ford High		231.18
	Supplies	Stevenson High		73.88
	Supplies	Stevenson High		45.72
	Supplies	Ford High		16.72
	Supplies	Ford High		88.45
	Supplies	Stevenson High		91.20
	Supplies	Stevenson High		243.20
	Supplies	Stevenson High		121.60
	Supplies	Stevenson High		1,061.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	GAME ONE			
	Supplies	Ford High		1,680.55
	Supplies	Ford High		228.00
	Supplies	Stevenson High		33.94
	Furniture & Equipment-New	Athl		5,625.00
	Furniture & Equipment-New	Athl		330.00
	Furniture & Equipment-New	Athl		297.75
	Supplies	Ford High		310.00
	Supplies	Ford High		17.05
	Supplies	Ford High		1,980.00
	Supplies	Ford High		760.00
	Supplies	Ford High		213.00
	Supplies	Ford High		120.00
	Supplies	Ford High		12.00
			*TOTAL	13,748.91
9/03/25	TIMOTHY GAWEL			
	Boys Football	Eisenhower High School		228.99
			*TOTAL	228.99
9/03/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		289.73
			*TOTAL	289.73
9/03/25	GORDON FOOD SERVICE INC			
	Food Supplies - Food Service Catering			40.04
	Food Supplies - Food Service Catering			52.17
	Other Supplies - Food Service Catering			55.98
	Food Supplies - Food Service Catering			44.48
	Food Supplies - Food Service Catering			55.94
			*TOTAL	248.61
9/03/25	CORTNEE GRAVITT			
	Locks	Utica High School		16.00
			*TOTAL	16.00
9/03/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		19.92
			*TOTAL	19.92
9/03/25	ELIZABETH GULICK			
	PS-Contract Service	Stevenson High		60.00
	PS-Contract Service	Utica High		140.00
			*TOTAL	200.00
9/03/25	SETH MCCLELLAN HARTSHORNE			
	PS-Contract Service	Eisenhower High		80.00
	PS-Contract Service	Ford High		95.00
			*TOTAL	175.00
9/03/25	MICHAEL HASHLEY			
	PS-Contract Service	Utica High		140.00
	PS-Contract Service	Utica High		140.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	MICHAEL HASHLEY			
			*TOTAL	280.00
9/03/25	NADINE HIJAZIN			
	Locks	Utica High School		16.00
			*TOTAL	16.00
9/03/25	BETHANY HOHNER			
	Locks	Utica High School		16.00
			*TOTAL	16.00
9/03/25	HOH WATER TECHNOLOGY			
	PS-Equipment Repair	Maint		3,075.00
			*TOTAL	3,075.00
9/03/25	HONORS			
	Miscellaneous Expense	General		1,432.20
			*TOTAL	1,432.20
9/03/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair General			5,739.00
	PS-Land/Building Repair General			4,441.00
	PS-Land/Building Repair General			6,211.00
	PS-Land/Building Repair General			3,851.00
			*TOTAL	20,242.00
9/03/25	IMPRINTNOW.COM			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		570.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		828.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		45.61
			*TOTAL	1,443.61
9/03/25	INTEGRITY TESTING & SAFETY ADMN INC			
	PS-Drug Testing Transp			140.00
	PS-Drug Testing Transp			25.00
	PS-Drug Testing Transp			42.00
	PS-Drug Testing Transp			517.00
	PS-Drug Testing Transp			330.00
	PS-Drug Testing Transp			31.50
			*TOTAL	1,085.50
9/03/25	RANIA JAMIL			
	Bookstore	Stevenson High School		12.00
			*TOTAL	12.00
9/03/25	JETS PIZZA			
	General Account	Bemis Jr High School		47.46
	Peer Education	Ford II		165.34
			*TOTAL	212.80
9/03/25	KIEFER AQUATICS			
	Supplies	Eisenhower High		84.00
	Supplies	Eisenhower High		84.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	KIEFER AQUATICS			
	Supplies	Eisenhower High		14.00
			*TOTAL	182.00
9/03/25	ALEX LAFAVE			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
9/03/25	JOHN E LAFAVE			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
9/03/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		165.81
	Supplies Grounds	Grounds		92.28
			*TOTAL	258.09
9/03/25	LEELANAU OUTDOOR CENTER			
	Boys/Girls Cross Country	Eisenhower High School		5,290.00
			*TOTAL	5,290.00
9/03/25	STEVEN LERCHENFELDT			
	PS-Contract Service	Ford High		200.00
			*TOTAL	200.00
9/03/25	JAMES LESHAN			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
9/03/25	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			3,237.50
	Supplies-Tires & Batteries	Transp		126.00
	Inventory/Transportation			155.00
	Supplies-Tires & Batteries	Transp		975.00
	Supplies-Tires & Batteries	Transp		864.00
	Supplies-Tires & Batteries	Transp		97.35
	Supplies-Tires & Batteries	Transp		350.00
	Supplies-Tires & Batteries	Transp		24.00
	Supplies-Tires & Batteries	Transp		78.00
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		10.00
	Inventory/Transportation			481.96
	Inventory/Transportation			155.00
	Inventory/Transportation			1,369.50
	Inventory/Transportation			2,331.00
	Supplies-Tires & Batteries	Transp		891.00
	Supplies-Tires & Batteries	Transp		36.00
	Supplies-Tires & Batteries	Transp		34.00
	Supplies-Tires & Batteries	Transp		11.80
	Supplies-Tires & Batteries	Transp		406.00
	Supplies-Tires & Batteries	Transp		85.55
	Supplies-Tires & Batteries	Transp		48.00
	Supplies-Tires & Batteries	Transp		50.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	LESLIE TIRE SERVICE, INC.			
	Supplies-Tires & Batteries	Transp		450.00
	Supplies-Tires & Batteries	Transp		42.00
	Supplies-Tires & Batteries	Transp		396.00
			*TOTAL	12,866.66
9/03/25	LESSONPIX			
	PS-Software/Digital Learn	Spec Ed		3,600.00
	PS-Software/Digital Learn	Spec Ed		720.00-
			*TOTAL	2,880.00
9/03/25	LETS HEAR IT FOR SPIRIT			
	Boys Soccer	Ford II		231.00
			*TOTAL	231.00
9/03/25	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		19.53
			*TOTAL	19.53
9/03/25	DAVID LIPTON & ASSOCIATES			
	PS-Printing & Publishing	Communic		300.00
	PS-Printing & Publishing	Communic		329.00
	PS-Printing & Publishing	Communic		1,600.00
			*TOTAL	2,229.00
9/03/25	PIETRO LORIA			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
9/03/25	MAXIMILIAN CHRISTIAN LORIA			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
9/03/25	PAT VIRGINE LUZ VIANA NOGAROL			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
9/03/25	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,237.78
			*TOTAL	1,237.78
9/03/25	MACALLISTER RENTALS			
	Supplies Grounds	Grounds		10,669.00
			*TOTAL	10,669.00
9/03/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			18,745.28
	Property Tax Judgements	DRF		3,644.88
	Interest & Penalty - Prop Tax Judgement	OPER		811.94
	Property Tax Judgements	DRF		157.88
	Delinquent Personal Property Tax		OPER	789.18
	Delinquent Personal Property Tax		DRF	460.34
			*TOTAL	24,609.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Miscellaneous Expense	Transp		90.00
			*TOTAL	90.00
9/03/25	MADISON ELECTRIC COMPANY			
	Maintenance			946.02
	Maintenance			153.28
	Maintenance			235.76
			*TOTAL	1,335.06
9/03/25	GARY MALBURG			
	PS-Contract Service	Stevenson High		60.00
			*TOTAL	60.00
9/03/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		203.62
			*TOTAL	203.62
9/03/25	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		777.00
	Supplies-Repair Parts	Transp		301.49
	Supplies-Vehicle	Maint		193.26
	Supplies-Vehicle	Maint		205.44
	Supplies-Repair Parts	Transp		102.72
			*TOTAL	1,579.91
9/03/25	MCM BRANDS			
	Chief Connection	Utica High School		254.09
	Chief Connection	Utica High School		328.93
	Chief Connection	Utica High School		260.69
			*TOTAL	843.71
9/03/25	ARMANDO MELCHIORRE			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
9/03/25	CANDICE MESSING			
	Parking Fees	Utica High School		75.00
			*TOTAL	75.00
9/03/25	MASSP			
	Student Council	Utica High School		784.00
			*TOTAL	784.00
9/03/25	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			197.71
	Custodial Supply - Filters			310.02
	Custodial Supply - Filters			48.58
	Custodial Supply - Filters			1,649.87
	Custodial Supply - Filters			60.60
	Custodial Supply - Filters			144.29
	Custodial Supply - Filters			36.76

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			52.79
	Custodial Supply - Filters			1,113.11
	Custodial Supply - Filters			206.80
	Custodial Supply - Filters			144.09
			*TOTAL	3,964.62
9/03/25	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Vehicle	Maint		31.13
	Supplies-Vehicle	Maint		38.82
	Supplies-Vehicle	Maint		540.70
	Supplies-Vehicle	Maint		62.52
	Supplies-Vehicle	Maint		2.88
	Supplies-Vehicle	Maint		646.45
	Supplies-Vehicle	Maint		61.22
	Supplies-Vehicle	Maint		129.84
	Supplies-Vehicle	Maint		506.96
	Supplies-Vehicle	Maint		341.06
	Supplies-Vehicle	Maint		99.10
	Supplies-Vehicle	Maint		35.07
	Supplies-Vehicle	Maint		45.07
	Supplies-Vehicle	Maint		165.25
	Supplies-Vehicle	Maint		145.69
	Supplies-Vehicle	Maint		162.87
	Supplies-Vehicle	Maint		239.90
	Supplies-Vehicle	Maint		172.13
	Supplies-Vehicle	Maint		136.60
	Supplies-Vehicle	Maint		4,181.41
	Supplies-Repair Parts	Transp		660.00
	Supplies-Vehicle	Maint		2,128.15
	Supplies-Repair Parts	Transp		660.00
			*TOTAL	11,192.82
9/03/25	MICHELLE MORICI			
	Pay to Participate	Utica		165.00
	Class of 2026	Utica High School		25.00
			*TOTAL	190.00
9/03/25	JACOB MUNGER			
	PS-Contract Service	Ford High		115.00
	PS-Contract Service	Stevenson High		200.00
			*TOTAL	315.00
9/03/25	NATIONAL SPEECH & DEBATE			
	School Store Club Donation	Ford II		149.00
			*TOTAL	149.00
9/03/25	SILVIU NITA			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
9/03/25	PANERA LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		241.92

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/03/25	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	241.92
		*TOTAL	483.84
9/03/25	PARSHALL TREE SERVICE, LLC		
	PS-Land/Building Repair	General	150.00
	PS-Land/Building Repair	General	125.00
	PS-Land/Building Repair	General	50.00
	PS-Land/Building Repair	General	250.00
	PS-Land/Building Repair	General	125.00
		*TOTAL	700.00
9/03/25	PARTS TOWN LLC		
	PS-Equipment Repair	General	634.40
		*TOTAL	634.40
9/03/25	ANN PASQUINZO		
	Football Jersey	Utica High School	225.00
		*TOTAL	225.00
9/03/25	PEG-MASTER BUSINESS FORMS INC		
	Boys Football	Eisenhower High School	676.00
		*TOTAL	676.00
9/03/25	PEPSI-COLA		
	Coke Machine	Stevenson High School	827.14
	Chief Connection	Utica High School	2,546.21
	The Talon	Ford II	564.64
		*TOTAL	3,937.99
9/03/25	WILLIAM POCHINCO		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/03/25	PRECISION DATA PRODUCTS		
	Office Supplies	*Monfort Elem	22.00
	Office Supplies	*Monfort Elem	10.78
		*TOTAL	32.78
9/03/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	12.00
	Photo Commission	Eisenhower High School	34.75
	Photo Commission	Eisenhower High School	41.70
	Coke Machine	Stevenson High School	55.60
		*TOTAL	144.05
9/03/25	QUILL LLC		
	Custodial Supplies	Monfort Elem	134.10
	Teaching Supplies	*Duncan Elem	83.56
		*TOTAL	217.66
9/03/25	SANAR RAZOOQ		
	Revenue - Student Tech Repair Fee (non-insured)		20.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	SANAR RAZOOQ			
	Revenue - Student Tech Repair Fee (non-insured)			20.00
			*TOTAL	40.00
9/03/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		235.00
	PS-Equipment Repair	General		351.00
			*TOTAL	586.00
9/03/25	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,049.08
	A/P Regular			7,073.25
			*TOTAL	11,122.33
9/03/25	TONYA RICE			
	Revenue - Student Tech Charger Replacement Fee			38.00
			*TOTAL	38.00
9/03/25	RIDDELL			
	Supplies	Stevenson High		4,180.00
	Supplies	Ford High		1,260.00
	Supplies	Ford High		50.00
			*TOTAL	5,490.00
9/03/25	ROCHESTER 100 INC			
	Teaching Supplies	*Plumbrook Elem		800.00
			*TOTAL	800.00
9/03/25	JAMES RUSSO			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
9/03/25	KEN RYMISZEWSKI			
	Jr. High - Athletic	Shelby Jr High School		165.00
			*TOTAL	165.00
9/03/25	JOHN P SANKARATHIL			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
9/03/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Morgan Elem		101.40
	Teaching Supplies	*Morgan Elem		18.60
	Teaching Supplies	*Morgan Elem		337.50
	Teaching Supplies	*Morgan Elem		23.85
	Teaching Supplies	*Morgan Elem		23.85
	Teaching Supplies	*Morgan Elem		10.70
	Teaching Supplies	*Morgan Elem		7.50
	Teaching Supplies	*Morgan Elem		51.20
	Teaching Supplies	*Morgan Elem		34.57
	Teaching Supplies	*Duncan Elem		99.00
	Teaching Supplies	*Morgan Elem		65.20
	Teaching Supplies	*Havel Elem		103.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Morgan Elem		32.40
			*TOTAL	908.92
9/03/25	SEHI COMPUTER PRODUCTS INC			
	General Account	Schuchard Elementary		1,055.34
			*TOTAL	1,055.34
9/03/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Monfort Elem		1,999.11
	Water/Sewer	Roberts Elem		2,400.53
	Water/Sewer	Shelby Jr High		1,824.19
	Water/Sewer	Shelby Jr High		5.16
			*TOTAL	6,228.99
9/03/25	ROBERT SOCHA			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
9/03/25	MARK WILLIAM STEFFENS			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
9/03/25	SUPPLYDEN INC			
	Custodial Supplies	Monfort Elem		163.40
	Custodial Supplies	Monfort Elem		260.52
	Custodial Supplies	Monfort Elem		236.72
	Custodial Supplies	Monfort Elem		111.96
	Custodial Supplies	Monfort Elem		111.96
	Custodial Supplies	Monfort Elem		79.50
	Custodial Supplies	Monfort Elem		25.00
	Custodial Supplies	Monfort Elem		25.00
	Custodial Supplies	Monfort Elem		25.00
	Custodial Supplies	Monfort Elem		26.78
	Custodial Supplies	Monfort Elem		504.60
	Custodial Supplies	Monfort Elem		396.60
	Custodial Supplies	Monfort Elem		511.00
	Custodial Supplies	Monfort Elem		57.80
	Custodial Supplies	Monfort Elem		35.70
	Custodial Supplies	Monfort Elem		45.90
	Custodial Supplies	Monfort Elem		64.20
	Custodial Supplies	Monfort Elem		6.80
	Custodial Supplies	Monfort Elem		7.90
	Custodial Supplies	Monfort Elem		11.50
	Custodial Supplies	Monfort Elem		720.00
	Custodial Supplies	Monfort Elem		53.00
	Custodial Supplies	Ebeling Elem		313.04
	Custodial Supplies	Ebeling Elem		158.80
	Custodial Supplies	Ebeling Elem		240.00
	Custodial Supplies	IRC		30.00
	Custodial Supplies	IRC		277.62
	Custodial Supplies	IRC		48.00
	Custodial Supplies	IRC		79.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/03/25	SUPPLYDEN INC			
	Custodial Supplies	IRC		26.50
			*TOTAL	4,654.60
9/03/25	JASON SWORDS			
	Revenue - Student Tech Repair Fee (non-insured)			5.00
			*TOTAL	5.00
9/03/25	THEATRE WORLD BACKDROPS LLC			
	Student Council	Eisenhower High School		1,432.79
			*TOTAL	1,432.79
9/03/25	MICHELLE THOMAS			
	Football Jersey	Utica High School		25.00
			*TOTAL	25.00
9/03/25	ERIC ALAN THUMM			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
9/03/25	ULINE			
	General Account	Duncan Elementary		200.00
	General Account	Duncan Elementary		18.57
			*TOTAL	218.57
9/03/25	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		479.88
			*TOTAL	479.88
9/03/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		363.67
	Supplies Grounds	Grounds		248.18
	Supplies Grounds	Grounds		100.95
			*TOTAL	712.80
9/03/25	MARK WIETCHY			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
9/03/25	RYAN WIETCHY			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
9/02/25	U S POSTAL SERVICE			
	Prepaid Postage			25,000.00
			*TOTAL	25,000.00
9/10/25	ACCO BRANDS USA LLC			
	Teaching Supplies	*Switzer Elem		332.48
	Teaching Supplies	*Ebeling Elem		205.00
			*TOTAL	537.48
9/10/25	ADORAMA			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	ADORAMA			
	Computer Supplies	General		9,886.80
	Computer Supplies	General		5,213.04
	Computer Supplies	General		2,490.96
	Computer Supplies	General		1,129.92
	Computer Supplies	General		936.25
	Computer Supplies	General		642.00
	Computer Supplies	General		506.11
			*TOTAL	20,805.08
9/10/25	ADVANCED LIGHTING AND SOUND INC			
	PS-Other Prof Service	Communic		400.00
	PS-Other Prof Service	Communic		1,500.00
	PS-Other Prof Service	Communic		300.00
	PS-Other Prof Service	Communic		250.00
	PS-Other Prof Service	Communic		1,225.00-
	PS-Other Prof Service	Communic		250.00-
			*TOTAL	975.00
9/10/25	AGC EDUCATION INC			
	Teaching Supplies	*Switzer Elem		574.00
	Teaching Supplies	*Switzer Elem		75.25
			*TOTAL	649.25
9/10/25	ALNET			
	Coke Machine	UCAL		100.00
			*TOTAL	100.00
9/10/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Stevenson High		27.45
	Office Supplies	*Stevenson High		2.24
	Teaching Supplies	*Stevenson High		2.46-
	Teaching Supplies	*Davis Jr High		63.44
	Teaching Supplies	*Davis Jr High		103.74
	Teaching Supplies	*Davis Jr High		23.79
	Teaching Supplies	*Messmore Elem		45.69
	Teaching Supplies	*Messmore Elem		17.63
	Teaching Supplies	*Messmore Elem		84.60
	Teaching Supplies	*Messmore Elem		32.42
	Office Supplies	*Davis Jr High		22.98
	Supplies-Miscellaneous/Video		General	221.94
	Photo Commission	Eisenhower High School		89.98
	Teaching Supplies	*Schuchard Elem		54.54
	Teaching Supplies	*Schuchard Elem		449.80
	Photo Commission	Academy for Intl Studies		14.22
	Tournaments	Ford II		40.72
	General Account	Roberts Elementary Schoo		17.99
	General Account	Roberts Elementary Schoo		6.99
	General Account	Roberts Elementary Schoo		43.98
	General Account	Roberts Elementary Schoo		23.96
	General Account	Roberts Elementary Schoo		6.89
	General Account	Roberts Elementary Schoo		43.55
	Teaching Supplies	*Ebeling Elem		260.92

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	AMAZON CAPITAL SERVICES INC		
	General Account	Oakbrook Elementary	54.59
	General Account	Oakbrook Elementary	98.91
	General Account	Oakbrook Elementary	14.28
	General Account	Oakbrook Elementary	21.53
	General Account	Oakbrook Elementary	54.52
	Teaching Supplies	*Eisenhower High	39.99
	Teaching Supply Specialist	Eisenhower High Sch	93.96
	Teaching Supplies	*Eisenhower High	31.78
	Teaching Supplies	*Eisenhower High	749.00
	Teaching Supplies	*Eisenhower High	9.99
	Teaching Supplies	*Eisenhower High	4.69
	Teaching Supplies	*Eisenhower High	2.99
	Teaching Supplies	*Eisenhower High	2.99-
	Teaching Supply Specialist	Jeannette Jr High	235.89
	Teaching Supplies	*Browning Elem	25.98
	Teaching Supplies	*Browning Elem	67.98
	Teaching Supplies	*Browning Elem	209.79
	Robotics-Regist/Matl/Trvl Wiley #31519		69.99
	Supplies-Miscellaneous/Video	General	82.30
	Office Supplies	*Wiley Elem	17.54
	Teaching Supplies	*Wiley Elem	299.70
	Office Supplies	*Wiley Elem	37.62
	Office Supplies	*Wiley Elem	17.98
	Office Supplies	*Wiley Elem	19.95
	Teaching Supplies	*Wiley Elem	151.44
	Teaching Supplies	*Davis Jr High	75.99
	Teaching Supplies	*Davis Jr High	8.49
	Teaching Supplies	*Davis Jr High	22.77
	Teaching Supplies	*Davis Jr High	8.99
	Teaching Supplies	*Davis Jr High	9.99
	Teaching Supplies	*Davis Jr High	49.95
	Teaching Supplies	*Davis Jr High	22.99
	Teaching Supplies	*Davis Jr High	10.95
	Teaching Supplies	*Davis Jr High	14.39
	Teaching Supplies	*Eisenhower High	6.85
	Teaching Supplies	*Eisenhower High	115.99
	Teaching Supplies	*Eisenhower High	6.49
	Supplies-Miscellaneous/Video	General	170.76
	Teaching Supplies	*Stevenson High	27.69
	Teaching Supplies	*Messmore Elem	51.98
	Bookstore	Jeannette Jr High School	136.99
	Teaching Supplies	*Ebeling Elem	41.64
	Parking Fees	Ford II	220.26
	Teaching Supplies	*Morgan Elem	206.34
	Bookstore	Jeannette Jr High School	25.99
	Bookstore	Jeannette Jr High School	71.97
	Bookstore	Jeannette Jr High School	80.97
	Bookstore	Jeannette Jr High School	77.97
	Office Supplies	*Jeannette Jr Hig	6.49
	Teaching Supplies	GSRP State Grnt	87.89
	Teaching Supplies	GSRP State Grnt	496.17
	Teaching Supplies	*Shelby Jr High	127.34

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	AMAZON CAPITAL SERVICES INC			
	Office Supplies	*Shelby Jr High		8.98
	National Honor Society	Eisenhower High School		8.98
	National Honor Society	Eisenhower High School		12.98
	National Honor Society	Eisenhower High School		47.49
	National Honor Society	Eisenhower High School		255.92
	Teaching Supplies	*Eisenhower High		225.49
	Office Supplies	*Eisenhower High		19.04
	Office Supplies	*Eisenhower High		18.98
	Teaching Supplies	*Eisenhower High		308.00
	Teaching Supplies	*Eisenhower High		9.99
	Teaching Supplies	*Eisenhower High		19.07
	Office Supplies	*Eisenhower High		18.99
	Teaching Supplies	*Eisenhower High		34.18
	Teaching Supplies	*Eisenhower High		18.98
	Supplies-Miscellaneous/Video		General	27.99
	Teaching Supply Graebner	Title I	Fed Grant	116.85
	Teaching Supply Graebner	Title I	Fed Grant	10.99
	Teaching Supply Graebner	Title I	Fed Grant	19.99
	Teaching Supply Graebner	Title I	Fed Grant	10.80
	Teaching Supply Graebner	Title I	Fed Grant	8.99
	Teaching Supply Graebner	Title I	Fed Grant	12.60
	Teaching Supply Graebner	Title I	Fed Grant	18.59
	Teaching Supply Graebner	Title I	Fed Grant	10.73
	Teaching Supply Graebner	Title I	Fed Grant	11.47
	Teaching Supply Graebner	Title I	Fed Grant	12.89
	Teaching Supply Graebner	Title I	Fed Grant	16.80
	Teaching Supply Graebner	Title I	Fed Grant	16.44
	Teaching Supply Graebner	Title I	Fed Grant	10.45
	Teaching Supply Graebner	Title I	Fed Grant	15.55
	Teaching Supply Graebner	Title I	Fed Grant	7.92
	Teaching Supply Graebner	Title I	Fed Grant	11.33
	Teaching Supply Graebner	Title I	Fed Grant	10.61
	Teaching Supply Graebner	Title I	Fed Grant	10.73
	Teaching Supply Graebner	Title I	Fed Grant	32.28
	Teaching Supply Graebner	Title I	Fed Grant	61.70
	Teaching Supply Graebner	Title I	Fed Grant	15.06
	Teaching Supply Graebner	Title I	Fed Grant	15.99
	Teaching Supply Graebner	Title I	Fed Grant	14.39
	Teaching Supply Graebner	Title I	Fed Grant	170.18
	Teaching Supplies	*Stevenson High		15.98
	Teaching Supplies	*Stevenson High		126.90
	Teaching Supplies	*Stevenson High		128.70
	Office Supplies	*Stevenson High		68.65
	Teaching Supplies	*Stevenson High		209.93
	Office Supplies	*Stevenson High		9.99
	Teaching Supplies	*Stevenson High		25.42
	Office Supplies	*Stevenson High		5.69
	Teaching Supplies	*Stevenson High		24.29
	Teaching Supplies	*Stevenson High		72.87
	Teaching Supplies	*Stevenson High		46.98
	Teaching Supplies	*Stevenson High		29.94
	Teaching Supplies	*Stevenson High		35.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Stevenson High		109.95
	Teaching Supplies	*Stevenson High		256.80
	Teaching Supplies	*Stevenson High		70.65-
	Teacher Appreciation	Eppler Jr High School		5.99
	Teacher Appreciation	Eppler Jr High School		19.95
	Teacher Appreciation	Eppler Jr High School		19.95
	Teacher Appreciation	Eppler Jr High School		11.62
	Teacher Appreciation	Eppler Jr High School		11.52
	Teacher Appreciation	Eppler Jr High School		28.88
	Teacher Appreciation	Eppler Jr High School		34.54
	General Account	Roberts Elementary Schoo		104.65
	Teaching Supplies	*Jeannette Jr Hig		31.34
	Teach Suppl-WELDING	STVEN ADD COST CTE		49.95
	Teach Suppl-WELDING	STVEN ADD COST CTE		49.95
	Teach Suppl-WELDING	STVEN ADD COST CTE		114.90
	Teach Suppl-WELDING	STVEN ADD COST CTE		54.00
	Teach Suppl-WELDING	STVEN ADD COST CTE		481.62
	General Account	Wiley Elementary School		135.99
	General Account	Wiley Elementary School		109.22
	Office Supplies	*Stevenson High		21.68
	Office Supplies	*Stevenson High		16.37
	Office Supplies	*Stevenson High		8.29
	Office Supplies	*Jeannette Jr Hig		38.49
			*TOTAL	10,415.31
9/10/25	AMORE DIGITAL			
	Fundraising	Havel Elementary School		408.00
			*TOTAL	408.00
9/10/25	ANCHOR BAY HIGH SCHOOL			
	Dues and Fees	Athl		250.00
			*TOTAL	250.00
9/10/25	ARC DOCUMENT SOLUTIONS LLC			
	Activities Club	Utica High School		87.00
			*TOTAL	87.00
9/10/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			60.00
	PS-Drug Testing Transp			60.00
	PS-Drug Testing Transp			22.00
			*TOTAL	142.00
9/10/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			420.00
	PS-Drug Testing Transp			540.00
	PS-Drug Testing Transp			40.00
	PS-Drug Testing Transp			22.00
			*TOTAL	1,022.00
9/10/25	AUDIO ENHANCEMENT			
	PS-Software/Miscellaneous			690.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	AUDIO ENHANCEMENT			
	PS-Software/Miscellaneous			690.00
			*TOTAL	1,380.00
9/10/25	B&H PHOTO-VIDEO			
	Computer Supplies	General		284.95
	Supplies-Miscellaneous/Video		General	291.07
	Supplies-Miscellaneous/Video		General	73.46
			*TOTAL	649.48
9/10/25	EMMA BARBURA			
	National Honor Society	Ford II		500.00
			*TOTAL	500.00
9/10/25	BLAKE BARNES			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
9/10/25	CARRIE BARRETTE			
	Admissions	Eisenhower		55.00
			*TOTAL	55.00
9/10/25	KAREN BARRY			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/10/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		233.20
	Food Supplies #3	General Cafe		232.60
	Food Supplies #1	General Cafe		116.60
	Food Supplies #1	General Cafe		116.60
	Food Supplies #4	General Cafe		174.60
	Food Supplies #2	General Cafe		116.00
	Food Supplies #3	General Cafe		117.20
	Food Supplies #2	General Cafe		188.65
	Food Supplies #2	General Cafe		116.60
	Food Supplies #1	General Cafe		174.60
	Food Supplies #3	General Cafe		247.25
	Food Supplies #3	General Cafe		261.90
	Food Supplies #3	General Cafe		116.00
	Food Supplies #1	General Cafe		261.90
	Food Supplies #1	General Cafe		174.60
	Food Supplies #1	General Cafe		160.55
	Food Supplies #1	General Cafe		145.30
	Food Supplies #1	General Cafe		174.00
	Food Supplies #4	General Cafe		275.04
	Food Supplies #2	General Cafe		116.00
	Food Supplies #4	General Cafe		145.30
	Food Supplies #3	General Cafe		159.95
	Food Supplies #2	General Cafe		392.55
	Food Supplies #2	General Cafe		232.00
	Food Supplies #4	General Cafe		393.75
	Food Supplies #3	General Cafe		275.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		363.25
	Food Supplies #2	General Cafe		318.70
	Food Supplies #3	General Cafe		116.60
	Food Supplies #2	General Cafe		233.80
	Food Supplies #4	General Cafe		203.90
	Food Supplies #4	General Cafe		182.96
	Food Supplies #1	General Cafe		348.00
	Food Supplies #4	General Cafe		145.30
			*TOTAL	7,031.20
9/10/25	BIANCHI PHOTO & BANNER			
	Boys Soccer	Eisenhower High School		1,056.00
			*TOTAL	1,056.00
9/10/25	FUNDRAISER BLANKETS			
	Cheerleaders	Stevenson High School		1,462.50
			*TOTAL	1,462.50
9/10/25	BLICK ART MATERIALS			
	Teaching Supply Specialist	Malow Jr High		60.99
	Teaching Supply Specialist	Malow Jr High		113.20
	Teaching Supply Specialist	Malow Jr High		69.99
	Teaching Supply Specialist	Malow Jr High		15.12
	Teaching Supply Specialist	Malow Jr High		16.90
	Teaching Supply Specialist	Malow Jr High		42.96
	Teaching Supply Specialist	Malow Jr High		30.48
	Teaching Supply Specialist	Malow Jr High		30.48
	Teaching Supply Specialist	Malow Jr High		30.48
	Teaching Supply Specialist	Malow Jr High		89.95
	Teaching Supply Specialist	Malow Jr High		33.60
	Teaching Supply Specialist	Malow Jr High		78.24
	Teaching Supply Specialist	Malow Jr High		378.40
	Teaching Supply Specialist	Malow Jr High		90.80
	Teaching Supply Specialist	Malow Jr High		31.64
	Teaching Supply Specialist	Malow Jr High		52.56
	Teaching Supply Specialist	Malow Jr High		25.20
	Teaching Supply Specialist	Malow Jr High		25.20
	Teaching Supply Specialist	Malow Jr High		25.20
	Teaching Supply Specialist	Malow Jr High		25.20
			*TOTAL	1,266.59
9/10/25	BLIGHT'S CUSTOM LETTERING			
	Student Council	Eisenhower High School		1,200.50
	LTC-Leadership	Eisenhower High School		365.00
	LTC-Leadership	Eisenhower High School		675.00
			*TOTAL	2,240.50
9/10/25	BRANDED CUSTOM SPORTSWEAR INC			
	The Talon	Ford II		1,997.20
			*TOTAL	1,997.20
9/10/25	BRANDON HIGH SCHOOL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	BRANDON HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
9/10/25	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		17,337.53
			*TOTAL	17,337.53
9/10/25	BSB COMMUNICATIONS			
	Telephone	General		175.00
	Telephone	General		85.00
			*TOTAL	260.00
9/10/25	BSN SPORTS			
	Supplies	UAIS/Heritage		400.00
	Supplies	UAIS/Heritage		1,250.00
	Supplies	UAIS/Heritage		49.50
	Supplies	Eppler Jr High		851.28
	Supplies	Eppler Jr High		119.93
	Boys Football	Ford II		1,104.40
			*TOTAL	3,775.11
9/10/25	AMY BULTYNCK			
	Admissions	Eisenhower		90.00
			*TOTAL	90.00
9/10/25	BURKE'S SPORT HAVEN INC			
	Supplies	Jeannette Jr Hig		80.00
	Supplies	Jeannette Jr Hig		575.52
	Supplies	Shelby Jr High		775.97
	Supplies	Jeannette Jr Hig		26.94
	Supplies	Malow Jr High		718.68
	Supplies	Malow Jr High		129.69
	Supplies	Malow Jr High		838.32
	Supplies	Malow Jr High		406.32
			*TOTAL	3,551.44
9/10/25	C & G NEWSPAPERS			
	PS-Advertising	Communic		4,695.00
			*TOTAL	4,695.00
9/10/25	CADILLAC COFFEE			
	The Talon	Ford II		569.42
	Chief Connection	Utica High School		1,381.90
			*TOTAL	1,951.32
9/10/25	CENGAGE LEARNING INC			
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE		1,912.50
	Software-FINANCE&FIN MGMT	FORD Added Cost CTE		1,912.50
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		1,912.50
	Software-FINANCE&FIN MGMT	UTICA Added Cost CTE		1,912.50
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		1,350.00
	Software-BUSINESS ADMIN MGMT	EISEN Added Cost CTE		1,850.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	CENGAGE LEARNING INC			
	Software-BUS ADMIN MGMT	FORD	Added Cost CTE	1,850.00
	Software-BUSINESS ADMIN MGMT	STEVN	Added Cost CTE	1,850.00
	Software-BUSINESS ADMIN MGMT	UTICA	Added Cost CTE	1,850.00
	Software-FINANCE&FIN MGMT	EISEN	Added Cost CTE	205.00
	Software-FINANCE&FIN MGMT	FORD	Added Cost CTE	205.00
	Software-FINANCE&FIN MGMT	STEVN	Added Cost CTE	205.00
	Software-FINANCE&FIN MGMT	UTICA	Added Cost CTE	205.00
	Software-BUSINESS ADMIN MGMT	EISEN	Added Cost CTE	205.00
	Software-BUS ADMIN MGMT	FORD	Added Cost CTE	205.00
	Software-BUSINESS ADMIN MGMT	STEVN	Added Cost CTE	205.00
	Software-BUSINESS ADMIN MGMT	UTICA	Added Cost CTE	205.00
			*TOTAL	18,040.00
9/10/25	GFSI LLC			
	The Talon		Ford II	681.04
	The Talon		Ford II	532.52
	The Talon		Ford II	950.25
	The Talon		Ford II	608.79
	The Talon		Ford II	730.55
	The Talon		Ford II	826.62
	The Talon		Ford II	698.70
			*TOTAL	5,028.47
9/10/25	CHERRY CREEK			
	Dues and Fees		Athl	1,000.00
	Dues and Fees		Athl	1,000.00
			*TOTAL	2,000.00
9/10/25	SCOTT CHERWINSKI			
	Fees	Eisenhower High School		75.00
			*TOTAL	75.00
9/10/25	AMY CLARK			
	Admissions		Stevenson High	55.00
			*TOTAL	55.00
9/10/25	CLOTHING GRAPHICS			
	Boys/Girls Cross Country	Eisenhower High School		793.00
			*TOTAL	793.00
9/10/25	COMCAST			
	Supplies-Miscellaneous/Video		General	64.15
			*TOTAL	64.15
9/10/25	LOGAN CONNON			
	Staff Scholarship Fund		Stevenson High	500.00
	Staff Scholarship Fund		Stevenson High	500.00
			*TOTAL	1,000.00
9/10/25	GARY COOK			
	PS-Contract Service		Eisenhower High	110.00
			*TOTAL	110.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	COOKS SIGNS PLUS INC			
	PS-Other Prof Service	Communic		510.00
			*TOTAL	510.00
9/10/25	ERIN COPELAND			
	Admissions	Eisenhower		55.00
			*TOTAL	55.00
9/10/25	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		4,320.00
			*TOTAL	4,320.00
9/10/25	WT COX INFORMATION SERVICES			
	Library	Oakbrook Elementary		23.96
	Library	Oakbrook Elementary		23.96
			*TOTAL	47.92
9/10/25	CROSWELL-LEXINGTON HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
9/10/25	RICHARD CROUSE			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/10/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		55.00
			*TOTAL	55.00
9/10/25	DAKOTA HIGH SCHOOL ATHLETICS			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
9/10/25	GILLIE DAVID			
	PS-Contract Service	Eisenhower High		100.00
			*TOTAL	100.00
9/10/25	DECA INC			
	DECA	Utica High School		323.00
	DECA	Utica High School		30.00
	DECA	Ford II		340.00
			*TOTAL	693.00
9/10/25	EAST PENN MANUFACTURING CO			
	Inventory/Transportation			2,786.91
	Supplies-Repair Parts	Transp		621.00
	Supplies-Repair Parts	Transp		594.00-
	Supplies-Repair Parts	Transp		621.00-
	Supplies-Repair Parts	Transp		34.96-
	Supplies-Repair Parts	Transp		405.00-
			*TOTAL	1,752.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	DELL MARKETING LP			
	PS-Software/Miscellaneous			3,732.00
	PS-Software/Miscellaneous			8,950.00
			*TOTAL	12,682.00
9/10/25	DOLLARDAYS INTERNATIONAL INC			
	Teaching Supplies	*Davis Jr High		250.56
	Teaching Supplies	*Davis Jr High		135.54
			*TOTAL	386.10
9/10/25	DTE ENERGY			
	Electricity	Morgan Elem		5,776.54
	Electricity	Switzer Elem		6,120.89
	Electricity	General		1,473.58
			*TOTAL	13,371.01
9/10/25	EASTSIDE RACING COMPANY			
	Dues and Fees	Athl		120.00
			*TOTAL	120.00
9/10/25	EXPRESS INC			
	Computer Supplies	General		1,600.00
	Computer Supplies	General		50.00
	Computer Supplies	General		24.00
			*TOTAL	1,674.00
9/10/25	ZACHARY FERGUSON			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
9/10/25	FIBER LINK INC			
	PS-Fiber Optics General			3,363.75
	PS-Fiber Optics General			1,025.00
			*TOTAL	4,388.75
9/10/25	FIRST			
	Robotics-Regist/Matl/Trvl	Mess #24486		140.00
	Robotics-Regist/Matl/Trvl	Mess #25966		140.00
	Robotics-Regist/Matl/Trvl	Mess #55592		275.00
	General Account	Messmore Elementary		95.00
	Robotics-Regist/Matl/Trvl	Mess #24485		140.00
	Robotics-Regist/Matl/Trvl	Mess #52760		275.00
	Robotics-Regist/Matl/Trvl	Mess #52760		95.00
	Robotics-Regist/Matl/Trvl	Mess #55593		275.00
	General Account	Messmore Elementary		95.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		275.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		14.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		140.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		20.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		140.00
	Robotics-Regist/Matl/Trvl	Roberts Archit #40486		20.00
	Robotics-Regist/Matl/Trvl	Duncan #31525		140.00
	Robotics-Regist/Matl/Trvl	Duncan #31525		20.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	FIRST		
	Robotics-Regist/Matl/Trvl	Duncan #31525	.00
	General Account	Oakbrook Elementary	140.00
	General Account	Oakbrook Elementary	20.00
		*TOTAL	2,459.00
9/10/25	FIT PRO SERVICES		
	PS-Equipment Repair	Maint	615.00
		*TOTAL	615.00
9/10/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
9/10/25	FUNDRAISING.COM		
	School Store	Plumbrook Elementary	480.00
	School Store	Plumbrook Elementary	480.00
	School Store	Plumbrook Elementary	120.00
		*TOTAL	1,080.00
9/10/25	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	798.00
		*TOTAL	798.00
9/10/25	FUN EVENT GROUP INC		
	Student Council	Eisenhower High School	699.00
		*TOTAL	699.00
9/10/25	FUN EVENT GROUP INC		
	Student Council	Eisenhower High School	599.00
		*TOTAL	599.00
9/10/25	GAME ONE		
	Supplies	UAIS/Heritage	2,122.50
	Supplies	Jeannette Jr Hig	1,132.00
	Supplies	Eppler Jr High	970.00
	Supplies	UAIS/Heritage	728.00
	Supplies	UAIS/Heritage	1,273.50
	Supplies	UAIS/Heritage	424.50
	Supplies	Bemis Jr High	12.15
	Supplies	Shelby Jr High	10.02
	Supplies	Malow Jr High	10.02
	Supplies	Eppler Jr High	38.48
	Supplies	Malow Jr High	16.20
	Supplies	Malow Jr High	1,839.50
	Supplies	Shelby Jr High	351.00
		*TOTAL	8,927.87
9/10/25	GEM HD SIGNS & BANNERS		
	General Account	Ebeling Elementary Schoo	212.00
		*TOTAL	212.00
9/10/25	GOLF TEAM PRODUCTS INC		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	GOLF TEAM PRODUCTS INC		
	Girls Golf Team	Stevenson High School	149.00
		*TOTAL	149.00
9/10/25	GORDON FOOD SERVICE INC		
	Photo Commission	Eisenhower High School	214.46
	National Honor Society	Eisenhower High School	474.01
	General Account	Malow Jr High School	172.06
	Food Supplies #4	General Cafe	5.99
	Supplies-Other #4	General Cafe	23.70
	Food Supplies #2	General Cafe	1,176.41
	Supplies-Other #2	General Cafe	443.81
	Food Supplies #3	General Cafe	1,244.72
	Supplies-Other #3	General Cafe	1,326.47
	Food Supplies #4	General Cafe	1,579.48
	Supplies-Other #4	General Cafe	1,271.01
	Food Supplies #2	General Cafe	403.55
	Supplies-Other #2	General Cafe	418.20
	Food Supplies #3	General Cafe	567.58
	Supplies-Other #3	General Cafe	1,226.17
	Food Supplies #1	General Cafe	374.74
	Supplies-Other #1	General Cafe	393.80
	Miscellaneous Food Supply	IRC	121.40
	Miscellaneous Food Supply	IRC	841.36
		*TOTAL	12,278.92
9/10/25	GRAINGER INC		
	PS-Land/Building Repair	General	166.96
	PS-Land/Building Repair	General	4,182.72
		*TOTAL	4,349.68
9/10/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Vehicle	Maint	79.73
		*TOTAL	79.73
9/10/25	GREAT LAKES COCA-COLA DISTRIB LLC		
	The Talon	Ford II	1,064.47
		*TOTAL	1,064.47
9/10/25	GROUND ZERO MUSIC PRODUCTIONS		
	Student Council	Jeannette Jr High School	302.00
		*TOTAL	302.00
9/10/25	ELIZABETH GULICK		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
9/10/25	KEVIN M HALL		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/10/25	JEREMY HARRIS		
	Admissions	Eisenhower	55.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	JEREMY HARRIS		
		*TOTAL	55.00
9/10/25	ANDREW HAYNER		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/10/25	THOMAS HEABEART		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
9/10/25	HEART BREAKER ENTERTAINMENT		
	Student Council	Stevenson High School	4,550.00
		*TOTAL	4,550.00
9/10/25	MICHAEL HENAHAN JR		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/10/25	HIGHEST HONOR INC		
	Bookstore	Jeannette Jr High School	432.50
	Bookstore	Jeannette Jr High School	1,499.00
		*TOTAL	1,931.50
9/10/25	HOLLY HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/10/25	DONNA HORNER		
	Replacement Charger Supplies STU	*Wiley Elem	38.00
		*TOTAL	38.00
9/10/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	2,907.00
	PS-Land/Building Repair	General	2,199.00
	PS-Land/Building Repair	General	2,671.00
		*TOTAL	7,777.00
9/10/25	IMAGAMERICA		
	Parking Fees	Stevenson High School	1,750.00
		*TOTAL	1,750.00
9/10/25	INACOMP		
	Repl F&E-Depreciable Elem	At Risk 31a	4,752.00
	Repl F&E-Depreciable Jr High	At Risk 31a	4,752.00
	Repl F&E-Depreciable Sr. High	At Risk 31a	4,752.00
		*TOTAL	14,256.00
9/10/25	INLAND PRESS		
	PS-Printing & Publishing	Communic	15,023.32
		*TOTAL	15,023.32
9/10/25	INTRASTATE DISTRIBUTORS INC		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	INTRASTATE DISTRIBUTORS INC		
	The Talon	Ford II	333.67
	Chief Connection	Utica High School	1,664.08
		*TOTAL	1,997.75
9/10/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	535.33
		*TOTAL	535.33
9/10/25	JETS PIZZA #26		
	Tournaments	Stevenson High School	37.49
		*TOTAL	37.49
9/10/25	JETS PIZZA #30		
	General Account	Malow Jr High School	60.00
		*TOTAL	60.00
9/10/25	JOURNALISM EDUCATION ASSOCIATION		
	Newspaper	Utica High School	95.00
		*TOTAL	95.00
9/10/25	DANIEL KELLOGG		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
9/10/25	KENDALL/HUNT PUBLISHING COMPANY		
	Textbook New	General Elem	19.00
	Textbook New	General Elem	19.00
	Textbook New	General Elem	95.00
	Textbook New	General Elem	76.00
	Textbook New	General Elem	57.00
	Textbook New	General Elem	42.56
		*TOTAL	308.56
9/10/25	KEVIN KLEIN		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/10/25	KNIGHT WATCH		
	PS-Equipment Repair/Desktop Maintenance	General	860.00
	PS-Equipment Repair/Desktop Maintenance	General	827.71
		*TOTAL	1,687.71
9/10/25	KONA ICE OF UTICA		
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)	227.00
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)	215.00
		*TOTAL	442.00
9/10/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Eppler Jr High	81.51
	Custodial Supplies	Davis Jr High	85.80
	Custodial Supplies	Ford High	214.50
	Custodial Supplies	Eisenhower High	171.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Eisenhower High		135.84
	Custodial Supplies	Eisenhower High		33.96
	Custodial Supplies	Duncan Elem		61.72
	Custodial Supplies	IRC		31.60
	Custodial Supplies	Davis Jr High		11.85
			*TOTAL	828.38
9/10/25	DANNY KUSKOWSKI			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/10/25	LAKE ORION COMMUNITY SCHOOLS			
	PS-Transp-Homeless Support	General		1,270.32
			*TOTAL	1,270.32
9/10/25	LAKE ORION HIGH SCHOOL			
	Boys Cross Country	Stevenson High School		50.00
			*TOTAL	50.00
9/10/25	IAN LAND			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
9/10/25	TERRANCE LANDOSKI			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
9/10/25	LANYARD PROMO, LLC			
	Bookstore	Davis Jr High School		534.60
	Bookstore	Davis Jr High School		16.99
			*TOTAL	551.59
9/10/25	WESLEY LARSEN			
	PS-Contract Service	Eisenhower High		110.00
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	250.00
9/10/25	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		532.70
	Misc Supplies-Garage Operation	Transp		1,065.90
			*TOTAL	1,598.60
9/10/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		124.22
	Supplies-Building	Maint		116.43
			*TOTAL	240.65
9/10/25	JAMES LESHAN			
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	140.00
9/10/25	LETS HEAR IT FOR SPIRIT			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	LETS HEAR IT FOR SPIRIT			
	Girls Volleyball	Stevenson High School		480.00
			*TOTAL	480.00
9/10/25	DAVID LIPTON & ASSOCIATES			
	PS-Printing Services	General		35.00
			*TOTAL	35.00
9/10/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #4	General Cafe		477.99
	Food Supplies #1	General Cafe		310.98
	Food Supplies #3	General Cafe		273.44
	Food Supplies #2	General Cafe		1,144.81
	Food Supplies #2	General Cafe		207.27
	Food Supplies #1	General Cafe		185.18
	Food Supplies #1	General Cafe		24.72-
	Food Supplies #2	General Cafe		1,124.97
			*TOTAL	3,699.92
9/10/25	LUXE EVENT LINEN			
	Class of 2025	Utica High School		2,773.25
			*TOTAL	2,773.25
9/10/25	MACOMB GRAPHICS			
	Girls Volleyball	Eisenhower High School		540.00
	Tennis	Eisenhower High School		720.00
			*TOTAL	1,260.00
9/10/25	MACOMB COUNTY CROSS COUNTRY TRACK			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
9/10/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			12,672.46
	Property Tax Judgements	DRF		5,107.44
	A/R - State of Michigan (Property Tax)			2,630.08
			*TOTAL	20,409.98
9/10/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	General Account	Duncan Elementary		74.00
			*TOTAL	74.00
9/10/25	MAGNATAG INC			
	Office Supplies	*Jeannette Jr Hig		93.00
	Office Supplies	*Jeannette Jr Hig		10.47
			*TOTAL	103.47
9/10/25	GARY MALBURG			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
9/10/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		99.23

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		203.25
			*TOTAL	302.48
9/10/25	MAXI AUTOMOTIVE SUPPLY			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		11.19
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		25.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		36.69
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		36.69
	Supplies-Vehicle	Maint		49.17
	Supplies-Repair Parts	Transp		27.96
	Supplies-Vehicle	Maint		16.39
			*TOTAL	204.07
9/10/25	SHANE MCNEILL			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
9/10/25	MCS ENGRAVERS INC			
	Office Supplies	*Shelby Jr High		42.00
			*TOTAL	42.00
9/10/25	MEDCO SUPPLY CO			
	Supplies	Eppler Jr High		106.35
	Supplies	Bemis Jr High		14.80
	Supplies	Bemis Jr High		81.86
	Supplies	Bemis Jr High		10.93
	Supplies	Eppler Jr High		39.30
	Supplies	Eppler Jr High		41.01
			*TOTAL	294.25
9/10/25	MEMORABLE MOMENTS PHOTOGRAPHY			
	Boys Swim	Stevenson High School		56.00
	Boys Soccer	Ford II		125.00
	Girls Volleyball	Ford II		575.00
			*TOTAL	756.00
9/10/25	M E S S A			
	A/P Regular			3,000.00
			*TOTAL	3,000.00
9/10/25	METAL MART USA			
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE		69.55
			*TOTAL	69.55
9/10/25	MASSP			
	National Honor Society	Eisenhower High School		100.00
			*TOTAL	100.00
9/10/25	MICHIGAN INTERSCHOLASTIC PRESS			
	Newspaper	Utica High School		33.75
	Yearbook	Utica High School		33.75
			*TOTAL	67.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	MICHIGAN VIRTUAL UNIVERSITY			
	Tuition-Online Learning	General High		16,225.00
			*TOTAL	16,225.00
9/10/25	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			1,655.66
	Supplies-Repair Parts	Transp		137.50
			*TOTAL	1,793.16
9/10/25	MILFORD HIGH SCHOOL			
	Dues and Fees	Athl		250.00
			*TOTAL	250.00
9/10/25	MIRAGE			
	Adm. Vending Machine @	Instruc Resource Center		500.00
	Adm. Vending Machine @	Instruc Resource Center		500.00
			*TOTAL	1,000.00
9/10/25	NEW SOLUTIONS K12			
	PS-New Solutions K-12	Spec Ed		20,000.00
			*TOTAL	20,000.00
9/10/25	SHAWN NICOLAI			
	Pay to Participate	Malow		145.00
			*TOTAL	145.00
9/10/25	KRISTINA NIKPRELAJ			
	Pay to Participate	Eisenhower		165.00
			*TOTAL	165.00
9/10/25	NORTHSTAR AV			
	Supplies-Miscellaneous/Bulb Video	General		8,425.24
			*TOTAL	8,425.24
9/10/25	ANITA NOVJANOVSKI			
	Admissions	Eisenhower		55.00
			*TOTAL	55.00
9/10/25	OAKLAND SCHOOLS			
	Supplies-Miscellaneous	Transp		221.90
	PS-Printing Services	General		2,362.93
	PS-Printing Services	General		3,129.17
			*TOTAL	5,714.00
9/10/25	JACK O'BRIEN			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
9/10/25	OC TEES LLC			
	Cheerleaders	Stevenson High School		595.63
	J.V. Cheerleaders	Stevenson High School		394.70
			*TOTAL	990.33

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		154.00
	PS-Physicals	General		77.00
	Miscellaneous Exp	General		154.00
	PS-Drug Testing	Transp		108.00
	PS-Physicals	General		77.00
	Miscellaneous Exp	General		77.00
	PS-Physicals	General		108.00
	PS-Physicals	General		308.00
	Miscellaneous Exp	General		77.00
	PS-Physicals	General		154.00
	PS-Physicals	General		46.00
	PS-Physicals	General		144.00
	PS-Physicals	General		180.00
	PS-Physicals	General		184.00
	PS-Physicals	General		180.00
	Miscellaneous Exp	General		92.00
	PS-Physicals	General		36.00
	Miscellaneous Exp	General		72.00
	PS-Physicals	General		92.00
	PS-Physicals	General		36.00
			*TOTAL	2,356.00
9/10/25	ODP BUSINESS SOLUTIONS, LLC			
	General Account	Oakbrook Elementary		27.79
			*TOTAL	27.79
9/10/25	OREFICE LTD			
	Teaching Supply Specialist	Henry Ford II High		1,250.00
	Parking Fees	Ford II		500.00
			*TOTAL	1,750.00
9/10/25	ORGANIC MATTERS LANDSCAPING LLC			
	Boys Soccer	Ford II		475.00
			*TOTAL	475.00
9/10/25	ZIYAD OURAHA			
	Revenue - Student Tech Insurance Fee			20.00
	Class of 2027	Stevenson High School		15.00
			*TOTAL	35.00
9/10/25	OUTFRONT MEDIA LLC			
	PS-Advertising	Communic		6,000.00
			*TOTAL	6,000.00
9/10/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		174.86
			*TOTAL	174.86
9/10/25	A PARTS WAREHOUSE			
	Inventory/Transportation			279.80
			*TOTAL	279.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	PARTY PARADISE			
	Activities Club	Utica High School		3,000.00
			*TOTAL	3,000.00
9/10/25	PAUL'S TRUCK CENTER, LLC			
	PS-Vehicle Repair	Transp		1,728.17
			*TOTAL	1,728.17
9/10/25	PBS TRUCK PARTS INC			
	Supplies-Vehicle	Maint		116.47
	Supplies-Vehicle	Maint		131.09
			*TOTAL	247.56
9/10/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	PS-Equipment Repair/Desktop Maintenance		General	157.66
	PS-Equipment Repair/Desktop Maintenance		General	473.02
	Computer Supplies	General		2,540.00
	General Account	Oakbrook Elementary		53.00
			*TOTAL	3,223.68
9/10/25	PEPSI-COLA			
	Food Supplies #3	General Cafe		636.36
	Bookstore	Malow Jr High School		2,251.08
	Coke Machine	Stevenson High School		600.71
	Food Supplies #4	General Cafe		718.14
	Food Supplies #2	General Cafe		609.04
	Food Supplies #1	General Cafe		1,198.26
	Food Supplies #2	General Cafe		464.52
			*TOTAL	6,478.11
9/10/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		168.32
	Food Supplies #3	General Cafe		184.44
	Food Supplies #2	General Cafe		198.80
	Food Supplies #4	General Cafe		198.80
	Food Supplies #1	General Cafe		274.72
	Food Supplies #1	General Cafe		277.08
	Food Supplies #1	General Cafe		198.80
	Food Supplies #2	General Cafe		220.68
	Food Supplies #3	General Cafe		220.68
			*TOTAL	1,942.32
9/10/25	PRECISION DATA PRODUCTS			
	Office Supplies	*Stevenson High		392.88
	Office Supplies	*Stevenson High		328.18
	Office Supplies	*Stevenson High		328.18
	Office Supplies	*Stevenson High		328.18
	Office Supplies	*Stevenson High		840.00
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		181.46
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		257.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*UAIS Jr High		328.18
	Teaching Supplies	*Bemis Jr High		128.55
	Teaching Supplies	*Bemis Jr High		128.55
	Teaching Supplies	*Bemis Jr High		90.73
	Teaching Supplies	*Bemis Jr High		128.55
	Teaching Supplies	*Shelby Jr High		79.00
	Teaching Supplies	*Shelby Jr High		79.00
	Teaching Supplies	*Shelby Jr High		73.00
	Teaching Supplies	*Shelby Jr High		184.71
	Teaching Supplies	*Shelby Jr High		250.79
	Teaching Supplies	*Shelby Jr High		250.79
	Teaching Supplies	*Shelby Jr High		250.79
	Teaching Supplies	*Shelby Jr High		181.16
	Teaching Supplies	*Shelby Jr High		79.00
	Teaching Supplies	*Flickinger Elem		150.00
	Teaching Supplies	*Flickinger Elem		543.48
	Teaching Supplies	*Flickinger Elem		130.96
	Teaching Supplies	*Flickinger Elem		164.09
	Teaching Supplies	*Flickinger Elem		164.09
	Teaching Supplies	*Flickinger Elem		164.09
			*TOTAL	6,719.69
9/10/25	PRESSURE PROS & SOFT WASHING LLC			
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		300.00
			*TOTAL	4,500.00
9/10/25	PRESTIGE PAINT & FINISH LLC			
	Painting	General		35,000.00
			*TOTAL	35,000.00
9/10/25	PURIFIED WATER TO GO			
	Donations & Rebates	Utica High School		46.00
	Donations & Rebates	Utica High School		52.00
			*TOTAL	98.00
9/10/25	QUILL LLC			
	Custodial Supplies	Stevenson High		67.05
	Custodial Supplies	Stevenson High		80.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	QUILL LLC		
	Custodial Supplies	Walsh Elem	45.60
	Custodial Supplies	Walsh Elem	42.93
	Custodial Supplies	Walsh Elem	67.05
	Supplies-Miscellaneous/Video	General	60.80
	Supplies-Miscellaneous/Video	General	28.62
	Supplies-Miscellaneous/Video	General	16.00
	Custodial Supplies	Plumbrook Elem	76.00
	Custodial Supplies	Plumbrook Elem	71.55
	Custodial Supplies	Plumbrook Elem	67.05
	Custodial Supplies	Plumbrook Elem	80.00
	Custodial Supplies	Ebeling Elem	40.23
	Custodial Supplies	Ebeling Elem	48.00
	Custodial Supplies	Bemis Jr High	40.23
	Custodial Supplies	Bemis Jr High	32.00
	Supplies-Miscellaneous	Transp	647.20
	Teaching Supplies	*Shelby Jr High	148.56
	Office Supplies	*Shelby Jr High	39.76
	Teaching Supplies	*Plumbrook Elem	35.34
	Office Supplies	Transp	44.19
	Supplies-Miscellaneous	Transp	254.27
		*TOTAL	2,032.43
9/10/25	RAPTOR TECHNOLOGIES		
	PS - Software/School Safety	Sec 31aa Mental Hlth	1,400.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	580.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	380.04
	PS - Software/School Safety	Sec 31aa Mental Hlth	1,000.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	2,085.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	897.00
	PS - Software/School Safety	Sec 31aa Mental Hlth	30,000.00
		*TOTAL	36,342.04
9/10/25	PATRICIA REA		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
9/10/25	REALLY GOOD STUFF LLC		
	Teaching Supplies	*Switzer Elem	113.97
	Teaching Supplies	*Switzer Elem	17.10
		*TOTAL	131.07
9/10/25	REFRIGERATION SERVICE PLUS		
	The Talon	Ford II	299.00
		*TOTAL	299.00
9/10/25	RESPONDUS, INC		
	PS-Software/Computer/Licenses/Admin	General	6,245.00
		*TOTAL	6,245.00
9/10/25	RIVERSIDE INSIGHTS		
	Teaching Supplies	Spec Ed	330.75
	Teaching Supplies	Spec Ed	441.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	RIVERSIDE INSIGHTS			
	Teaching Supplies	Spec Ed		551.25
	Teaching Supplies	Spec Ed		165.38
	Teaching Supplies	Spec Ed		330.75
			*TOTAL	1,819.13
9/10/25	ROCHESTER SIGN SHOP			
	Class of 2026	Henry Ford II High School		345.00
			*TOTAL	345.00
9/10/25	ROCHESTER 100 INC			
	General Account	Beacon Tree Elementary		1,360.00
	Teaching Supplies	*Graebner Elem		940.50
	Teaching Supplies	*Graebner Elem		28.50
	Teaching Supplies	*Schuchard Elem		640.00
			*TOTAL	2,969.00
9/10/25	ROCKET ENTERPRISE INC.			
	Maintenance			1,250.00
	Maintenance			325.00
			*TOTAL	1,575.00
9/10/25	ROMEO HIGH SCHOOL			
	Boys Cross Country	Stevenson High School		140.00
			*TOTAL	140.00
9/10/25	ALI SALMASSI			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
9/10/25	SAYING IT WITH A SIGN			
	General Account	Malow Jr High School		85.00
			*TOTAL	85.00
9/10/25	HENRY SCHEIN INC			
	Supplies	Eppler Jr High		5.37
	Supplies	Bemis Jr High		17.90
	Supplies	Bemis Jr High		7.12
	Supplies	Bemis Jr High		60.20
	Supplies	Bemis Jr High		51.24
			*TOTAL	141.83
9/10/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			714.50
	PS-Roofing Repair Maint			14,030.75
	PS-Roofing Repair Maint			844.75
	PS-Roofing Repair Maint			920.58
	PS-Roofing Repair Maint			1,527.25
			*TOTAL	18,037.83
9/10/25	SCHOLASTIC INC			
	Textbooks & Workbooks	Jeannette Jr High School		859.08
			*TOTAL	859.08

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	SCHOOL HEALTH CORPORATION		
	Supplies	Malow Jr High	10.08
	Supplies	Malow Jr High	20.16
	Supplies	Malow Jr High	10.08
	Supplies	Malow Jr High	17.08
	Supplies	Malow Jr High	13.62
	Supplies	Malow Jr High	189.60
	Supplies	Malow Jr High	85.68
	Supplies	Eppler Jr High	41.16
	Supplies	Eppler Jr High	28.56
	Supplies	Eppler Jr High	41.89
		*TOTAL	457.91
9/10/25	SCHOOL OUTFITTERS		
	General Account	Ebeling Elementary Schoo	460.79
	General Account	Ebeling Elementary Schoo	211.19
	General Account	Ebeling Elementary Schoo	40.91
		*TOTAL	712.89
9/10/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Utica High	23.59
	Teaching Supplies	*Utica High	73.78
	Teaching Supplies	*Utica High	83.13
	Teaching Supplies	*Utica High	12.96
	Teaching Supplies	*Utica High	28.72
	Teaching Supplies	*Utica High	59.14
	Teaching Supplies	*Utica High	37.76
	Teaching Supplies	*Utica High	25.80
	Teaching Supplies	*Utica High	6.45
	Teaching Supplies	*Utica High	5.42
	Teaching Supplies	*Utica High	15.50
	Teaching Supplies	*Utica High	28.76
	Teaching Supplies	*Utica High	35.95
	Teaching Supplies	*Utica High	7.71
	Teaching Supplies	*Utica High	44.52
	Teaching Supplies	*Utica High	167.40
	Teaching Supplies	*Utica High	7.80
	Teaching Supplies	*Utica High	67.32
	Teaching Supplies	*Utica High	39.58
	Teaching Supplies	*Utica High	22.40
	Teaching Supplies	*Utica High	25.34
	Teaching Supplies	*Utica High	15.49
	Teaching Supplies	*Stevenson High	44.15
	Teaching Supplies	*Stevenson High	58.70
	Teaching Supplies	*Stevenson High	11.44
	Teaching Supplies	*Stevenson High	55.00
	Teaching Supplies	*Stevenson High	28.40
	Teaching Supplies	*Stevenson High	13.76
	Teaching Supplies	*Stevenson High	48.16
	Teaching Supplies	*Stevenson High	28.60
	Teaching Supplies	*Stevenson High	22.50
	Teaching Supplies	*Stevenson High	35.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Stevenson High	22.15
	Teaching Supplies	*Stevenson High	34.75
	Teaching Supplies	*Stevenson High	9.36
	Teaching Supplies	*Stevenson High	5.64
	Teaching Supplies	*Stevenson High	5.40
	Teaching Supplies	*Stevenson High	7.14
	Teaching Supplies	*Stevenson High	5.40
	Teaching Supplies	*Stevenson High	5.40
	Teaching Supplies	*Stevenson High	5.40
	Teaching Supplies	*Stevenson High	30.00
	Teaching Supplies	*Stevenson High	33.72
	Teaching Supplies	*Stevenson High	.75
	Teaching Supplies	*Stevenson High	.75
	Teaching Supplies	*Stevenson High	4.44
	Teaching Supplies	*Stevenson High	55.45
	Teaching Supplies	*Stevenson High	112.00
	Teaching Supplies	*Stevenson High	66.00
	Teaching Supplies	*Stevenson High	18.75
	Teaching Supply Specialist	Shelby Jr High	77.86
	Teaching Supply Specialist	Shelby Jr High	12.46
	Teaching Supply Specialist	Shelby Jr High	59.14
	Teaching Supply Specialist	Shelby Jr High	147.40
	Teaching Supply Specialist	Shelby Jr High	25.75
	Teaching Supply Specialist	Shelby Jr High	10.30
	Teaching Supply Specialist	Shelby Jr High	41.20
	Teaching Supply Specialist	Shelby Jr High	15.45
	Teaching Supply Specialist	Shelby Jr High	30.90
	Teaching Supply Specialist	Shelby Jr High	15.45
	Teaching Supply Specialist	Shelby Jr High	62.39
	Teaching Supply Specialist	Shelby Jr High	18.70
	Teaching Supply Specialist	Shelby Jr High	45.04
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	12.90
	Teaching Supply Specialist	Shelby Jr High	46.25
	Teaching Supply Specialist	Shelby Jr High	24.18
	Teaching Supply Specialist	Shelby Jr High	36.41
	Teaching Supply Specialist	Shelby Jr High	40.88
	Teaching Supplies	*Harvey Elem	182.75
	Teaching Supplies	*Morgan Elem	341.00
	Teaching Supplies	*Morgan Elem	142.95
	Teaching Supplies	*Morgan Elem	68.75
	Teaching Supplies	*Morgan Elem	46.50
	Teaching Supplies	*Morgan Elem	25.00
	Teaching Supplies	*Morgan Elem	93.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Morgan Elem	99.00
	Teaching Supplies	*Morgan Elem	45.50
	Teaching Supplies	*Morgan Elem	39.12
	Teaching Supplies	*Morgan Elem	52.32
	Teaching Supplies	*Harvey Elem	187.50
	Teaching Supplies	*Harvey Elem	65.20
	Teaching Supplies	*Harvey Elem	572.00
	Teaching Supplies	*Harvey Elem	319.20
	Teaching Supplies	*Messmore Elem	32.04
	Teaching Supplies	*Messmore Elem	32.04
	Teaching Supplies	*Oakbrook Elem	36.00
	Teaching Supplies	*Oakbrook Elem	30.00
	Teaching Supplies	*Oakbrook Elem	16.32
	Teaching Supplies	*Messmore Elem	68.75
	Teaching Supplies	*Messmore Elem	20.80
	Teaching Supplies	*Messmore Elem	4.15
	Teaching Supplies	*Jeannette Jr Hig	68.64
	Teaching Supplies	*Jeannette Jr Hig	41.28
	Teaching Supplies	*Jeannette Jr Hig	41.28
	Teaching Supplies	*Ebeling Elem	81.48
	Office Supplies	*Ebeling Elem	60.78
	Teaching Supplies	*Ford High	112.00
	Teaching Supplies	GSRP State Grnt	119.85
	Teaching Supplies	GSRP State Grnt	191.25
	Teaching Supplies	*Duncan Elem	72.26
	Teaching Supplies	*Flickinger Elem	132.00
	Teaching Supplies	*Flickinger Elem	213.00
	Teaching Supplies	*Flickinger Elem	54.40
	Teaching Supplies	*Flickinger Elem	24.90
	Teaching Supplies	*Flickinger Elem	40.14
	Teaching Supplies	*Flickinger Elem	37.50
	Teaching Supplies	*Flickinger Elem	86.00
	Teaching Supplies	*Flickinger Elem	153.60
	Teaching Supplies	*Flickinger Elem	3.40
	Teaching Supplies	*Flickinger Elem	74.70
	Teaching Supplies	*Flickinger Elem	33.50
	Teaching Supplies	*Flickinger Elem	33.50
	Teaching Supplies	*Flickinger Elem	33.50
	Teaching Supplies	*Flickinger Elem	12.09
	Teaching Supplies	*Flickinger Elem	11.09
	Teaching Supplies	*Flickinger Elem	12.28
	Teaching Supplies	*Flickinger Elem	12.28
	Teaching Supplies	*Flickinger Elem	12.28
	Teaching Supplies	*Flickinger Elem	12.28
	Teaching Supplies	*Flickinger Elem	24.56
	Teaching Supplies	*Flickinger Elem	27.68
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	11.90
	Teaching Supplies	*Flickinger Elem	9.40
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	9.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Flickinger Elem	10.50
	Teaching Supplies	*Flickinger Elem	10.50
	Teaching Supplies	*Flickinger Elem	28.74
	Teaching Supplies	*Flickinger Elem	28.62
	Teaching Supplies	*Flickinger Elem	71.00
	Teaching Supplies	*Flickinger Elem	45.90
	Teaching Supplies	*Flickinger Elem	60.40
	Teaching Supplies	*Flickinger Elem	23.85
	Teaching Supplies	*Graebner Elem	13.74
	Teaching Supplies	*Graebner Elem	26.70
	Teaching Supplies	*Oakbrook Elem	38.88
		*TOTAL	7,213.15
9/10/25	SCHOOL DATEBOOKS		
	General Account	Monfort Elementary Schoo	650.00
	Teaching Supplies	*Beacon Tree Elem	1,299.99
	Teaching Supplies	*Stevenson High	508.80
	Teaching Supplies	*Graebner Elem	780.00
		*TOTAL	3,238.79
9/10/25	SEHI COMPUTER PRODUCTS INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	268.80
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	231.44
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	231.44
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	231.44
		*TOTAL	963.12
9/10/25	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Vehicle	Maint	217.01
	Supplies-Vehicle	Maint	134.69
	Supplies-Vehicle	Maint	4.24
		*TOTAL	355.94
9/10/25	ALEXANDER E. SHAHEEN		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/10/25	LORNA SHAUYA		
	Admissions	Eisenhower	55.00
		*TOTAL	55.00
9/10/25	PETER M SHAVINSKI JR		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
9/10/25	THE SHEER SHOP		
	General Account	Beacon Tree Elementary	1,001.00
		*TOTAL	1,001.00
9/10/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	256.99
	Water/Sewer	Duncan Elem	2.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
			*TOTAL	259.49
9/10/25	SHELBY TOWNSHIP POLICE DEPARTMENT			
	PS-School Resource Officers (SRO)	General		67,345.02
	PS-Contract Service	Eisenhower High		1,627.08
	PS-Contract Service	Utica High		1,127.60
	Class of 2025	Eisenhower High School		301.30
	Activities Club	Henry Ford II		313.25
	Class of 2025	Utica High School		313.25
			*TOTAL	71,027.50
9/10/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Peer Education	Utica High School		295.62
	Chief Connection	Utica High School		1,926.65
			*TOTAL	2,222.27
9/10/25	SKIP PRINTING COMPANY			
	Girls Volleyball	Stevenson High School		350.00
			*TOTAL	350.00
9/10/25	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
9/10/25	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		289.59
	Misc Supplies-Garage Operation	Transp		352.66
			*TOTAL	642.25
9/10/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Repair Parts	Transp		839.85
	Supplies-Repair Parts	Transp		336.00
	Supplies-Repair Parts	Transp		132.77
	Supplies-Vehicle	Maint		87.76
	Supplies-Vehicle	Maint		199.95
	Supplies-Repair Parts	Transp		63.99
	Supplies-Repair Parts	Transp		41.99
	Supplies-Repair Parts	Transp		933.43
	PS-Vehicle Repair	Transp		6,289.72
	PS-Vehicle Repair	Transp		420.00
			*TOTAL	9,345.46
9/10/25	MATTHEW T SPRING			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
9/10/25	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		428.82
			*TOTAL	428.82
9/10/25	STAPLES			
	Teaching Supplies ABE/ESL	Adult Ed		273.16

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/10/25	STAPLES				
	Teaching Supplies ABE/ESL		Adult Ed		479.70
	Teaching Supplies ABE/ESL		Adult Ed		54.45
	Teaching Supplies ABE/ESL		Adult Ed		588.00
	Office Supplies	ESL	Adult Ed		41.62
	Office Supplies	ESL	Adult Ed		139.16
	Office Supplies	ESL	Adult Ed		37.59
	Office Supplies	ESL	Adult Ed		56.28
	Teaching Supplies ABE/ESL		Adult Ed		1,603.00
				*TOTAL	3,272.96
9/10/25	UNIVERSITY OF IOWA				
	Software-MKTG SALES&SERVICE		FORD Added Cost CTE		149.00
				*TOTAL	149.00
9/10/25	CITY OF STERLING HEIGHTS-WATER				
	Water/Sewer		Admin Svc Cntr		2,925.00
	Water/Sewer		Oakbrook Elem		167.80
	Water/Sewer		ASF		1,651.70
	Water/Sewer		Bemis Jr High		863.70
	Water/Sewer		Browning Elem		345.40
	Water/Sewer		Burr Elem		3,198.10
	Water/Sewer		Collins Elem		500.80
	Water/Sewer		Davis Jr High		2,040.20
	Water/Sewer		Davis Jr High		2,203.50
	Water/Sewer		Davis Jr High		727.20
	Water/Sewer		Dresden Elem		530.70
	Water/Sewer		Ford High		12,640.80
	Water/Sewer		Graebner Elem		235.31
	Water/Sewer		Harvey Elem		301.00
	Water/Sewer		Havel Elem		401.81
	Water/Sewer		UAIS/Heritage		278.80
	Water/Sewer		IRC		4,482.20
	Water/Sewer		Jeannette Jr Hig		1,422.10
	Water/Sewer		Kidd Elem		167.80
	Water/Sewer		Messmore Elem		167.80
	Water/Sewer		Plumbrook Elem		334.30
	Water/Sewer		Schuchard Elem		278.80
	Water/Sewer		Schwarzkoff Elem		356.50
	Water/Sewer		Stevenson High		678.40
	Water/Sewer		Stevenson High		1,810.60
	Water/Sewer		Train/Devel Ctr		138.90
	Water/Sewer		Walsh Elem		272.10
	Water/Sewer		DeKeyser Elem		4,548.80
	Water/Sewer		Bemis Jr High		4,556.70
				*TOTAL	48,226.82
9/10/25	TREASURER, CITY OF STERLING HEIGHTS				
	PS-Security	General			251.37
				*TOTAL	251.37
9/10/25	MARY ST ONGE				
	Pay to Participate		Ford		41.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	MARY ST ONGE		
		*TOTAL	41.25
9/10/25	SUPPLYDEN INC		
	Custodial Supplies	General	326.00
	Custodial Supplies	Stevenson High	105.82
	Custodial Supplies	Stevenson High	75.00
	Custodial Supplies	Stevenson High	19.70
	Custodial Supplies	Stevenson High	11.45
	Custodial Supplies	Stevenson High	12.50
	Custodial Supplies	Stevenson High	12.50
	Custodial Supplies	Stevenson High	12.50
	Custodial Supplies	Stevenson High	23.00
	Custodial Supplies	Stevenson High	133.90
	Custodial Supplies	Stevenson High	50.25
	Custodial Supplies	Stevenson High	31.75
	Custodial Supplies	Stevenson High	132.50
	Custodial Supplies	Stevenson High	167.50
	Custodial Supplies	Stevenson High	58.90
	Custodial Supplies	DeKeyser Elem	450.30
	Custodial Supplies	DeKeyser Elem	408.50
	Custodial Supplies	DeKeyser Elem	94.43
	Custodial Supplies	DeKeyser Elem	295.90
	Custodial Supplies	DeKeyser Elem	30.00
	Custodial Supplies	DeKeyser Elem	7.00
	Custodial Supplies	DeKeyser Elem	105.82
	Custodial Supplies	DeKeyser Elem	152.00
	Custodial Supplies	DeKeyser Elem	11.45
	Custodial Supplies	DeKeyser Elem	40.33
	Custodial Supplies	DeKeyser Elem	34.44
	Custodial Supplies	DeKeyser Elem	25.00
	Custodial Supplies	DeKeyser Elem	25.00
	Custodial Supplies	DeKeyser Elem	12.50
	Custodial Supplies	DeKeyser Elem	41.20
	Custodial Supplies	DeKeyser Elem	41.20
	Custodial Supplies	DeKeyser Elem	26.78
	Custodial Supplies	DeKeyser Elem	26.78
	Custodial Supplies	DeKeyser Elem	285.60
	Custodial Supplies	DeKeyser Elem	19.96
	Custodial Supplies	DeKeyser Elem	336.40
	Custodial Supplies	DeKeyser Elem	195.65
	Custodial Supplies	DeKeyser Elem	99.25
	Custodial Supplies	DeKeyser Elem	10.23
	Custodial Supplies	DeKeyser Elem	9.68
	Custodial Supplies	DeKeyser Elem	15.36
	Custodial Supplies	DeKeyser Elem	31.00
	Custodial Supplies	DeKeyser Elem	44.00
	Custodial Supplies	DeKeyser Elem	35.00
	Custodial Supplies	DeKeyser Elem	32.50
	Custodial Supplies	DeKeyser Elem	56.25
	Custodial Supplies	DeKeyser Elem	67.00
	Custodial Supplies	DeKeyser Elem	44.75
	Custodial Supplies	DeKeyser Elem	14.45

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	SUPPLYDEN INC		
	Custodial Supplies	DeKeyser Elem	25.94
	Custodial Supplies	DeKeyser Elem	56.25
	Custodial Supplies	DeKeyser Elem	265.00
	Custodial Supplies	DeKeyser Elem	40.00
	Custodial Supplies	DeKeyser Elem	67.00
	Custodial Supplies	DeKeyser Elem	22.95
	Custodial Supplies	DeKeyser Elem	32.10
	Custodial Supplies	DeKeyser Elem	6.80
	Custodial Supplies	DeKeyser Elem	7.90
	Custodial Supplies	DeKeyser Elem	3.90
	Custodial Supplies	DeKeyser Elem	3.45
	Custodial Supplies	DeKeyser Elem	5.75
	Custodial Supplies	DeKeyser Elem	35.75
	Custodial Supplies	DeKeyser Elem	480.00
	Custodial Supplies	DeKeyser Elem	35.00
	Custodial Supplies	DeKeyser Elem	314.16
	Custodial Supplies	DeKeyser Elem	240.00
	Custodial Supplies	DeKeyser Elem	570.00
	Custodial Supplies	DeKeyser Elem	409.50
	Custodial Supplies	DeKeyser Elem	518.84
	Custodial Supplies	Utica High	45.03
	Custodial Supplies	Utica High	81.70
	Custodial Supplies	Utica High	130.26
	Custodial Supplies	Utica High	55.98
	Custodial Supplies	Utica High	51.30
	Custodial Supplies	Utica High	25.00
	Custodial Supplies	Utica High	25.00
	Custodial Supplies	Utica High	142.80
	Custodial Supplies	Utica High	181.60
	Custodial Supplies	Utica High	43.00
	Custodial Supplies	Utica High	198.30
	Custodial Supplies	Utica High	391.30
	Custodial Supplies	Utica High	595.50
	Custodial Supplies	Utica High	67.00
	Custodial Supplies	Utica High	79.50
	Custodial Supplies	Utica High	288.00
	Custodial Supplies	Utica High	48.00
	Custodial Supplies	Shelby Jr High	90.06
	Custodial Supplies	Shelby Jr High	58.90
	Custodial Supplies	Shelby Jr High	102.60
	Custodial Supplies	Shelby Jr High	37.50
	Custodial Supplies	Shelby Jr High	37.50
	Custodial Supplies	Shelby Jr High	198.30
	Custodial Supplies	Shelby Jr High	391.30
	Custodial Supplies	Shelby Jr High	198.50
	Custodial Supplies	Shelby Jr High	44.00
	Custodial Supplies	Shelby Jr High	70.00
	Custodial Supplies	Shelby Jr High	76.00
	Custodial Supplies	Shelby Jr High	14.45
	Custodial Supplies	Shelby Jr High	17.85
	Custodial Supplies	Shelby Jr High	67.00
	Custodial Supplies	Davis Jr High	204.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	SUPPLYDEN INC			
	Custodial Supplies	Davis Jr High		295.90
	Custodial Supplies	Davis Jr High		58.90
	Custodial Supplies	Davis Jr High		37.50
	Custodial Supplies	Davis Jr High		37.50
	Custodial Supplies	Davis Jr High		396.60
	Custodial Supplies	Davis Jr High		782.60
	Custodial Supplies	Davis Jr High		547.50
	Custodial Supplies	Davis Jr High		198.50
	Custodial Supplies	Davis Jr High		24.00
	Custodial Supplies	Davis Jr High		15.50
	Custodial Supplies	Davis Jr High		44.00
	Custodial Supplies	Davis Jr High		70.00
	Custodial Supplies	Davis Jr High		67.00
	Custodial Supplies	Davis Jr High		93.75
	Custodial Supplies	Davis Jr High		6.80
	Custodial Supplies	Davis Jr High		7.90
	Custodial Supplies	Collins Elem		47.21
	Custodial Supplies	Collins Elem		37.50
	Custodial Supplies	Collins Elem		12.50
	Custodial Supplies	Collins Elem		37.50
	Custodial Supplies	Collins Elem		142.80
	Custodial Supplies	Collins Elem		168.20
	Custodial Supplies	Collins Elem		215.00
	Custodial Supplies	Collins Elem		198.30
	Custodial Supplies	Collins Elem		365.00
	Custodial Supplies	Collins Elem		35.00
	Custodial Supplies	Collins Elem		67.00
	Custodial Supplies	Collins Elem		132.50
	Custodial Supplies	Collins Elem		288.00
			*TOTAL	15,927.21
9/10/25	RONALD THOMPSON			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/10/25	TOTAL EDUCATION SOLUTIONS			
	PS-Pupil Svcs Spec Ed			15,754.29
			*TOTAL	15,754.29
9/10/25	TRACTION			
	Inventory/Transportation			1,948.50
	Supplies-Repair Parts	Transp		1,963.80
	Supplies-Repair Parts	Transp		1,963.80-
	Inventory/Transportation			909.30
	Supplies-Repair Parts	Transp		1,018.22
	Supplies-Repair Parts	Transp		1,018.22-
	Inventory/Transportation			3,399.00
	Inventory/Transportation			2,919.00
			*TOTAL	9,175.80
9/10/25	TRANSITION CURRICULUM INC			
	PS-Software/Digital Learn	Spec Ed		3,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	TRANSITION CURRICULUM INC			
			*TOTAL	3,000.00
9/10/25	TRI-COUNTY GOLF CARTS			
	School Store Club Donation	Eisenhower High		1,300.00
			*TOTAL	1,300.00
9/10/25	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			1,519.95
	Inventory/Transportation			207.40
			*TOTAL	1,727.35
9/10/25	TURNER BROOKS INC			
	PS-Land/Building Repair General			1,153.08
			*TOTAL	1,153.08
9/10/25	TWEETS SWEET TREATS LLC			
	Supplies-Misc Carousel			52.50
	Supplies-Misc Carousel			50.00
	Misc - Field Trip Fees	GSRP State Grnt		190.00
			*TOTAL	292.50
9/10/25	TYLER BIO-ENGINEERING LLC			
	PS-Contract Service	Utica High		32.25
	PS-Contract Service	Utica High		169.50
			*TOTAL	201.75
9/10/25	ULINE			
	Maintenance			432.00
	Inventory/Transportation			312.00
	Supplies-Repair Parts	Transp		114.36
	Misc Supplies-Garage Operation	Transp		34.20
	Misc Supplies-Garage Operation	Transp		34.20
	Supplies-Repair Parts	Transp		16.80
	Supplies-Miscellaneous/Video		General	650.00
	Supplies-Miscellaneous/Video		General	113.86
	General Account	Wiley Elementary School		270.00
	General Account	Wiley Elementary School		58.00
	General Account	Wiley Elementary School		56.29
	Teaching Supplies	*Plumbrook Elem		200.00
	Teaching Supplies	*Plumbrook Elem		19.49
			*TOTAL	2,311.20
9/10/25	UNGHI INTERNATIONAL CORPORATION			
	Supplies	Stevenson High		880.00
	Supplies	Stevenson High		49.00
			*TOTAL	929.00
9/10/25	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			235.98
	Inventory/Transportation			235.98
	Inventory/Transportation			464.25
	Inventory/Transportation			645.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		529.50
	Inventory/Transportation		688.35
		*TOTAL	2,799.06
9/10/25	U S POSTAL SERVICE		
	Office Supplies	*Davis Jr High	390.00
		*TOTAL	390.00
9/10/25	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	1,215.37
	Water/Sewer	Warehouse	93.10
	Water/Sewer	Flickinger Elem	518.86
		*TOTAL	1,827.33
9/10/25	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	86.86-
	Cafeteria Adjustments		55.04-
	Food Supplies #3	General Cafe	38.43-
	Cafeteria Adjustments		4,710.47-
	Food Supplies #3	General Cafe	15,441.62-
	Food Supplies #3	General Cafe	30.69-
	Inventory at Warehouse		3,231.04
	Inventory at Warehouse		2,156.40
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		3,052.00
	Inventory at Warehouse		3,566.00
	Inventory at Warehouse		3,331.62
	Food Supplies #4	General Cafe	77.24-
	Food Supplies #2	General Cafe	77.24-
	Food Supplies #3	General Cafe	77.24-
	Food Supplies #1	General Cafe	77.24-
	Inventory at Warehouse		5,890.32
	Inventory at Warehouse		4,773.78
	Food Supplies #2	General Cafe	2,251.12
	Supplies-Other #2	General Cafe	347.84
	Food Supplies #2	General Cafe	47.76
	Food Supplies #2	General Cafe	42.29
	Food Supplies #2	General Cafe	2,464.94
	Food Supplies #3	General Cafe	2,181.12
	Supplies-Other #3	General Cafe	402.41
	Food Supplies #3	General Cafe	183.70
	Food Supplies #3	General Cafe	73.50
	Food Supplies #3	General Cafe	2,999.55
	Food Supplies #3	General Cafe	3,663.23
	Supplies-Other #3	General Cafe	930.29
	Food Supplies #3	General Cafe	863.40
	Food Supplies #3	General Cafe	73.50
	Food Supplies #3	General Cafe	3,693.40
	Inventory at Warehouse		5,325.30
	Food Supplies #4	General Cafe	9.98-
	Food Supplies #2	General Cafe	9.98-
	Food Supplies #3	General Cafe	9.99-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	9.99-
	Food Supplies #3	General Cafe	10,426.40
	Supplies-Other #3	General Cafe	743.66
	Food Supplies #2	General Cafe	13,608.40
	Supplies-Other #2	General Cafe	1,370.77
	Food Supplies #4	General Cafe	18,500.05
	Supplies-Other #4	General Cafe	1,046.93
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		2,121.60
	Inventory at Warehouse		2,449.92
	Inventory at Warehouse		697.60
	Inventory at Warehouse		671.40
	Inventory at Warehouse		596.40
	Inventory at Warehouse		2,726.85
	Inventory at Warehouse		348.80
	Inventory at Warehouse		1,450.50
	Inventory at Warehouse		195.50
	Inventory at Warehouse		4,681.00
	Inventory at Warehouse		1,979.46
	Cafeteria Adjustments		55.65
	Inventory at Warehouse		4,270.32
	Inventory at Warehouse		8,518.50
	Inventory at Warehouse		1,472.00
	Inventory at Warehouse		3,984.00
	Inventory at Warehouse		3,824.00
	Inventory at Warehouse		1,886.40
	Inventory at Warehouse		5,890.32
	Food Supplies #4	General Cafe	160.05-
	Food Supplies #2	General Cafe	160.06-
	Food Supplies #3	General Cafe	160.06-
	Food Supplies #1	General Cafe	160.06-
	Inventory at Warehouse		4,895.52
	Inventory at Warehouse		2,856.56
	Food Supplies #4	General Cafe	20.78-
	Food Supplies #2	General Cafe	20.77-
	Food Supplies #3	General Cafe	20.77-
	Food Supplies #1	General Cafe	20.77-
	Food Supplies #3	General Cafe	47.01
	Cafeteria Adjustments		5,151.51
	Food Supplies #3	General Cafe	5,679.32
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		2,156.40
	Inventory at Warehouse		2,424.60
	Inventory at Warehouse		2,424.60
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		2,424.60
	Inventory at Warehouse		4,029.60
	Inventory at Warehouse		1,308.00
	Inventory at Warehouse		5,802.30
	Food Supplies #4	General Cafe	73.90-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/10/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	73.89-
	Food Supplies #3	General Cafe	73.89-
	Food Supplies #1	General Cafe	73.89-
	Food Supplies #4	General Cafe	2,180.03
	Supplies-Other #4	General Cafe	49.69
	Food Supplies #2	General Cafe	900.57
	Supplies-Other #2	General Cafe	149.39
	Food Supplies #2	General Cafe	870.74
	Food Supplies #2	General Cafe	49.00
	Food Supplies #2	General Cafe	1,064.17
	Food Supplies #4	General Cafe	366.90
	The Talon	Ford II	940.17
	Chief Connection	Utica High School	634.21
	Inventory at Warehouse		39.76
	The Talon	Ford II	312.60
		*TOTAL	180,429.73
9/10/25	VERIZON WIRELESS		
	Telephone	General	1,256.93
		*TOTAL	1,256.93
9/10/25	VERNIER SOFTWARE & TECHNOLOGY INC		
	Teaching Supplies	*Stevenson High	80.00
	Teaching Supplies	*Stevenson High	935.00
	Teaching Supplies	*Stevenson High	299.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	49.00
	Teaching Supplies	*Stevenson High	25.00
	Teaching Supplies	*Stevenson High	920.00
	Teaching Supplies	*Stevenson High	130.10
	Teaching Supplies	*Stevenson High	44.32
	Teaching Supplies	*Stevenson High	680.00
	Teaching Supplies	*Stevenson High	34.00
		*TOTAL	3,490.42
9/10/25	ANDREY VINAROV		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
9/10/25	VITAL RECORDS CONTROL		
	Miscellaneous Expense	Transp	360.00-
	Supplies-Building	Maint	360.00
	Office Supplies	*Utica High	138.00
		*TOTAL	138.00
9/10/25	NICHOLAS WALLACE		
	PS-Contract Service	Stevenson High	120.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/10/25	NICHOLAS WALLACE				
				*TOTAL	120.00
9/10/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			543.15
	PS-Land/Building Repair	General			1,463.15
	PS-Land/Building Repair	General			1,463.15
	PS-Land/Building Repair	General			3,188.15
	PS-Land/Building Repair	General			2,498.15
				*TOTAL	9,155.75
9/10/25	WATERFORD MOTT HIGH SCHOOL				
	Boys Cross Country	Stevenson High School			130.00
				*TOTAL	130.00
9/10/25	WDIV				
	PS-Advertising		Communic		3,060.00
				*TOTAL	3,060.00
9/10/25	WEINGARTZ SUPPLY CO				
	Supplies-Vehicle		Maint		193.98
	Supplies Grounds		Grounds		23.97
				*TOTAL	217.95
9/10/25	WEST MICHIGAN BASEBALL FRANCHISING				
	Chief Connection		Utica High School		451.92
				*TOTAL	451.92
9/10/25	WINDSTREAM				
	Telephone		General		4,816.92
				*TOTAL	4,816.92
9/10/25	TERRENCE WYKA				
	PS-Contract Service		Stevenson High		105.00
				*TOTAL	105.00
9/10/25	X-GRAIN SPORTSWEAR				
	Boys Football	Stevenson High School			2,975.00
				*TOTAL	2,975.00
9/10/25	YBT AWARDS & ENGRAVING				
	Jr. High - Athletic	Shelby Jr High School			285.12
				*TOTAL	285.12
9/10/25	YOUNG SUPPLY COMPANY				
	PS-Land/Building Repair	General			1,207.40
	PS-Land/Building Repair	General			607.80
	PS-Land/Building Repair	General			513.17
	PS-Land/Building Repair	General			492.25
	PS-Land/Building Repair	General			16.96
	PS-Land/Building Repair	General			1,501.90
	PS-Land/Building Repair	General			181.00
				*TOTAL	4,520.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/10/25	STEVEN KEITH ZDANKIEWICZ			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
9/10/25	AUBURNFLY LLC			
	General Account	DeKeyser Elementary		1,558.00
			*TOTAL	1,558.00
9/12/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			234.97
			*TOTAL	234.97
9/12/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			556.59
			*TOTAL	556.59
9/12/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
9/12/25	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
9/12/25	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
9/12/25	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,647.00
			*TOTAL	6,647.00
9/12/25	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
9/17/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Utica		315.60
	PS-Musical Instrum Repr	Utica		34.40
	PS-Musical Instrum Repr	Utica		200.00
	PS-Musical Instrum Repr	Utica		245.00
	PS-Musical Instrum Repr	Utica		200.00
	PS-Musical Instrum Repr	Utica		257.00
	PS-Musical Instrum Repr	Utica		150.00
	PS-Musical Instrum Repr	Utica		105.00
	PS-Musical Instrum Repr	Utica		120.00
	PS-Musical Instrum Repr	Utica		215.00
	PS-Musical Instrum Repr	Utica		380.00
	PS-Musical Instrum Repr	Utica		233.00
	PS-Musical Instrum Repr	Utica		203.00
	PS-Musical Instrum Repr	Utica		68.00
	PS-Musical Instrum Repr	Shelby		44.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Shelby		29.40
	PS-Musical Instrum Repr	Shelby		31.85
			*TOTAL	2,831.45
9/17/25	ABC WAREHOUSE			
	Misc Supplies	GSRP	State Grnt	529.00
	Misc Supplies	GSRP	State Grnt	25.00
	Misc Supplies	GSRP	State Grnt	529.00
	Misc Supplies	GSRP	State Grnt	25.00
			*TOTAL	1,108.00
9/17/25	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)		General	809,327.52
	PS-Cleaning Services (ABM) Food Serv	Cafe		4,990.76
			*TOTAL	814,318.28
9/17/25	ACCO BRANDS USA LLC			
	Teaching Supplies	*Roberts Elem		83.12
			*TOTAL	83.12
9/17/25	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		General	2,457.00
	PS-Transp-Homeless Support		General	3,480.00
	PS-Transp-Homeless Support		General	3,528.00
	PS-Transp-Homeless Support		General	126.00
	PS-Transp-Homeless Support		General	174.00
	PS-Transp-Homeless Support		General	168.00
			*TOTAL	9,933.00
9/17/25	ADRIAN DOMINICAN MONTESSORI TEACHER			
	Workshop/Conf-School Improvement	General		6,350.00
			*TOTAL	6,350.00
9/17/25	ADVANCED SCREENPRINTING INC			
	Girls Softball	Ford II		108.00
			*TOTAL	108.00
9/17/25	AIRPORT HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
9/17/25	ALL AMERICAN SEPTIC SERVICE INC			
	PS-Equipment Repair	Maint		18,060.00
			*TOTAL	18,060.00
9/17/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Beacon Tree Elem		15.98
	Teaching Supplies	*Beacon Tree Elem		91.35
	Teaching Supplies	*DeKeyser Elem		80.97
	Boys Football	Eisenhower High School		139.99
	Teaching Supplies	*Messmore Elem		14.99
	Teaching Supplies	*Messmore Elem		89.84

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Messmore Elem	116.99
	General Account	Graebner Elementary	50.99
	Teaching Supplies	*Collins Elem	19.00
	Teaching Supplies	*Collins Elem	138.40
	Teaching Supplies	*Collins Elem	59.00
	Teaching Supplies	*Collins Elem	83.90
	Teaching Supplies	*Collins Elem	48.80
	Teaching Supplies	*Collins Elem	129.90
	Teaching Supplies	*Collins Elem	69.90
	Teaching Supplies	*Collins Elem	269.70
	Teaching Supplies	*Collins Elem	17.58
	Teaching Supplies	*Collins Elem	63.91
	Teaching Supplies	*Collins Elem	9.97
	Teaching Supplies	*Collins Elem	13.10
	Teaching Supplies	*Collins Elem	18.28
	Teaching Supplies	*Collins Elem	19.95
	Teaching Supplies	*Collins Elem	27.80
	Teaching Supplies	*Collins Elem	10.04
	Teaching Supplies	*Collins Elem	154.80
	Teaching Supplies	*Collins Elem	45.70
	Teaching Supplies	*Collins Elem	41.99
	Teaching Supplies	*Collins Elem	37.99
	Teaching Supplies	*Collins Elem	39.95
	Teaching Supplies	*Collins Elem	71.27
	Teaching Supplies	*Collins Elem	80.94
	Teaching Supplies	*Collins Elem	30.00
	Teaching Supplies	*Collins Elem	24.90
	Teaching Supplies	*Collins Elem	15.77
	Teaching Supplies	*Collins Elem	10.92
	Teaching Supplies	*Collins Elem	22.49
	Teaching Supplies	*Collins Elem	20.00
	Teaching Supplies	*Collins Elem	24.89
	Teaching Supplies	*Collins Elem	59.28
	Teaching Supplies	*Collins Elem	18.98
	Teaching Supplies	*Collins Elem	15.40
	Teaching Supplies	*Collins Elem	37.65
	Teaching Supplies	*Collins Elem	37.92
	Teaching Supplies	*Collins Elem	29.22
	Teaching Supplies	*Collins Elem	13.84-
	Teaching Supplies	*Collins Elem	77.39
	Teaching Supplies	*DeKeyser Elem	161.80
	National Honor Society	Eisenhower High School	39.90
	Teaching Supplies	*Shelby Jr High	27.60
	Teaching Supplies	*Dresden Elem	533.10
	Teaching Supplies	*West Utica Elem	259.74
	Teaching Supplies	*West Utica Elem	6.99
	Teaching Supplies	*West Utica Elem	79.98
	General Account	West Utica Elementary	29.99
	Office Supplies	*Bemis Jr High	84.13
	Teaching Supplies	*Bemis Jr High	88.00
	Office Supplies	*Bemis Jr High	27.26
	Teaching Supplies	*Bemis Jr High	23.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Bemis Jr High	30.40
	Teaching Supplies	*Bemis Jr High	59.90
	Teaching Supplies	*Bemis Jr High	49.45
	Teaching Supplies	*Bemis Jr High	21.98
	Teaching Supplies	*Bemis Jr High	84.68
	Teaching Supplies	*Bemis Jr High	4.95-
	Bookstore	Eppler Jr High School	93.49
	Bookstore	Eppler Jr High School	9.35-
	General Account	Beacon Tree Elementary	55.96
	Teaching Supplies	*Collins Elem	198.69
	Teaching Supplies	*Collins Elem	75.95
	Teaching Supplies	*Collins Elem	60.38
	Teaching Supplies	*Morgan Elem	68.37
	Teaching Supplies ABE/ESL	Adult Ed	51.57
	Teaching Supplies ABE/ESL	Adult Ed	92.94
	Teaching Supplies ABE/ESL	Adult Ed	57.39
	Teaching Supplies ABE/ESL	Adult Ed	52.89
	Teaching Supplies ABE/ESL	Adult Ed	23.37
	Teaching Supplies ABE/ESL	Adult Ed	20.37
	Teaching Supplies ABE/ESL	Adult Ed	40.77
	Teaching Supplies ABE/ESL	Adult Ed	53.16
	Teaching Supplies ABE/ESL	Adult Ed	38.97
	Teaching Supplies ABE/ESL	Adult Ed	20.97
	Teaching Supplies-CSI/MST	*IRC	23.25
	Teaching Supplies	*Beacon Tree Elem	26.99
	Teaching Supplies	*Beacon Tree Elem	6.59
	Teaching Supplies	*Beacon Tree Elem	52.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	19.48
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	19.48
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	58.44
	General Account	Duncan Elementary	13.63
	Teaching Supplies	*Beacon Tree Elem	13.63
	Teaching Supplies	*Morgan Elem	64.20
	Parking Fees	Ford II	104.49
	General Account	Duncan Elementary	59.55
	General Account	Duncan Elementary	59.55-
	Supplies-Building	Maint	161.76
	Teaching Supplies	*Collins Elem	69.18
	General Account	Graebner Elementary	364.99
	Teaching Supplies	*UAIS Jr High	12.95
	Teaching Supplies	*UAIS Jr High	49.90
	Teaching Supplies	*UAIS Jr High	49.90
	Teaching Supplies	*UAIS Jr High	29.95
	Teaching Supplies	*UAIS Jr High	19.95
	Teaching Supplies	*UAIS Jr High	16.95
	Teaching Supplies	*UAIS Jr High	19.95
	Office Supplies-Curriculum	General	6.29
	Office Supplies-Curriculum	General	14.11
	Office Supplies-Curriculum	General	18.46
	Office Supplies-Curriculum	General	37.98
	Office Supplies-Curriculum	General	18.36
	Office Supplies-Curriculum	General	4.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC		
	Office Supplies-Curriculum	General	5.69
	Office Supplies-Curriculum	General	15.18
	General Account	Roberts Elementary Schoo	139.96
	Teaching Supplies	*DeKeyser Elem	105.03
	Teaching Supplies	*DeKeyser Elem	56.98
	Multi-Media	Ford II	24.76
	Office Supplies-Curriculum	General	9.95
	Teaching Supplies	*Bemis Jr High	104.00
	Office Supplies	*Bemis Jr High	59.99
	Office Supplies	*Bemis Jr High	57.55
	Teaching Supplies	*Bemis Jr High	53.80
	Teaching Supplies	*Bemis Jr High	56.34
	Repl F&E-Depreciable	*Malow Jr High	259.26
	Teaching Supplies	*Malow Jr High	33.74
	Teaching Supplies	*Eppler Jr High	271.90
	Teaching Supplies	*Shelby Jr High	55.56-
	Teaching Supplies	*Morgan Elem	206.43
	Office Supplies-Curriculum	General	18.08
	Office Supplies-Curriculum	General	22.02
	Office Supplies-Curriculum	General	116.07
	Office Supplies-Curriculum	General	161.49
	Counseling	Academy for Int'l Studies	6.59
	Counseling	Academy for Int'l Studies	18.97
	Teaching Supplies	*Plumbrook Elem	8.29
	Teaching Supplies	*Plumbrook Elem	86.97
	General Account	Plumbrook Elementary	28.93
	Bookstore	Eppler Jr High School	8.39
	Bookstore	Eppler Jr High School	236.89
	Bookstore	Eppler Jr High School	19.02
	Teaching Supplies	*Ford High	26.99
	Coke Machine	Shelby Jr High School	45.99
	Coke Machine	Shelby Jr High School	45.99
	Coke Machine	Shelby Jr High School	43.98
	Fundraising	Shelby Jr High School	97.62
	Office Supplies	*Shelby Jr High	12.42
	Office Supplies	*Shelby Jr High	11.65
	Office Supplies	*Shelby Jr High	6.38
	Teaching Supplies	*Shelby Jr High	26.64
	Teaching Supplies	*Shelby Jr High	36.06
	Teaching Supplies	*Morgan Elem	23.99
	Teaching Supplies	*Morgan Elem	9.74
	Wellness Committee	Bemis Jr High School	46.32
	Bemis Parent Adv Committee	Bemis Jr High School	45.09
	Bemis Parent Adv Committee	Bemis Jr High School	8.49
	Bemis Parent Adv Committee	Bemis Jr High School	4.74
	Bemis Parent Adv Committee	Bemis Jr High School	8.81
	Bemis Parent Adv Committee	Bemis Jr High School	8.81
	Bemis Parent Adv Committee	Bemis Jr High School	29.31
	Bemis Parent Adv Committee	Bemis Jr High School	19.47
	Bemis Parent Adv Committee	Bemis Jr High School	29.91
	Bemis Parent Adv Committee	Bemis Jr High School	26.94
	Yearbook	Bemis Jr High School	65.97

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC		
	Supplies-Miscellaneous/Video	General	43.15
	Teaching Supplies	*Morgan Elem	15.29
	Bookstore	Eppler Jr High School	7.09
	Bookstore	Eppler Jr High School	7.20
	Bookstore	Eppler Jr High School	6.80
	Bookstore	Eppler Jr High School	22.99
	Bookstore	Eppler Jr High School	8.39
	Parking Fees	Ford II	208.98
	Teaching Supplies	*Eisenhower High	209.97
	Teaching Supplies	*Eisenhower High	88.44
	Teaching Supplies	*Eisenhower High	9.73-
	Cheerleaders	Stevenson High School	314.97
	Cheerleaders	Stevenson High School	67.96
	Teaching Supplies	*Shelby Jr High	13.89-
	Teaching Supplies	*Jeannette Jr Hig	795.00
	Teaching Supplies	GSRP State Grnt	199.75
	Teach Supplies-EDUCATION	FORD ADD COST CTE	12.98
	Teach Supplies-EDUCATION	FORD ADD COST CTE	17.49
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	22.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	24.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	14.73
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.59
	Teach Supplies-EDUCATION	FORD ADD COST CTE	22.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	32.57
	Teach Supplies-EDUCATION	FORD ADD COST CTE	27.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	73.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	24.24
	Teach Supplies-EDUCATION	FORD ADD COST CTE	35.99
	UCS Foundation Tchr of the Year Grt	Morgan Elem	79.92
	UCS Foundation Tchr of the Year Grt	Morgan Elem	79.95
	UCS Foundation Tchr of the Year Grt	Morgan Elem	62.93
	Teaching Supplies	*Morgan Elem	127.34
	UCS Foundation Tchr of the Year Grt	Morgan Elem	7.86
	General Account	Morgan Elementary School	1.13
	Teach Suppl-WELDING	STVEN ADD COST CTE	124.54
	General Account	Ford II	4.98
	General Account	Ford II	8.99
	Teaching Supplies	*Ebeling Elem	35.99
	Teaching Supplies	*Ebeling Elem	13.64
	General Account	Ebeling Elementary Schoo	77.02
	Supplies-Miscellaneous/Video	General	106.69
	Office Supplies	*Jeannette Jr Hig	47.48
	Teaching Supplies	*Jeannette Jr Hig	51.28
	Teaching Supplies	*Jeannette Jr Hig	3.99
	Office Supplies	*Jeannette Jr Hig	17.45
	Office Supplies	*Jeannette Jr Hig	17.99
	Office Supplies	*Jeannette Jr Hig	17.45
	Office Supplies	*Jeannette Jr Hig	140.30
	Teaching Supplies	*Jeannette Jr Hig	34.98
	Teaching Supplies	*Jeannette Jr Hig	57.98
	Teaching Supplies	*Jeannette Jr Hig	47.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Jeannette Jr Hig	24.99
	Teaching Supplies	*Jeannette Jr Hig	61.92
	Teaching Supplies	*Jeannette Jr Hig	287.13
	Office Supplies	*Jeannette Jr Hig	116.10
	Office Supplies	*Jeannette Jr Hig	38.96
	Teaching Supplies	*Jeannette Jr Hig	285.36
	Teaching Supplies	*Jeannette Jr Hig	24.05
	Teaching Supplies	*Jeannette Jr Hig	85.52
	Teaching Supplies	*Jeannette Jr Hig	234.90
	Office Supplies	*Jeannette Jr Hig	74.32
	Office Supplies	*Jeannette Jr Hig	22.41
	Teaching Supplies	*Jeannette Jr Hig	139.96
	Office Supplies	*Jeannette Jr Hig	23.98
	Teaching Supplies	*Jeannette Jr Hig	71.04
	Teaching Supplies	*Jeannette Jr Hig	76.94
	Office Supplies	*Jeannette Jr Hig	9.70
	Office Supplies	*Jeannette Jr Hig	155.22
	Teaching Supplies	General High	440.91
	Teaching Supplies	*Collins Elem	239.89
	Teaching Supplies	*Collins Elem	7.64
	Office Supplies	*Collins Elem	19.47
	Teaching Supplies	*DeKeyser Elem	64.72
	Media Equip	Dresden Elementary Schoo	146.70
	Teaching Supplies	*Eppler Jr High	28.49
	Office Supplies	*Eppler Jr High	15.88
	Office Supplies	*Eppler Jr High	15.12
	Teaching Supplies	*Eppler Jr High	11.39
	Teaching Supplies	*Eppler Jr High	39.05
	Teaching Supplies	*Eppler Jr High	31.40
	Teaching Supplies	*Eppler Jr High	74.97
	Office Supplies	*Eppler Jr High	27.98
	Teaching Supplies	*Eppler Jr High	49.99
	Teaching Supplies	*Eppler Jr High	65.32
	Teaching Supplies	*Eppler Jr High	8.99
	Teaching Supplies	*Eppler Jr High	102.68
	Office Supplies	*Eppler Jr High	7.64
	Teaching Supplies	*Eppler Jr High	44.91
	Teaching Supplies	*Eppler Jr High	3.14-
	Teaching Supplies	*Shelby Jr High	69.45
	Teaching Supplies	*Shelby Jr High	29.98
	Teaching Supplies	*Shelby Jr High	28.06
	Office Supplies	*Shelby Jr High	10.80
	Office Supplies	*Shelby Jr High	114.98
	Office Supplies	*Shelby Jr High	27.26
	Teaching Supplies	*Shelby Jr High	43.55
	Teaching Supplies	*Malow Jr High	18.99
	Teaching Supplies	*Malow Jr High	191.99
	LCCE Prom	Eisenhower High School	62.97
	LCCE Prom	Eisenhower High School	65.37
	LCCE Prom	Eisenhower High School	47.96
	Teaching Supplies	GSRP State Grnt	15.98
	Teaching Supplies	GSRP State Grnt	13.41

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	AMAZON CAPITAL SERVICES INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		22.99
			*TOTAL	16,601.72
9/17/25	AATSP			
	Spanish National Honor Society			65.00
			*TOTAL	65.00
9/17/25	AMERICAN SPEEDY PRINTING			
	Student Council	Eisenhower High School		295.00
			*TOTAL	295.00
9/17/25	THE AMERICAN BOTTLING COMPANY			
	Eagles Nest	Eisenhower High School		569.80
			*TOTAL	569.80
9/17/25	AMWAY GRAND PLAZA HOTEL			
	Workshops/Conf Marketing Eisenhower	Added Cst CTE		400.96
	Workshops/Conf Marketing Sales	Ford Added Cst CTE		400.96
	Workshops/Conf Marketing Sales	Ford Added Cst CTE		400.96
	Workshops/Conf Marketing Stevenson	Added Cst CTE		400.96
	Workshops/Conf Marketing/Sales Utica	Added Cst CTE		400.96
			*TOTAL	2,004.80
9/17/25	APPLE INC			
	Repl F&E Duncan	GSRP State Grnt		1,316.00
	Repl F&E Harvey	GSRP State Grnt		1,316.00
	Repl F&E Duncan	GSRP State Grnt		419.50
			*TOTAL	3,051.50
9/17/25	ARBOROAKLAND GROUP			
	Miscellaneous Expense	Added Cost CTE		590.00
			*TOTAL	590.00
9/17/25	ARC DOCUMENT SOLUTIONS LLC			
	Student Council	Stevenson High School		150.00
			*TOTAL	150.00
9/17/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			2,957.84
	PS-Environmental Maint			751.82
	PS-Environmental Maint			2,558.32
	PS-Environmental Maint			1,130.51
			*TOTAL	7,398.49
9/17/25	OZZIE ASHLEY			
	PS-Contract Service	Stevenson High		216.66
	PS-Contract Service	Utica High		120.00
			*TOTAL	336.66
9/17/25	ASPEN DOOR SUPPLY			
	Supplies-Building	Maint		415.00
	Supplies-Building	Maint		2,850.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	ASPEN DOOR SUPPLY			
	Supplies-Building	Maint		4,300.00
	Supplies-Building	Maint		4,600.00
			*TOTAL	12,165.00
9/17/25	ATTAINMENT COMPANY INC			
	Teaching Supplies	Spec Ed		596.00
	Teaching Supplies	Spec Ed		29.80
	Teaching Supplies	Spec Ed		139.00
	Teaching Supplies	Spec Ed		6.95
			*TOTAL	771.75
9/17/25	A-1 HEALTH & SAFETY EDUCATION LLC			
	Workshops/Conf Health Sci	Stevenson	Added Cst CTE	200.00
	Workshops/Conf Education	Stevenson	Added Cst CTE	400.00
	Workshops/Conf Education	Eisenhowe	Added Cst CTE	200.00
			*TOTAL	800.00
9/17/25	MINDY BAFFO			
	Parking Fees	Utica High School		75.00
			*TOTAL	75.00
9/17/25	ANTHONY BALL			
	PS-Contract Service	Stevenson High		90.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	210.00
9/17/25	BRANDON BARLOG			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
9/17/25	BEAVER RESEARCH COMPANY			
	Inventory/Transportation			474.40
	Inventory/Transportation			237.20
	Supplies-Repair Parts	Transp		40.57
			*TOTAL	752.17
9/17/25	NAJWA BENYAMEN			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
9/17/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		116.00
	Food Supplies #3	General Cafe		142.90
	Food Supplies #1	General Cafe		233.20
	Food Supplies #1	General Cafe		116.60
	Food Supplies #4	General Cafe		304.65
	Food Supplies #2	General Cafe		117.20
	Food Supplies #3	General Cafe		261.30
	Food Supplies #2	General Cafe		506.15
	Food Supplies #2	General Cafe		247.25
	Food Supplies #1	General Cafe		159.35
	Food Supplies #3	General Cafe		492.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		145.30
	Food Supplies #3	General Cafe		320.50
	Food Supplies #1	General Cafe		247.25
	Food Supplies #1	General Cafe		232.60
	Food Supplies #1	General Cafe		261.30
	Food Supplies #1	General Cafe		261.30
	Food Supplies #1	General Cafe		437.10
	Food Supplies #2	General Cafe		173.09
	Food Supplies #4	General Cafe		305.25
	Food Supplies #3	General Cafe		261.90
	Food Supplies #2	General Cafe		117.20
	Food Supplies #4	General Cafe		333.95
	Food Supplies #3	General Cafe		290.60
	Food Supplies #2	General Cafe		203.90
	Food Supplies #2	General Cafe		116.00
	Food Supplies #4	General Cafe		233.20
	Food Supplies #3	General Cafe		145.30
	Food Supplies #2	General Cafe		332.15
	Food Supplies #3	General Cafe		335.15
	Food Supplies #2	General Cafe		624.13
	Food Supplies #4	General Cafe		116.00
	Food Supplies #4	General Cafe		611.35
	Food Supplies #2	General Cafe		212.84
	Food Supplies #1	General Cafe		232.00
	Food Supplies #4	General Cafe		233.20
			*TOTAL	9,479.26
9/17/25	BLIGHT'S CUSTOM LETTERING			
	Bookstore	Eppler Jr High School		1,268.00
	Bookstore	Eppler Jr High School		1,937.50
	Chief Connection	Utica High School		471.00
	Student Council	Eisenhower High School		146.00
	National Honor Society	Eisenhower High School		756.00
			*TOTAL	4,578.50
9/17/25	DAVID BOCHENEK			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00
9/17/25	BORN YOGA, LLC			
	Prepaid Expense			.00
	PS -School Learning	Sec 31aa Mental Hlth		1,000.00
			*TOTAL	1,000.00
9/17/25	MARY BOZINOVSKI			
	Class of 2026	Henry Ford II High School		30.00
			*TOTAL	30.00
9/17/25	MARAH C. BRANDIMARTE			
	PS-Contract Service	Stevenson High		180.00
			*TOTAL	180.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	RICHARD BRETESAN			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
9/17/25	KENNETH BROWN			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/17/25	PERRY BRUNETTI			
	PS-Contract Service	Ford High		140.00
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	280.00
9/17/25	BSN SPORTS			
	Boys Athletics	Eisenhower High School		365.70
	Boys Athletics	Eisenhower High School		213.20
	Boys Athletics	Eisenhower High School		1,097.10
	Girls Volleyball	Ford II		784.30
			*TOTAL	2,460.30
9/17/25	BUSINESS U LLC			
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE		1,595.00
	Software-FINANCE&FIN MGMT	UTICA Added Cost CTE		1,595.00
	Software-FINANCE&FIN MGMT	FORD Added Cost CTE		1,595.00
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		1,595.00
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE		1,295.00
	Software-FINANCE&FIN MGMT	UTICA Added Cost CTE		1,295.00
	Software-FINANCE&FIN MGMT	FORD Added Cost CTE		1,295.00
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		1,295.00
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE		287.50-
	Software-FINANCE&FIN MGMT	UTICA Added Cost CTE		287.50-
	Software-FINANCE&FIN MGMT	FORD Added Cost CTE		287.50-
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		287.50-
			*TOTAL	10,410.00
9/17/25	ROBERT A BUTLER			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
9/17/25	C & M PAINTING LLC			
	Painting General			1,450.00
			*TOTAL	1,450.00
9/17/25	IVANA CAPELJ			
	Revenue - Student Tech Repair Fee (non-insured)			20.00
			*TOTAL	20.00
9/17/25	STEVE CARCONE			
	Boys/Girls Cross Country	Eisenhower High School		235.48
			*TOTAL	235.48
9/17/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		583.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	CARLOS PIZZA & SUBS INC			
			*TOTAL	583.25
9/17/25	CARNIVAL BOUNCE RENTALS LLC			
	Student Council	Eisenhower High School		1,350.00
			*TOTAL	1,350.00
9/17/25	CAROLINA BIOLOGICAL SUPPLY CO			
	Teaching Supplies	*Utica High		123.00
	Teaching Supplies	*Utica High		21.59
	Teaching Supplies	*Stevenson High		58.20
	Teaching Supplies	*Stevenson High		196.06
	Teaching Supplies	*Stevenson High		57.00
	Teaching Supplies	*Stevenson High		255.00
	Teaching Supplies	*Stevenson High		605.70
	Teaching Supplies	*Stevenson High		684.95
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
	Teaching Supplies	*Stevenson High		35.10
			*TOTAL	2,282.30
9/17/25	GFSI LLC			
	Eagles Nest	Eisenhower High School		456.98
	Eagles Nest	Eisenhower High School		417.72
			*TOTAL	874.70
9/17/25	TERRY CHAMPION			
	PS-Contract Service	Ford High		105.00
			*TOTAL	105.00
9/17/25	DANIEL CHISNALL			
	Class of 2027	Henry Ford II High School		20.00
			*TOTAL	20.00
9/17/25	AMIR CHOLAK			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/17/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		257.25
	Laundry Maintenance	Transp		137.34
	PS-Laundry Maint	Maint		257.25
	Laundry Maintenance	Transp		137.34
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		13.85
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		41.55
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		20.80
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		20.75
			*TOTAL	886.13

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	CES			
	Maintenance			3,680.00
	Supplies-Building	Maint		227.40
			*TOTAL	3,907.40
9/17/25	WRESTLER 4 LIFE			
	Wrestling	Stevenson High School		1,225.00
			*TOTAL	1,225.00
9/17/25	CLASSLINK INC			
	PS-Digital Learning Software Elem			27,371.04
	PS-Digital Learning Software Jr.			27,371.04
	PS-Digital Learning Software	Sr. High		27,371.04
	PS-Digital Learning Software Elem			2,319.60
	PS-Digital Learning Software Jr.			2,319.60
	PS-Digital Learning Software	Sr. High		2,319.60
	PS-Digital Learning Software	Sr. High		1,295.08
			*TOTAL	90,367.00
9/17/25	CLOTHING GRAPHICS			
	Activities Club	Utica High School		700.00
	Girls Golf Team	Utica High School		578.00
	Boys/Girls Cross Country	Eisenhower High School		576.00
			*TOTAL	1,854.00
9/17/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		135.00
			*TOTAL	135.00
9/17/25	COMMITTEE FOR CHILDREN			
	PS-Software/Digital Learn	Spec Ed		3,207.00
			*TOTAL	3,207.00
9/17/25	THE COMPOUND ATHLETICS			
	Boys Basketball	Stevenson High School		450.00
			*TOTAL	450.00
9/17/25	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		59.38
	Supplies-Building	Maint		48.67
	Supplies-Building	Maint		42.18
	Supplies-Building	Maint		6.13
	Supplies-Building	Maint		13.59
	Supplies-Building	Maint		374.26
	Supplies-Building	Maint		237.01
	Supplies-Building	Maint		3.29
	Supplies-Building	Maint		102.67
	Supplies-Building	Maint		184.98
	Supplies-Building	Maint		152.14
	Supplies-Building	Maint		128.47
			*TOTAL	1,352.77

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	COOKS SIGNS PLUS INC			
	Supplies Equipment	Maint		630.00
	Supplies Equipment	Maint		630.00
	Supplies Equipment	Maint		3,240.00
	Supplies Equipment	Maint		2,430.00
	Supplies Equipment	Maint		349.20
	Supplies Equipment	Maint		540.00
			*TOTAL	7,819.20
9/17/25	CRANETECH INC			
	PS-Land/Building Repair	General		1,250.00
			*TOTAL	1,250.00
9/17/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		362.69
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	376.69
9/17/25	D&J SPORTS			
	Girls Athletics	Stevenson High School		414.25
			*TOTAL	414.25
9/17/25	DIGITAL ARTS FILM & TELEVISION-DAFT			
	Film Study Club	Eisenhower High School		300.00
			*TOTAL	300.00
9/17/25	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
			*TOTAL	600.00
9/17/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		106.93
	Supplies-Building	Maint		50.49
			*TOTAL	157.42
9/17/25	CHRISTOPHER DALIDA			
	PS-Contract Service	Eisenhower High		115.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	230.00
9/17/25	JULIE DECLARK			
	Fees	Eisenhower High School		75.00
			*TOTAL	75.00
9/17/25	DENEWETH'S GARDEN CENTER			
	Field Trips	Roberts Elementary Schoo		930.00
			*TOTAL	930.00
9/17/25	DENEWETH'S GARDEN CENTER			
	Field Trips	Crissman Elementary		450.00
			*TOTAL	450.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	DETROIT SPORTS			
	Girls Volleyball	Eisenhower High School		222.00
			*TOTAL	222.00
9/17/25	SARA DOWNS			
	MACUL Grant	Utica High School		280.00
			*TOTAL	280.00
9/17/25	DTE ENERGY			
	Electricity	Aux Svc		14,276.27
	Electricity	Jeannette Jr Hig		23.26
	Electricity	Beacon Tree Elem		13,562.17
	Electricity	Bemis Jr High		22.08
	Electricity	Bemis Jr High		13,179.29
	Electricity	Ford High		123.17
	Electricity	UAIS/Heritage		26.53
	Electricity	Stevenson High		118.04
	Electricity	Davis Jr High		20.04
	Electricity	Swinehart Fld		54.64
	Electricity	Utica High		26.25
			*TOTAL	41,431.74
9/17/25	DTE ENERGY			
	Electricity	Kidd Elem		4,450.07
			*TOTAL	4,450.07
9/17/25	ETHNIC ARTWORK			
	Girls Volleyball	Ford II		645.00
			*TOTAL	645.00
9/17/25	EASTSIDE RACING COMPANY			
	Boys Cross Country	Stevenson High School		120.00
			*TOTAL	120.00
9/17/25	EDGE PARTNERSHIPS LLC			
	Workshops/Conf Added Cost	CTE		150.00
			*TOTAL	150.00
9/17/25	EKT OFFICIAL MANAGEMENT LLC			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
9/17/25	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		81.00
			*TOTAL	81.00
9/17/25	ELEVATOR TECHNOLOGY INC			
	PS-Land/Building Repair General			527.50
			*TOTAL	527.50
9/17/25	MAMOUN B ELNAGAR			
	PS-Contract Service	Utica High		115.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/17/25	MAMOUN B ELNAGAR				
				*TOTAL	115.00
9/17/25	EPIC SPORTS				
	Cheerleaders	Stevenson High School			188.16
				*TOTAL	188.16
9/17/25	EVERWAY LLC				
	PS-Software/Digital Learn	Spec Ed			4,154.95
	PS-Software/Digital Learn	Spec Ed			3,639.86
	PS-Software/Digital Learn	Spec Ed			4,154.95
				*TOTAL	11,949.76
9/17/25	FACILITIES MANAGEMENT EXPRESS LLC				
	PS-Software/Miscellaneous				37,087.50
				*TOTAL	37,087.50
9/17/25	FADI'S LEBANESE GRILL				
	The Talon		Ford II		394.00
	The Talon		Ford II		429.00
				*TOTAL	823.00
9/17/25	FIBER LINK INC				
	PS-Land/Building Repair	General			5,000.00
	Insur Claims				3,742.00
				*TOTAL	8,742.00
9/17/25	FIELDSTONE GOLF CLUB				
	Dues and Fees		Athl		204.00
	Dues and Fees		Athl		204.00
	Dues and Fees		Athl		204.00
	Dues and Fees		Athl		204.00
				*TOTAL	816.00
9/17/25	FIRIA, INC				
	Teach Suppl-Programming	UTICA	ADD COST CTE		4,485.00
	Teach Suppl-PROGRAMMING	IRC ADD COST CTE			4,975.00
	Teach Suppl-Programming	UTICA	ADD COST CTE		2,985.00
	Teach Suppl-Programming	UTICA	ADD COST CTE		15.20
	Teach Suppl-PROGRAMMING	IRC ADD COST CTE			17.77
				*TOTAL	12,477.97
9/17/25	FIRST				
	Robotics-Regist/Matl/Trvl	Beac Tree Mind #17951			463.00
	General Account	Flickinger Elementary			275.00
	General Account	Flickinger Elementary			50.00
	General Account	Flickinger Elementary			28.00
				*TOTAL	816.00
9/17/25	FIRST AYD CORPORATION				
	Inventory/Transportation				171.84
				*TOTAL	171.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	DARREN FORD			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/17/25	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		238.00
			*TOTAL	238.00
9/17/25	FRAZA			
	PS-Equipment Repair	Maint		95.00
	PS-Equipment Repair	Maint		95.00
	PS-Equipment Repair	Maint		95.00
	PS-Equipment Repair	Maint		80.00
			*TOTAL	365.00
9/17/25	EVELYN FREI			
	National Honor Society	Ford II		500.00
			*TOTAL	500.00
9/17/25	FROSTY FRUIT LLC			
	Bookstore	Malow Jr High School		2,500.00
	Bookstore	Malow Jr High School		282.82
			*TOTAL	2,782.82
9/17/25	FUN EVENT GROUP INC			
	Student Council	Eisenhower High School		3,600.00
			*TOTAL	3,600.00
9/17/25	FUN EVENT GROUP INC			
	Student Council	Eisenhower High School		999.00
			*TOTAL	999.00
9/17/25	FUNFLICKS OF MICHIGAN			
	Student Council	Eisenhower High School		2,233.92
			*TOTAL	2,233.92
9/17/25	GALLAGHER BASSETT SERVICES INC			
	Insur Claims			1,834.68
			*TOTAL	1,834.68
9/17/25	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		475.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		475.00
			*TOTAL	1,040.00
9/17/25	GAME ONE			
	Cheerleaders	Stevenson High School		1,760.00
	Boys/Girls Cross Country	Ford II		317.00
	Boys/Girls Cross Country	Ford II		726.00
	Boys/Girls Cross Country	Ford II		591.00
	Boys/Girls Cross Country	Ford II		1,583.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	GAME ONE			
			*TOTAL	4,977.00
9/17/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		27,485.16
	Gas Fuel, Oil & Grease	Transp		4,828.32
			*TOTAL	32,313.48
9/17/25	MICHAEL GENTRY			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
9/17/25	LISA GINTER			
	PS-Contract Service	Ford High		260.00
			*TOTAL	260.00
9/17/25	DARRYL GLENN			
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	105.00
9/17/25	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		26.97
	Builders/Construction Club	Eppler Jr High School		29.99
	Activities Club	Henry Ford II		149.34
			*TOTAL	206.30
9/17/25	GRAINGER INC			
	PS-Land/Building Repair	General		2,614.20
	Supplies-Building	Maint		532.80
	Supplies-Vehicle	Maint		482.46
	Supplies-Vehicle	Maint		30.00
	Supplies-Building	Maint		232.22
			*TOTAL	3,891.68
9/17/25	GREAT LAKES ACE HARDWARE INC			
	PS-Land/Building Repair	General		168.97
	PS-Land/Building Repair	General		577.59
	PS-Land/Building Repair	General		30.36
	PS-Land/Building Repair	General		53.16
	PS-Land/Building Repair	General		80.68
	PS-Land/Building Repair	General		31.89
	PS-Land/Building Repair	General		26.59
	PS-Land/Building Repair	General		41.77
	PS-Land/Building Repair	General		22.58
	PS-Land/Building Repair	General		12.34
	PS-Land/Building Repair	General		9.84
	PS-Land/Building Repair	General		246.87
	PS-Land/Building Repair	General		47.48
	PS-Land/Building Repair	General		75.57
	PS-Land/Building Repair	General		6.26
	PS-Land/Building Repair	General		34.17
	PS-Land/Building Repair	General		21.89
	Donations & Rebates	Utica High School		44.38

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/17/25	GREAT LAKES ACE HARDWARE INC				
	PS-Land/Building Repair	General			15.19
	PS-Land/Building Repair	General			212.65
	PS-Land/Building Repair	General			176.60
	PS-Land/Building Repair	General			9.49
	PS-Land/Building Repair	General			72.13
	PS-Land/Building Repair	General			71.22
	PS-Land/Building Repair	General			63.21
	PS-Land/Building Repair	General			233.05
	PS-Land/Building Repair	General			24.64
	PS-Land/Building Repair	General			66.08
	PS-Land/Building Repair	General			14.42
	PS-Land/Building Repair	General			2.25
	PS-Land/Building Repair	General			25.68
	PS-Land/Building Repair	General			14.24
	PS-Land/Building Repair	General			4.36
	PS-Land/Building Repair	General			68.37
	PS-Land/Building Repair	General			42.48
	PS-Land/Building Repair	General			57.92
	Donations & Rebates		Utica High School		62.66
				*TOTAL	2,769.03
9/17/25	GREAT LAKES COCA-COLA DISTRIB LLC				
	The Talon		Ford II		452.45
				*TOTAL	452.45
9/17/25	PAMELA GRIFFIN				
	Class of 2026	Henry Ford II High School			30.00
				*TOTAL	30.00
9/17/25	JOSEPH HAMBLIN				
	PS-Contract Service		Stevenson High		126.66
				*TOTAL	126.66
9/17/25	MELISSA MAE HARRIS				
	Revenue - Student Tech Insurance Fee				20.00
				*TOTAL	20.00
9/17/25	HARTSIG SUPPLY COMPANY INC				
	Supplies-Building		Maint		366.20
	Supplies-Building		Maint		345.78
	Supplies-Building		Maint		166.46
	Supplies-Building		Maint		141.66
				*TOTAL	1,020.10
9/17/25	MICHAEL HENAHAN JR				
	PS-Contract Service		Eisenhower High		80.00
	PS-Contract Service		Stevenson High		80.00
				*TOTAL	160.00
9/17/25	HENDERSON GLASS SOLUTIONS LLC				
	PS-Land/Building Repair	General			340.40
	PS-Land/Building Repair	General			99.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	HENDERSON GLASS SOLUTIONS LLC			
	PS-Land/Building Repair	General		233.64
			*TOTAL	673.04
9/17/25	HERITAGE CRYSTAL CLEAN LLC			
	PS-Inst Automotive Tech	Stevenson	Added Cost CTE	300.00
	PS-Inst Automotive Tech	Stevenson	Added Cost CTE	25.00
	PS-Inst Automotive Tech	Eisenhower	Added Cost CTE	210.00
	PS-Inst Automotive Tech	Eisenhower	Added Cost CTE	25.00
	PS-Inst Automotive Tech	Ford	Added Cost CTE	210.00
	PS-Inst Automotive Tech	Ford	Added Cost CTE	25.00
			*TOTAL	795.00
9/17/25	HIGHEST HONOR INC			
	Boys Athletics	Eisenhower High School		259.00
			*TOTAL	259.00
9/17/25	REUBEN ANDREW HILL JR			
	PS-Contract Service	Stevenson High		90.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	210.00
9/17/25	DANIEL A HOHNSTADT			
	PS-Contract Service	Eisenhower High		110.00
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	220.00
9/17/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		348.82
	Supplies-Repair Parts	Transp		348.82
	Supplies-Repair Parts	Transp		114.78
			*TOTAL	812.42
9/17/25	RENEE HOPKINS			
	Football Jersey	Utica High School		25.00
			*TOTAL	25.00
9/17/25	HUDSONVILLE HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
9/17/25	NICKOLAS HUFF			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/17/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		1,491.00
	PS-Land/Building Repair	General		3,969.00
	PS-Land/Building Repair	General		2,081.00
	PS-Land/Building Repair	General		2,553.00
	PS-Land/Building Repair	General		2,789.00
	PS-Land/Building Repair	General		1,845.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	HURON MECHANICAL HEATING & COOLING			
			*TOTAL	17,163.00
9/17/25	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			201.30
			*TOTAL	201.30
9/17/25	IFIXYOURI CORP			
	PS-Student Tech Equip Repair	General		459.89
			*TOTAL	459.89
9/17/25	IKE BOYS LACROSSE			
	PS-Youth/Adult Enrich			1,260.00
			*TOTAL	1,260.00
9/17/25	INO-TEK INC			
	PS-Land/Building Repair	General		375.00
			*TOTAL	375.00
9/17/25	INTRASTATE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		1,931.30
			*TOTAL	1,931.30
9/17/25	IPROMOTEU			
	Bookstore	Jeannette Jr High School		571.30
			*TOTAL	571.30
9/17/25	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
			*TOTAL	780.00
9/17/25	THOMAS D. JENDRUSCH			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
9/17/25	JETS PIZZA #16			
	Bookstore	Eppler Jr High School		23.76
			*TOTAL	23.76
9/17/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		982.50
	PS-Land/Building Repair	General		2,137.50
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		405.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		1,890.00
	PS-Land/Building Repair	General		1,065.00
			*TOTAL	9,412.50
9/17/25	RICHARD A JOSLIN JR			
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	105.00
9/17/25	JOSTENS INC			
	Graduation	UCAL		6.00
	Graduation	UCAL		12.95
	Graduation	UCAL		6.00
	Graduation	UCAL		12.95
	Graduation	UCAL		6.00
	Graduation	UCAL		12.95
	National Honor Society	Eisenhower High School		253.80
			*TOTAL	310.65
9/17/25	J W PEPPER & SON INC			
	Band	Academy for Intl Studies		91.00
			*TOTAL	91.00
9/17/25	KAGAN PROFESSIONAL DEVELOPMENT			
	General Account	Duncan Elementary		249.00
			*TOTAL	249.00
9/17/25	KAISER STUDIO			
	General Account	Jeannette Jr High School		200.00
			*TOTAL	200.00
9/17/25	MELINDA KESTO			
	Staff Scholarship Fund	Stevenson High		1,000.00
			*TOTAL	1,000.00
9/17/25	KNIGHT WATCH			
	PS-Equipment Repair/Desktop Maintenance	General		260.00
			*TOTAL	260.00
9/17/25	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Malow Jr High		85.80
	Custodial Supplies	Malow Jr High		54.96
	Custodial Supplies	Malow Jr High		169.80
	Custodial Supplies	Malow Jr High		1,782.18
			*TOTAL	2,092.74
9/17/25	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		419.99
	Misc Supplies-Garage Operation	Transp		214.99
			*TOTAL	634.98
9/17/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	Spec Ed		113.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	Spec Ed		33.24
	Teaching Supplies	Spec Ed		21.95
			*TOTAL	168.24
9/17/25	LANYARD PROMO, LLC			
	General Account	Jeannette Jr High School		1,200.00
	General Account	Jeannette Jr High School		.00
	General Account	Jeannette Jr High School		122.00-
	General Account	Jeannette Jr High School		.00
			*TOTAL	1,078.00
9/17/25	LASER PROS INTERNATIONAL			
	Supplies-Miscellaneous/Bulb Video	General		155.69
	Supplies-Miscellaneous/Bulb Video	General		13.00
	Supplies-Miscellaneous/Bulb Video	General		18.33
			*TOTAL	187.02
9/17/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		102.75
	Misc Supplies-Garage Operation	Transp		238.36
			*TOTAL	341.11
9/17/25	LEARNING A-Z LLC			
	PS-Software/Digital Learn	Spec Ed		135.00
	PS-Software/Digital Learn	Spec Ed		675.00
	PS-Software/Digital Learn	Spec Ed		67.50-
			*TOTAL	742.50
9/17/25	LETS HEAR IT FOR SPIRIT			
	Boys Soccer	Ford II		314.00
			*TOTAL	314.00
9/17/25	EDWARD LEWANDOWSKI			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
9/17/25	LINDE GAS & EQUIPMENT INC			
	Supplies Equipment	Maint		474.97
			*TOTAL	474.97
9/17/25	DAVID LIPTON & ASSOCIATES			
	Supplies	Student Mental Hlth 31aa		5,013.60
	Supplies	Student Mental Hlth 31aa		150.00
	Supplies	Student Mental Hlth 31aa		300.00
			*TOTAL	5,463.60
9/17/25	PIETRO LORIA			
	PS-Contract Service	Ford High		260.00
			*TOTAL	260.00
9/17/25	JAMES LOWE			
	PS-Contract Service	Stevenson High		180.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	JAMES LOWE			
			*TOTAL	180.00
9/17/25	MACOMB GRAPHICS			
	Tennis	Eisenhower High School		240.00
	Girls Swim Club	Eisenhower High School		400.00
			*TOTAL	640.00
9/17/25	MACOMB AREA CONFERENCE			
	General Account	Stevenson High School		345.00
			*TOTAL	345.00
9/17/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			1,015.38
	A/R - State of Michigan (Property Tax)			1,145.66
	A/R - State of Michigan (Property Tax)			1,202.94
	A/R - State of Michigan (Property Tax)			2,808.88
	Interest & Penalty - Prop Tax Judgement OPER			84.26
			*TOTAL	6,257.12
9/17/25	MACOMB/ST CLAIR SCHOOL BUSINESS			
	Dues/Fees - Fiscal Svcs	General		50.00
	Dues/Fees - Fiscal Svcs	General		50.00
	Dues/Fees - Fiscal Svcs	General		50.00
			*TOTAL	150.00
9/17/25	GARY MALBURG			
	PS-Contract Service	Ford High		175.00
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	315.00
9/17/25	MARKERTEK VIDEO SUPPLY			
	Supplies-Miscellaneous/Video		General	438.49
	Supplies-Miscellaneous/Video		General	24.48
			*TOTAL	462.97
9/17/25	THE MARKETING TEACHER			
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		199.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		252.00
			*TOTAL	451.00
9/17/25	MATHEMATICS OLYMPIADS FOR			
	General Account	Havel Elementary School		200.00
			*TOTAL	200.00
9/17/25	MAXI AUTOMOTIVE SUPPLY			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		23.98
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		500.00
			*TOTAL	523.98
9/17/25	MICHIGAN INTERSCHOLASTIC PRESS			
	Newspaper	Eisenhower High School		31.25
	Yearbook	Eisenhower High School		31.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	MICHIGAN INTERSCHOLASTIC PRESS		
		*TOTAL	62.50
9/17/25	MME-MICHIGAN MARKETING EDUCATORS		
	Workshops/Conf Marketing/Sales Utica Added Cst CTE		305.00
	Workshops/Conf Marketing Sales Ford Added Cst CTE		610.00
	Workshops/Conf Marketing Eisenhower Added Cst CTE		305.00
	Workshops/Conf Marketing Stevenson Added Cst CTE		305.00
		*TOTAL	1,525.00
9/17/25	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	8,077.94
	Electricity	Browning Elem	6,496.47
	Electricity	Burr Elem	4,766.51
	Electricity	Collins Elem	6,094.28
	Electricity	Crissman Elem	8,647.08
	Electricity	Davis Jr High	16,227.84
	Electricity	Davis Jr High	5.00
	Electricity	DeKeyser Elem	5,080.89
	Electricity	DeKeyser Elem	3,694.18
	Electricity	DeKeyser Elem	17.65
	Electricity	Dresden Elem	5,643.83
	Electricity	Duncan Elem	10,768.85
	Electricity	Ebeling Elem	7,408.15
	Electricity	Eisenhower High	43,783.43
	Electricity	Eisenhower High	2.50
	Electricity	Eppler Jr High	15,286.56
	Electricity	Ford High	34,026.58
	Electricity	Admin Svc Ctr	13,684.70
	Electricity	Graebner Elem	2,863.01
	Electricity	Havel Elem	8,451.84
	Electricity	Havel Elem	5.00
	Electricity	UAIS/Heritage	14,221.94
	Electricity	IRC	6,196.28
	Electricity	Jeannette Jr Hig	11,665.94
	Electricity	Malow Jr High	16,193.87
	Electricity	Malow Jr High	2.50
	Electricity	Monfort Elem	8,710.93
	Electricity	Oakbrook Elem	4,582.00
	Electricity	Roberts Elem	8,377.01
	Electricity	Schuchard Elem	6,483.03
	Electricity	Shelby Jr High	14,494.80
	Electricity	Stevenson High	27,787.74
	Electricity	Train/Devl Ctr	6,358.19
	Electricity	Maint	1,702.52
	Electricity	Utica High	25,789.75
	Electricity	Warehouse	2,785.05
	Electricity	Walsh Elem	9,014.71
	Electricity	Wiley Elem	5,282.12
	Gas Heat	Admin Svc Ctr	821.64
	Gas Heat	Aux Svc	2,481.39
	Gas Heat	Roberts Elem	187.67
	Gas Heat	Bemis Jr High	537.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Browning Elem		205.26
	Gas Heat	Burr Elem		230.61
	Gas Heat	Collins Elem		282.43
	Gas Heat	Crissman Elem		542.49
	Gas Heat	Davis Jr High		518.85
	Gas Heat	DeKeyser Elem		311.53
	Gas Heat	Dresden Elem		464.28
	Gas Heat	Duncan Elem		255.02
	Gas Heat	Ebeling Elem		667.96
	Gas Heat	Eisenhower High		1,575.33
	Gas Heat	Eisenhower High		31.50
	Gas Heat	Eppler Jr High		1,594.92
	Gas Heat	Graebner Elem		236.08
	Gas Heat	Ford High		1,554.33
	Gas Heat	Ford High		18.00
	Gas Heat	Havel Elem		374.27
	Gas Heat	UAIS/Heritage		301.54
	Gas Heat	IRC		234.35
	Gas Heat	Jeannette Jr Hig		461.56
	Gas Heat	Malow Jr High		164.99
	Gas Heat	Monfort Elem		311.53
	Gas Heat	Oakbrook Elem		236.08
	Gas Heat	Roberts Elem		747.98
	Gas Heat	Schuchard Elem		405.19
	Gas Heat	Shelby Jr High		1,211.70
	Gas Heat	Stevenson High		1,610.33
	Gas Heat	Stevenson High		29.71
	Gas Heat	Transp		19.04
	Gas Heat	Train/Devl Ctr		34.20
	Gas Heat	Train/Devl Ctr		173.12
	Gas Heat	Utica High		2,933.33
	Gas Heat	Walsh Elem		196.05
	Gas Heat	West Utica Elem		163.32
	Gas Heat	Wiley Elem		192.29
	Gas Heat	General		250.00
			*TOTAL	393,247.57
9/17/25	ELI MILLER			
	Principal's Scholarships	Ford II High School		500.00
			*TOTAL	500.00
9/17/25	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
9/17/25	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	287.16
	Supplies-Miscellaneous/Video		General	265.45
	Supplies-Miscellaneous/Video		General	108.58
	Supplies-Miscellaneous/Video		General	72.58
	Supplies-Miscellaneous/Video		General	124.90
	Supplies-Miscellaneous/Video		General	69.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	111.20
	Supplies-Miscellaneous/Video		General	47.70
	Supplies-Miscellaneous/Video		General	111.20
	Supplies-Miscellaneous/Video		General	69.10
	Supplies-Miscellaneous/Video		General	47.70
	Supplies-Miscellaneous/Video		General	65.95
	Supplies-Miscellaneous/Video		General	358.95
	Supplies-Miscellaneous/Video		General	118.78
	Supplies-Miscellaneous/Video		General	108.78
	Supplies-Miscellaneous/Video		General	37.69
			*TOTAL	2,004.82
9/17/25	MORPHO USA INC			
	Prepaid Fingerprinting	H/R		10,000.00
			*TOTAL	10,000.00
9/17/25	MSBOA			
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
	Miscellaneous Expense Dues & Fees	General	High	375.00
			*TOTAL	4,125.00
9/17/25	MSVMA			
	Miscellaneous Expense Dues & Fees	General	High	770.00
	Miscellaneous Expense Dues & Fees	General	High	385.00
	Miscellaneous Expense Dues & Fees	General	High	385.00
			*TOTAL	1,540.00
9/17/25	MY FOOD TRUCK EVENT LLC			
	Student Council	Stevenson High School		2,673.00
			*TOTAL	2,673.00
9/17/25	NASCO			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		11.05
			*TOTAL	11.05
9/17/25	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		810.79
			*TOTAL	810.79
9/17/25	NATURALIST ENDEAVORS			
	General Account	Messmore Elementary		278.00
			*TOTAL	278.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	NOVI HIGH SCHOOL			
	Dues and Fees	Athl		150.00
	Dues and Fees	Athl		150.00
			*TOTAL	300.00
9/17/25	OAKLAND SCHOOLS			
	Teaching Supplies	General High		2,214.83
			*TOTAL	2,214.83
9/17/25	ODP BUSINESS SOLUTIONS, LLC			
	General Account	Beacon Tree Elementary		112.74
	General Account	Beacon Tree Elementary		50.20
	Teaching Supplies	*Eisenhower High		81.92
	Teaching Supplies	*Eisenhower High		133.52
	Teaching Supplies	*Eisenhower High		73.25
	Teaching Supplies	*Eisenhower High		133.54
	Office Supplies	*Eisenhower High		25.47
	Office Supplies	*Eisenhower High		19.18
	Teaching Supplies	*Eisenhower High		19.29
	Teaching Supplies	*Eisenhower High		18.30
	Office Supplies	*Eisenhower High		5.22
	Teaching Supplies	*Eisenhower High		68.25
	Teaching Supplies	*Eisenhower High		64.39
	Teaching Supplies	*Eisenhower High		27.54-
	Teaching Supplies	*Eisenhower High		9.22-
	Teaching Supplies	*Eisenhower High		76.42
	Teaching Supplies	*Eisenhower High		3.28-
	Teaching Supplies	*Eisenhower High		1.10-
	Teaching Supplies	*Eisenhower High		73.25
	Teaching Supplies	*Eisenhower High		3.14-
	Teaching Supplies	*Eisenhower High		1.05-
	Office Supplies	*Eisenhower High		19.19
	Office Supplies	*Eisenhower High		.82-
	Office Supplies	*Eisenhower High		.28-
	Office Supplies	*Eisenhower High		4.82
	Office Supplies	*Eisenhower High		.22-
	Office Supplies	*Eisenhower High		.07-
			*TOTAL	932.23
9/17/25	OMEGA FLOORS INC			
	PS-Land/Building Repair	General		8,414.00
			*TOTAL	8,414.00
9/17/25	PALMETTO REPUBLIC INC			
	Girls Volleyball	Eisenhower High School		4,500.00
	Girls Volleyball	Eisenhower High School		2,030.00
			*TOTAL	6,530.00
9/17/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		174.86
			*TOTAL	174.86
9/17/25	LINDA PARISI			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	LINDA PARISI			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
9/17/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		375.00
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		50.00
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		125.00
			*TOTAL	1,175.00
9/17/25	PARTY PARADISE			
	Student Council	Ford II		5,979.25
			*TOTAL	5,979.25
9/17/25	PARTY ROCKERS ENTERTAINMENT LLC			
	Student Council	Shelby Jr High School		369.00
			*TOTAL	369.00
9/17/25	PAUL'S TRUCK CENTER, LLC			
	PS-Vehicle Repair Transp			2,500.00
	Insur Claims			4,002.88
			*TOTAL	6,502.88
9/17/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Computer Supplies	General		2,650.00
	Computer Supplies	General		636.00
	Computer Supplies	General		636.00
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE		470.64
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE		470.64
			*TOTAL	4,863.28
9/17/25	PEPSI-COLA			
	Food Supplies #3	General Cafe		1,443.50
	Food Supplies #2	General Cafe		480.42
	Food Supplies #1	General Cafe		626.12
	Food Supplies #4	General Cafe		1,210.78
	Bookstore	Eppler Jr High School		393.90
			*TOTAL	4,154.72
9/17/25	GENTJAN PJETRUSHAJ			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
9/17/25	PLANTE & MORAN, PLLC			
	PS-Audit/Finance General			40,000.00
	PS-Audit/Finance General			14,000.00
			*TOTAL	54,000.00
9/17/25	POCKET NURSE			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	POCKET NURSE			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		49.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		70.72
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		209.68
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		185.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		11.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		7.32
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		17.46
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		10.82
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		36.60
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		62.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		46.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		37.04
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		14.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		47.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		16.58
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		21.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		7.33
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		91.73
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		108.33
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		15.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		6.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		292.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		133.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		23.55
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		6.68
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		246.37
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		87.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		32.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		50.66
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		83.86
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		89.10
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		94.35
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		6.81
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		23.90
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		41.05
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		11.79
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		188.64
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		298.16
			*TOTAL	2,782.85
9/17/25	BRIAN POWERS			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
9/17/25	POWERS CATHOLIC HIGH SCHOOL			
	Dues and Fees	Athl		220.00
			*TOTAL	220.00
9/17/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		5,864.50
	PS-Land/Building Repair	General		1,440.00
	PS-Land/Building Repair	General		729.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/17/25	POWER VAC OF MICHIGAN INC				
	PS-Land/Building Repair	General			5,763.00
	PS-Land/Building Repair	General			1,336.00
				*TOTAL	15,132.50
9/17/25	PRAIRIE FARMS				
	Food Supplies #3		General Cafe		190.12
				*TOTAL	190.12
9/17/25	PRECISION DATA PRODUCTS				
	General Account		Messmore Elementary		181.16
	General Account		Messmore Elementary		164.09
	General Account		Messmore Elementary		164.09
	General Account		Messmore Elementary		164.09
	General Account		Messmore Elementary		261.92
	General Account		Messmore Elementary		68.80
	General Account		Messmore Elementary		68.80
	Office Supplies	ESL	Adult Ed		128.55
	Office Supplies	ESL	Adult Ed		257.10
	Office Supplies	ESL	Adult Ed		181.46
	Office Supplies	ESL	Adult Ed		128.55
	Office Supplies	ESL	Adult Ed		383.48
	Office Supplies	ESL	Adult Ed		541.48
	Teaching Supplies		*Monfort Elem		369.42
	Teaching Supplies		*Monfort Elem		250.79
	Teaching Supplies		*Roberts Elem		184.71
	Teaching Supplies		*Roberts Elem		250.79
	Teaching Supplies		*Roberts Elem		250.79
	Teaching Supplies		*Roberts Elem		250.79
	Teaching Supplies		*Dresden Elem		132.13
	Teaching Supplies		*Dresden Elem		324.94
	Teaching Supplies		*Dresden Elem		324.94
	Teaching Supplies		*Dresden Elem		162.47
	Teaching Supplies		*Dresden Elem		290.10
				*TOTAL	5,485.44
9/17/25	PRESSURE PROS & SOFT WASHING LLC				
	PS-Land/Building Repair	General			300.00
	PS-Land/Building Repair	General			300.00
	PS-Land/Building Repair	General			300.00
				*TOTAL	900.00
9/17/25	PRESTIGE PAINT & FINISH LLC				
	Painting	General			1,000.00
	Painting	General			500.00
	Painting	General			300.00
	Painting	General			150.00
				*TOTAL	1,950.00
9/17/25	PURIFIED WATER TO GO				
	Coke Machine		Stevenson High School		12.00
	Coke Machine		Stevenson High School		62.55
				*TOTAL	74.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	QUILL LLC			
	Custodial Supplies	Admin Svc Ctr		15.20
	Custodial Supplies	Admin Svc Ctr		14.31
	Custodial Supplies	Admin Svc Ctr		13.41
			*TOTAL	42.92
9/17/25	RAY TOWNSHIP			
	PS-Fiscal Smr Tax General			132.50
			*TOTAL	132.50
9/17/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		226.00
	PS-Equipment Repair	General		1,126.00
	PS-Equipment Repair	General		264.00
			*TOTAL	1,616.00
9/17/25	RIDDELL			
	PS-Repair Services-Recond Equip		Athl	580.00
	PS-Repair Services-Recond Equip		Athl	4,212.00
	PS-Repair Services-Recond Equip		Athl	220.00-
	PS-Repair Services-Recond Equip		Athl	16.20
	PS-Repair Services-Recond Equip		Athl	1,166.08
	PS-Repair Services-Recond Equip		Athl	240.00
	PS-Repair Services-Recond Equip		Athl	828.75
	PS-Repair Services-Recond Equip		Athl	13.00
	PS-Repair Services-Recond Equip		Athl	1,007.12
	PS-Repair Services-Recond Equip		Athl	600.00
	PS-Repair Services-Recond Equip		Athl	3,380.00
	PS-Repair Services-Recond Equip		Athl	190.00-
	PS-Repair Services-Recond Equip		Athl	10.80
	PS-Repair Services-Recond Equip		Athl	888.58
	PS-Repair Services-Recond Equip		Athl	540.00
	PS-Repair Services-Recond Equip		Athl	2,700.00
	PS-Repair Services-Recond Equip		Athl	560.00
	PS-Repair Services-Recond Equip		Athl	2,340.00
	PS-Repair Services-Recond Equip		Athl	146.00-
	PS-Repair Services-Recond Equip		Athl	260.00
	PS-Repair Services-Recond Equip		Athl	9.00
	PS-Repair Services-Recond Equip		Athl	601.78
	PS-Repair Services-Recond Equip		Athl	38.25
	PS-Repair Services-Recond Equip		Athl	120.00
	PS-Repair Services-Recond Equip		Athl	14.40
	PS-Repair Services-Recond Equip		Athl	1,091.08
	PS-Repair Services-Recond Equip		Athl	620.00
	PS-Repair Services-Recond Equip		Athl	3,744.00
	PS-Repair Services-Recond Equip		Athl	206.00-
	PS-Repair Services-Recond Equip		Athl	140.00
	PS-Repair Services-Recond Equip		Athl	126.25
	PS-Repair Services-Recond Equip		Athl	16.40
	PS-Repair Services-Recond Equip		Athl	901.16
	PS-Repair Services-Recond Equip		Athl	600.00
	PS-Repair Services-Recond Equip		Athl	4,264.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	RIDDELL			
	PS-Repair Services-Recond Equip		Athl	224.00-
			*TOTAL	30,642.85
9/17/25	ROBINSON'S SAW SERVICE INC			
	PS-Equipment Repair	Maint		561.75
			*TOTAL	561.75
9/17/25	ROCHESTER COMMUNITY SCHOOLS			
	Dues and Fees	Athl		275.00
			*TOTAL	275.00
9/17/25	ROCHESTER 100 INC			
	Yearbook	Wiley Elementary School		672.00
	Yearbook	Wiley Elementary School		136.40
			*TOTAL	808.40
9/17/25	ROCKET ENTERPRISE INC.			
	Supplies-Building	Maint		75.00
			*TOTAL	75.00
9/17/25	MICHAEL ROOSEN			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
9/17/25	HENRY SCHEIN INC			
	Supplies	Eisenhower High		16.79-
	Supplies	Utica High		.07-
	Supplies	Eisenhower High		1.54-
	Supplies	Stevenson High		16.79-
	Supplies	Eisenhower High		7.16
	Supplies	Eisenhower High		3.55
	Supplies	Eisenhower High		11.52
	Supplies	Eisenhower High		7.24
	Supplies	Eisenhower High		8.16
	Supplies	Eisenhower High		1.24
	Supplies	Eisenhower High		1.78
	Supplies	Eisenhower High		26.88
	Supplies	Eisenhower High		2.44
	Supplies	Eisenhower High		3.20
	Supplies	Eisenhower High		54.92
	Supplies	Eisenhower High		4.91
	Supplies	Eisenhower High		30.02
	Supplies	Eisenhower High		40.78
	Supplies	Eisenhower High		255.99
	Supplies	Eisenhower High		14.52
	Supplies	Eisenhower High		22.72
	Supplies	Stevenson High		8.95
	Supplies	Stevenson High		17.06
	Supplies	Stevenson High		13.44
	Supplies	Stevenson High		28.40
	Supplies	Stevenson High		8.00
	Supplies	Stevenson High		4.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	HENRY SCHEIN INC		
	Supplies	Stevenson High	2.44
	Supplies	Stevenson High	54.92
	Supplies	Stevenson High	1.79
	Supplies	Stevenson High	40.78
	Supplies	Stevenson High	255.99
	Supplies	Stevenson High	16.05
	Supplies	Stevenson High	65.48
	Supplies	Stevenson High	19.83
	Supplies	Stevenson High	13.08
	Supplies	Stevenson High	17.52
	Supplies	Utica High	5.44
	Supplies	Utica High	1.22
	Supplies	Utica High	6.19
	Supplies	Eisenhower High	1.79
	Supplies	Eisenhower High	30.02
	Supplies	Eisenhower High	10.52
	Supplies	Eisenhower High	8.61
		*TOTAL	1,093.59
9/17/25	SCHENA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		764.26
	PS-Roofing Repair Maint		16,158.65
	PS-Roofing Repair Maint		839.99
	PS-Roofing Repair Maint		848.25
	PS-Roofing Repair Maint		957.75
	PS-Roofing Repair Maint		816.25
		*TOTAL	20,385.15
9/17/25	SCHOOL HEALTH CORPORATION		
	Supplies	Eisenhower High	9.48
	Supplies	Eisenhower High	3.16
	Supplies	Eisenhower High	20.16
	Supplies	Eisenhower High	24.28
	Supplies	Eisenhower High	17.08
	Supplies	Eisenhower High	1.30
	Supplies	Eisenhower High	8.80
	Supplies	Eisenhower High	41.68
	Supplies	Eisenhower High	1.44
	Supplies	Eisenhower High	3.53
	Supplies	Eisenhower High	47.40
	Supplies	Eisenhower High	21.86
	Supplies	Eisenhower High	57.12
	Supplies	Eisenhower High	7.62
	Supplies	Eisenhower High	35.97
	Supplies	Eisenhower High	2,224.25
	Supplies	Eisenhower High	289.26
	Supplies	Eisenhower High	6.32
	Supplies	Eisenhower High	5.59
	Supplies	Utica High	10.10
		*TOTAL	2,836.40
9/17/25	SCHOOL SPECIALTY LLC		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Roberts Elem	48.90
	Teaching Supplies	*Roberts Elem	48.90
	Teaching Supplies	*Roberts Elem	148.96
	Teaching Supplies	*Roberts Elem	137.52
	Teaching Supplies	*Roberts Elem	132.28
	Teaching Supplies	*Roberts Elem	90.00
	Teaching Supplies	*Roberts Elem	34.80
	Teaching Supplies	*Roberts Elem	10.50
	Teaching Supplies	*Roberts Elem	22.04
	Teaching Supplies	*Roberts Elem	48.90
	Teaching Supplies	*Roberts Elem	75.00
	Teaching Supplies	*Roberts Elem	15.00
	Teaching Supplies	*Roberts Elem	58.70
	Teaching Supplies	*Roberts Elem	27.60
	Teaching Supplies	*Roberts Elem	25.65
	Teaching Supplies	*Roberts Elem	27.60
	Teaching Supplies	*Roberts Elem	34.95
	Teaching Supplies	*Roberts Elem	25.65
	Teaching Supplies	*Roberts Elem	59.40
	Teaching Supplies	*Roberts Elem	25.65
	Teaching Supplies	*Roberts Elem	29.70
	Teaching Supplies Jr High	General	334.00
	Office Supplies-Fiscal Svcs	General	4.86
	Office Supplies-Fiscal Svcs	General	10.98
	Office Supplies-Fiscal Svcs	General	10.98
	Office Supplies-Fiscal Svcs	General	6.92
	Office Supplies-Fiscal Svcs	General	8.44
	Teaching Supplies	*Ebeling Elem	29.85
	Office Supplies	*Ebeling Elem	49.59
	Teaching Supplies	*Ebeling Elem	32.40
	Teaching Supplies	*Ebeling Elem	264.96
	Teaching Supplies	*Oakbrook Elem	108.00
	Teaching Supplies	*Oakbrook Elem	351.00
	Teaching Supplies	*Oakbrook Elem	111.90
	Teaching Supplies	*Oakbrook Elem	274.56
	Teaching Supplies	*Oakbrook Elem	214.56
	Teaching Supplies	*Oakbrook Elem	173.00
	Teaching Supplies	*Oakbrook Elem	532.80
	Teaching Supplies	*Flickinger Elem	24.90
	Teaching Supplies	*Flickinger Elem	97.10
	Teaching Supplies	*Flickinger Elem	13.50
	Teaching Supplies	*Flickinger Elem	34.08
	Teaching Supplies	*Flickinger Elem	30.40
	Teaching Supplies	*Flickinger Elem	31.25
	Teaching Supplies	*Flickinger Elem	33.50
	Teaching Supplies	*Flickinger Elem	12.28
	Teaching Supplies	*Flickinger Elem	38.32
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	10.50
	Teaching Supplies	*Utica High	32.16
	Teaching Supplies	*Utica High	9.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Utica High		4.05
	Teaching Supplies	*Duncan Elem		20.79
	Teaching Supplies	*Duncan Elem		13.97
	Teaching Supplies	*Duncan Elem		6.60
	Teaching Supplies	*Ebeling Elem		271.80
	Teaching Supplies	*Oakbrook Elem		20.22
	Teaching Supplies	*Jeannette Jr Hig		41.28
	Teaching Supplies	*Flickinger Elem		67.50
	Teaching Supplies	*Flickinger Elem		33.50
	Office Supplies-Fiscal Svcs	General		10.98
	Teaching Supplies Jr High	General		583.90
	Teaching Supplies	*Ebeling Elem		51.38
	Teaching Supplies	*Ebeling Elem		20.00
			*TOTAL	5,177.49
9/17/25	SCHOOL DATEBOOKS			
	Teaching Supplies	*Messmore Elem		572.00
	Teaching Supplies	*DeKeyser Elem		39.00
			*TOTAL	611.00
9/17/25	JOHN SCHWEIHOFER			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
9/17/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		1,756.50
	The Talon	Ford II		830.16
	Bookstore	Eppler Jr High School		1,827.23
			*TOTAL	4,413.89
9/17/25	SMART SYSTEMS			
	F&E New Equipment	General Cafe		3,801.60
			*TOTAL	3,801.60
9/17/25	SMILE MAKERS			
	General Account	Duncan Elementary		29.98
	General Account	Duncan Elementary		12.99
			*TOTAL	42.97
9/17/25	SHANE JOSEPH SMITH			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
9/17/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies Grounds	Grounds		934.70
			*TOTAL	934.70
9/17/25	SPECIAL PAY TRUST			
	Accrued Sick Leave			1,980.00
			*TOTAL	1,980.00
9/17/25	STANDARD ELECTRIC COMPANY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		86.88
	Supplies-Building	Maint		37.70
			*TOTAL	124.58
9/17/25	TREASURER, CITY OF STERLING HEIGHTS			
	Parking Fees	Ford II		223.95
			*TOTAL	223.95
9/17/25	SUBJECT TECHNOLOGIES INC			
	PS-Software Lic	At Risk 31a State Grnt		224,500.00
			*TOTAL	224,500.00
9/17/25	SUPPLYDEN INC			
	Custodial Supplies	Beacon Tree Elem		102.60
	Custodial Supplies	Beacon Tree Elem		5.00
	Custodial Supplies	Beacon Tree Elem		5.00
	Custodial Supplies	Beacon Tree Elem		5.00
	Custodial Supplies	Beacon Tree Elem		504.60
	Custodial Supplies	Beacon Tree Elem		793.20
	Custodial Supplies	Beacon Tree Elem		730.00
	Custodial Supplies	Beacon Tree Elem		100.50
	Custodial Supplies	General		489.00
	Custodial Supplies	General		269.50
	Custodial Supplies	General		257.50
	Custodial Supplies	General		409.50
	Custodial Supplies	General		140.00
	Custodial Supplies	General		152.00
	Custodial Supplies	DeKeyser Elem		169.01
	Custodial Supplies	Davis Jr High		15.50
	Custodial Supplies	Schwarzkoff Elem		80.66
	Custodial Supplies	Schwarzkoff Elem		25.00
	Custodial Supplies	Schwarzkoff Elem		9.20
	Custodial Supplies	Schwarzkoff Elem		20.00
	Custodial Supplies	Schwarzkoff Elem		142.80
	Custodial Supplies	Schwarzkoff Elem		168.20
	Custodial Supplies	Schwarzkoff Elem		594.90
	Custodial Supplies	Schwarzkoff Elem		730.00
	Custodial Supplies	Schwarzkoff Elem		75.00
	Custodial Supplies	Schwarzkoff Elem		20.00
	Custodial Supplies	Schwarzkoff Elem		67.00
	Custodial Supplies	Schwarzkoff Elem		17.50
	Custodial Supplies	Schwarzkoff Elem		1.30
	Custodial Supplies	Schwarzkoff Elem		288.00
	Custodial Supplies	Schwarzkoff Elem		4.58
	Custodial Supplies	Schwarzkoff Elem		25.00
	Custodial Supplies	Collins Elem		11.45
	Custodial Supplies	Collins Elem		68.88
	Custodial Supplies	Collins Elem		25.00
	Custodial Supplies	Collins Elem		15.50
	Custodial Supplies	Collins Elem		22.00
	Custodial Supplies	Ebeling Elem		650.00
	Custodial Supplies	Beacon Tree Elem		276.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	SUPPLYDEN INC		
	Custodial Supplies	Beacon Tree Elem	50.00
	Custodial Supplies	Beacon Tree Elem	50.00
	Custodial Supplies	Beacon Tree Elem	66.95
	Custodial Supplies	Beacon Tree Elem	336.40
	Custodial Supplies	Beacon Tree Elem	48.00
	Custodial Supplies	Beacon Tree Elem	56.25
	Custodial Supplies	Beacon Tree Elem	14.45
	Custodial Supplies	Beacon Tree Elem	269.50
	Custodial Supplies	Beacon Tree Elem	257.50
	Custodial Supplies	Beacon Tree Elem	670.00
	Custodial Supplies	Roberts Elem	285.60
	Custodial Supplies	Roberts Elem	217.92
	Custodial Supplies	Roberts Elem	594.90
	Custodial Supplies	Roberts Elem	365.00
	Custodial Supplies	Roberts Elem	335.00
	Custodial Supplies	Roberts Elem	480.00
	Custodial Supplies	Roberts Elem	22.00
	Custodial Supplies	Roberts Elem	35.00
	Custodial Supplies	Roberts Elem	145.28
	Custodial Supplies	Switzer Elem	130.26
	Custodial Supplies	Switzer Elem	355.08
	Custodial Supplies	Switzer Elem	75.00
	Custodial Supplies	Switzer Elem	167.94
	Custodial Supplies	Switzer Elem	117.80
	Custodial Supplies	Switzer Elem	153.90
	Custodial Supplies	Switzer Elem	5.00
	Custodial Supplies	Switzer Elem	4.60
	Custodial Supplies	Switzer Elem	198.30
	Custodial Supplies	Switzer Elem	33.50
	Custodial Supplies	Switzer Elem	140.00
	Custodial Supplies	Switzer Elem	152.00
	Custodial Supplies	Switzer Elem	35.70
	Custodial Supplies	Switzer Elem	77.82
	Custodial Supplies	Switzer Elem	6.80
	Custodial Supplies	Switzer Elem	7.90
	Custodial Supplies	Switzer Elem	240.00
	Custodial Supplies	Switzer Elem	22.00
	Custodial Supplies	Switzer Elem	35.00
	Custodial Supplies	Walsh Elem	650.00
	Custodial Supplies	Messmore Elem	650.00
	Custodial Supplies	Admin Svc Ctr	11.45
	Custodial Supplies	Admin Svc Ctr	128.25
	Custodial Supplies	Admin Svc Ctr	69.00
	Custodial Supplies	Admin Svc Ctr	172.20
	Custodial Supplies	Admin Svc Ctr	25.00
	Custodial Supplies	Admin Svc Ctr	84.10
	Custodial Supplies	Admin Svc Ctr	107.50
	Custodial Supplies	Admin Svc Ctr	195.65
	Custodial Supplies	Admin Svc Ctr	730.00
	Custodial Supplies	Admin Svc Ctr	107.80
	Custodial Supplies	Admin Svc Ctr	103.00
	Custodial Supplies	Admin Svc Ctr	67.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/17/25	SUPPLYDEN INC				
	Custodial Supplies		Admin Svc Ctr		240.00
	Custodial Supplies		Davis Jr High		25.00
	Custodial Supplies		Davis Jr High		454.00
	Custodial Supplies		Davis Jr High		198.50
	Custodial Supplies		Davis Jr High		480.00
	Supplies-Misc Carousel				50.00
	Supplies-Misc Carousel				25.00
				*TOTAL	18,317.68
9/17/25	TANNER SUPPLY COMPANY, INC				
	Supplies-Building		Maint		1,820.00
				*TOTAL	1,820.00
9/17/25	TEACHTOWN				
	PS-Software/Digital Learn	Spec Ed			22,425.00
				*TOTAL	22,425.00
9/17/25	THEATRE WORLD BACKDROPS LLC				
	Student Council	Eisenhower High School			462.06
				*TOTAL	462.06
9/17/25	THERAPY SHOPPE				
	Teaching Supplies		*Morgan Elem		139.98
	Teaching Supplies		*Morgan Elem		14.00
				*TOTAL	153.98
9/17/25	THERMALNETICS INC				
	PS-Land/Building Repair	General			53.27
	PS-Land/Building Repair	General			1,971.67
	PS-Land/Building Repair	General			30.40
	PS-Land/Building Repair	General			142.15
	PS-Land/Building Repair	General			155.44
	PS-Land/Building Repair	General			2,006.10
	PS-Land/Building Repair	General			505.00
	PS-Land/Building Repair	General			1,826.66
	PS-Land/Building Repair	General			546.96
	PS-Land/Building Repair	General			214.70
				*TOTAL	7,452.35
9/17/25	THINK IT OUT ESCAPE ROOMS				
	Student Induction Activities	Stevenson MADE			2,100.00
				*TOTAL	2,100.00
9/17/25	THREE RING SYSTEMS				
	Tch Supply	Safe/Healthy	Title IVA	Fed Grant	4,425.00
				*TOTAL	4,425.00
9/17/25	TOSHIBA FINANCIAL SERVICES				
	Lease Payment Principal (GASB 87)				16,624.54
	Lease Payment Interest (GASB 87)				1,729.73
	Office Supplies-Fiscal Svcs		General		16.91
	Office Supplies-Curriculum		General		27.06

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	TOSHIBA FINANCIAL SERVICES			
	Misc. Expense/Fees	General Cafe		12.27
	Office Supplies-HR	General		21.90
	Office Supplies-Fiscal Svcs	General		146.60
	Office Supplies	General		3.90
	Office Supplies-Curriculum	General		1.35
	Office Supplies	General		7.61
	PS-Equipment Repair	Maint		76.16
	Copier Supplies/Usage Fee	*Beacon Tree Elem		101.64
	Copier Supplies/Usage Fee	*Beck Elem		1.21
	Copier Supplies/Usage Fee	*Bemis Jr High		211.84
	Copier Supplies/Usage Fee	*Browning Elem		9.47
	Copier Supplies/Usage Fee	*Burr Elem		.28
	Copier Supplies/Usage Fee	*Collins Elem		.02
	Miscellaneous Exp General			2.37
	Copier Supplies/Usage Fee	*Crissman Elem		49.40
	Copier Supplies/Usage Fee	*Davis Jr High		154.42
	Copier Supplies/Usage Fee	*DeKeyser Elem		.66
	Copier Supplies/Usage Fee	*Dresden Elem		40.17
	Copier Supplies/Usage Fee	*Duncan Elem		12.84
	Copier Supplies/Usage Fee	*Ebeling Elem		3.44
	Copier Supplies/Usage Fee	*Eisenhower High		7.99
	Copier Supplies/Usage Fee	*Eppler Jr High		.52
	Copier Supplies/Usage Fee	*Flickinger Elem		61.94
	Copier Supplies/Usage Fee	*Ford High		8.65
	Copier Supplies/Usage Fee	*Harvey Elem		37.06
	Copier Supplies/Usage Fee	*Havel Elem		63.92
	Copier Supplies/Usage Fee	*UAIS Jr High		2.05
	Copier Supplies/Usage Fee	*IRC		9.63
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		31.60
	Copier Supplies/Usage Fee	*Malow Jr High		3.58
	Copier Supplies/Usage Fee	*Messmore Elem		35.43
	Copier Supplies/Usage Fee	*Monfort Elem		1.08
	Copier Supplies/Usage Fee	*Oakbrook Elem		1.56
	Copier Supplies/Usage Fee	*Plumbrook Elem		1.27
	Copier Supplies/Usage Fee	*Roberts Elem		84.43
	Copier Supplies/Usage Fee	*Schuchard Elem		.18
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		30.33
	Copier Supplies/Usage Fee	*Shelby Jr High		.18
	Copier Supplies/Usage Fee	*Stevenson High		2.27
	Copier Supplies/Usage Fee	*Switzer Elem		.31
	Copier Supplies/Usage Fee	*ALC		21.63
	Copier Supplies/Usage Fee	*Utica High		23.50
	PS-Equipment Repair	Maint		2.55
	Copier Supplies/Usage Fee	*West Utica Elem		1.06
	Copier Supplies/Usage Fee	*Wiley Elem		1.01
	PS-Equipment Repair	Maint		14.69
	Miscellaneous Exp General			10.00
			*TOTAL	19,714.21
9/17/25	TOTAL EDUCATION SOLUTIONS			
	PS-Pupil Svcs Spec Ed			32,473.14
			*TOTAL	32,473.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	TRI-COUNTY FASTENER			
	Supplies-Building	Maint		1,016.70
			*TOTAL	1,016.70
9/17/25	TRINITY TRANSPORTATION			
	General Account	Wiley Elementary School		1,028.00
			*TOTAL	1,028.00
9/17/25	BRANDON TROPPENS			
	Boys Soccer	Ford II		300.00
			*TOTAL	300.00
9/17/25	ULTIMATE TECHNIQUE ATHLETICS LLC			
	Cheerleaders	Stevenson High School		495.00
			*TOTAL	495.00
9/17/25	HEATHER UNDERWOOD			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
9/17/25	PETTY CASH-BEACON TREE ELEMENTARY			
	Petty Cash			250.00
			*TOTAL	250.00
9/17/25	PETTY CASH-MALOW JUNIOR HIGH			
	Petty Cash			250.00
			*TOTAL	250.00
9/17/25	UTICA FLORIST INC			
	Coke Machine	Ford II		69.95
			*TOTAL	69.95
9/17/25	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		4,916.14
	Food Supplies #3	General Cafe		5,066.15
	Supplies-Other #3	General Cafe		99.38
	Food Supplies #3	General Cafe		490.61
	Food Supplies #3	General Cafe		1,249.20
	Food Supplies #3	General Cafe		570.19
	Supplies-Other #3	General Cafe		919.41
	Eagles Nest	Eisenhower High School		1,128.22
	Food Supplies #3	General Cafe		1,586.03
	Supplies-Other #3	General Cafe		492.34
	Food Supplies #3	General Cafe		203.89
	Food Supplies #3	General Cafe		49.00
	Food Supplies #3	General Cafe		1,172.27
	Food Supplies #3	General Cafe		182.43
	Food Supplies #3	General Cafe		932.09
	Eagles Nest	Eisenhower High School		339.86
	Food Supplies #3	General Cafe		7,319.94
	Supplies-Other #3	General Cafe		99.38
	Food Supplies #3	General Cafe		6.23

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/17/25	VAN EERDEN FOODSERVICE				
	Food Supplies #3	General Cafe			269.50
	Food Supplies #3	General Cafe			4,387.47
	Food Supplies #3	General Cafe			2,548.25
	Supplies-Other #3	General Cafe			214.99
	Food Supplies #3	General Cafe			300.29
	Food Supplies #3	General Cafe			49.00
	Food Supplies #3	General Cafe			1,706.28
	Food Supplies #3	General Cafe			2,317.95
	Supplies-Other #3	General Cafe			118.35
	Food Supplies #3	General Cafe			363.97
	Food Supplies #3	General Cafe			73.50
	Food Supplies #3	General Cafe			2,827.65
	Inventory at Warehouse				2,143.70
	Inventory at Warehouse				4,681.00
	Inventory at Warehouse				12,746.40
	Food Supplies #4	General Cafe			68.88-
	Food Supplies #2	General Cafe			68.87-
	Food Supplies #3	General Cafe			68.87-
	Food Supplies #1	General Cafe			68.87-
	Inventory at Warehouse				5,890.32
	Food Supplies #3	General Cafe			693.97
	Inventory at Warehouse				4,359.60
	Food Supplies #4	General Cafe			7.08-
	Food Supplies #2	General Cafe			7.08-
	Food Supplies #3	General Cafe			7.09-
	Food Supplies #1	General Cafe			7.09-
				*TOTAL	72,211.12
9/17/25	VARSITY SPIRIT FASHIONS				
	Supplies		Shelby Jr High		467.70
	Supplies		Shelby Jr High		57.00
	Supplies		Shelby Jr High		34.50
				*TOTAL	559.20
9/17/25	JOEL VENIA				
	PS-Contract Service		Ford High		120.00
				*TOTAL	120.00
9/17/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			428.15
	PS-Land/Building Repair	General			773.15
	PS-Land/Building Repair	General			1,693.15
	PS-Land/Building Repair	General			1,348.15
	PS-Land/Building Repair	General			1,463.15
	PS-Land/Building Repair	General			2,153.15
				*TOTAL	7,858.90
9/17/25	WARREN MOTT HIGH SCHOOL				
	Boys Cross Country	Stevenson High School			26.00
				*TOTAL	26.00
9/17/25	GABRIELLA WEBER				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/17/25	GABRIELLA WEBER			
	Scholarships	Eisenhower High School		1,500.00
			*TOTAL	1,500.00
9/17/25	WEBUILDFUN INC			
	Supplies Grounds	Grounds		5,372.33
			*TOTAL	5,372.33
9/17/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		314.93
	Supplies Grounds	Grounds		564.87
	Supplies Grounds	Grounds		287.94
			*TOTAL	1,167.74
9/17/25	JOSHUA WELLER			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/17/25	WEST MICHIGAN BASEBALL FRANCHISING			
	Eagles Nest	Eisenhower High School		1,029.48
			*TOTAL	1,029.48
9/17/25	WESTVIEW ORCHARDS			
	General Account	Oakbrook Elementary		1,150.00
			*TOTAL	1,150.00
9/17/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		246.61
	Supplies-Building	Maint		165.23
	Supplies-Building	Maint		320.00
			*TOTAL	731.84
9/17/25	XELLO INC			
	College Readiness Software	At Risk 31a State Grnt		12,952.67
			*TOTAL	12,952.67
9/17/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		17.00
	Supplies-Building	Maint		117.15
	Supplies-Building	Maint		146.65
	PS-Land/Building Repair	General		227.40
	PS-Land/Building Repair	General		142.95
	Supplies-Building	Maint		1,522.06
	PS-Land/Building Repair	General		168.90
	Supplies-Building	Maint		209.80
	PS-Land/Building Repair	General		65.50
	Supplies-Building	Maint		110.70
			*TOTAL	2,728.11
9/17/25	EMIL ZYWALEWSKI			
	Principal's Scholarships	Ford II High School		500.00
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Oakbrk		43.00
	PS-Musical Instrum Repr	Oakbrk		80.00
			*TOTAL	123.00
9/24/25	ACCO BRANDS USA LLC			
	Library	Oakbrook Elementary		410.00
	Teaching Supplies	*Plumbrook Elem		100.00
			*TOTAL	510.00
9/24/25	ACCURATE LABEL DESIGNS			
	Office Supplies	*Bemis Jr High		372.00
	Office Supplies	*Bemis Jr High		19.95
			*TOTAL	391.95
9/24/25	ADN ADMINISTRATORS INC			
	Insur Other Benefits	Burr	Title I Fed Grant	7.50
	Insur Other Benefits	Burr	Title I Fed Grant	7.50
	Insur Other Benefits	Burr	Title I Fed Grant	7.50
	Other Benefits	Wiley	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	Browning	Title I Fed Grant	7.50
	Insur Other Benefits	Plumbrook	Title I Fed Grant	7.50
	Dental Insurance		General Elem	4,215.00
	Dental Insurance		General Jr High	1,597.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,462.50
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	645.00
	Insur Other Benefits	Flickinger	Title I Fed Grant	7.50
	Dental Insurance CTE		General	315.00
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Dental Insurance		General	243.00
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	15.00
	Dental Insurance		Spec Ed	285.00
	Dental Insurance		Spec Ed	180.00
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		7.50
	Dental Insurance		General	13.20
	Dental Insurance		General	59.40
	Early Lit Ins Other	Collins	Early Lit Targt	7.50
	Dental Insurance		General	81.00
	Dental Insurance		Spec Ed	59.40
	Benefits All	AE	Adult Ed	19.80
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	284.70
	Dental Insurance	Alternative Learning Ctr		6.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	ADN ADMINISTRATORS INC			
	Dental Insurance	Jr High	General	151.80
	Dental Insurance	Sr High	General	178.20
	Insur Other Benefits	DeKeyser	Title I Fed Grant	7.50
	Dental Insurance		General	105.60
	Insur Other Benefits	Oakbrook	Title I Fed Grant	7.50
	Dental Insurance		General	158.40
	Early Lit Ins Other	Havel	Early Lit Targt	7.50
	Dental Insurance		General	59.40
	Dental Insurance		General	792.00
	Insur Other Benefits	Graebner	Title I Fed Grant	7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60
	Dental Insurance		General	26.40
	Dental Insurance		General	33.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	7.50
	Dental Insurance		General	6.60
	Insur Other Benefits	Jeannette	Title I Fed Grant	21.60
	Other Insurance Benefits #4		General Cafe	33.00
	Other Insurance Benefits #2		General Cafe	13.20
	Other Insurance Benefits #3		General Cafe	39.60
	Other Insurance Benefits #1		General Cafe	26.40
	Other Insurance Benefits Admin		General Cafe	33.00
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	105.00
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	90.00
	Other Benefits	Roberts	Bilingual C/O	7.50
	Other Benefits	DeKeyser	Bilingual	7.50
	Other Benefits	Oakbrook EL Academy Sec 41 CO		7.50
	Other Benefits	Graebner EL Academy Sec 41 CO		7.50
	Other Benefits	Stevenson	Bilingual	7.50
	Other Benefits	ALC At Risk 31a	State Grnt	6.60
	Vision Insurance	ALC		52.50
	Insur Other Benefits ELL	Title III	Fed Grant	6.60
	Insur Other Benefits Prog Asst	GSRP	State Grnt	6.60
	Dental Insurance-EI		Spec Ed	15.00
	Dental Insurance-ECSE		Spec Ed	97.50
	Dental Insurance-LRE		Spec Ed	26.40
	Insurance Other Benefits TC-EI		IDEA FT Fed Grt	7.50
	Dental Insurance-MiCI		Spec Ed	251.40
	Other Insurance Benefits - Cntr Prog		Spec Ed	29.10
	Insurance Other Benefits TC-POHI		IDEA FT Fed Grt	7.50
	Dental Insurance-POHI		Spec Ed	63.90
	Dental Insurance-HI		Spec Ed	15.00
	Health Insurance-AI	Spec Ed		37.50
	Dental Insurance-AI	Spec Ed		6.60
	Insurance Other Benefits TC-CI		IDEA FT Fed Grt	15.00
	Other Benefits	General At Risk 31a	State Grnt	15.00
	Insurance Other Ben Secndry	At Risk 31a	State Grnt	67.50
	Insur Other Benefits Lead Tchr	GSRP	State Grnt	264.00
	Insurance Other Benefits TC-CI		IDEA FT Fed Gr	22.50
	Insurance Other Benefits	IDEA Preschool	Fed Gr	15.00

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/24/25	ADN ADMINISTRATORS INC	
	Other Insurance Benefits - Montessori General	6.60
	Other Benefits MISD-Educator on Loan	7.50
	Insurance Other Benefits IDEA FT Fed Grt	75.00
	Dental Sec 31aa Mental Hlth	15.00
	Insurance Other Benefits Perkins CTE Fed Grant	6.60
	Other Benefits General 31aa	67.50
	Other Benefits EL Coach Prof Dev Bilingual	7.50
	Dental Title IIA Fed Grant	15.00
	Other Benefits Coach General 31aa	15.00
	Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.50
	Insurance Other Benefits PSY IDEA FT Fed Grt	75.00
	Insurance Other Benefits TC-LD IDEA FT Fed Grt	52.50
	Insurance Other Ben Secndry At Risk 31a State Grnt	7.50
	Dental Insurance At Risk 31a State Grnt	37.50
	Dental Insurance	26.40
	Other Insurance Benefits Enrich	19.80
	Other Insurance Benefits Enrich	13.20
	Other Insurance Benefits High Athl	14.10
	COBRA	22.50
	*TOTAL	13,305.00
9/24/25	AMAZON CAPITAL SERVICES INC	
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	49.95
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	57.10
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	98.80
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	15.79
	Office Supplies *Ebeling Elem	59.69
	Chelsie Bemis Tchr Grant Ebeling Elementary Schoo	46.99
	General Account Havel Elementary School	76.80
	General Account Havel Elementary School	24.62
	General Account Havel Elementary School	95.88
	General Account Havel Elementary School	271.38
	General Account Havel Elementary School	22.62-
	General Account Schwarzkoff Elementary	894.72
	Office Supplies *IRC	18.99
	Teaching Supplies *Schwarzkoff Elem	18.49
	Teaching Supplies *Schwarzkoff Elem	36.98
	Teaching Supplies *Schwarzkoff Elem	36.98
	Teaching Supplies *Beacon Tree Elem	12.99
	Teaching Supplies *Beacon Tree Elem	3.70
	Teaching Supplies *Beacon Tree Elem	13.01
	Teaching Supplies *Beacon Tree Elem	23.79
	Teaching Supplies *Beacon Tree Elem	19.47
	Teaching Supplies *Oakbrook Elem	8.99
	Teaching Supplies *Oakbrook Elem	13.49
	General Account Jeannette Jr High School	104.39
	Supplies-Miscellaneous/Video General	299.00
	Bookstore Eppler Jr High School	32.44
	Bookstore Eppler Jr High School	49.99
	Office Supplies-Fiscal Svcs General	162.80
	Office Supplies-Fiscal Svcs General	5.81
	Office Supplies-Fiscal Svcs General	13.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	AMAZON CAPITAL SERVICES INC			
	Office Supplies-Fiscal Svcs	General		9.89
	Office Supplies-Fiscal Svcs	General		5.11
	Teaching Supplies	*Schwarzkoff Elem		28.56
	Teaching Supplies	*Schwarzkoff Elem		53.98
	Teaching Supplies	*Schwarzkoff Elem		44.78
	Teaching Supplies	*Schwarzkoff Elem		29.94
	Teaching Supplies	*Schwarzkoff Elem		17.98
	Teaching Supplies	*Schwarzkoff Elem		14.96
	Teaching Supplies	*Schwarzkoff Elem		14.23
	Teaching Supplies	*Schwarzkoff Elem		9.67
	Teaching Supplies	*Schwarzkoff Elem		24.04
	Teaching Supplies	*Schwarzkoff Elem		18.00
	Teaching Supplies	*Schwarzkoff Elem		3.67-
	Office Supplies	*Jeannette Jr Hig		47.70
	School Store	Plumbrook Elementary		45.89
	School Store	Plumbrook Elementary		46.49
	School Store	Plumbrook Elementary		23.97
	School Store	Plumbrook Elementary		38.99
	School Store	Plumbrook Elementary		12.99
	Fundraising	Havel Elementary School		58.17
	Fundraising	Havel Elementary School		9.59
	Fundraising	Havel Elementary School		15.99
	Fundraising	Havel Elementary School		12.47
	Fundraising	Havel Elementary School		7.98
	Fundraising	Havel Elementary School		6.64
	Fundraising	Havel Elementary School		6.52
	Fundraising	Havel Elementary School		3.35
	Fundraising	Havel Elementary School		2.99
	Fundraising	Havel Elementary School		.48-
	Fundraising	Havel Elementary School		2.99-
	Teaching Supplies	*Schwarzkoff Elem		69.99
	AVID	Bemis Jr High School		96.84
	Teaching Supplies	*Ebeling Elem		13.29
	Teaching Supplies	*Ebeling Elem		8.49
	Teaching Supplies	*Ebeling Elem		21.89
	Teaching Supplies	*Ebeling Elem		22.99
	Teaching Supplies	*Ebeling Elem		12.12
	Teaching Supplies	*Ebeling Elem		8.07
	Teaching Supplies	*Ebeling Elem		6.99
	General Account	Schuchard Elementary		21.98
	General Account	Schuchard Elementary		35.99
	Supplies-Miscellaneous/Video		General	119.85
	General Account	Graebner Elementary		9.99
	General Account	Graebner Elementary		18.99
	General Account	Graebner Elementary		12.02
	General Account	Graebner Elementary		123.40
	Teaching Supplies	*Morgan Elem		15.94
	Teaching Supplies	*Morgan Elem		19.55
	Teaching Supplies	*Davis Jr High		16.58
	Teaching Supplies	*Davis Jr High		25.89
	Film Study Club	Eisenhower High School		56.98
	Film Study Club	Eisenhower High School		175.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	AMAZON CAPITAL SERVICES INC			
	Film Study Club	Eisenhower High School		191.97
	Film Study Club	Eisenhower High School		45.52
	Film Study Club	Eisenhower High School		5.70-
	General Account	Dresden Elementary Schoo		39.99
	General Account	Dresden Elementary Schoo		38.76
	General Account	Dresden Elementary Schoo		8.99
	General Account	Switzer Elementary Schoo		239.99
	Teach Suppl-WELDING	STVEN ADD COST CTE		17.99
	Teach Suppl-WELDING	STVEN ADD COST CTE		43.29
	Teaching Supplies	*Stevenson High		80.79
	Teaching Supplies	*Stevenson High		53.98
	Teaching Supplies	*Stevenson High		8.94
	Teaching Supplies	*Stevenson High		100.50
	Teaching Supplies	*Stevenson High		126.60
	Teaching Supplies	*Stevenson High		128.90
	Office Supplies	*Stevenson High		9.74
	Teaching Supplies	*Stevenson High		26.10
	Teaching Supplies	*Stevenson High		25.42
	Teaching Supplies	*Stevenson High		13.98
	Teaching Supplies	*Stevenson High		5.98
	Teaching Supplies	*Stevenson High		51.12
	Teaching Supplies	*Stevenson High		33.74
	Office Supplies	*Stevenson High		14.98
	Teaching Supplies	*Stevenson High		89.90
	Teaching Supplies	*Stevenson High		167.40
	Teaching Supplies	*Stevenson High		15.98
	Cheerleaders	Stevenson High School		29.99
	Cheerleaders	Stevenson High School		36.99
	Teaching Supplies	*Schuchard Elem		2,249.00
	Teaching Supplies	*Schuchard Elem		89.75
	Teaching Supplies	*Schuchard Elem		279.50
	Teaching Supplies	*ALC		32.92
	Teaching Supplies	*Plumbrook Elem		22.16
	Teaching Supplies	*Plumbrook Elem		21.50
	Teaching Supplies	*Plumbrook Elem		18.87
	7/8th Gr. Cheerleaders	Davis Jr High School		59.97
			*TOTAL	8,476.47
9/24/25	THE AMERICAN BOTTLING COMPANY			
	Mt. Olympus Titan Shoppe	Stevenson High School		198.00
			*TOTAL	198.00
9/24/25	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair	General		9,500.89
	PS-Paving Repair	General		9,040.69
			*TOTAL	18,541.58
9/24/25	APRICUS QSR			
	Coke Machine	UCAL		47.16
			*TOTAL	47.16
9/24/25	HENRY FORD EMPLOYER SOLUTIONS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			360.00
	PS-Drug Testing Transp			35.00
	PS-Drug Testing Transp			40.00
	PS-Drug Testing Transp			120.00
	PS-Drug Testing Transp			22.00
			*TOTAL	577.00
9/24/25	MAAN ASKAR			
	PS-Contract Service	Ford High		95.00
			*TOTAL	95.00
9/24/25	ATTAINMENT COMPANY INC			
	Teaching Supplies	Spec Ed		450.00
	Teaching Supplies	Spec Ed		450.00
	Teaching Supplies	Spec Ed		45.00
			*TOTAL	945.00
9/24/25	MARZOUK AZEB			
	Revenue - Student Tech Insurance Fee			80.00
	Revenue - Student Tech Insurance Fee			60.00
			*TOTAL	140.00
9/24/25	BAGELS & JAVA LLC			
	The Talon	Ford II		341.73
			*TOTAL	341.73
9/24/25	KAREN BARRY			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Utica High		95.00
			*TOTAL	175.00
9/24/25	PETER BEER			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
9/24/25	SHANE BIES			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
9/24/25	FUNDRAISER BLANKETS			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		656.00
	7/8th Gr. Cheerleaders	Jeannette Jr High School		663.00
	7/8th Gr. Cheerleaders	Jeannette Jr High School		.00
			*TOTAL	1,319.00
9/24/25	BLAKE'S ORCHARD & CIDER MILL			
	Field Trips	Flickinger Elementary		1,170.00
			*TOTAL	1,170.00
9/24/25	BLIGHT'S CUSTOM LETTERING			
	Class of 2027	Eisenhower High School		994.00
	Student Council	Eisenhower High School		1,378.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	BLIGHT'S CUSTOM LETTERING			
			*TOTAL	2,372.00
9/24/25	BOUNCYBAND LLC			
	Fundraising	Shelby Jr High School		109.89
			*TOTAL	109.89
9/24/25	BROADSPIRE SERVICES INC			
	Special Leave Pay - Work Comp			916.00
			*TOTAL	916.00
9/24/25	LAVON BROWN			
	PS-Contract Service	Bemis Jr High		110.00
			*TOTAL	110.00
9/24/25	ADRIEN BRUDVIG			
	PS-Athletic Trainer	Utica High		40.00
			*TOTAL	40.00
9/24/25	BSN SPORTS			
	Supplies	Jeannette Jr Hig		212.82
			*TOTAL	212.82
9/24/25	BURKE'S SPORT HAVEN INC			
	Supplies	Bemis Jr High		359.34
	Supplies	Bemis Jr High		279.44
	Supplies	Bemis Jr High		67.29
			*TOTAL	706.07
9/24/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		559.75
			*TOTAL	559.75
9/24/25	CARNIVAL BOUNCE RENTALS LLC			
	Activities Club	Henry Ford II		1,000.00
			*TOTAL	1,000.00
9/24/25	GFSI LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		436.99
	Mt. Olympus Titan Shoppe	Stevenson High School		510.19
	The Talon	Ford II		593.99
			*TOTAL	1,541.17
9/24/25	CINTAS CORPORTATION			
	PS-Inst Automotive Tech Ford	Added Cost CTE		116.28
	PS-Inst Welding Stevenson	Added Cost CTE		116.28
	Teach Supp-CONSTRUCTION DAVIS	ADD COST CTE		135.00
	Teach Supp-CONSTRUCTION DAVIS	ADD COST CTE		36.12
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		315.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		36.12
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		270.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		36.12
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		405.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/24/25	CINTAS CORPORATION				
	Teaching Supplies-SM ENG REPAIR	FORD	ADD COST CTE		36.12
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE		382.50
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE		36.12
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		405.00
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		36.12
	Teach Suppl-AUTOMOTIVE TECH	STVEN	ADD COST CTE		360.00
	Teach Suppl-AUTOMOTIVE TECH	STVEN	ADD COST CTE		36.12
	Teach Suppl-WELDING	STVEN	ADD COST CTE		270.00
	Teach Suppl-WELDING	STVEN	ADD COST CTE		36.12
				*TOTAL	3,064.02
9/24/25	KATHLEEN CLAPHAN				
	PS-Contract Service	Ford High			185.00
				*TOTAL	185.00
9/24/25	CLARK HILL PLC				
	PS-Legal/Business	General			222.50
				*TOTAL	222.50
9/24/25	COMMERCIAL EQUIPMENT SERVICE INC				
	PS-Equipment Repair	General			653.64
	PS-Equipment Repair	General			187.50
				*TOTAL	841.14
9/24/25	COOKS SIGNS PLUS INC				
	PS-Other Prof Service	Communic			3,500.00
				*TOTAL	3,500.00
9/24/25	CURALINC LLC				
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
				*TOTAL	11,053.20
9/24/25	DIGITAL ARTS FILM & TELEVISION-DAFT				
	Workshops/Conf Radio/TV	IRC	Added Cost CTE		450.00
				*TOTAL	450.00
9/24/25	DAKOTA HIGH SCHOOL				
	Dues and Fees	Athl			200.00
				*TOTAL	200.00
9/24/25	CHRISTOPHER DALIDA				
	PS-Contract Service	Utica High			115.00
				*TOTAL	115.00
9/24/25	DENEWETH'S GARDEN CENTER				
	Field Trips	Ebeling Elementary Schoo			1,455.00
				*TOTAL	1,455.00
9/24/25	DISPLAYS2GO				
	Parking Fees	Ford II			279.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	DISPLAYS2GO			
	Parking Fees	Ford II		18.00
			*TOTAL	297.90
9/24/25	ANTHONY DJURASAJ			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
9/24/25	KAMARIA DOUGLAS			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
9/24/25	DTE ENERGY			
	Electricity	Eisenhower High		20.86
	Electricity	Switzer Elem		19.32
			*TOTAL	40.18
9/24/25	DTE ENERGY			
	Electricity	Harvey Elem		6,305.53
	Electricity	Messmore Elem		5,747.25
	Electricity	Plumbrook Elem		7,151.34
	Electricity	Schwarzkoff Elem		6,545.01
			*TOTAL	25,749.13
9/24/25	EASTSIDE RACING COMPANY			
	Dues and Fees	Athl		120.00
			*TOTAL	120.00
9/24/25	ELECTRONIX EXPRESS			
	Robotics-Regist/Matl/Trvl IRC	#D2525		99.75
	Robotics-Regist/Matl/Trvl IRC	#D2525		15.95
			*TOTAL	115.70
9/24/25	EVENTS AND BEYOND LLC			
	Student Council	Eisenhower High School		4,900.00
			*TOTAL	4,900.00
9/24/25	EVENTS AND BEYOND LLC			
	Student Council	Eisenhower High School		4,850.00
			*TOTAL	4,850.00
9/24/25	EVENTS AND BEYOND LLC			
	Student Council	Eisenhower High School		2,397.00
			*TOTAL	2,397.00
9/24/25	FADI'S LEBANESE GRILL			
	The Talon	Ford II		433.00
			*TOTAL	433.00
9/24/25	FIBER LINK INC			
	PS-Fiber Optics General			2,739.75
	PS-Fiber Optics General			861.00
			*TOTAL	3,600.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	FIRST			
	Robotics-Regist/Matl/Trvl Dresden #31518			140.00
	Robotics-Regist/Matl/Trvl Dresden #31518			20.00
	Robotics-Regist/Matl/Trvl Morgan Rocket #22287			275.00
	Robotics-Regist/Matl/Trvl Morgan Rocket #22287			95.00
	Robotics-Regist/Matl/Trvl Morgan Rocket #22287			29.00
	Robotics-Regist/Matl/Trvl Wiley #31519			140.00
	Robotics-Regist/Matl/Trvl Wiley #31519			20.00
			*TOTAL	719.00
9/24/25	ALESSANDRO FRAGNOLI			
	PS-Contract Service	Bemis Jr High		110.00
			*TOTAL	110.00
9/24/25	FUN EVENT GROUP INC			
	Student Council	Eisenhower High School		1,120.00
			*TOTAL	1,120.00
9/24/25	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair General			700.00
			*TOTAL	700.00
9/24/25	GAME ONE			
	Supplies	Bemis Jr High		10.02
	Supplies	Bemis Jr High		36.00
	Supplies	Bemis Jr High		17.00
	Supplies	Bemis Jr High		12.00
			*TOTAL	75.02
9/24/25	GFSI LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,585.30
			*TOTAL	1,585.30
9/24/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		26,815.13
	Gas Fuel, Oil & Grease	Transp		4,222.51
			*TOTAL	31,037.64
9/24/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		10,483.72
	Waste Disposal	Maint		260.00
	Waste Disposal	Maint		256.96
	Waste Disposal	Maint		291.76
	Waste Disposal	Maint		293.50
	Waste Disposal	Maint		691.91
			*TOTAL	12,277.85
9/24/25	ALEX GIRARDI			
	Staff Scholarship Fund	Stevenson High		1,000.00
			*TOTAL	1,000.00
9/24/25	CRAIG ALAN GOEPPER			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	CRAIG ALAN GOEPPER			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
9/24/25	GORDON FOOD SERVICE INC			
	Food Supplies #1	General Cafe		27.59-
	Stevenson MADE	Stevenson High School		23.97
	Empowered Brews Coffee Club	Stevenson High School		51.98
	Student Council	Ford II		60.47
	Bookstore	Malow Jr High School		1,537.05
	General Account	Malow Jr High School		148.16
	Food Supplies #1	General Cafe		2,208.17
	Supplies-Other #1	General Cafe		1,485.94
	Food Supplies #2	General Cafe		572.69
	Supplies-Other #2	General Cafe		197.27
	Food Supplies #4	General Cafe		523.40
	Supplies-Other #4	General Cafe		747.13
	Food Supplies #1	General Cafe		1,198.46
	Supplies-Other #1	General Cafe		894.68
	Food Supplies #4	General Cafe		1,688.57
	Supplies-Other #4	General Cafe		1,090.76
	Food Supplies #3	General Cafe		1,244.98
	Supplies-Other #3	General Cafe		862.68
	Supplies-Other #2	General Cafe		281.23
	Food Supplies #2	General Cafe		332.81
	Supplies-Other #2	General Cafe		766.18
	Supplies-Other #2	General Cafe		48.95
	Supplies-Other #2	General Cafe		105.86
	Food Supplies #2	General Cafe		941.32
	Supplies-Other #2	General Cafe		454.98
	Food Supplies #3	General Cafe		483.69
	Supplies-Other #3	General Cafe		262.16
	Food Supplies #1	General Cafe		1,350.58
	Supplies-Other #1	General Cafe		1,149.70
	Food Supplies #1	General Cafe		532.58
	Supplies-Other #1	General Cafe		440.17
			*TOTAL	21,658.98
9/24/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		15.19
	Miscellaneous Expense	Grounds		53.16
	Miscellaneous Expense	Grounds		37.92
	Miscellaneous Expense	Grounds		11.20
			*TOTAL	117.47
9/24/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		547.03
			*TOTAL	547.03
9/24/25	JOHN HARTLEY			
	PS-Contract Service	Utica High		90.00
			*TOTAL	90.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	SETH MCCLELLAN HARTSHORNE			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
9/24/25	THOMAS HEABEART			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
9/24/25	HEALTH ALLIANCE PLAN			
	A/P Regular			162,587.61
			*TOTAL	162,587.61
9/24/25	MICHAEL HENAHAN JR			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
9/24/25	HERITAGE CRYSTAL CLEAN LLC			
	Misc Supplies-Garage Operation	Transp		46.70
			*TOTAL	46.70
9/24/25	DAVID HINES			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
9/24/25	TYE HOLTS			
	PS-Contract Service	Eppler Jr High		55.00
			*TOTAL	55.00
9/24/25	SAVION HOPES			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/24/25	HCMA			
	Girls Golf Team	Utica High School		1,170.00
			*TOTAL	1,170.00
9/24/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		1,963.00
	PS-Land/Building Repair	General		4,559.00
	PS-Land/Building Repair	General		3,851.00
	PS-Land/Building Repair	General		783.00
	PS-Land/Building Repair	General		547.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		1,019.00
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		2,671.00
	PS-Land/Building Repair	General		2,789.00
			*TOTAL	26,506.00
9/24/25	HUTCH PAVING INC			
	PS-Paving Repair	General		48,450.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	HUTCH PAVING INC			
			*TOTAL	48,450.70
9/24/25	IMLAY CITY ATHLETICS			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
9/24/25	INACOMP			
	Repl F&E-Depreciable Elem At Risk 31a			6,215.00
	Repl F&E-Depreciable Jr High At Risk 31a			2,255.00
	Repl F&E-Depreciable Sr. High At Risk 31a			2,618.00
			*TOTAL	11,088.00
9/24/25	INLAND PRESS			
	PS-Other Prof Service	Communic		1,794.17
			*TOTAL	1,794.17
9/24/25	INTEGRITY TESTING & SAFETY ADMN INC			
	PS-Drug Testing	Transp		340.00
	PS-Drug Testing	Transp		112.00
	PS-Drug Testing	Transp		100.00
	PS-Drug Testing	Transp		32.00
	PS-Drug Testing	Transp		31.50
	PS-Drug Testing	Transp		200.00
	PS-Drug Testing	Transp		35.00
	PS-Drug Testing	Transp		5.00
	PS-Drug Testing	Transp		611.00
	PS-Drug Testing	Transp		112.00
	PS-Drug Testing	Transp		270.00
			*TOTAL	1,848.50
9/24/25	INTERIM HOMECARE OF MACOMB			
	PS-Other Summer Schl	Spec Ed	At Risk 31a	1,800.00
			*TOTAL	1,800.00
9/24/25	INTRASTATE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		511.09
			*TOTAL	511.09
9/24/25	NIKOLA IVANAJ			
	Class of 2027	Eisenhower High School		43.00
			*TOTAL	43.00
9/24/25	JACKSON HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
9/24/25	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
			*TOTAL	520.00
9/24/25	JEM INDUSTRIES INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	JEM INDUSTRIES INC			
	Miscellaneous Expense	Transp		116.99
	Miscellaneous Expense	Transp		116.99
	Miscellaneous Expense	Transp		350.97
	Miscellaneous Expense	Transp		116.99
	Miscellaneous Expense	Transp		233.98
	Miscellaneous Expense	Transp		116.99
	Miscellaneous Expense	Transp		63.00
			*TOTAL	1,115.91
9/24/25	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		505.34
	IRC Vending	Instruc.Resource Center		475.35
			*TOTAL	980.69
9/24/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		1,807.50
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		2,200.00
	PS-Land/Building Repair	General		1,147.50
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		735.00
			*TOTAL	12,160.00
9/24/25	RICHARD A JOSLIN JR			
	PS-Contract Service	Ford High		200.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	320.00
9/24/25	JOSTENS INC			
	Yearbook	Eisenhower High School		526.54
			*TOTAL	526.54
9/24/25	DANIEL KELLOGG			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
9/24/25	JENNIFER A. KOWAL			
	PS-Pupil Svcs Spec Ed			240.00
	PS-Pupil Svcs Spec Ed			240.00
	PS-Pupil Svcs Spec Ed			240.00
			*TOTAL	720.00
9/24/25	DAVID KRAHN			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	DAVID KRAHN		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
9/24/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	DeKeyser Elem	15.80
	Custodial Supplies	DeKeyser Elem	9.60
	Custodial Supplies	DeKeyser Elem	20.31
	Custodial Supplies	DeKeyser Elem	15.43
		*TOTAL	61.14
9/24/25	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	4.27
	Teaching Supplies	Spec Ed	113.05
	Teaching Supplies	Spec Ed	33.24
	Teaching Supplies	Spec Ed	21.95
	Teaching Supplies	Spec Ed	226.10
	Teaching Supplies	Spec Ed	66.48
	Teaching Supplies	Spec Ed	43.89
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	4.27
	Teaching Supplies	Spec Ed	56.98
	Teaching Supplies	Spec Ed	8.55
	General Account	Ebeling Elementary Schoo	369.55
		*TOTAL	1,005.31
9/24/25	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed Deferred	798.75
	Advertising/Marketing	Adult Ed Deferred	3,195.00
		*TOTAL	3,993.75
9/24/25	NATHAN LANDOSKI		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/24/25	TERRANCE LANDOSKI		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/24/25	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		202.65
		*TOTAL	202.65
9/24/25	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	10.32
	Supplies-Miscellaneous/Bulb Video	General	13.52
	Supplies-Miscellaneous/Bulb Video	General	16.33
		*TOTAL	40.17
9/24/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	387.90
	Misc Supplies-Garage Operation	Transp	261.73

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		50.40
	Supplies Grounds	Grounds		493.50
			*TOTAL	1,193.53
9/24/25	LEGO EDUCATION			
	Robotics-Regist/Matl/Trvl Wiley Coyote #63103			111.90
	Robotics-Regist/Matl/Trvl Wiley Coyote #63103			49.95
	Robotics-Regist/Matl/Trvl Wiley Coyote #63103			99.90
	Robotics-Regist/Matl/Trvl Wiley Coyote #63103			99.90
	Robotics-Regist/Matl/Trvl Wiley Coyote #63103			12.95
			*TOTAL	374.60
9/24/25	LINDE GAS & EQUIPMENT INC			
	Misc Supplies-Garage Operation	Transp		291.11
			*TOTAL	291.11
9/24/25	DAVID LIPTON & ASSOCIATES			
	Supplies Student Mental Hlth 31aa			275.00
			*TOTAL	275.00
9/24/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		226.02
	Food Supplies #4	General Cafe		309.36
	Food Supplies #1	General Cafe		523.52
	Food Supplies #3	General Cafe		337.15
	Food Supplies #1	General Cafe		191.09
	Food Supplies #2	General Cafe		228.25
	Food Supplies #1	General Cafe		194.56
	Food Supplies #4	General Cafe		318.74
	Food Supplies #3	General Cafe		196.76
	Food Supplies #4	General Cafe		549.97
	Food Supplies #4	General Cafe		17.34
	Food Supplies #2	General Cafe		126.42
	Food Supplies #1	General Cafe		166.75
	Food Supplies #3	General Cafe		269.21
	Food Supplies #3	General Cafe		41.06
	Food Supplies #2	General Cafe		598.37
	Food Supplies #4	General Cafe		505.48
	Food Supplies #1	General Cafe		282.65
			*TOTAL	5,082.70
9/24/25	PIETRO LORIA			
	PS-Contract Service	Utica High		200.00
			*TOTAL	200.00
9/24/25	JAMES LOWE			
	PS-Contract Service	Ford High		200.00
			*TOTAL	200.00
9/24/25	LOWELL AREA SCHOOLS			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	OKSANA LYPKA		
	Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
9/24/25	GORDON MACHLEIT		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
9/24/25	MACOMB CENTER FOR THE PERFORMING		
	General Account	Switzer Elementary Schoo	247.00
		*TOTAL	247.00
9/24/25	MACOMB SCIENCE OLYMPIAD		
	Science Olympiad	Malow Jr High School	350.00
		*TOTAL	350.00
9/24/25	MADISON ELECTRIC COMPANY		
	Maintenance		254.82
	Maintenance		84.94
		*TOTAL	339.76
9/24/25	SCOTT MANTEUFFEL		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/24/25	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	521.50
		*TOTAL	521.50
9/24/25	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	395.26
	Supplies-Repair Parts	Transp	13.79
		*TOTAL	409.05
9/24/25	MCCCTCA - MACOMB CROSS COUNTRY		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/24/25	SHANE MCNEILL		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/24/25	MEA FINANCIAL SERVICES INC		
	Messa Insurance		77.35
		*TOTAL	77.35
9/24/25	MEDCO SUPPLY CO		
	Supplies	Ford High	619.92
	Supplies	Ford High	70.90
	Supplies	Ford High	24.51
		*TOTAL	715.33

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	MICHIGAN WORKS			
	MI Works Infrastructure	Family Lit	Fed Grant	252.02
	MI Works Infrastructure	Family Lit	Fed Grant	77.42
			*TOTAL	329.44
9/24/25	MICHIGAN DISTRICT OF THE LUTHERAN			
	Private School - Prof Dev	Trinity Luthr	Title IIA	258.75
			*TOTAL	258.75
9/24/25	MICHIGAN STATE UNIVERSITY			
	Varsity Choir	Eisenhower High School		85.00
			*TOTAL	85.00
9/24/25	MICHIGAN WOOD FIBERS LLC			
	Supplies Grounds	Grounds		2,859.20
	Supplies Grounds	Grounds		2,144.40
	Supplies Grounds	Grounds		2,501.80
			*TOTAL	7,505.40
9/24/25	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		49.69
	Supplies-Repair Parts	Transp		250.02
			*TOTAL	299.71
9/24/25	GRATIAN ALEXANDRU MOLDOVAN			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
9/24/25	MULTI-HEALTH SYSTEMS INC			
	Teaching Supplies	Spec Ed		500.00
	Teaching Supplies	Spec Ed		500.00
	Teaching Supplies	Spec Ed		750.00
	Teaching Supplies	Spec Ed		1,125.00
	Teaching Supplies	Spec Ed		131.25
	Teaching Supplies	Spec Ed		131.25
	Teaching Supplies	Spec Ed		131.25
			*TOTAL	3,268.75
9/24/25	DAMON CURTIS NATHAN			
	PS-Contract Service	Eppler Jr High		55.00
			*TOTAL	55.00
9/24/25	SILVIU NITA			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
9/24/25	OC TEES LLC			
	6th Grade Activities	Duncan Elementary		594.00
			*TOTAL	594.00
9/24/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	Miscellaneous Exp General			108.00
	Miscellaneous Exp General			144.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		72.00
	PS-Physicals	General		144.00
	PS-Physicals	General		72.00
	Miscellaneous Exp	General		72.00
	PS-Physicals	General		87.00
	PS-Physicals	General		230.00
	PS-Physicals	General		92.00
	PS-Physicals	General		92.00
	PS-Physicals	General		46.00
	Miscellaneous Exp	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		174.00
	PS-Physicals	General		184.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
			*TOTAL	1,793.00
9/24/25	OFFICE EXPRESS			
	Teaching Supplies	GSRP	State Grnt	1,686.80
	Teaching Supplies	GSRP	State Grnt	150.00
			*TOTAL	1,836.80
9/24/25	OPG-3 INC			
	PS-Software/Laserfiche	General		17,217.50
			*TOTAL	17,217.50
9/24/25	PALAZZO GRANDE BANQUET CENTER			
	Class of 2026	Utica High School		1,000.00
			*TOTAL	1,000.00
9/24/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		154.86
			*TOTAL	154.86
9/24/25	PANERA LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		251.27
			*TOTAL	251.27
9/24/25	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		129.76
	Supplies-Repair Parts	Transp		92.00
	Supplies-Repair Parts	Transp		123.48
	Supplies-Repair Parts	Transp		98.00
	Supplies-Repair Parts	Transp		92.00-
	Supplies-Repair Parts	Transp		98.00-
	Supplies-Repair Parts	Transp		259.54
	Supplies-Repair Parts	Transp		24.40
	Supplies-Repair Parts	Transp		87.54
	Supplies-Repair Parts	Transp		104.22
	Supplies-Repair Parts	Transp		32.06

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		6.40
	Supplies-Repair Parts	Transp		104.22
	Supplies-Vehicle	Maint		87.54
			*TOTAL	959.16
9/24/25	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		630.00
	PS-Software/Digital Learn	Spec Ed		440.00
	PS-Software/Digital Learn	Spec Ed		567.00
	PS-Software/Digital Learn	Spec Ed		746.00
			*TOTAL	2,383.00
9/24/25	PEPSI-COLA			
	Bookstore	Malow Jr High School		601.10
	Mt. Olympus Titan Shoppe	Stevenson High School		571.29
	Coke Machine	Stevenson High School		674.88
			*TOTAL	1,847.27
9/24/25	PLANK ROAD PUBLISHING, INC			
	Music	Morgan Elementary School		52.95
	Music	Morgan Elementary School		7.95
	Music	Morgan Elementary School		2.50
			*TOTAL	63.40
9/24/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		677.50
			*TOTAL	677.50
9/24/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Havel Elem		132.13
	Teaching Supplies	*Havel Elem		162.47
	Teaching Supplies	*Havel Elem		162.47
	Teaching Supplies	*Havel Elem		162.47
	Teaching Supplies	*Havel Elem		132.13
	Teaching Supplies	*Havel Elem		162.47
	Teaching Supplies	*Havel Elem		162.47
	Teaching Supplies	*Schuchard Elem		147.46
	Teaching Supplies	*Schuchard Elem		195.10
	Teaching Supplies	*Schuchard Elem		195.10
	Teaching Supplies	*Schuchard Elem		195.10
	Office Supplies-Exec Admin Schls			184.71
	Office Supplies-Exec Admin Schls			250.79
	Office Supplies-Exec Admin Schls			250.79
	Office Supplies-Exec Admin Schls			250.79
	Teaching Supplies	*Havel Elem		162.47-
	Teaching Supplies	*Havel Elem		162.47-
	Teaching Supplies	*Havel Elem		132.13-
			*TOTAL	2,289.38
9/24/25	PRESTIGE PAINT & FINISH LLC			
	Capital Outlay/Building Improvement			5,775.00
	Building Improvements	GSRP State Grnt		1,225.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	PRESTIGE PAINT & FINISH LLC			
	Painting General			1,600.00
			*TOTAL	8,600.00
9/24/25	PROGRESSIVE PLUMBING SUPPLY			
	Maintenance			51.50
			*TOTAL	51.50
9/24/25	PURIFIED WATER DELIVERY SERVICE LLC			
	Coke Machine	Ford II		32.00
	Counseling	Ford II		47.00
			*TOTAL	79.00
9/24/25	PURIFIED WATER TO GO			
	Donations & Rebates	Utica High School		52.00
			*TOTAL	52.00
9/24/25	RITA PUTRUS			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
9/24/25	QUILL LLC			
	Office Supplies-Fiscal Svcs	General		47.58
	Office Supplies-Fiscal Svcs	General		27.52
	Office Supplies-Fiscal Svcs	General		26.17
	Office Supplies-Fiscal Svcs	General		14.44
	Office Supplies-Fiscal Svcs	General		9.99
	Office Supplies-Fiscal Svcs	General		11.59
	Office Supplies-Fiscal Svcs	General		31.44
	Office Supplies-Fiscal Svcs	General		12.15
	Custodial Supplies	Collins Elem		76.00
	Custodial Supplies	Collins Elem		71.55
	Custodial Supplies	Collins Elem		67.05
	Custodial Supplies	Collins Elem		80.00
	Custodial Supplies	Davis Jr High		67.05
	Custodial Supplies	Davis Jr High		80.00
	Custodial Supplies	Davis Jr High		76.00
	Custodial Supplies	Davis Jr High		71.55
	Custodial Supplies	Davis Jr High		67.05
	Custodial Supplies	Davis Jr High		80.00
			*TOTAL	917.13
9/24/25	RIDDELL			
	Supplies	Malow Jr High		2,405.00
	Supplies	Eppler Jr High		1,530.00
	Supplies	Bemis Jr High		615.00
	Supplies	Bemis Jr High		34.50
	Supplies	Bemis Jr High		8.25
	Supplies	Bemis Jr High		33.95
			*TOTAL	4,626.70
9/24/25	ROCHESTER 100 INC			
	Teaching Supplies	*Graebner Elem		66.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	ROCHESTER 100 INC		
	Teaching Supplies	*Graebner Elem	1.80
		*TOTAL	67.80
9/24/25	ROBEN SABAH		
	Class of 2027	Stevenson High School	15.00
		*TOTAL	15.00
9/24/25	HENRY SCHEIN INC		
	Supplies	Ford High	.42-
	Supplies	Ford High	7.16
	Supplies	Ford High	15.18
	Supplies	Ford High	7.22
	Supplies	Ford High	8.90
	Supplies	Ford High	48.40
	Supplies	Ford High	6.40
	Supplies	Ford High	30.02
	Supplies	Ford High	47.49
	Supplies	Ford High	54.99
	Supplies	Utica High	153.72
	Supplies	Utica High	33.20
	Supplies	Ford High	6.64
		*TOTAL	418.90
9/24/25	SCHOOL HEALTH CORPORATION		
	Supplies	Ford High	653.58
	Supplies	Ford High	9.48
	Supplies	Ford High	9.48
	Supplies	Ford High	25.20
	Supplies	Ford High	17.08
	Supplies	Ford High	7.62
	Supplies	Ford High	385.68
	Supplies	Ford High	307.62
	Supplies	Ford High	458.85
	Supplies	Ford High	305.90
	Supplies	Ford High	70.09
	Supplies	Ford High	317.75
		*TOTAL	2,568.33
9/24/25	SCHOOL NURSE SUPPLY		
	Office Supplies	*Oakbrook Elem	104.50
		*TOTAL	104.50
9/24/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Dresden Elem	9.09
	Teaching Supplies	GSRP State Grnt	107.10
	Teaching Supplies	GSRP State Grnt	299.57
	Teaching Supplies	GSRP State Grnt	80.86
	Teaching Supplies	GSRP State Grnt	357.00
	Teaching Supplies	GSRP State Grnt	724.36
	Teaching Supplies	GSRP State Grnt	441.74
	Teaching Supplies	GSRP State Grnt	272.70
	Teaching Supplies	GSRP State Grnt	779.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	GSRP State Grnt	2,489.24
	Teaching Supplies	GSRP State Grnt	491.26
	Teaching Supplies	GSRP State Grnt	67.50
	Teaching Supplies	GSRP State Grnt	194.40
	Teaching Supplies	GSRP State Grnt	39.48
	Teaching Supplies	GSRP State Grnt	16.80
	Teaching Supplies	GSRP State Grnt	36.60
	Teaching Supplies	GSRP State Grnt	229.80
	Teaching Supplies	GSRP State Grnt	233.70
	Teaching Supplies	GSRP State Grnt	1,039.20
	Teaching Supplies	GSRP State Grnt	239.70
	Teaching Supplies	GSRP State Grnt	771.80
	Teaching Supplies	GSRP State Grnt	948.43
	Teaching Supplies	GSRP State Grnt	23.34
	Teaching Supplies	GSRP State Grnt	224.70
	Teaching Supplies	GSRP State Grnt	38.88
	Teaching Supplies	GSRP State Grnt	38.88
	Teaching Supplies	GSRP State Grnt	38.88
	Teaching Supplies	GSRP State Grnt	38.88
	Teaching Supplies	GSRP State Grnt	14.25
	Teaching Supplies	GSRP State Grnt	130.50
	Teaching Supplies	GSRP State Grnt	115.50
	Teaching Supplies	GSRP State Grnt	616.20
	Teaching Supplies	GSRP State Grnt	331.20
	Teaching Supplies	GSRP State Grnt	24.90
	Teaching Supplies	GSRP State Grnt	202.50
	Teaching Supplies	GSRP State Grnt	405.34
	Teaching Supplies	GSRP State Grnt	84.76
	Teaching Supplies	GSRP State Grnt	61.36
	Teaching Supplies	GSRP State Grnt	74.68
	Teaching Supplies	GSRP State Grnt	20.07
	Teaching Supplies	GSRP State Grnt	240.45
	Teaching Supplies	GSRP State Grnt	1,008.28
	Teaching Supplies	GSRP State Grnt	1,448.72
	Teaching Supplies	*Wiley Elem	10.00
	Teaching Supplies	*Wiley Elem	101.16
	Teaching Supplies	*Wiley Elem	149.00
	Teaching Supplies	*Wiley Elem	34.60
	Teaching Supplies	*Wiley Elem	52.20
	Teaching Supplies	*Wiley Elem	5.60
	Teaching Supplies	*Wiley Elem	10.50
	Teaching Supplies	*Wiley Elem	5.31
	Teaching Supplies	*Wiley Elem	73.75
	Teaching Supplies	*Wiley Elem	70.30
	Teaching Supplies	*Wiley Elem	8.80
	Teaching Supplies	GSRP State Grnt	10.33
	Teaching Supplies	GSRP State Grnt	93.36
	Teaching Supplies	*Messmore Elem	76.16
	Teaching Supplies	*Messmore Elem	271.32
	Teaching Supplies	*Messmore Elem	185.50
	Teaching Supplies	*Messmore Elem	111.00
	Teaching Supplies	*Messmore Elem	42.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Messmore Elem	13.95
	Teaching Supplies	*Messmore Elem	34.15
	Teaching Supplies	*Messmore Elem	81.72
	Teaching Supplies	*Messmore Elem	224.75
	Teaching Supplies	*Messmore Elem	55.42
	Teaching Supplies	*Messmore Elem	57.27
	Teaching Supplies	*Morgan Elem	53.55
	Teaching Supplies	*Morgan Elem	57.58
	Teaching Supplies	*Morgan Elem	69.93
	Teaching Supplies	*Morgan Elem	63.99
	Teaching Supplies	*Morgan Elem	69.95
	Teaching Supplies	*Morgan Elem	57.58
	Teaching Supplies	*Morgan Elem	69.93
	Teaching Supplies	*Morgan Elem	49.72
	Teaching Supplies	*Messmore Elem	7.50
	Teaching Supplies	*Wiley Elem	10.00-
	Teaching Supplies	*Wiley Elem	16.86-
	Teaching Supplies	*Wiley Elem	5.96-
	Teaching Supplies	*Wiley Elem	5.60-
	Teaching Supplies	*Wiley Elem	10.50-
	Teaching Supplies	*Wiley Elem	5.31-
	Teaching Supplies	*Wiley Elem	73.75-
	Teaching Supplies	*Wiley Elem	8.80-
	Teaching Supplies	*Wiley Elem	143.04-
	Teaching Supplies	*Messmore Elem	42.38
	Teaching Supplies	*Messmore Elem	31.17
	Teaching Supplies	*Messmore Elem	19.80
	Teaching Supplies	*Messmore Elem	16.98
	Teaching Supplies	*Messmore Elem	12.66
	Teaching Supplies	*Messmore Elem	39.90
	Teaching Supplies	*Messmore Elem	97.80
	Teaching Supplies	*Messmore Elem	25.68
	Teaching Supplies	*Messmore Elem	19.35
	Teaching Supplies	*Messmore Elem	7.50
	Teaching Supplies	*Messmore Elem	7.50
	Teaching Supplies	*Messmore Elem	12.50
	Teaching Supplies	*Messmore Elem	12.96
	Teaching Supplies	*Messmore Elem	18.00
	Teaching Supplies	*Messmore Elem	8.30
	Teaching Supplies	*Messmore Elem	85.32
	Teaching Supplies	*Messmore Elem	32.04
	Teaching Supplies	*Messmore Elem	29.20
	Teaching Supplies	*Messmore Elem	20.75
	Teaching Supplies	*Messmore Elem	26.80
	Teaching Supplies	*Messmore Elem	9.72
	Teaching Supplies	*Messmore Elem	26.80
	Teaching Supplies	*Messmore Elem	9.72
	Teaching Supplies	*Messmore Elem	9.72
	Teaching Supplies	*Messmore Elem	26.80
	Teaching Supplies	*Schuchard Elem	100.50
	Teaching Supplies	*Messmore Elem	34.34
	Teaching Supplies	*Messmore Elem	44.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Messmore Elem	18.52
	Teaching Supplies	*Messmore Elem	3.50
	Teaching Supplies	*Messmore Elem	9.00
	Teaching Supplies	*Messmore Elem	26.80
	Teaching Supplies	*Messmore Elem	9.72
	Teaching Supplies	*Messmore Elem	23.20
	Teaching Supplies	*Davis Jr High	16.74
	Teaching Supplies	*Davis Jr High	35.22
	Teaching Supplies	*Davis Jr High	93.40
	Teaching Supplies	*Davis Jr High	10.07
	Teaching Supplies	*Davis Jr High	22.55
	Teaching Supplies	*Davis Jr High	14.29
	Teaching Supplies	*Davis Jr High	20.10
	Teaching Supplies	*Davis Jr High	10.90
	Teaching Supplies	*Davis Jr High	31.50
	Teaching Supplies	*Schuchard Elem	20.52
	Teaching Supplies	*Schuchard Elem	21.60
	Teaching Supplies	*Schuchard Elem	46.92
	Teaching Supplies	*Schuchard Elem	24.90
	Teaching Supplies	*Schuchard Elem	15.00
	Teaching Supplies	*Schuchard Elem	107.52
	Teaching Supplies	*Schuchard Elem	107.52
	Teaching Supplies	*Schuchard Elem	67.20
	Teaching Supplies	*Davis Jr High	56.60
	Teaching Supplies	*Davis Jr High	143.00
	Teaching Supplies	*Davis Jr High	86.60
	Teaching Supplies	*Davis Jr High	105.00
	Teaching Supplies	*Davis Jr High	77.58
	Teaching Supplies	*Davis Jr High	18.50
	Teaching Supplies	*Davis Jr High	457.80
	Teaching Supplies	*Davis Jr High	140.49
	Teaching Supplies	*Schuchard Elem	67.20
	Teaching Supplies	*Schuchard Elem	67.20
	Teaching Supplies	*Schuchard Elem	67.20
	Teaching Supplies	*Schuchard Elem	209.00
	Teaching Supplies	*Schuchard Elem	143.00
	Teaching Supplies	*Bemis Jr High	19.50
	Teaching Supplies	*Bemis Jr High	19.50
	Teaching Supplies	*Bemis Jr High	19.00
	Teaching Supplies	*Bemis Jr High	22.40
	Teaching Supplies	*Bemis Jr High	20.10
	Teaching Supplies	*Bemis Jr High	20.40
	Teaching Supplies	*Bemis Jr High	16.90
	Teaching Supplies	*Bemis Jr High	18.10
	Teaching Supplies	*Schuchard Elem	86.00
	Teaching Supplies	*Davis Jr High	14.20
	Teaching Supplies	*Davis Jr High	43.22
	Teaching Supplies	*Davis Jr High	123.12
	Teaching Supplies	*Messmore Elem	8.75
	Teaching Supplies	*Bemis Jr High	25.50
	Teaching Supplies	*Bemis Jr High	92.90
	Teaching Supplies	*Bemis Jr High	18.27

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	SCHOOL SPECIALTY LLC			
			*TOTAL	20,842.75
9/24/25	SCHOOL DATEBOOKS			
	Teaching Supplies	*Oakbrook Elem		910.00
			*TOTAL	910.00
9/24/25	SENSORY EDGE			
	General Account	Duncan Elementary		365.95
			*TOTAL	365.95
9/24/25	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		127.56
	Supplies-Repair Parts	Transp		52.00
	Supplies-Repair Parts	Transp		309.48
	Supplies-Repair Parts	Transp		69.20
	Supplies-Repair Parts	Transp		91.47
			*TOTAL	649.71
9/24/25	RICHARD LAWRENCE SHALHOUB			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
9/24/25	SHARING THE BREAD			
	Boys Football	Ford II		714.67
			*TOTAL	714.67
9/24/25	SHELBY DONUTS			
	The Talon	Ford II		521.00
			*TOTAL	521.00
9/24/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	The Talon	Ford II		244.27
	Bookstore	Malow Jr High School		1,697.09
	Mt. Olympus Titan Shoppe	Stevenson High School		1,315.75
			*TOTAL	3,257.11
9/24/25	SHOES FOR CREWS NORTH AMERICA LLC			
	Uniforms/Misc/ #1	General Cafe		89.98
	Uniforms/Misc/ #3	General Cafe		131.98
	Uniforms/Misc/ #3	General Cafe		116.48
	Uniforms/Misc/ #2	General Cafe		150.00
	Uniforms/Misc/ #3	General Cafe		146.46
	Uniforms/Misc/ #1	General Cafe		140.00
	Uniforms/Misc/ #1	General Cafe		64.48
	Uniforms/Misc/ #1	General Cafe		45.00
	Uniforms/Misc/ #3	General Cafe		131.96
	Uniforms/Misc/ #1	General Cafe		40.00
	Uniforms/Misc/ #3	General Cafe		142.96
			*TOTAL	1,199.30
9/24/25	SLP TOOLKIT LLC			
	PS-Software/Digital Learn	Spec Ed		4,500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	SLP TOOLKIT LLC			
			*TOTAL	4,500.00
9/24/25	SNO SITES			
	Newspaper	Utica High School		500.00
			*TOTAL	500.00
9/24/25	KENNETH STEFANSKI			
	PS-Contract Service	Utica High		90.00
			*TOTAL	90.00
9/24/25	MARK WILLIAM STEFFENS			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/24/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Pupil Svcs Spec Ed			1,426.00
			*TOTAL	1,426.00
9/24/25	BONNIE STROVEN			
	Deferred Revenue - Food Service			8.00
			*TOTAL	8.00
9/24/25	SUPPLYDEN INC			
	Custodial Supplies	General		665.02
	Custodial Supplies	General		456.00
	Custodial Supplies	General		242.72
			*TOTAL	1,363.74
9/24/25	PAUL SWENSEN			
	Student Council	Academy for Intl Studies		499.00
			*TOTAL	499.00
9/24/25	TEACHER'S DISCOVERY			
	Bookstore	Eppler Jr High School		25.99
	Bookstore	Eppler Jr High School		10.99
	Bookstore	Eppler Jr High School		5.99
	Bookstore	Eppler Jr High School		7.99
			*TOTAL	50.96
9/24/25	RENEE TEER			
	PS-Contract Service	Ford High		165.00
			*TOTAL	165.00
9/24/25	TENNIS WAREHOUSE			
	Tennis	Ford II		605.20
			*TOTAL	605.20
9/24/25	THERMALNETICS INC			
	Maintenance			744.00
	Maintenance			987.00
			*TOTAL	1,731.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	RICHARD W THOMA			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
9/24/25	TRAVELING TREATS - BEAN TEAM LLC			
	Class of 2026	Stevenson High School		750.00
			*TOTAL	750.00
9/24/25	THOMAS TURCZYN			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
9/24/25	21ST CENTURY MEDIA-MICHIGAN			
	PS-Advertising	Communic		2,861.04
			*TOTAL	2,861.04
9/24/25	UCS FOUNDATION FOR EDUCATIONAL			
	Charitable Donation Collection	Gibbing		58.00
			*TOTAL	58.00
9/24/25	UNITY SCHOOL BUS PARTS			
	Supplies-Repair Parts	Transp		306.50
			*TOTAL	306.50
9/24/25	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,590.70
			*TOTAL	3,590.70
9/24/25	U S POSTAL SERVICE			
	General Account	Wiley Elementary School		156.00
			*TOTAL	156.00
9/24/25	U S POSTAL SERVICE			
	Office Supplies	*Utica High		31.10
			*TOTAL	31.10
9/24/25	PETTY CASH-HAVEL ELEMENTARY			
	General Account	Havel Elementary School		216.70
			*TOTAL	216.70
9/24/25	VAN EERDEN FOODSERVICE			
	Supplies-Other #4	General Cafe		19.35-
	Food Supplies #1	General Cafe		75.02-
	Food Supplies #2	General Cafe		103.19-
	Food Supplies #1	General Cafe		95.00-
	Food Supplies #1	General Cafe		79.08-
	Food Supplies #1	General Cafe		28.15-
	Food Supplies #4	General Cafe		65.61-
	Food Supplies #1	General Cafe		5,285.36-
	Food Supplies #3	General Cafe		1,364.86-
	Food Supplies #2	General Cafe		29.39-
	Food Supplies #3	General Cafe		33.97-
	Food Supplies #1	General Cafe		2,525.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	VAN EERDEN FOODSERVICE		
	Supplies-Other #1	General Cafe	187.43
	Food Supplies #1	General Cafe	183.70
	Food Supplies #1	General Cafe	91.29
	Food Supplies #1	General Cafe	3,863.54
	Food Supplies #1	General Cafe	2,900.75
	Food Supplies #1	General Cafe	319.64
	Food Supplies #1	General Cafe	42.29
	Food Supplies #1	General Cafe	2,792.17
	Food Supplies #2	General Cafe	1,837.76
	Supplies-Other #2	General Cafe	138.44
	Food Supplies #2	General Cafe	110.17
	Food Supplies #2	General Cafe	24.50
	Food Supplies #2	General Cafe	1,770.64
	Food Supplies #4	General Cafe	3,601.17
	Supplies-Other #4	General Cafe	580.13
	Food Supplies #4	General Cafe	455.58
	Food Supplies #4	General Cafe	42.29
	Food Supplies #4	General Cafe	2,815.99
	Food Supplies #1	General Cafe	15,608.62
	Supplies-Other #1	General Cafe	176.95
	Food Supplies #4	General Cafe	95.52
	Food Supplies #1	General Cafe	967.40
	Food Supplies #2	General Cafe	1,382.17
	Food Supplies #1	General Cafe	2,967.28
	Food Supplies #1	General Cafe	697.30
	Supplies-Other #1	General Cafe	165.47
	Food Supplies #1	General Cafe	1,200.97
	Food Supplies #1	General Cafe	322.46
	Food Supplies #1	General Cafe	1,421.95
	Food Supplies #2	General Cafe	434.71
	Supplies-Other #2	General Cafe	177.80
	Food Supplies #2	General Cafe	1,892.85
	Food Supplies #4	General Cafe	1,055.90
	Supplies-Other #4	General Cafe	362.05
	Food Supplies #4	General Cafe	120.06
	Food Supplies #4	General Cafe	24.50
	Food Supplies #4	General Cafe	1,736.73
	Food Supplies #2	General Cafe	3,374.99
	Food Supplies #2	General Cafe	592.47
	Food Supplies #2	General Cafe	247.80
	Food Supplies #2	General Cafe	1,916.10
	Food Supplies #1	General Cafe	1,768.93
	Food Supplies #1	General Cafe	1,553.32
	Supplies-Other #1	General Cafe	261.60
	Food Supplies #2	General Cafe	557.92
	Supplies-Other #2	General Cafe	130.54
	Food Supplies #4	General Cafe	11,809.31
	Food Supplies #1	General Cafe	1,018.00
	Food Supplies #4	General Cafe	67.98
	Food Supplies #1	General Cafe	427.02
	Food Supplies #4	General Cafe	749.24
	Supplies-Other #4	General Cafe	71.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	1,282.48
	Food Supplies #1	General Cafe	269.16
	Supplies-Other #1	General Cafe	97.82
	Food Supplies #1	General Cafe	285.64
	Food Supplies #1	General Cafe	188.70
	Food Supplies #1	General Cafe	60.31
	Food Supplies #2	General Cafe	142.40
	Mt. Olympus Titan Shoppe	Stevenson High School	631.08
	Food Supplies #1	General Cafe	7,647.52
	Supplies-Other #1	General Cafe	563.79
	Food Supplies #1	General Cafe	220.50
	Food Supplies #1	General Cafe	4,987.50
	Food Supplies #1	General Cafe	65.46
	Food Supplies #2	General Cafe	8,235.69
	Supplies-Other #2	General Cafe	225.44
	Food Supplies #2	General Cafe	72.68
	Food Supplies #2	General Cafe	245.00
	Food Supplies #2	General Cafe	4,318.08
	Food Supplies #4	General Cafe	5,968.35
	Food Supplies #4	General Cafe	72.07
	Food Supplies #4	General Cafe	557.62
	Food Supplies #4	General Cafe	6,014.34
	Food Supplies #4	General Cafe	1,364.43
	Food Supplies #1	General Cafe	1,949.62
	Supplies-Other #1	General Cafe	118.24
	Food Supplies #1	General Cafe	375.66
	Food Supplies #1	General Cafe	24.50
	Food Supplies #2	General Cafe	642.48
	Supplies-Other #2	General Cafe	122.37
	Food Supplies #1	General Cafe	1,586.26
	Food Supplies #2	General Cafe	100.75
	Food Supplies #2	General Cafe	49.00
	Food Supplies #2	General Cafe	357.33
	Food Supplies #2	General Cafe	871.20
	Supplies-Other #2	General Cafe	177.80
	Food Supplies #2	General Cafe	17.79
	Food Supplies #2	General Cafe	932.83
	Food Supplies #1	General Cafe	1,558.00
	Supplies-Other #1	General Cafe	343.27
	Food Supplies #1	General Cafe	1,510.16
	Food Supplies #1	General Cafe	754.34
	Supplies-Other #1	General Cafe	118.35
	Food Supplies #1	General Cafe	47.76
	Food Supplies #1	General Cafe	3,101.98
	Food Supplies #2	General Cafe	620.48
	Supplies-Other #2	General Cafe	47.23
	Food Supplies #2	General Cafe	20.15
	Food Supplies #2	General Cafe	324.48
	Food Supplies #2	General Cafe	509.97
	Supplies-Other #2	General Cafe	47.23
	Food Supplies #2	General Cafe	1,428.30
	Food Supplies #4	General Cafe	540.42

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	VAN EERDEN FOODSERVICE		
	Supplies-Other #4	General Cafe	71.12
	Food Supplies #4	General Cafe	55.16
	Food Supplies #4	General Cafe	1,138.91
	Food Supplies #1	General Cafe	3,594.54
	Food Supplies #2	General Cafe	1,043.09
	Food Supplies #1	General Cafe	28.48
	Food Supplies #2	General Cafe	1,157.61
	Inventory at Warehouse		5,440.84
	Inventory at Warehouse		5,977.02
	Inventory at Warehouse		2,344.64
	Inventory at Warehouse		1,678.20
	Inventory at Warehouse		5,802.30
	Inventory at Warehouse		2,064.60
	Food Supplies #4	General Cafe	161.53-
	Food Supplies #2	General Cafe	161.54-
	Food Supplies #3	General Cafe	161.54-
	Food Supplies #1	General Cafe	161.54-
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		4,658.40
	Inventory at Warehouse		4,658.40
	Inventory at Warehouse		558.72
	Inventory at Warehouse		3,430.60
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		2,648.00
	Inventory at Warehouse		2,821.50
	Inventory at Warehouse		1,627.12
	Inventory at Warehouse		1,979.46
	Food Supplies #1	General Cafe	2,820.75
	Supplies-Other #1	General Cafe	292.38
	Food Supplies #2	General Cafe	2,277.13
	Food Supplies #1	General Cafe	669.76
	Food Supplies #1	General Cafe	1,145.87
	Supplies-Other #1	General Cafe	35.56
	Food Supplies #1	General Cafe	160.08
	Food Supplies #1	General Cafe	1,432.77
	Food Supplies #1	General Cafe	1,311.03
	Supplies-Other #1	General Cafe	40.95
	Food Supplies #1	General Cafe	167.78
	Food Supplies #1	General Cafe	17.79
	Food Supplies #1	General Cafe	1,576.44
	Food Supplies #3	General Cafe	1,750.95
	Supplies-Other #3	General Cafe	163.41
	Food Supplies #1	General Cafe	266.15
	Food Supplies #1	General Cafe	97.38
	Food Supplies #1	General Cafe	3,638.78
	Food Supplies #3	General Cafe	31.11
	Food Supplies #3	General Cafe	315.84
	Food Supplies #3	General Cafe	3,358.73
	Food Supplies #1	General Cafe	18.00
	Food Supplies #3	General Cafe	6.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/24/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	4,183.72
	Supplies-Other #2	General Cafe	513.24
	Food Supplies #2	General Cafe	422.61
	Food Supplies #2	General Cafe	454.07
	Food Supplies #2	General Cafe	2,302.27
	Food Supplies #4	General Cafe	4,795.24
	Supplies-Other #4	General Cafe	615.72
	Food Supplies #4	General Cafe	339.86
	Food Supplies #4	General Cafe	1,663.83
	Food Supplies #4	General Cafe	3,757.01
	The Talon	Ford II	268.07
	Food Supplies #2	General Cafe	795.52
	Supplies-Other #2	General Cafe	277.18
	Food Supplies #2	General Cafe	206.10
	Food Supplies #2	General Cafe	1,335.10
	Food Supplies #3	General Cafe	318.89
	Food Supplies #3	General Cafe	1,406.48
	Supplies-Other #3	General Cafe	248.98
	Food Supplies #3	General Cafe	120.34
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,491.90
	Food Supplies #3	General Cafe	1,847.89
	Supplies-Other #3	General Cafe	401.21
	Food Supplies #3	General Cafe	1,793.33
	Food Supplies #3	General Cafe	1,575.87
	Supplies-Other #3	General Cafe	118.35
	Food Supplies #3	General Cafe	3,245.57
	Food Supplies #2	General Cafe	619.08
	Food Supplies #2	General Cafe	175.25
	Food Supplies #2	General Cafe	1,456.47
	Food Supplies #2	General Cafe	97.04
	Food Supplies #3	General Cafe	606.20
	Supplies-Other #3	General Cafe	158.32
	Food Supplies #3	General Cafe	95.92
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	725.98
	Supplies-Other #3	General Cafe	114.39
	Food Supplies #4	General Cafe	564.48
	Food Supplies #2	General Cafe	1,029.93
	Supplies-Other #2	General Cafe	114.39
	Food Supplies #1	General Cafe	82.98
	Food Supplies #3	General Cafe	1,221.09
	Food Supplies #3	General Cafe	1,567.92
	Supplies-Other #3	General Cafe	365.79
	Food Supplies #3	General Cafe	33.48
	Food Supplies #3	General Cafe	2,036.17
	Food Supplies #2	General Cafe	1,750.57
	Supplies-Other #2	General Cafe	127.77
	Food Supplies #2	General Cafe	352.51
	Food Supplies #2	General Cafe	1,637.84
	Food Supplies #1	General Cafe	2,611.95
	Food Supplies #1	General Cafe	440.02

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		2,251.75
	Food Supplies #1	General Cafe		1,783.64
	Supplies-Other #1	General Cafe		316.07
	Food Supplies #1	General Cafe		2,728.43
	Supplies-Other #1	General Cafe		152.52
	Food Supplies #3	General Cafe		35.70
	Food Supplies #3	General Cafe		556.57
	Food Supplies #4	General Cafe		57.38
	The Talon	Ford II		228.08
	Food Supplies #1	General Cafe		242.40
	Food Supplies #2	General Cafe		394.36
	Food Supplies #4	General Cafe		57.38
	Food Supplies #3	General Cafe		416.50
			*TOTAL	275,443.20
9/24/25	VECTORWORKS INC			
	PS-Software/Computer/Licenses/Admin	General		1,980.00
			*TOTAL	1,980.00
9/24/25	VINCE & JOE'S FRUIT MARKET, INC			
	Coke Machine	Eisenhower High School		1,194.14
			*TOTAL	1,194.14
9/24/25	VITAL RECORDS CONTROL			
	Parking Fees	Ford II		150.00
	Office Supplies-Fiscal Svcs	General		50.88
	Miscellaneous Expense	General		38.16
	Office Supplies	Spec Ed		25.44
	Office Supplies-Technology	General		18.80
	Office Supplies-Curriculum	General		18.79
	Miscellaneous Exp General			50.00
	Miscellaneous Expense	General		10.00
	Office Supplies	General		10.00
			*TOTAL	372.07
9/24/25	VIVIANO FLOWER SHOP, INC.			
	Photo Commission	Eisenhower High School		58.00
			*TOTAL	58.00
9/24/25	BRUCE VOLKERT			
	Private School - Prof Dev	Trinity Luthr	Title IIA	193.70
			*TOTAL	193.70
9/24/25	WARREN MOTT HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
9/24/25	WARREN MOTT HIGH SCHOOL			
	Boys/Girls Cross Country	Bemis Jr High		190.00
			*TOTAL	190.00
9/24/25	DANIEL WESTFALL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/24/25	DANIEL WESTFALL			
	PS-Contract Service	Eppler Jr High		55.00
			*TOTAL	55.00
9/24/25	GREGORY WHITE			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
9/24/25	DAVID LEE WOOD			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
9/24/25	TYRA WRIGHT			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
9/24/25	STEVEN YOUNGBLOOD			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
9/24/25	JOHN ZAMZOW			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
9/24/25	STEVEN KEITH ZDANKIEWICZ			
	PS-Contract Service	Utica High		85.00
			*TOTAL	85.00
9/23/25	MSBOA - DISTRICT XVI TREASURER			
	Miscellaneous Expense Dues & Fees	General High		150.00
	Miscellaneous Expense Dues & Fees	General High		150.00
	Miscellaneous Expense Dues & Fees	General High		150.00
	Miscellaneous Expense Dues & Fees	General High		150.00
			*TOTAL	600.00
9/26/25	COMPLETE INTERACTIVE			
	PS-Inst PROGRAMMING	IRC Added Cost CTE		30,986.75
			*TOTAL	30,986.75
9/26/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Misc Expense Fed Filter First			127,432.50
	Misc Expense Fed Filter First			4,770.00
			*TOTAL	132,202.50
9/25/25	M E S S A			
	A/P Regular			2,238,221.80
			*TOTAL	2,238,221.80
9/25/25	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			6,308.10
			*TOTAL	6,308.10
9/25/25	RELIANCE STANDARD LIFE INS CO			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/25/25	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,048.53
		*TOTAL	6,048.53
9/25/25	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,186.49
	A/P Regular		7,164.78
		*TOTAL	11,351.27
9/30/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
	Miscellaneous Garnishment/Levy		234.97
		*TOTAL	234.97
9/30/25	BUCKLES & BUCKLES P.L.C.		
	Miscellaneous Garnishment/Levy		556.58
		*TOTAL	556.58
9/30/25	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		435.50
		*TOTAL	435.50
9/30/25	CHAPTER 13 TRUSTEE		
	Miscellaneous Garnishment/Levy		100.00
		*TOTAL	100.00
9/30/25	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		317.37
		*TOTAL	317.37
9/30/25	LEGALSHIELD		
	Prepaid Legal		218.89
		*TOTAL	218.89
9/30/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		6,647.00
		*TOTAL	6,647.00
9/30/25	MIDLAND CREDIT MANAGEMENT INC		
	Miscellaneous Garnishment/Levy		281.59
		*TOTAL	281.59
9/30/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
9/30/25	TECHNICAL PROFESSIONAL		
	Skilled Trades Union Dues		760.00
		*TOTAL	760.00
9/29/25	RUBIN EDUCATION		
	Software-MKTG SALES&SERVICE FORD Added Cost CTE		1,620.00
		*TOTAL	1,620.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/30/25	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		458.00
	PS-Land/Building Repair	General		343.50
	PS-Land/Building Repair	General		114.50
	PS-Land/Building Repair	General		297.70
	PS-Land/Building Repair	General		206.10
	PS-Land/Building Repair	General		412.20
	PS-Land/Building Repair	General		592.30
	PS-Land/Building Repair	General		1,395.80
	PS-Land/Building Repair	General		571.40
	PS-Land/Building Repair	General		343.50
	PS-Land/Building Repair	General		114.50
	PS-Land/Building Repair	General		556.80
	PS-Land/Building Repair	General		620.00
	PS-Land/Building Repair	General		660.00
	PS-Land/Building Repair	General		720.00
	PS-Land/Building Repair	General		218.90
	PS-Land/Building Repair	General		537.30
	PS-Land/Building Repair	General		617.90
	PS-Land/Building Repair	General		417.90
	PS-Land/Building Repair	General		284.60
	PS-Land/Building Repair	General		384.10
	PS-Land/Building Repair	General		445.00
	PS-Land/Building Repair	General		662.80
			*TOTAL	10,974.80
9/26/25	HICKS CONSTRUCTION CO INC			
	Building Improvements	Stevenson High		328.21-
	Building Improvements	Utica High		328.21-
	Building Improvements	Eisenhower High		10,349.02
	Building Improvements	Ford High		9,468.77
	Building Improvements	Stevenson High		6,131.41
	Building Improvements	Utica High		5,112.11
	Building Improvements	TDC-ALC		1,470.33
	Building Improvements	IRC		1,510.10
	Building Improvements	Ford High		2,719.18
	Building Improvements	Eisenhower High		874.69
	Building Improvements	Malow Jr High		4,629.35
			*TOTAL	41,608.54
9/26/25	SHOREVIEW ELECTRIC COMPANY			
	Electrical Improvement	Davis Jr High		1,262.42
	Electrical Improvement	Davis Jr High		4,712.23
	Electrical Improvement	Davis Jr High		6,521.92
			*TOTAL	12,496.57
9/05/25	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			300,907.76
			*TOTAL	300,907.76
9/30/25	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			302,710.43
			*TOTAL	302,710.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/17/25	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	1.74
	Uniforms/Misc/ #2	General Cafe	1.44
	Uniforms/Misc/ #3	General Cafe	7.27
	Uniforms/Misc/ #1	General Cafe	1.88
	Bookstore	Eppler Jr High School	132.74
	Football Jersey	Utica High School	151.37
	Chief Connection	Utica High School	172.26
	Locks	Utica High School	35.33
	Class of 2026	Utica High School	58.07
	Newspaper	Stevenson High School	15.63
	Bookstore	Stevenson High School	150.24
	Student Council	Eisenhower High School	2.82
	Eagles Nest	Eisenhower High School	41.79
	Boys Football	Eisenhower High School	130.19
	Fees	Eisenhower High School	1.21
	Boys Soccer	Eisenhower High School	153.24
	Girls Soccer	Eisenhower High School	12.30
	Class of 2026	Eisenhower High School	403.75
	Class of 2027	Eisenhower High School	72.27
	School Store Club Donation	Eisenhower High	85.23
		*TOTAL	1,630.77
9/17/25	STATE OF MICHIGAN		
	LTC-Leadership	Eisenhower High School	117.50
	Tournaments	Ford II	38.44
	The Talon	Ford II	38.49
	Locks	Ford II	7.13
		*TOTAL	201.56
9/10/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		1,874,825.71
	MIP - Employee Contribution		289,172.41
	Retirement Health Care - Employee Contribution		143,964.65
	TDP		689.94
	DC Primary & PHF - Employer Match - Hybrid ORS		65,970.93
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		149,397.15
	Retirement Payable - Employer Contribution		80.18-
	Retirement Payable - Employer Contribution		65.97-
	Retirement Payable - Employer Contribution		40.58-
	Retirement Payable - Employer Contribution		26.04-
	MIP - Employee Contribution		80.18-
	MIP - Employee Contribution		65.97-
	MIP - Employee Contribution		40.58-
	MIP - Employee Contribution		26.04-
		*TOTAL	2,523,595.25
9/24/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,051,313.86
	MIP - Employee Contribution		338,035.45
	Retirement Health Care - Employee Contribution		143,964.65
	TDP		675.00

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/24/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & PHF - Employer Match - Hybrid ORS	82,858.09
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	175,337.56
	*TOTAL	2,792,184.61
9/02/25	EDUSTAFF, LLC	
	PS-Performing Arts Coordinator General	636.31
	PS-Tech Support General	686.34
	PS-CCMS Operators-Bldg Security	686.34
	PS-Tech Support General	636.31
	PS-Tech Support General	636.31-
	PS-Tech Support General	636.31
	PS-Tech Support General	686.34
	*TOTAL	3,331.64
9/05/25	EDUSTAFF, LLC	
	PS-Athletic Trainer Stevenson High	141.12
	PS-Performing Arts Coordinator General	1,249.60
	PS-Testing Services Family Lit Fed Grant	203.74
	PS-Child Care	115.25
	PS-Child Care	39.40
	PS-Temporary Clerical General Elem	428.65
	PS-Help Desk Support Student Co-op Gen	674.73
	PS-Help Desk Support Student Co-op Gen	19.85
	PS-Tech Support General	649.15
	PS-Child Care	98.49
	PS-Child Care	35.28
	PS-Child Care	52.92
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	37.04
	PS-Contract Service Eisenhower High	1,199.52
	PS-Athletic Trainer Eisenhower High	35.28
	PS - ESL Assistant Family Lit Fed Grant	550.56
	PS-Performing Arts Technician General	133.77
	PS-Performing Arts Technician General	92.61
	PS-Other Prof Service Communic	308.70
	PS-Other Prof Service Communic	235.20
	PS-Child Care	52.92
	PS-Child Care	88.20
	PS-Child Care	35.28
	PS-Child Care	70.56
	PS-Child Care	64.39
	PS-Child Care	181.10
	PS-Child Care	148.18
	PS-Child Care	65.86
	PS-Child Care	32.93
	PS-Child Care	94.08
	PS-Child Care	142.00
	PS-Child Care	56.45
	PS-Child Care	125.54
	PS-Child Care	56.45
	PS-Child Care	88.20
	PS-Child Care	32.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Child Care		56.45
	PS-Child Care		84.67
	PS-Child Care		78.79
	PS-Child Care		32.93
	PS-Child Care		32.93
	PS-Child Care		56.45
	PS-Child Care		89.38
	PS-Child Care		35.28
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		33.34
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		35.87
	PS-Elem Lunch Cashiers		35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	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	17.93
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	677.38
	PS-Tech Support	General	717.36
	PS-Tech Support	General	235.20
	PS-Tech Support	General	976.08
	PS-Tech Support	General	753.23
	PS-Tech Support	General	17.95

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/05/25	EDUSTAFF, LLC				
	PS-Tech Support	General			807.03
	PS-Tech Support	General			44.86
	PS-Tech Support	General			717.36
	PS-Tech Support	General			112.90
	PS-Tech Support	General			787.92
	PS-Help Desk Support	Student Co-op	Gen		176.40
	PS-Help Desk Support	Student Co-op	Gen		508.03
	PS-CCMS Operators-Bldg Security				200.04
	PS-CCMS Operators-Bldg Security				56.84
	PS-CCMS Operators-Bldg Security				125.26
	PS-CCMS Operators-Bldg Security				504.35
	PS-CCMS Operators-Bldg Security				710.91
	PS-CCMS Operators-Bldg Security				321.00
	PS-CCMS Operators-Bldg Security				880.38
	PS-CCMS Operators-Bldg Security				103.45
	PS-CCMS Operators-Bldg Security				418.24
	PS-CCMS Operators-Bldg Security				310.34
	PS-Elem Lunch Cashiers				37.04
	PS-CCMS Operators-Bldg Security				176.08
	PS-Performing Arts Coordinator	General			190.26
	PS-Tech Support	General			58.73
	PS-Tech Support	General			30.31
	PS-Tech Support	General			84.00
	PS-Tech Support	General			123.76
	PS-Tech Support	General			56.00
	PS-Tech Support	General			72.80
	PS-Tech Support	General			15.89
	PS-Tech Support	General			104.44
	PS-Tech Support	General			165.06
	PS-Help Desk Support	Student Co-op	Gen		127.01
	PS-Tech Support	General			48.72
	PS-Tech Support	General			75.26
	PS-Tech Support	General			110.04
	PS-Help Desk Support	Student Co-op	Gen		2.10
	PS-Tech Support	General			162.29
	PS-Tech Support	General			150.53
	PS-Tech Support	General			150.53
	PS-Tech Support	General			1.05
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Performing Arts Coordinator	General			1,249.60
	PS-Contract Service	Eisenhower High			1,058.40
	PS-Testing Services	Family Lit	Fed Grant		213.01
	PS-Parking Lot Attend	General Elem			88.20
	PS-Parking Lot Attend	General Elem			29.40
	PS-Child Care				214.33
	PS-Child Care				107.02
	PS-Child Care				142.08
	PS-Child Care				293.31
	PS-Temporary Clerical	General Elem			51.16
	PS-Temporary Clerical	General Elem			17.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/05/25	EDUSTAFF, LLC			
	PS-Temporary Clerical	General Elem		72.32
	PS-Temporary Clerical	General Elem		308.70
	PS-Sub Aides LRE Spec Ed			248.17
	PS-Sub Aides LRE Spec Ed			69.86
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Sub Aides LRE Spec Ed			68.02
	PS-Child Care			137.31
	PS-Child Care			292.72
	PS-Child Care			108.84
	PS-Child Care			205.86
	PS-Elem Lunch Cashiers			42.61
	PS-Elem Lunch Cashiers			87.06
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		50.22
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		57.39
	PS - ESL Assistant	Family Lit	Fed Grant	412.92
	PS-Other Prof Service	Communic		227.85
	PS-Instructional Support High Schl	At Risk 31a		478.04
	PS-Program Assistant GSRP State Grnt			438.32
	PS-Carousel			32.07
	PS-Carousel			220.04
	PS-Child Care			169.17
	PS-Child Care			238.74
	PS-Child Care			155.46
	PS-Child Care			267.07
	PS-Child Care			91.20
	PS-Child Care			142.63
	PS-Child Care			289.10
	PS-Child Care			132.37
	PS-Child Care			376.25
	PS-Child Care			183.41
	PS-Child Care			271.49
	PS-Child Care			183.08
	PS-Child Care			231.44
	PS-Child Care			129.83
	PS-Child Care			155.09
	PS-Child Care			227.67
	PS-Child Care			310.62
	PS-Child Care			285.63
	PS-Child Care			425.78
	PS-Child Care			221.93
	PS-Child Care			314.98
	PS-Child Care			56.45
	PS-Child Care			115.25
	PS-Child Care			299.02
	PS-Child Care			185.88
	PS-Child Care			65.86
	PS-Child Care			165.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Child Care		104.55
	PS-Child Care		92.86
	PS-Child Care		259.86
	PS-Child Care		127.01
	PS-Child Care		172.92
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		42.59
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		42.59
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		66.68
	PS-Elem Lunch Cashiers		83.35
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		42.59
	PS-Elem Lunch Cashiers		57.42
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		112.99
	PS-Elem Lunch Cashiers		79.65
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		40.75
	PS-Elem Lunch Cashiers		166.70
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		77.12
	PS-Lunch Supervision		21.52
	PS-Lunch Supervision		52.01
	PS-Lunch Supervision		71.74
	PS-Lunch/Plgrd Supervision	General	329.99
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	17.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	333.57
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	69.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	55.60
	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	32.28
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	80.34
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	123.21
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	30.49
	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	17.93
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	53.80
	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	121.95
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	304.88
	PS-Lunch/Plgrd Supervision	General	28.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	261.84
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	677.38
	PS-Tech Support	General	735.29
	PS-Tech Support	General	8.97
	PS-Tech Support	General	117.60
	PS-Tech Support	General	976.08
	PS-Tech Support	General	798.07
	PS-Tech Support	General	40.38
	PS-Tech Support	General	717.36
	PS-Tech Support	General	717.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/05/25	EDUSTAFF, LLC		
	PS-Tech Support	General	188.16
	PS-Tech Support	General	787.92
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Tech Support	General	649.15
	PS-CCMS Operators-Bldg Security		182.57
	PS-CCMS Operators-Bldg Security		13.12
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		672.47
	PS-CCMS Operators-Bldg Security		882.59
	PS-CCMS Operators-Bldg Security		1.10
	PS-CCMS Operators-Bldg Security		906.79
	PS-CCMS Operators-Bldg Security		13.21
	PS-CCMS Operators-Bldg Security		300.78
	PS-CCMS Operators-Bldg Security		164.02
	PS-CCMS Operators-Bldg Security		629.47
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Elem Lunch Cashiers		57.42
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		35.58
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	35.58
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	35.58
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Tech Support General	162.29
	PS-Tech Support General	150.53
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS - ESL Assistant Family Lit Fed Grant	137.64
	PS-Tech Support General	75.26
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/05/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/05/25	EDUSTAFF, LLC			
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
			*TOTAL	157,081.06
9/09/25	EDUSTAFF, LLC			
	PS-Elem Lunch Cashiers			37.04
	PS-Child Care			162.64
	PS-Elem Lunch Cashiers			44.45
	PS-Lunch/Plgrd Supervision	General		91.47
	PS-Carousel			121.93
	PS-Lunch/Plgrd Supervision	General		56.45
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Child Care			210.17
	PS-Lunch/Plgrd Supervision	General		64.56
			*TOTAL	860.45
9/25/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Aides LRE Spec Ed			514.72
	PS-Lunch/Plgrd Supervision	General		44.84
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Temporary Clerical	General Elem		123.48
	PS-Parking Lot Attend	General Elem		88.20
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Sub Aides LRE Spec Ed			643.41
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Parking Lot Attend	General Elem		29.40
	PS-Parking Lot Attend	General Elem		235.20
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		78.91
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		139.89
			*TOTAL	2,540.57
9/30/25	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		636.31
	PS-Tech Support	General		686.34
	PS-CCMS Operators-Bldg Security			686.34
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
	PS-Tech Support	General		686.34
			*TOTAL	3,967.95
9/19/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		214.86-
	PS-Lunch/Plgrd Supervision	General		333.57-
	Salary-Coaches Sr High	Athl		278.05

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	49.38
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-Youth/Adult Enrich		47.63
	PS-Youth/Adult Enrich		54.68
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	49.38
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Lunch/Plgrd Supervision General		17.93
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Stevenson High	94.81
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Ford High	81.60
	PS-Contract Service	Utica High	76.31
	PS-Contract Service	Utica High	76.32
	PS-Security	Utica High	76.32
	PS-Security	Utica High	47.40
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	49.38
	PS-Contract Service	Ford High	94.81
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-Elem Lunch Cashiers		6.17
	PS-Sub Teacher Inst Support (ISM) Elem		103.78
	PS-Sub Teacher GENERAL Elem		47.44
	PS-Other Prof Service	Communic	59.98
	PS-Other Prof Service	Communic	59.98
	PS-Other Prof Service	Communic	59.98
	PS-Other Prof Service	Communic	59.98
	PS-Child Care		22.34
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		71.74
	PS-Elem Lunch Cashiers		4.00
	PS-Child Care		42.87
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Lunch/Plgrd Supervision	General	1.76
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Security	Eisenhower High	94.81
	PS-Security	Eisenhower High	94.81
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	47.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Contract Service	Eisenhower High	76.32
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Stevenson High	71.03
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Stevenson High	94.81
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Utica High	88.20
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	123.73
	PS-Contract Service	Utica High	123.73
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Security	Utica High	123.72
	PS-Security	Utica High	47.40
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	49.38
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Utica High	76.32
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-Contract Service	Stevenson High	47.40
	PS-Tech Support	General	21.28
	PS-Tech Support	General	4.20
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Piano Accompanist General High		47.04
	PS-Athletic Trainer	Eisenhower High	1,199.52

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Instructional Support High Schl At Risk 31a	448.06
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	176.08
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	112.37
	PS-Parking Lot Attend General Elem	117.60
	PS-CCMS Operators-Bldg Security	57.15
	PS-Associate Teacher GSRP State Grnt	31.75
	PS-Child Care	107.35
	PS-Child Care	225.55
	PS-Performing Arts Technician General	123.48
	PS-Performing Arts Technician General	123.48
	PS-Performing Arts Technician General	123.48
	PS-Temporary Clerical General Elem	91.73
	PS-Temporary Clerical General Elem	52.92
	PS-Temporary Clerical General Elem	93.49
	PS-Sub Aides LRE Spec Ed	71.69
	PS-Sub Aides LRE Spec Ed	137.87
	PS-Sub Aides LRE Spec Ed	84.56
	PS-Sub Aides LRE Spec Ed	172.80
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Elem Lunch Cashiers	74.09
	PS-Sub Teacher GENERAL Sr High	40.43
	PS-Athletic Trainer Eisenhower High	211.68
	PS-Other Prof Service Communic	132.30
	PS-Lunch Supervision	114.78
	PS-Lunch Supervision	107.60
	PS-Lunch/Plgrd Supervision General	127.34
	PS-Lunch/Plgrd Supervision General	73.52
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Lunch/Plgrd Supervision General	59.19
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	21.52
	PS-Lunch/Plgrd Supervision General	104.02
	PS-Lunch/Plgrd Supervision General	109.40
	PS-Lunch/Plgrd Supervision General	134.51
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	84.30
	PS-Lunch/Plgrd Supervision General	114.78
	PS-Lunch/Plgrd Supervision General	159.62
	PS-Lunch/Plgrd Supervision General	43.04
	PS-Lunch/Plgrd Supervision General	100.43
	PS-Lunch/Plgrd Supervision General	120.16
	PS-Lunch/Plgrd Supervision General	100.43
	PS-Lunch/Plgrd Supervision General	96.84
	PS-Lunch/Plgrd Supervision General	120.16
	PS-Lunch/Plgrd Supervision General	77.12
	PS-Lunch/Plgrd Supervision General	44.84
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	96.84
	PS-Lunch/Plgrd Supervision General	114.78
	PS-Lunch/Plgrd Supervision General	50.22
	PS-Lunch/Plgrd Supervision General	95.06

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	236.73
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	231.35
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	120.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	202.66
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	346.13
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	190.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/19/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		195.49
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		123.75
	PS-Lunch/Plgrd Supervision	General		57.39
	PS-Lunch/Plgrd Supervision	General		69.95
	PS-Lunch/Plgrd Supervision	General		141.68
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		77.12
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		139.89
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		52.01
	PS-Lunch/Plgrd Supervision	General		193.69
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		69.95
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		166.79
	PS-Lunch/Plgrd Supervision	General		136.30
	PS-Lunch/Plgrd Supervision	General		95.06
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		93.26
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		129.12
	PS - ESL Assistant	Family Lit	Fed Grant	226.12
	PS-CCMS Operators-Bldg Security			13.12
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			504.35

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	249.10
	PS-CCMS Operators-Bldg Security	532.63
	PS-CCMS Operators-Bldg Security	328.61
	PS-CCMS Operators-Bldg Security	737.32
	PS-CCMS Operators-Bldg Security	34.97
	PS-CCMS Operators-Bldg Security	183.61
	PS-CCMS Operators-Bldg Security	145.56
	PS-CCMS Operators-Bldg Security	314.74
	PS-CCMS Operators-Bldg Security	234.45
	PS-Associate Teacher GSRP State Grnt	81.29
	PS-Program Assistant GSRP State Grnt	356.14
	PS-Associate Teacher GSRP State Grnt	39.69
	PS-Carousel	149.08
	PS-Associate Teacher GSRP State Grnt	157.49
	PS-Carousel	188.92
	PS-Carousel	148.13
	PS-Carousel	314.66
	PS-Associate Teacher GSRP State Grnt	133.84
	PS-Associate Teacher GSRP State Grnt	127.81
	PS-Child Care	143.06
	PS-Child Care	396.91
	PS-Child Care	144.65
	PS-Child Care	293.00
	PS-Child Care	124.19
	PS-Child Care	120.83
	PS-Child Care	261.54
	PS-Child Care	279.65
	PS-Child Care	82.20
	PS-Child Care	129.57
	PS-Child Care	476.30
	PS-Child Care	180.07
	PS-Child Care	157.40
	PS-Child Care	344.59
	PS-Child Care	78.70
	PS-Child Care	222.03
	PS-Child Care	82.16
	PS-Child Care	192.63
	PS-Child Care	363.71
	PS-Child Care	397.59
	PS-Child Care	91.87
	PS-Child Care	356.75
	PS-Child Care	502.52
	PS-Child Care	247.29
	PS-Child Care	378.58
	PS-Child Care	360.67
	PS-Child Care	139.29
	PS-Child Care	381.35
	PS-Child Care	197.24
	PS-Child Care	157.73
	PS-Child Care	189.10
	PS-Child Care	217.32
	PS-Child Care	38.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Child Care		187.85
	PS-Child Care		230.81
	PS-Child Care		144.01
	PS-Child Care		89.54
	PS-Child Care		188.72
	PS-Child Care		167.23
	PS-Child Care		43.63
	PS-Child Care		164.05
	PS-Temporary Clerical	General Elem	42.34
	PS-Temporary Clerical	General Elem	125.24
	PS-Temporary Clerical	General Elem	176.40
	PS-Sub Aides LRE Spec Ed		75.37
	PS-Sub Aides LRE Spec Ed		183.83
	PS-Sub Aides LRE Spec Ed		386.04
	PS-Sub Aides	General Elem	68.02
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	811.44
	PS-Tech Support	General	677.38
	PS-Tech Support	General	708.40
	PS-Tech Support	General	117.60
	PS-Tech Support	General	976.08
	PS-Tech Support	General	717.36
	PS-Tech Support	General	636.66
	PS-Tech Support	General	717.36
	PS-Tech Support	General	150.53
	PS-Tech Support	General	787.92
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		46.31
	PS-Elem Lunch Cashiers		103.72
	PS-Elem Lunch Cashiers		218.56
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		64.83
	PS-Elem Lunch Cashiers		61.13
	PS-Elem Lunch Cashiers		211.15
	PS-Elem Lunch Cashiers		33.34
	PS-Elem Lunch Cashiers		196.33
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		98.17
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		114.84
	PS-Elem Lunch Cashiers		227.83
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		87.06
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		142.63
	PS-Elem Lunch Cashiers		75.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		112.99
	PS-Elem Lunch Cashiers		179.66
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		114.84
	PS-Elem Lunch Cashiers		137.06
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		246.35
	PS-Elem Lunch Cashiers		225.97
	PS-Lunch Supervision		331.78
	PS-Lunch Supervision		84.30
	PS-Lunch Supervision		28.69
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		62.77
	PS-Lunch Supervision		50.22
	PS-Security	Eisenhower High	76.32
	PS-Security	Eisenhower High	76.32
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	47.40
	PS-Security	Ford High	47.40
	PS-Contract Service	Ford High	81.60
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	152.63
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Utica High	88.20
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Utica High	47.40
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	49.38
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Ford High	171.13
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	40.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-CCMS Operators-Bldg Security		176.08
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Tech Support	General	101.50
	PS-Tech Support	General	29.19
	PS-Tech Support	General	84.14
	PS-Tech Support	General	89.74
	PS-Tech Support	General	60.06
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		23.72
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/19/25	EDUSTAFF, LLC			
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Tech Support	General		48.02
	PS-Tech Support	General		148.33
	PS-Tech Support	General		85.40
	Local Travel		General Elem	22.40
	PS-Tech Support	General		104.79
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher-RR Spec Ed			237.20
	PS-Sub Teacher GENERAL Jr High			118.60
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Sr High			118.60
	PS-Sub Teacher GENERAL Sr High			118.60
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Jr High			74.13
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Sr High			118.60
	PS-Sub Teacher GENERAL Sr High			118.60
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Bilingual ELL General			148.25
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher GENERAL Sr High			23.72
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Jr High			148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Performing Arts Coordinator General	139.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Jr High	15.42
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Sec 31aa Mental Health	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Sec 31aa Mental Health	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	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	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Switzer Elementary Schoo	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	75.26
	PS-Performing Arts Coordinator General	1,249.60
	PS-Piano Accompanist General High	47.04
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Parking Lot Attend General Elem	147.00
	PS-Parking Lot Attend General Elem	73.50
	PS-Carousel	80.02
	PS-Child Care	178.63
	PS-Child Care	275.18
	PS-Performing Arts Technician General	349.86
	PS-Temporary Clerical General Elem	38.81
	PS-Temporary Clerical General Elem	211.68
	PS-Temporary Clerical General Elem	123.48
	PS-Sub Aides LRE Spec Ed	108.46
	PS-Sub Aides LRE Spec Ed	71.69
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Elem Lunch Cashiers	92.61
	PS-Other Prof Service Communic	147.00
	PS-Instructional Support High Schl At Risk 31a	599.76
	PS-Lunch Supervision	172.17
	PS-Lunch Supervision	138.10
	PS-Lunch Supervision	73.52
	PS-Lunch Supervision	134.51
	PS-Lunch/Plgrd Supervision General	129.12
	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	71.74
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	168.58
	PS-Lunch/Plgrd Supervision General	93.26
	PS-Lunch/Plgrd Supervision General	43.04
	PS-Lunch/Plgrd Supervision General	145.27
	PS-Lunch/Plgrd Supervision General	181.14

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	285.16
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	303.08
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	143.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	251.08
	PS-Lunch/Plgrd Supervision	General	417.87

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	376.61
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	202.66
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	89.67

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/19/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		136.30
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		208.03
	PS-Lunch/Plgrd Supervision	General		225.97
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		150.65
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		163.21
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	215.21
	PS-CCMS Operators-Bldg Security			88.91
	PS-CCMS Operators-Bldg Security			26.23
	PS-CCMS Operators-Bldg Security			125.26
	PS-CCMS Operators-Bldg Security			541.25
	PS-CCMS Operators-Bldg Security			1,012.44
	PS-CCMS Operators-Bldg Security			66.06
	PS-CCMS Operators-Bldg Security			732.91
	PS-CCMS Operators-Bldg Security			311.27
	PS-CCMS Operators-Bldg Security			315.73
	PS-CCMS Operators-Bldg Security			310.34
	PS-Associate Teacher	GSRP State Grnt		148.60
	PS-Associate Teacher	GSRP State Grnt		101.14
	PS-Carousel			64.62
	PS-Program Assistant	GSRP State Grnt		438.32
	PS-Associate Teacher	GSRP State Grnt		118.28
	PS-Carousel			81.29
	PS-Associate Teacher	GSRP State Grnt		186.55
	PS-Carousel			156.85
	PS-Associate Teacher	GSRP State Grnt		131.45
	PS-Carousel			88.91
	PS-Associate Teacher	GSRP State Grnt		152.57
	PS-Carousel			73.74
	PS-Carousel			59.86
	PS-Carousel			52.07
	PS-Carousel			381.19
	PS-Associate Teacher	GSRP State Grnt		294.02
	PS-Associate Teacher	GSRP State Grnt		153.84
	PS-Child Care			144.82
	PS-Child Care			499.94
	PS-Child Care			168.24
	PS-Child Care			362.85
	PS-Child Care			147.65
	PS-Child Care			145.88

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Child Care		270.76
	PS-Child Care		374.73
	PS-Child Care		123.13
	PS-Child Care		190.49
	PS-Child Care		592.89
	PS-Child Care		237.08
	PS-Child Care		196.74
	PS-Child Care		431.52
	PS-Child Care		129.41
	PS-Child Care		264.18
	PS-Child Care		117.86
	PS-Child Care		185.71
	PS-Child Care		449.33
	PS-Child Care		496.06
	PS-Child Care		80.02
	PS-Child Care		445.94
	PS-Child Care		610.34
	PS-Child Care		276.27
	PS-Child Care		459.11
	PS-Child Care		457.19
	PS-Child Care		187.69
	PS-Child Care		482.01
	PS-Child Care		269.84
	PS-Child Care		200.04
	PS-Child Care		240.47
	PS-Child Care		180.28
	PS-Child Care		72.94
	PS-Child Care		240.05
	PS-Child Care		344.10
	PS-Child Care		177.36
	PS-Child Care		142.25
	PS-Child Care		155.23
	PS-Child Care		248.72
	PS-Child Care		64.21
	PS-Child Care		301.62
	PS-Child Care		263.09
	PS-Child Care		208.86
	PS-Sub Aides LRE Spec Ed		200.37
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		198.54
	PS-Sub Aides LRE Spec Ed		516.56
	PS-Sub Aides LRE Spec Ed		73.53
	PS-Sub Aides LRE Spec Ed		259.20
	PS-Sub Aides LRE Spec Ed		68.02
	PS-Sub Aides LRE Spec Ed		255.52
	PS-Sub Aides LRE Spec Ed		520.24
	PS-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	846.72
	PS-Tech Support	General	912.87
	PS-Tech Support	General	50.74
	PS-Tech Support	General	752.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Tech Support	General	573.89
	PS-Tech Support	General	558.60
	PS-Tech Support	General	976.08
	PS-Tech Support	General	717.36
	PS-Tech Support	General	735.29
	PS-Tech Support	General	8.97
	PS-Tech Support	General	735.29
	PS-Tech Support	General	8.97
	PS-Tech Support	General	787.92
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		87.06
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		263.01
	PS-Elem Lunch Cashiers		133.36
	PS-Elem Lunch Cashiers		79.65
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		263.01
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		81.50
	PS-Elem Lunch Cashiers		140.77
	PS-Elem Lunch Cashiers		75.93
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		279.69
	PS-Elem Lunch Cashiers		20.38
	PS-Elem Lunch Cashiers		133.36
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		138.92
	PS-Elem Lunch Cashiers		94.46
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		129.65
	PS-Elem Lunch Cashiers		192.63
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		133.36
	PS-Elem Lunch Cashiers		274.13
	PS-Elem Lunch Cashiers		116.69
	PS-Elem Lunch Cashiers		203.74
	PS-Elem Lunch Cashiers		250.05
	PS-Lunch Supervision		134.51
	PS-Lunch Supervision		453.74
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		25.11
	PS-Lunch Supervision		193.69
	PS-Lunch Supervision		100.43
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Jr High	Athl	49.38
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Contract Service	Ford High	47.40
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	424.14
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Tech Support	General	150.53
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	General Account	Switzer Elementary Schoo	74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Elem		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	General Account	Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	General Account	Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		103.78
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/19/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Sr High		207.55
	General Account	Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher AI Spec Ed		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher EI Spec Ed		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	71.74
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	27.75
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	Field Trips Shelby Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	74.13
	PS-Tech Support General	150.53
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	Field Trips Shelby Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Field Trips Shelby Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	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	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	83.26
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	27.75
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	27.75
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	125.41-
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	35.58
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
9/19/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/19/25	EDUSTAFF, LLC			
	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 GENERAL Elem			118.60
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			189.76
	PS-Sub Teacher GENERAL Elem			189.76
	PS-Sub Teacher GENERAL Elem			189.76
			*TOTAL	441,696.70
9/26/25	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		9,500.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		17,771.17
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		1,350.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		2,752.42
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		450.01
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		450.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		13,095.90
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		11,026.80
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		900.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		900.00
			*TOTAL	58,196.30
9/20/25	JPMORGAN CHASE BANK			
	Miscellaneous Revenue			298.20
	Misc. Expense/Fees	General Cafe		387.00
	Other Supplies - Food Service Catering			916.86
	Other Supplies - Food Service Catering			533.07
	Other Supplies - Food Service Catering			957.75
	Other Supplies - Food Service Catering			572.39
	Supplies-Misc Child Care			6.00
	Supplies-Misc Child Care			15.97
	Supplies-Misc Child Care			261.42
	Supplies-Misc Preschool			36.96
	Supplies-Misc Carousel			61.82
	Supplies-Misc Carousel			13.60
	Supplies-Misc Carousel			83.98
	Bookstore	Bemis Jr High School		25.40
	Bookstore	Bemis Jr High School		8.36
	Bookstore	Bemis Jr High School		15.29
	Bookstore	Bemis Jr High School		81.45
	Bookstore	Bemis Jr High School		30.36
	Bookstore	Bemis Jr High School		67.97
	Bookstore	Bemis Jr High School		17.14
			*TOTAL	4,390.99
9/20/25	JPMORGAN CHASE BANK			
	Bookstore	Bemis Jr High School		454.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
9/20/25	JPMORGAN CHASE BANK		
	Fundraising	Shelby Jr High School	47.16
	Activities Club	Utica High School	24.79
	Activities Club	Utica High School	28.16
	Activities Club	Utica High School	212.84
	Activities Club	Utica High School	264.62
	Mt. Olympus Titan Shoppe	Stevenson High School	58.13
	Student Council	Eisenhower High School	271.70
	Student Council	Eisenhower High School	208.94
	Student Council	Eisenhower High School	60.01
	Student Council	Eisenhower High School	241.22
	Student Council	Eisenhower High School	358.10
	Student Council	Eisenhower High School	44.90
	Drama Club	Eisenhower High School	50.70
	Drama Club	Eisenhower High School	567.85
	Drama Club	Eisenhower High School	59.99
	Drama Club	Eisenhower High School	404.14
	Drama Club	Eisenhower High School	48.99
	Drama Club	Eisenhower High School	15.98
	Drama Club	Eisenhower High School	166.70
		*TOTAL	3,589.71
9/20/25	JPMORGAN CHASE BANK		
	LTC-Leadership	Eisenhower High School	256.99
	LTC-Leadership	Eisenhower High School	204.91
	LTC-Leadership	Eisenhower High School	238.20
	Band	Ford II	26.62
	Drama Club	Ford II	9.00
	Drama Club	Ford II	284.92
	Coke Machine	Ford II	64.80
	Spanish Club	Academy for Int'l Studies	60.00
	Building Improvement/Remodeling	Dekeyser	2,627.00
	Building Improvement/Remodeling	Dekeyser	828.00
	Teaching Supply Specialist	Davis Jr High	68.30
	Teaching Supplies	*UAIS Jr High	50.00
	Teaching Supplies Jr High	General	162.60
	Teaching Supplies Jr High	General	583.00
	Teaching Supplies Jr High	General	132.23
	Teaching Supplies Jr High	General	450.77
	Teaching Supplies Jr High	General	260.59
	Textbook Replacement	Stevenson High	38.00
	Software-WOODWORKING	EISEN Added Cost CTE	9.99
	Teaching Supplies Added Cost	CTE	43.10
		*TOTAL	6,399.02
9/20/25	JPMORGAN CHASE BANK		
	Teaching Supplies Added Cost	CTE	43.10-
	Teaching Supplies	General High	900.00
	Teaching Supplies	General High	352.36
	Office Supplies ESL	Adult Ed	186.25
	Workshop/Conf	Transp	310.00
	Workshop/Conf	Transp	310.00
	PS-Vehicle Repair Transp		400.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/20/25	JPMORGAN CHASE BANK				
	Supplies-Miscellaneous	Transp			41.56
	Supplies-Miscellaneous	Transp			792.72
	Supplies-Building	Maint			905.60
	Supplies-Building	Maint			698.17
	Supplies-Building	Maint			326.74
	Supplies-Building	Maint			439.62
	Supplies-Building	Maint			27.76
	Supplies-Building	Maint			29.88
	Supplies-Building	Maint			341.94
	Supplies-Building	Maint			736.75
	Supplies-Building	Maint			6.99
	Supplies-Building	Maint			1,900.00
	Supplies-Building	Maint			2,756.99
				*TOTAL	11,420.23
9/20/25	JPMORGAN CHASE BANK				
	Supplies-Building	Maint			274.72
	Supplies-Building	Maint			400.00
	Supplies-Building	Maint			35.38
	Supplies-Building	Maint			21.88
	Supplies-Building	Maint			67.48
	Supplies-Building	Maint			49.88
	Supplies-Building	Maint			106.17
	Supplies-Building	Maint			569.82
	Supplies-Building	Maint			80.83
	Supplies-Building	Maint			25.96
	Supplies-Building	Maint			179.91
	Supplies-Building	Maint			114.74
	Supplies Grounds	Grounds			1,488.00
	Supplies Grounds	Grounds			1,480.00
	Supplies Grounds	Grounds			257.00
	Supplies Grounds	Grounds			131.49
	Supplies Grounds	Grounds			207.10
	Supplies Grounds	Grounds			226.33
	Supplies Grounds	Grounds			105.15
	Supplies Grounds	Grounds			1,003.29
				*TOTAL	6,825.13
9/20/25	JPMORGAN CHASE BANK				
	Supplies Grounds	Grounds			129.32
	Supplies Grounds	Grounds			139.91
	Supplies Grounds	Grounds			1,219.00
	Supplies Grounds	Grounds			1,485.00
	Supplies Grounds	Grounds			405.00
	Supplies Grounds	Grounds			1,387.00
	Workshop/Conf	Fiscal	General		230.00
	Workshop/Conf	Fiscal	General		105.00
	Workshop/Conf	Fiscal	General		450.00
	Workshop/Conf	Fiscal	General		184.30
	Workshop/Conf-Staff Devlpmnt		General		30.00
	Workshop/Conf	HR	General		150.00
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt				336.24-

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/20/25	JPMORGAN CHASE BANK				
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt				336.24-
	Teaching Supplies		GSRP	State Grnt	55.92
	Teaching Supplies		GSRP	State Grnt	59.70
	Teaching Supplies		GSRP	State Grnt	191.97
	Teaching Supplies		GSRP	State Grnt	78.57
	Teaching Supplies		GSRP	State Grnt	270.05
	Teaching Supplies		GSRP	State Grnt	16.00
				*TOTAL	5,914.26
9/20/25	JPMORGAN CHASE BANK				
	Teaching Supplies		GSRP	State Grnt	21.25
	Teaching Supplies		GSRP	State Grnt	124.95
	Workshop/Conference	At Risk 31a			799.99
	Workshop/Conference	At Risk 31a			543.90
	Workshop/Conference	At Risk 31a			715.95
	PS-Land/Building Repair	General			95.18
	PS-Land/Building Repair	General			839.93
	PS-Land/Building Repair	General			400.32
	PS-Land/Building Repair	General			400.32
	PS-Land/Building Repair	General			1,326.35
	PS-Land/Building Repair	General			1,565.00
	PS-Land/Building Repair	General			187.15
	PS-Land/Building Repair	General			752.14
	PS-Land/Building Repair	General			674.34
	PS-Land/Building Repair	General			498.04
	PS-Land/Building Repair	General			251.39
	PS-Land/Building Repair	General			172.00
	PS-Land/Building Repair	General			414.40
	PS-Land/Building Repair	General			53.92
	PS-Land/Building Repair	General			170.71
				*TOTAL	10,007.23
9/20/25	JPMORGAN CHASE BANK				
	PS-Land/Building Repair	General			180.25
	Custodial Supplies		General		1,391.88
	Custodial Supplies		General		243.04
	PS-Other Prof Service	Communic			30.00
	PS-Other Prof Service	Communic			5.00
	PS-Other Prof Service	Communic			150.00
	PS-Other Prof Service	Communic			29.00
	PS-Other Prof Service	Communic			19.64
	PS-Other Prof Service	Communic			1,225.00
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		48.94
	PS-Advertising		Communic		1.43
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		2,500.15
	PS-Advertising		Communic		225.46
	PS-Advertising		Communic		600.94
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		2,000.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
9/20/25	JPMORGAN CHASE BANK				
	Workshop/Conf		General		199.00
				*TOTAL	12,449.73
9/20/25	JPMORGAN CHASE BANK				
	Workshop/Conf		General		30.00
	PS-Software/Miscellaneous				120.01
	PS-Software/Miscellaneous				179.98
	PS-Software/Computer/Licenses/Admin		General		319.90
	PS-Software/Computer/Licenses/Admin		General		79.20
	PS-Software/Computer/Licenses/Admin		General		111.94
	PS-Software/Computer/Licenses/Admin		General		79.20
				*TOTAL	920.23
9/26/25	ABSOLUTE FIRE PROTECTION				
	Building Improvement/Remodeling	Dekeyser			29,043.31
				*TOTAL	29,043.31
9/26/25	ADVANCED BUILDING GROUP LLC				
	Site Work	Stevenson High			40,776.00
	Site Work	Stevenson High			45,939.00
				*TOTAL	86,715.00
9/26/25	ARISCO CONTRACTING GROUP				
	Building Improvement/Remodeling	Graebner			89,145.00
				*TOTAL	89,145.00
9/26/25	ARISTEO CONSTRUCTION COMPANY				
	Building Improvement/Remodeling	Graebner			24,743.29
				*TOTAL	24,743.29
9/26/25	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				174,213.30
	Construction Manager Fees				57,428.41
				*TOTAL	231,641.71
9/26/25	BJC SERVICES INC				
	Building Improvement/Remodeling	Dekeyser			83,052.78
				*TOTAL	83,052.78
9/26/25	BUTCHER & BUTCHER CONSTRUCTION CO				
	Roofing Collins				82,080.09
				*TOTAL	82,080.09
9/26/25	CITY CONTRACTING SERVICES INC				
	Site Work	Eisenhower			38,178.23
	Site Work	Henry Ford II			38,178.23
				*TOTAL	76,356.46
9/26/25	CONTRAST MECHANICAL				
	Mechanical H&V Improvement	Dekeyser			89,127.65
	Mechanical H&V Improvement	Stevenson			2,076.91
	Mechanical H&V Improvement	Swinehart			43,998.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	CONTRAST MECHANICAL			
	Site Work	Swinehart		1,116.25
	Mechanical H&V Improvement	Eisenhower		10,186.02
	Mechanical H&V Improvement	FordII		10,186.02
	Mechanical H&V Improvement	Stevenson		5,885.66
	Mechanical H&V Improvement	Stevenson		65,430.00
			*TOTAL	228,006.65
9/26/25	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		40,662.00
	Site Work	Henry Ford II		301,057.20
			*TOTAL	341,719.20
9/26/25	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Swinehart		108,739.80
			*TOTAL	108,739.80
9/26/25	DEHONDT ELECTRIC INC			
	Electrical Improvement	Eisenhower		11,244.98
	Electrical Improvement	Henry Ford II		46,348.05
	Electrical Improvement	Utica		4,913.01
			*TOTAL	62,506.04
9/26/25	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		287,515.63
	Building Improvement/Remodeling	Graebner		10,223.09
			*TOTAL	297,738.72
9/26/25	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		53,631.54
			*TOTAL	53,631.54
9/26/25	INDUSTRIAL DEMOLITION SERVICES LLC			
	Building Improvement/Remodeling	Graebner		231,804.00
			*TOTAL	231,804.00
9/26/25	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		77,491.53
	Electrical Improvement	Eisenhower		80,203.50
			*TOTAL	157,695.03
9/26/25	INTERNATIONAL TEST & BALANCE INC			
	Mechanical H&V Improvement	Dekeyser		26,867.70
			*TOTAL	26,867.70
9/26/25	J & J CONSTRUCTION CO			
	Building Improvement/Remodeling	Dekeyser		85,148.58
	Building Improvement/Remodeling	Dekeyser		42,574.29-
			*TOTAL	42,574.29
9/26/25	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		20,072.49
	Building Improvement/Remodeling	Stevenson HS		145,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	LMS CONSTRUCTION LLC			
			*TOTAL	165,072.49
9/26/25	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		54,767.78
	Site Work	Stevenson High		6,005.17
			*TOTAL	60,772.95
9/26/25	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		26,144.33
	Electrical Improvement	Stevenson		1,795.64
			*TOTAL	27,939.97
9/26/25	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Dekeyser		67,684.80
	Building Improvement/Remodeling	Dekeyser		52,881.00
			*TOTAL	120,565.80
9/26/25	REESE CONTRACTING INC			
	Building Improvement/Remodeling	Stevenson HS		125,100.00
			*TOTAL	125,100.00
9/26/25	RONCELLI INC			
	Building Improvement/Remodeling	Dekeyser		67,576.95
	Building Improvement/Remodeling	Dekeyser		10,814.03
			*TOTAL	78,390.98
9/26/25	SAWYER SERVICES INC			
	Electrical Improvement	Dekeyser		105,804.87
	Electrical Improvement	Stevenson		20,925.00
	Site Work	Schuchard Elem		168,529.50
			*TOTAL	295,259.37
9/26/25	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		157,869.22
	Site Work	Stevenson High		106,274.53
	Site Work	Swinehart		26,730.00
	Site Work	Eisenhower		755,375.38
	Site Work	Graebner Elem		61,083.43
			*TOTAL	1,107,332.56
9/26/25	SOUTHEASTERN TILE LLC			
	Flooring	Dekeyser		10,288.80
			*TOTAL	10,288.80
9/26/25	SPRINTURF			
	Site Work	Stevenson High		5,737.50
			*TOTAL	5,737.50
9/26/25	SCHULTZ INDUSTRIES INC(STURDISTEEL)			
	Repl F&E	Swinehart		21,330.00
			*TOTAL	21,330.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
9/26/25	AINSWORTH INC			
	Mechanical H&V Improvement	UAIS/Heritage		70,082.51
	Mechanical H&V Improvement	UAIS/Heritage		12,091.68-
			*TOTAL	57,990.83
9/26/25	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			60,043.05
			*TOTAL	60,043.05
9/26/25	HICKS CONSTRUCTION CO INC			
	Building Improvements Walsh			450.00
			*TOTAL	450.00
*GRAND TOTAL				22,911,075.26