DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	BLUUM OF MINNESOTA LLC		
	Instructional Technology Equip	Browning Elem	65,397.24
	Instructional Technology Equip	Collins Elem	57,288.91
	Instructional Technology Equip	Dresden Elem	65,397.29
	Instructional Technology Equip	Harvey Elem	67,424.39
	Instructional Technology Equip	Rose Kidd Elem	14,362.52
	Instructional Technology Equip	Messmore Elem	15,395.47
	Instructional Technology Equip	Plumbrook Elem	71,478.59
	Instructional Technology Equip	Schuchard Elem	72,604.10
	Instructional Technology Equip	Ebeling Elem	16,439.50
	Instructional Technology Equip	Flickinger Elem	72,145.31
	Instructional Technology Equip	Monfort Elem	63,417.12
	Instructional Technology Equip	Morgan Elem	67,471.32
	Instructional Technology Equip	Switzer Elem	86,726.82
	Instructional Technology Equip	West Utica Elem	63,417.12
	Instructional Technology Equip	Wiley Elem	76,382.04
	Instructional Technology Equip	IRC	59,360.52
		*TOTAL	934,708.26
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	2,682.41
	Architect Fees	Browning Elem	2,682.41
	Architect Fees	Beck Elem	2,682.41
	Architect Fees	Beacon Tree Elem	2,682.41
	Architect Fees	Crissman Elem	2,682.41
	Architect Fees	Collins Elem	2,682.41
	Architect Fees	Duncan Elem	2,682.41
	Architect Fees	Dresden Elem	2,682.41
	Architect Fees	DeKeyser Elem	2,682.41
	Architect Fees	Ebeling Elem	2,682.41
	Architect Fees	Flickinger Elem	2,682.41
	Architect Fees	Graebner Elem	2,682.41
	Architect Fees	Havel Elem	2,682.41
	Architect Fees	Harvey Elem	2,682.41
	Architect Fees	Morgan Elem	2,682.41
	Architect Fees	Monfort Elem	2,682.41
	Architect Fees	Messmore Elem	2,682.41
	Architect Fees	Oakbrook Elem	2,682.41
	Architect Fees	Pkumbrook Elem	2,682.41
	Architect Fees	Roberts Elem	2,682.41
	Architect Fees	Switzer Elem	2,682.41
	Architect Fees	Schwarzkoff Elem	2,682.41
	Architect Fees	Schuchard Elem	2,682.41
	Architect Fees	Wiley Elem	2,682.41
	Architect Fees	West Utica Elem	2,682.41
	Architect Fees	Bemis JH	2,682.41
	Architect Fees	Davis JH	2,682.41
	Architect Fees	Eppler JH	2,682.41
	Architect Fees	Jeannette JH	2,682.41
	Architect Fees	Malow JH	2,682.41
	Architect Fees	Shelby JH	2,682.41
	Architect Fees	Eisenhower HS	2,682.41
	Architect Fees	Ford II HS	2,682.41

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Stevenson HS	2,682.41
	Architect Fees	Utica HS	2,682.41
	Architect Fees	ALC	2,682.41
	Architect Fees	GLK-UAIS	2,682.41
	Architect Fees	Rose Kidd Elem	2,682.41
	Architect Fees	AUX	2,682.41
	Architect Fees	Admin Srv Center	2,682.41
	Architect Fees	IRC	2,682.41
	Architect Fees	Comm Ed	2,682.41
	Architect Fees	Warehouse	2,682.41
	Architect Fees	Burr Elem	2,682.41
	Architect Fees	Browning Elem	2,682.41
	Architect Fees	Beck Elem	2,682.42
	Architect Fees	Beacon Tree Elem	2,682.42
	Architect Fees	Crissman Elem	2,682.42
	Architect Fees	Collins Elem	2,682.42
	Architect Fees	Duncan Elem	2,682.42
	Architect Fees	Dresden Elem	2,682.42
	Architect Fees	DeKeyser Elem	2,682.42
	Architect Fees	Ebeling Elem	2,682.42
	Architect Fees	Flickinger Elem	2,682.42
	Architect Fees	Graebner Elem	2,682.42
	Architect Fees	Havel Elem	2,682.42
	Architect Fees	Harvey Elem	2,682.42
	Architect Fees	Morgan Elem	2,682.42
	Architect Fees	Monfort Elem	2,682.42
	Architect Fees	Messmore Elem	2,682.42
	Architect Fees	Oakbrook Elem	2,682.42
	Architect Fees	Pkumbrook Elem	2,682.42
	Architect Fees	Roberts Elem	2,682.42
	Architect Fees	Switzer Elem	2,682.42
	Architect Fees	Schwarzkoff Elem	2,682.42
	Architect Fees	Schuchard Elem	2,682.42
	Architect Fees	Wiley Elem	2,682.42
	Architect Fees	West Utica Elem	2,682.42
	Architect Fees	Bemis JH	2,682.42
	Architect Fees	Davis JH	2,682.42
	Architect Fees	Eppler JH	2,682.42
	Architect Fees	Jeannette JH	2,682.42
	Architect Fees	Malow JH	2,682.42
	Architect Fees	Shelby JH	2,682.42
	Architect Fees	Eisenhower HS	2,682.42
	Architect Fees	Ford II HS	2,682.42
	Architect Fees	Stevenson HS	2,682.42
	Architect Fees	Utica HS	2,682.42
	Architect Fees	ALC	2,682.42
	Architect Fees	GLK-UAIS	2,682.42
	Architect Fees	Rose Kidd Elem	2,682.42
	Architect Fees	AUX	2,682.42
	Architect Fees	Admin Srv Center	2,682.42
	Architect Fees	IRC	2,682.42
	Architect Fees	Comm Ed	2,682.42

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Warehouse	2,682.42
	Architect Fees	Burr Elem	268.24
	Architect Fees	Browning Elem	268.24
	Architect Fees	Beck Elem	268.24
	Architect Fees	Beacon Tree Elem	268.24
	Architect Fees	Crissman Elem	268.24
	Architect Fees	Collins Elem	268.24
	Architect Fees	Duncan Elem	268.24
	Architect Fees	Dresden Elem	268.24
	Architect Fees	DeKeyser Elem	268.24
	Architect Fees	Ebeling Elem	268.24
	Architect Fees	Flickinger Elem	268.24
	Architect Fees	Graebner Elem	268.24
	Architect Fees	Havel Elem	268.24
	Architect Fees	Harvey Elem	268.24
	Architect Fees	Morgan Elem	268.24
	Architect Fees	Monfort Elem	268.24
	Architect Fees	Messmore Elem	268.24
	Architect Fees	Oakbrook Elem	268.24
	Architect Fees	Pkumbrook Elem	268.24
	Architect Fees	Roberts Elem	268.24
	Architect Fees	Switzer Elem	268.24
	Architect Fees	Schwarzkoff Elem	268.24
	Architect Fees	Schuchard Elem	268.24
	Architect Fees	Wiley Elem	268.24
	Architect Fees	West Utica Elem	268.24
	Architect Fees	Bemis JH	268.24
	Architect Fees	Davis JH	268.24
	Architect Fees	Eppler JH	268.24
	Architect Fees	Jeannette JH	268.24
	Architect Fees	Malow JH	268.24
	Architect Fees	Shelby JH	268.24
	Architect Fees	Eisenhower HS	268.24
	Architect Fees	Ford II HS	268.24
	Architect Fees	Stevenson HS	268.24
	Architect Fees	Utica HS	268.24
	Architect Fees	ALC	268.24
	Architect Fees	GLK-UAIS	268.24
	Architect Fees	Rose Kidd Elem	268.24
	Architect Fees	AUX	268.24
	Architect Fees	Admin Srv Center	268.24
	Architect Fees	IRC	268.24
	Architect Fees	Comm Ed	268.24
	Architect Fees	Warehouse	268.24
	Architect Fees	Burr Elem	268.24
	Architect Fees	Browning Elem	268.24
	Architect Fees	Beck Elem	268.24
	Architect Fees	Beacon Tree Elem	268.24
	Architect Fees	Crissman Elem	268.24
	Architect Fees	Collins Elem	268.24
	Architect Fees	Duncan Elem	268.24
	Architect Fees	Dresden Elem	268.24

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	DeKeyser Elem		268.24
	Architect Fees	Ebeling Elem		268.24
	Architect Fees	Flickinger Elem		268.24
	Architect Fees	Graebner Elem		268.24
	Architect Fees	Havel Elem		268.24
	Architect Fees	Harvey Elem		268.24
	Architect Fees	Morgan Elem		268.24
	Architect Fees	Monfort Elem		268.24
	Architect Fees	Messmore Elem		268.24
	Architect Fees	Oakbrook Elem		268.24
	Architect Fees	Pkumbrook Elem		268.24
	Architect Fees	Roberts Elem		268.24
	Architect Fees	Switzer Elem		268.24
	Architect Fees	Schwarzkoff Elem		268.24
	Architect Fees	Schuchard Elem		268.24
	Architect Fees	Wiley Elem		268.24
	Architect Fees	West Utica Elem		268.24
	Architect Fees	Bemis JH		268.24
	Architect Fees	Davis JH		268.24
	Architect Fees	Eppler JH		268.24
	Architect Fees	Jeannette JH		268.24
	Architect Fees	Malow JH		268.24
	Architect Fees	Shelby JH		268.24
	Architect Fees	Eisenhower HS		268.25
	Architect Fees	Ford II HS		268.25
	Architect Fees	Stevenson HS		268.25
	Architect Fees	Utica HS		268.25
	Architect Fees	ALC		268.25
	Architect Fees	GLK-UAIS		268.25
	Architect Fees	Rose Kidd Elem		268.25
	Architect Fees	AUX		268.25
	Architect Fees	Admin Srv Center		268.25
	Architect Fees	IRC		268.25
	Architect Fees	Comm Ed		268.25
	Architect Fees	Warehouse		268.25
			*TOTAL	253,756.43
10/31/25	JAMES P CONTRACTING INC			
	Site Work	Crissman Elem		12,240.31
			*TOTAL	12,240.31
10/31/25	AMCOMM TELECOMMUNICATIONS INC.			
	Instructional Technology Equip	Browning Elem		11,771.21
	Instructional Technology Equip	Burr Elem		12,165.33
	Instructional Technology Equip	Collins Elem		10,803.03
	Instructional Technology Equip	Dresden Elem		12,079.66
	Instructional Technology Equip	Graebner Elem		25,318.44
	Instructional Technology Equip	Harvey Elem		13,464.00
	Instructional Technology Equip	Havel Elem		26,041.82
	Instructional Technology Equip	Messmore Elem		4,462.56
	Instructional Technology Equip	Oakbrook Elem		10,646.35
	Instructional Technology Equip	Plumbrook Elem		15,730.85

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Schuchard Elem	16,063.77
	Instructional Technology Equip	Schwarzkoff Elem	46,308.25
		*TOTAL	204,855.27
10/31/25	COMPLETE INTERACTIVE		
	Instructional Technology Equip	Flickinger Elem	5,900.19
	Instructional Technology Equip	Switzer Elem	9,000.00
	Instructional Technology Equip	Wiley Elem	5,900.19
		*TOTAL	20,800.38
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC		
	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	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	1,171.14
	Architect Fees	Collins	1,171.14
	Architect Fees	Dresden	1,171.14
	Architect Fees	Graebner	1,171.14
	Architect Fees	Harvey Elem	1,171.14
	Architect Fees	Havel Elem	1,171.14
	Architect Fees	Messmore	1,171.15
	Architect Fees	Oakbrook	1,171.15
	Architect Fees	Plumbrook	1,171.15
	Architect Fees	Schuchard	1,171.15
	Architect Fees	Schwarzkoff	1,171.15
	Architect Fees	Burr	1,171.14
	Architect Fees	Beacon Tree	1,171.14
	Architect Fees	Beck	1,171.14
	Architect Fees	Crissman	1,171.14
	Architect Fees	Duncan	1,171.14
	Architect Fees	Ebeling	1,171.14
	Architect Fees	Flickinger	1,171.14
	Architect Fees	Monfort	1,171.15
	Architect Fees	Morgan	1,171.15
	Architect Fees	Roberts	1,171.15
	Architect Fees	Switzer	1,171.15
	Architect Fees	West Utica	1,171.15
	Architect Fees	Wiley	1,171.15
	Architect Fees	Rose Kidd	1,171.15
		*TOTAL	42,302.44
10/31/25	SOUND PLANNING COMMUNICATIONS		
	Instructional Technology Equip	Eisenhower High	9,618.93
	Instructional Technology Equip	Ford High	9,618.93
	Instructional Technology Equip	Stevenson High	10,132.21

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/31/25	SOUND PLANNING COMMUNICATIONS				
	Instructional Technology Equip		Utica High		13,368.57
				*TOTAL	42,738.64
10/01/25	MIDWEST TRANSIT EQUIPMENT INC				
	Bus Replacement				431,244.00
	Bus Replacement				304,974.00
				*TOTAL	736,218.00
10/31/25	ANDERSON ECKSTEIN & WESTRICK INC				
	Site Work		Oakbrook Elem		1,308.60
	Site Work		Oakbrook Elem		2,737.11
	Site Work		Morgan Elem		3,403.29
	Site Work	Dekeyser			9,132.67
	Site Work		Havel Elem		24,750.00
	Site Work		Graebner Elem		10,852.49
	Site Work		Schuchard Elem		20,091.12
	Site Work	Ebeling			1,483.63
	Site Work		Heritage		11,953.98
	Site Work		Swinehart		16,141.96
	Site Work	Eisenhower			8,683.92
	Site Work	Eisenhower			33,868.00
	Site Work	Henry Ford II			42,312.88
	Site Work		Dresden Elem		5,457.72
				*TOTAL	192,177.37
10/31/25	ASPHALT SPECIALISTS INC				
	Site Work	Dekeyser			17,649.94
	Site Work		Schuchard Elem		176,416.32
				*TOTAL	194,066.26
10/31/25	DEW-EL CORPORATION				
	Building Improvement/Remodeling		Rose Kidd		1,994.74
				*TOTAL	1,994.74
10/31/25	DONATO LANDSCAPE LLC				
	Site Work	ASC			12,365.00
				*TOTAL	12,365.00
10/31/25	INSITUFORM TECHNOLOGIES LLC				
	Site Work	Henry Ford II			209,225.53
				*TOTAL	209,225.53
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC				
	Architect Fees		Utica HS		440.08
	Architect Fees	IRC			1,842.75
	Architect Fees		Stevenson		2,504.26
	Architect Fees		Havel		189,181.20
	Architect Fees		Havel		18,000.00
	Architect Fees		Stevenson		925.60
	Architect Fees		Eisenhower		418.34
	Architect Fees		Stevenson		7,896.22
	Architect Fees		Swinehart		10,227.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	DeKeyser		26,600.73
	Architect Fees	Graebner		27,703.58
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Utica HS		3,625.00
	Architect Fees	Stevenson		3,625.00
	Architect Fees	Eisenhower		3,625.00
	Architect Fees	Henry Ford II		3,625.00
	Architect Fees	ASF		1,642.92
	Architect Fees	ASF		1,378.45
			*TOTAL	320,739.70
10/31/25	JAMES P CONTRACTING INC			
	Site Work	ASF		67,813.40
			*TOTAL	67,813.40
10/31/25	MICHIGAN RECREATIONAL			
	Site Work	West Utica Elem		14,329.65
	Site Work	West Utica Elem		23,559.00
	Site Work	Plumbrook Elem		11,245.00
	Site Work	Messmore Elem		18,583.22
	Site Work	Messmore Elem		27,251.50
	Site Work	Morgan Elem		20,625.80
	Site Work	Morgan Elem		22,673.09
	Site Work	Oakbrook Elem		2,894.98
	Site Work	Oakbrook Elem		25,611.26
	Site Work Ebeling			31,882.98
	Site Work Ebeling			40,692.10
	Site Work	Burr Elem		6,898.87
	Site Work	Burr Elem		19,058.57
			*TOTAL	265,306.02
10/31/25	NBS			
	Repl F&E	DeKeyser Elem		6,390.14
	Repl F&E	ASC		48,037.86
			*TOTAL	54,428.00
10/31/25	21ST CENTURY MEDIA-MICHIGAN			
	Building Improvement/Remodeling	West Utica		549.63
	Building Improvement/Remodeling	Graebner		351.57
	Building Improvement/Remodeling	Havel		351.58
			*TOTAL	1,252.78
10/31/25	SCHENA ROOFING & SHEET METAL CO INC			
	Roofing	Stevenson HS		142,480.74
			*TOTAL	142,480.74
10/31/25	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			1,889.44
			*TOTAL	1,889.44
10/31/25	SHOCK BROTHERS FLOORCOVERING INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	SHOCK BROTHERS FLOORCOVERING INC			
	Remodeling	Rose Kidd Elementary		42,455.20
	Remodeling	Rose Kidd Elementary		4,859.00-
			*TOTAL	37,596.20
10/01/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Oakbrk		90.00
	PS-Musical Instrum Repr	Shelby		25.00
	PS-Musical Instrum Repr	Oakbrk		25.00
	PS-Musical Instrum Repr	Shelby		22.30
	PS-Musical Instrum Repr	Shelby		8.15
	PS-Musical Instrum Repr	Shelby		50.40
	PS-Musical Instrum Repr	Shelby		31.80
			*TOTAL	252.65
10/01/25	ADVANCED SCREENPRINTING INC			
	Activities Club	Henry Ford II		1,071.50
	Activities Club	Henry Ford II		1,160.00
	Activities Club	Henry Ford II		1,354.00
	Activities Club	Henry Ford II		1,605.00
	Activities Club	Henry Ford II		3,212.50
			*TOTAL	8,403.00
10/01/25	AMER ALJAJAWI			
	PS-Contract Service	Shelby Jr High		110.00
			*TOTAL	110.00
10/01/25	CHRISTOPHER ALSTON			
	Boys Soccer	Ford II		300.00
			*TOTAL	300.00
10/01/25	AMAZON CAPITAL SERVICES INC			
	Bookstore	Bemis Jr High School		12.99
	Bookstore	Bemis Jr High School		32.00
	Bookstore	Bemis Jr High School		61.40
	Bookstore	Bemis Jr High School		6.47
	Bookstore	Bemis Jr High School		29.98
	Bookstore	Bemis Jr High School		71.96
	Bookstore	Bemis Jr High School		56.74
	Bookstore	Bemis Jr High School		9.74
	Bookstore	Bemis Jr High School		33.44
	Bookstore	Bemis Jr High School		65.20
	Bookstore	Bemis Jr High School		31.98
	Bookstore	Bemis Jr High School		88.32
	Bookstore	Bemis Jr High School		53.48
	Parking Fees	Ford II		110.97
	General Account	Roberts Elementary Schoo		8.99
	General Account	Roberts Elementary Schoo		6.99
	General Account	Roberts Elementary Schoo		18.28
	General Account	Roberts Elementary Schoo		23.88
	General Account	Roberts Elementary Schoo		19.99
	General Account	Roberts Elementary Schoo		31.98
	General Account	Roberts Elementary Schoo		15.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	AMAZON CAPITAL SERVICES INC		
	General Account	Roberts Elementary Schoo	25.64
	General Account	Roberts Elementary Schoo	9.99
	Teaching Supplies	*Messmore Elem	39.89
	Teaching Supplies	*Messmore Elem	18.99
	General Account	Messmore Elementary	16.99
	Office Supplies	*Bemis Jr High	15.98
	Teaching Supplies CTE	Shelby Jr High	183.90
	Teaching Supplies CTE	Shelby Jr High	18.39-
	Teaching Supplies	*Eisenhower High	184.56
	Teaching Supplies	*Eisenhower High	37.35
	Teaching Supplies	*Eisenhower High	267.20
	Teaching Supplies	*Eisenhower High	279.82
	Supplies-Miscellaneous/Video	General	134.60
	Teaching Supplies	GSRP State Grnt	15.99
	Teaching Supplies	GSRP State Grnt	13.99
	Parking Fees	Ford II	21.98
	Girls Volleyball	Ford II	24.99
	Girls Volleyball	Ford II	12.00
	Girls Volleyball	Ford II	29.69
	Girls Volleyball	Ford II	89.98
	Girls Volleyball	Ford II	209.97
	Environmental Club	Ford II	15.29
	Environmental Club	Ford II	29.98
	Office Supplies-HR	General	35.97
	Office Supplies-HR	General	12.11
	Office Supplies-HR	General	32.16
	Office Supplies-HR	General	17.03
	Office Supplies-HR	General	18.80
	Supplies-Miscellaneous/Video	General	17.98
	Teaching Supplies	*Graebner Elem	359.92
	Teaching Supplies	*Graebner Elem	57.99
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	46.26
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	30.30
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	13.30
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	227.70
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	53.36
	Teaching Supplies	*Bemis Jr High	73.25
	Teaching Supplies	*Bemis Jr High	19.89
	Teaching Supplies	*Bemis Jr High	13.29
	Teaching Supplies	*Graebner Elem	15.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	780.55
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	373.80
	UCNET	Stevenson(West)High School	88.48
	Arts & Crafts	Ford II	51.98
	Arts & Crafts	Ford II	23.98
	Arts & Crafts	Ford II	8.99
	Arts & Crafts	Ford II	50.64
	Teaching Supplies	*Davis Jr High	48.40
	Teaching Supplies	*Davis Jr High	71.24
	Boys Golf Team	Ford II	378.36
	Supplies-Miscellaneous/Video	General	39.95

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/01/25	AMAZON CAPITAL SERVICES INC				
	Tournaments		Ford II		118.44
	Teaching Supplies		*Dresden Elem		51.06
	Teaching Supplies	Oakbrook	Title I Fed Grant		412.16
	Teaching Supplies		*Collins Elem		58.90
	Teaching Supplies		*Collins Elem		43.87
	Office Supplies		*Collins Elem		37.10
	Office Supplies		*Schuchard Elem		68.24
	Teaching Supplies		*Eisenhower High		38.80
	Teaching Supplies		*Eisenhower High		76.32
	Office Supplies		*Schuchard Elem		41.88
	Supplies-Miscellaneous/Video		General		7.59
	Teaching Supplies		*Messmore Elem		5.99
	Teaching Supplies		*Messmore Elem		28.99
	Teaching Supplies		*Messmore Elem		17.99
	Teaching Supplies		*Collins Elem		22.92
	Teaching Supplies		*Collins Elem		29.98
	Misc Expense ADA		General		58.99
	General Account		Roberts Elementary Schoo		87.96
	General Account		Roberts Elementary Schoo		63.96
	General Account		Roberts Elementary Schoo		19.94
	General Account		Roberts Elementary Schoo		51.96
	General Account		Roberts Elementary Schoo		44.64
	General Account		Roberts Elementary Schoo		9.49
	General Account		Roberts Elementary Schoo		47.95
	General Account		Roberts Elementary Schoo		2.60-
				*TOTAL	6,879.28
10/01/25	AMERICAN GENERATORS SALES & SERVICE				
	PS-Land/Building Repair	General			1,556.14
				*TOTAL	1,556.14
10/01/25	AQUATIC SOURCE				
	Supplies Equipment		Maint		140.28
	Supplies Equipment		Maint		1,224.72
				*TOTAL	1,365.00
10/01/25	ARC DOCUMENT SOLUTIONS LLC				
	Teaching Supplies		*Eisenhower High		109.04
	Teaching Supplies		*Eisenhower High		18.98
				*TOTAL	128.02
10/01/25	ARCH ENVIRONMENTAL GROUP INC				
	PS-Environmental Maint				800.28
	PS-Environmental Maint				1,434.00
	PS-Environmental Maint				1,022.09
				*TOTAL	3,256.37
10/01/25	LUIS ARELLANO				
	PS-Contract Service		Stevenson High		180.00
				*TOTAL	180.00
10/01/25	OZZIE ASHLEY				

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	OZZIE ASHLEY		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/01/25	MAAN ASKAR		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
10/01/25	THE AUTISM HELPER INC		
	PS-Software/Digital Learn	Spec Ed	4,088.70
		*TOTAL	4,088.70
10/01/25	BAGELS & JAVA LLC		
	Eagles Nest	Eisenhower High School	535.58
	Eagles Nest	Eisenhower High School	535.58
	The Talon	Ford II	327.74
		*TOTAL	1,398.90
10/01/25	ANTHONY BALL		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/01/25	KAREN BARRY		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
10/01/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	General Account	Duncan Elementary	40.00
		*TOTAL	40.00
10/01/25	BEGINNING OF INDEPENDENCE GROUP LLC		
	Workshop/Conference Havel	Title I Fed Grant	3,000.00
		*TOTAL	3,000.00
10/01/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	274.15
	Food Supplies #3	General Cafe	232.60
	Food Supplies #1	General Cafe	117.20
	Food Supplies #1	General Cafe	232.60
	Food Supplies #4	General Cafe	347.40
	Food Supplies #2	General Cafe	232.60
	Food Supplies #3	General Cafe	232.60
	Food Supplies #2	General Cafe	492.10
	Food Supplies #2	General Cafe	247.85
	Food Supplies #1	General Cafe	275.35
	Food Supplies #3	General Cafe	706.45
	Food Supplies #3	General Cafe	449.95
	Food Supplies #3	General Cafe	145.30
	Food Supplies #1	General Cafe	349.80
	Food Supplies #1	General Cafe	145.30
	Food Supplies #1	General Cafe	319.90
	Food Supplies #1	General Cafe	346.80
	Food Supplies #1	General Cafe	378.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	116.60
	Food Supplies #4	General Cafe	319.90
	Food Supplies #2	General Cafe	164.73
	Food Supplies #4	General Cafe	290.60
	Food Supplies #3	General Cafe	435.90
	Food Supplies #2	General Cafe	552.50
	Food Supplies #2	General Cafe	262.50
	Food Supplies #4	General Cafe	451.15
	Food Supplies #3	General Cafe	435.90
	Food Supplies #4	General Cafe	449.95
	Food Supplies #2	General Cafe	429.30
	Food Supplies #3	General Cafe	117.20
	Food Supplies #2	General Cafe	395.73
	Food Supplies #4	General Cafe	233.20
	Food Supplies #4	General Cafe	415.25
	Food Supplies #2	General Cafe	112.40
	Food Supplies #1	General Cafe	522.60
	Food Supplies #4	General Cafe	412.58
	Food Supplies #3	General Cafe	332.15
	Food Supplies #3	General Cafe	317.50
	Food Supplies #1	General Cafe	291.20
	Food Supplies #1	General Cafe	116.60
	Food Supplies #4	General Cafe	477.45
	Food Supplies #2	General Cafe	116.00
	Food Supplies #3	General Cafe	233.20
	Food Supplies #2	General Cafe	370.48
	Food Supplies #2	General Cafe	233.20
	Food Supplies #1	General Cafe	333.95
	Food Supplies #3	General Cafe	172.20
	Food Supplies #3	General Cafe	145.30
	Food Supplies #3	General Cafe	145.30
	Food Supplies #1	General Cafe	247.25
	Food Supplies #1	General Cafe	159.95
	Food Supplies #1	General Cafe	600.90
	Food Supplies #1	General Cafe	216.75
	Food Supplies #1	General Cafe	144.70
	Food Supplies #2	General Cafe	116.00
	Food Supplies #4	General Cafe	262.50
	Food Supplies #3	General Cafe	262.50
	Food Supplies #2	General Cafe	116.00
	Food Supplies #4	General Cafe	318.70
	Food Supplies #3	General Cafe	233.20
	Food Supplies #2	General Cafe	266.02
	Food Supplies #2	General Cafe	232.00
	Food Supplies #4	General Cafe	277.15
	Food Supplies #4	General Cafe	116.00
	Food Supplies #2	General Cafe	142.90
	Food Supplies #3	General Cafe	262.50
	Food Supplies #2	General Cafe	614.28
	Food Supplies #4	General Cafe	116.60
	Food Supplies #4	General Cafe	233.20
	Food Supplies #2	General Cafe	382.40

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/01/25	BERKSHIRE DAIRY				
	Food Supplies #1	General Cafe			232.00
	Food Supplies #4	General Cafe			116.00
				*TOTAL	20,598.47
10/01/25	BLAKE'S BIG APPLE				
	General Account	Harvey Elementary School			1,260.00
				*TOTAL	1,260.00
10/01/25	BLUE LAKES CHARTERS & TOURS				
	PS-Inst Woodworking	Eisenhower	Added Cost CTE		2,395.00
	PS-Inst Woodworking	Eisenhower	Added Cost CTE		100.00
				*TOTAL	2,495.00
10/01/25	BOATHOUSE SPORTS LTD				
	Supplies		Athl		2,780.00
	Supplies		Athl		295.00-
	Supplies		Athl		35.00
	Supplies		Athl		209.00
	Supplies		Athl		1,640.00
	Supplies		Athl		170.00
	Supplies		Athl		181.00-
	Supplies		Athl		35.00
				*TOTAL	4,393.00
10/01/25	MARCO LEOPOLDO BONANNI				
	PS-Contract Service		Eisenhower High		95.00
				*TOTAL	95.00
10/01/25	RICHARD BRETESAN				
	PS-Contract Service		Eisenhower High		115.00
				*TOTAL	115.00
10/01/25	FRANK BROSCH				
	PS-Contract Service		Ford High		180.00
				*TOTAL	180.00
10/01/25	BSN SPORTS				
	Boys Football	Ford II			186.30
				*TOTAL	186.30
10/01/25	BUILDERS FIRSTSOURCE				
	Supplies-Building		Maint		6.74
				*TOTAL	6.74
10/01/25	BURKE'S SPORT HAVEN INC				
	Supplies		Malow Jr High		2,806.08
				*TOTAL	2,806.08
10/01/25	C&D CUSTOM DESIGNS LLC				
	PS-Other Prof Service	Communic			866.00
	Photo Commission		Shelby Jr High		845.00
				*TOTAL	1,711.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	C & M PAINTING LLC			
	Painting General			400.00
			*TOTAL	400.00
10/01/25	CADILLAC COFFEE			
	The Talon		Ford II	385.80
			*TOTAL	385.80
10/01/25	CARLOS PIZZA & SUBS INC			
	The Talon		Ford II	504.75
			*TOTAL	504.75
10/01/25	EDWINA CASTONE			
	Replacement Charger Supplies STU	*Beacon Tree Elem		38.00
	Replacement Charger Supplies STU	*Beacon Tree Elem		19.00
			*TOTAL	57.00
10/01/25	CENTRAL MICHIGAN PAPER			
	Teaching Supplies	*Switzer Elem		405.00
			*TOTAL	405.00
10/01/25	GFSI LLC			
	Eagles Nest	Eisenhower High School		891.85
	Eagles Nest	Eisenhower High School		644.19
			*TOTAL	1,536.04
10/01/25	STEPHEN C CHUPINSKY			
	PS-Contract Service	Eisenhower High		140.00
	PS-Contract Service	Ford High		175.00
			*TOTAL	315.00
10/01/25	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE	151.87
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	73.02
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	70.01
	Teach Suppl-AUTOMOTIVE TECH	STVEN	ADD COST CTE	75.15
	Teach Suppl-WELDING	STVEN	ADD COST CTE	72.59
	Teach Supplies-WOODWORKING	FORD	ADD COST CTE	74.12
	Teach Supplies-AUTOMOTIVE TECH	FORD	ADD COST CTE	75.45
	Teach Suppl-MECHATRONICS	IRC	ADD COST CTE	73.30
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE	137.52
			*TOTAL	803.03
10/01/25	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE	13.85
			*TOTAL	13.85
10/01/25	CES			
	Maintenance			3,680.00
			*TOTAL	3,680.00
10/01/25	CLOTHING GRAPHICS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	CLOTHING GRAPHICS			
	Girls Volleyball	Stevenson High School		728.00
			*TOTAL	728.00
10/01/25	KALI CLOWNEY			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	KERRY COLLINS			
	PS-Contract Service	Utica High		95.00
			*TOTAL	95.00
10/01/25	COMCAST			
	Supplies-Miscellaneous/Video		General	64.15
			*TOTAL	64.15
10/01/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		496.60
	PS-Land/Building Repair	General		756.63
			*TOTAL	1,253.23
10/01/25	CONCORDIA UNIVERSITY INC			
	Private School - Prof Dev	Luthrn High N	Title IIA	2,000.00
			*TOTAL	2,000.00
10/01/25	DOUGLAS CRENSHAW			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	JOHN DAVID CRISSMAN JR			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
10/01/25	PAIGE CYLKOWSKI			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/01/25	DIGITAL ARTS FILM & TELEVISION-DAFT			
	Textbooks & Workbooks	Ford II		310.00
			*TOTAL	310.00
10/01/25	DAKOTA HIGH SCHOOL			
	Boys Cross Country	Stevenson High School		200.00
			*TOTAL	200.00
10/01/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		26.64
			*TOTAL	26.64
10/01/25	CHRISTOPHER DALIDA			
	PS-Contract Service	Ford High		115.00
	PS-Contract Service	Stevenson High		180.00
			*TOTAL	295.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	DECA INC		
	DECA	Eisenhower High School	544.00
	DECA	Eisenhower High School	10.00
	DECA	Eisenhower High School	10.00
		*TOTAL	564.00
10/01/25	EAST PENN MANUFACTURING CO		
	Supplies-Vehicle	Maint	169.78
	Supplies-Vehicle	Maint	36.00
	Supplies-Vehicle	Maint	72.94
	Supplies-Vehicle	Maint	18.00
	Supplies-Vehicle	Maint	18.00-
	Supplies-Repair Parts	Transp	19.84
		*TOTAL	298.56
10/01/25	DEMCO INC		
	Teaching Supplies	*Monfort Elem	17.52
	Teaching Supplies	*Monfort Elem	9.66
	Teaching Supplies	*Monfort Elem	23.12
	Teaching Supplies	*Monfort Elem	120.00
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	7.11

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	DEMCO INC		
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	7.11
	Teaching Supplies	*Monfort Elem	85.48
		*TOTAL	511.74
10/01/25	DENEWETH'S GARDEN CENTER		
	General Account	DeKeyser Elementary	1,065.00
		*TOTAL	1,065.00
10/01/25	DETROIT ZOOLOGICAL SOCIETY		
	Field Trips	Wiley Elementary School	900.00
		*TOTAL	900.00
10/01/25	LESLIE DEYER		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
10/01/25	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	60.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	6.18
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	72.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	79.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	38.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	296.45
		*TOTAL	555.05
10/01/25	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	900.00
10/01/25	DTE ENERGY		
	Electricity	Utica High	19.71
	Electricity	Utica High	24.04
		*TOTAL	43.75
10/01/25	DTE ENERGY		
	Electricity	Morgan Elem	6,152.82
	Electricity	Switzer Elem	6,457.70
		*TOTAL	12,610.52
10/01/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	90.00
10/01/25	EVERYDAY SPEECH LLC		
	PS-Software/Digital Learn	Spec Ed	2,399.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	EVERYDAY SPEECH LLC			
			*TOTAL	2,399.96
10/01/25	FADI'S LEBANESE GRILL			
	The Talon		Ford II	451.00
	The Talon		Ford II	476.00
	The Talon		Ford II	541.00
			*TOTAL	1,468.00
10/01/25	FERSGUSON ENTERPRISES			
	Supplies-Building	Maint		953.10
			*TOTAL	953.10
10/01/25	FIRST			
	Robotics-Regist/Matl/Trvl	Wiley Coyote #63103		275.00
	Robotics-Regist/Matl/Trvl	Wiley Coyote #63103		14.00
	General Account	Flickinger Elementary		556.90
	General Account	Flickinger Elementary		95.00
	General Account	Flickinger Elementary		35.00
	Robotics-Regist/Matl/Trvl	Switzer Plat #57758		140.00
	Robotics-Regist/Matl/Trvl	Switzer Plat #57758		329.95
	Robotics-Regist/Matl/Trvl	Switzer Plat #57758		35.00
	Lego Robotics	Roberts Elementary Schoo		329.95
	Lego Robotics	Roberts Elementary Schoo		15.00
	General Account	Switzer Elementary Schoo		275.00
	Robotics-Regist/Matl/Trvl	Switzer Plat #57758		95.00
	Robotics-Regist/Matl/Trvl	Switzer Plat #57758		29.00
	General Account	Switzer Elementary Schoo		140.00
	General Account	Switzer Elementary Schoo		329.95
	General Account	Switzer Elementary Schoo		35.00
			*TOTAL	2,729.75
10/01/25	FLIBS			
	Workshop/Conference	At Risk 31a		1,125.00
	Workshop/Conference	At Risk 31a		1,125.00
	Workshop/Conference	At Risk 31a		1,125.00
			*TOTAL	3,375.00
10/01/25	4 IMPRINT INC			
	Office Supplies-Curriculum	General		165.00
	Office Supplies-Curriculum	General		9.71
	Bookstore	Bemis Jr High School		1,365.00
	Bookstore	Bemis Jr High School		30.07
	Parking Fees	Utica High School		403.91
			*TOTAL	1,973.69
10/01/25	FUTURE FENCE COMPANY			
	Supplies Grounds	Grounds		253.00
			*TOTAL	253.00
10/01/25	GABRIEL'S VACUUM			
	Custodial Supplies	General		994.00
			*TOTAL	994.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		240.90
	PS-Land/Building Repair	General		143.40
	PS-Land/Building Repair	General		394.20
	PS-Land/Building Repair	General		356.80
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		450.00
	PS-Land/Building Repair	General		135.00
	PS-Land/Building Repair	General		360.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		90.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		90.00
	PS-Land/Building Repair	General		450.00
			*TOTAL	2,935.30
10/01/25	GAME ONE			
	Boys/Girls Cross Country	Ford II		1,674.00
	Boys/Girls Cross Country	Ford II		70.00
	Boys Football	Ford II		3,190.00
			*TOTAL	4,934.00
10/01/25	CHANEL GARDNER			
	PS-Contract Service	Stevenson High		105.00
	PS-Contract Service	Utica High		175.00
			*TOTAL	280.00
10/01/25	GFSI LLC			
	Eagles Nest	Eisenhower High School		617.76
			*TOTAL	617.76
10/01/25	MICHAEL GENTRY			
	PS-Contract Service	Shelby Jr High		120.00
	PS-Contract Service	Stevenson High		120.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	360.00
10/01/25	GLOBE TICKET COMPANY			
	PS-Contract Service	Eisenhower High		145.00
	PS-Contract Service	Ford High		145.00
	PS-Contract Service	Stevenson High		145.00
	PS-Contract Service	Utica High		145.00
	PS-Contract Service	Eisenhower High		11.75
	Supplies	Ford High		11.75
	PS-Contract Service	Stevenson High		11.75
	PS-Contract Service	Utica High		11.75
			*TOTAL	627.00
10/01/25	STEPHANIE GONYEA			
	Revenue - Student Tech Insurance Fee			20.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	STEPHANIE GONYEA			
			*TOTAL	20.00
10/01/25	GORDON FOOD SERVICE INC			
	Builders/Construction Club	Eppler Jr High School		29.99
	Bookstore	Eppler Jr High School		156.71
	General Account	Malow Jr High School		61.96
	Food Supplies #4	General Cafe		628.43
	Supplies-Other #4	General Cafe		265.95
	Food Supplies #2	General Cafe		509.57
	Supplies-Other #2	General Cafe		509.54
	Food Supplies #3	General Cafe		1,351.30
	Supplies-Other #3	General Cafe		696.01
	Food Supplies #4	General Cafe		1,904.33
	Supplies-Other #4	General Cafe		829.65
	Food Supplies #1	General Cafe		1,173.63
	Supplies-Other #1	General Cafe		316.22
	Food Supplies #2	General Cafe		540.81
	Supplies-Other #2	General Cafe		396.87
	Food Supplies #2	General Cafe		676.25
	Supplies-Other #2	General Cafe		162.70
	Food Supplies #4	General Cafe		224.07
	Supplies-Other #4	General Cafe		637.85
			*TOTAL	11,071.84
10/01/25	GRAINGER INC			
	PS-Land/Building Repair	General		1,742.80
	PS-Land/Building Repair	General		522.84
	PS-Land/Building Repair	General		1,381.64
	PS-Land/Building Repair	General		.00
	PS-Land/Building Repair	General		54.44
			*TOTAL	3,701.72
10/01/25	GREAT LAKES TENT CO			
	PS-Other Prof Service	Communic		499.00
	PS-Other Prof Service	Communic		399.50
	PS-Other Prof Service	Communic		119.60
	PS-Other Prof Service	Communic		680.20
	PS-Other Prof Service	Communic		570.00
	PS-Other Prof Service	Communic		65.00
	PS-Other Prof Service	Communic		63.80
	PS-Other Prof Service	Communic		459.99
			*TOTAL	2,857.09
10/01/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		933.06
			*TOTAL	933.06
10/01/25	GROUND ZERO MUSIC PRODUCTIONS			
	Student Council	Jeannette Jr High School		330.00
			*TOTAL	330.00
10/01/25	STORM GUITAR			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	STORM GUITAR			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
10/01/25	ELIZABETH GULICK			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00
10/01/25	JOSEPH HAMBLIN			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
10/01/25	TED PATRICK HAYDEN			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/01/25	DAVID HINES			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00
10/01/25	DANIEL A HOHNSTADT			
	PS-Contract Service	Utica High		110.00
			*TOTAL	110.00
10/01/25	MIRANEE HOLCOMB			
	Revenue - Student Tech Insurance Fee			20.00
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	40.00
10/01/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		114.52
	Supplies-Repair Parts	Transp		20.00
			*TOTAL	134.52
10/01/25	SAVION HOPES			
	PS-Contract Service	Eppler Jr High		60.00
			*TOTAL	60.00
10/01/25	PETER JAMES HOUVENER			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
10/01/25	MELVYN HURSTON			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	IMPRESS PRINTED PRODUCTS			
	Uniforms/Misc/ #4	General Cafe		22.49
	Uniforms/Misc/ #2	General Cafe		24.99
	Uniforms/Misc/ #3	General Cafe		21.25
	Uniforms/Misc/ #1	General Cafe		23.25
	Uniforms/Misc/ #4	General Cafe		207.20
	Uniforms/Misc/ #2	General Cafe		582.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	IMPRESS PRINTED PRODUCTS			
	Uniforms/Misc/ #3	General Cafe		621.60
	Uniforms/Misc/ #1	General Cafe		479.15
	Uniforms/Misc/ #4	General Cafe		200.85
	Uniforms/Misc/ #2	General Cafe		98.70
	Uniforms/Misc/ #3	General Cafe		143.40
	Uniforms/Misc/ #4	General Cafe		126.00
			*TOTAL	2,551.63
10/01/25	INLAND PRESS			
	Supplies	Student Mental Hlth 31aa		1,794.73
	PS-Other Prof Service	Communic		10,443.41
			*TOTAL	12,238.14
10/01/25	INTRASTATE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		587.94
	Eagles Nest	Eisenhower High School		1,073.83
			*TOTAL	1,661.77
10/01/25	TOME IVEZAJ			
	PS-Land/Buildingg Repair-Grounds	Maint		4,700.00
			*TOTAL	4,700.00
10/01/25	RONALD K JACOBS			
	PS-Contract Service	Eisenhower High		200.00
			*TOTAL	200.00
10/01/25	JIM JENKINS			
	School Store Club Donation	Stevenson High		300.00
			*TOTAL	300.00
10/01/25	MATTHEW JOHNSON			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/01/25	ARTHUR JONES			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	JAMES JONES			
	PS-School Learning	Graebner Title I		900.00
	PS-School Learning	Graebner Title I		600.00
			*TOTAL	1,500.00
10/01/25	SAMUEL JONES JR			
	PS-Contract Service	Eisenhower High		105.00
			*TOTAL	105.00
10/01/25	JOSTENS INC			
	Yearbook	Academy for Int'l Studies		1,198.01
			*TOTAL	1,198.01
10/01/25	JOSTENS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	JOSTENS			
	Class of 2026	Stevenson High School		192.95
			*TOTAL	192.95
10/01/25	J W PEPPER & SON INC			
	Teaching Supply Specialist	Collins Elem		34.50
	Teaching Supply Specialist	Collins Elem		37.70
	Teaching Supply Specialist	Collins Elem		45.50
	Teaching Supply Specialist	Collins Elem		4.60
	Teaching Supply Specialist	Collins Elem		33.40
	Teaching Supply Specialist	Collins Elem		2.30
			*TOTAL	158.00
10/01/25	KAISER STUDIO			
	Student ID	Shelby Jr High School		250.00
	General Account	Jeannette Jr High School		957.00
			*TOTAL	1,207.00
10/01/25	SARA KAKOS			
	Parking Fees	Utica High School		75.00
			*TOTAL	75.00
10/01/25	KENDALL/HUNT PUBLISHING COMPANY			
	Textbook New	General Elem		19.00
	Textbook New	General Elem		57.00
	Textbook New	General Elem		12.16
			*TOTAL	88.16
10/01/25	EDWARD KOTULSKI			
	PS-Contract Service	Stevenson High		90.00
			*TOTAL	90.00
10/01/25	DEA KURTAJ			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/01/25	ALEX LAFAVE			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
10/01/25	JOHN E LAFAVE			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
10/01/25	LAKESHORE LEARNING MATERIALS			
	Purch Serv - Workshop/Conf	GSRP	State Grnt	4,500.00
	Teaching Supplies	GSRP	State Grnt	227.05
	Teaching Supplies	GSRP	State Grnt	34.06
			*TOTAL	4,761.11
10/01/25	LAKEVIEW HIGH SCHOOL			
	Dues and Fees	Athl		240.00
	Dues and Fees	Athl		240.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	LAKEVIEW HIGH SCHOOL			
			*TOTAL	480.00
10/01/25	WESLEY LARSEN			
	PS-Contract Service	Utica High		175.00
			*TOTAL	175.00
10/01/25	LASER PROS INTERNATIONAL			
	Supplies-Miscellaneous/Bulb Video	General		110.33
	Supplies-Miscellaneous/Bulb Video	General		19.36
	Supplies-Miscellaneous/Bulb Video	General		339.84
	Supplies-Miscellaneous/Bulb Video	General		13.00
	Supplies-Miscellaneous/Bulb Video	General		17.33
			*TOTAL	499.86
10/01/25	LAWSON PRODUCTS INC			
	Supplies Equipment	Maint		111.18
	Supplies Equipment	Maint		28.33
			*TOTAL	139.51
10/01/25	LB GOLF LLC			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
10/01/25	JONATHAN LEACH			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	LEGO EDUCATION			
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		3,299.50
			*TOTAL	3,299.50
10/01/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		107.41
	Supplies-Building	Maint		220.57
			*TOTAL	327.98
10/01/25	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		19.53
			*TOTAL	19.53
10/01/25	DAVID LIPTON & ASSOCIATES			
	Office Supplies	*Jeannette Jr Hig		35.00
			*TOTAL	35.00
10/01/25	LAUREN LITTRELL			
	Cheerleaders	Eppler Jr High School		114.68
			*TOTAL	114.68
10/01/25	WILLIAM ALLEN LOCKE			
	Student Council	Academy for Intl Studies		450.00
			*TOTAL	450.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		158.29
	Food Supplies #2	General Cafe		63.20
	Food Supplies #4	General Cafe		211.39
	Food Supplies #1	General Cafe		265.35
	Food Supplies #2	General Cafe		671.42
	Food Supplies #3	General Cafe		453.29
	Food Supplies #4	General Cafe		259.95
	Food Supplies #3	General Cafe		101.60
	Food Supplies #4	General Cafe		362.90
	Food Supplies #3	General Cafe		26.78
			*TOTAL	2,574.17
10/01/25	PIETRO LORIA			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
10/01/25	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		750.94
			*TOTAL	750.94
10/01/25	ARTHUR LYNN			
	PS-Contract Service	Davis Jr High		110.00
			*TOTAL	110.00
10/01/25	MACOMB COUNTY TENNIS COACHES ASSOC			
	Dues and Fees	Athl		125.00
			*TOTAL	125.00
10/01/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			1,894.90
	A/R - State of Michigan (Property Tax)			4,461.82
	A/R - State of Michigan (Property Tax)			4,684.88
			*TOTAL	11,041.60
10/01/25	JAY B MARKS AND ASSOCIATES			
	PS-Professional Development T&L	General		3,500.00
			*TOTAL	3,500.00
10/01/25	MARSHALL MUSIC COMPANY CORP			
	Band	Jeannette Jr High School		103.92
			*TOTAL	103.92
10/01/25	KENNETH MARZKA			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/01/25	MAXI AUTOMOTIVE SUPPLY			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		344.99
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		199.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		426.89
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		276.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		131.79

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	MAXI AUTOMOTIVE SUPPLY			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		177.39
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		113.34
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		79.94
	Supplies-Repair Parts	Transp		102.00
	Supplies-Repair Parts	Transp		209.04
	Supplies-Repair Parts	Transp		84.99
	Supplies-Repair Parts	Transp		20.99
	Supplies-Repair Parts	Transp		55.59
	Supplies-Repair Parts	Transp		215.99
	Supplies-Repair Parts	Transp		64.89
	Supplies-Repair Parts	Transp		258.06
	Supplies-Repair Parts	Transp		139.99
	Supplies-Repair Parts	Transp		33.78
	Supplies-Repair Parts	Transp		318.29
	Inventory/Transportation			119.92
			*TOTAL	3,374.77
10/01/25	MCCOURT'S MUSICAL INSTRUMENTS			
	Teaching Supply Specialist	Davis Jr High		21.99
	Teaching Supply Specialist	Davis Jr High		28.50
	Teaching Supply Specialist	Davis Jr High		23.98
	Teaching Supply Specialist	Davis Jr High		11.99
	Teaching Supply Specialist	Davis Jr High		11.99
	Teaching Supply Specialist	Davis Jr High		11.99
	PS-Musical Instrum Repr DavisJr			105.99
	PS-Musical Instrum Repr DavisJr			59.98
			*TOTAL	276.41
10/01/25	MEDCO SUPPLY CO			
	Supplies	Ford High		96.00
	Supplies	Eisenhower High		223.52
	Supplies	Eisenhower High		212.70
	Supplies	Eisenhower High		147.03
	Supplies	Malow Jr High		61.27
	Supplies	Malow Jr High		158.58
	Supplies	Malow Jr High		35.45
	Supplies	Stevenson High		219.11
	Supplies	Stevenson High		55.88
	Supplies	Stevenson High		70.90
	Supplies	Stevenson High		70.90
	Supplies	Stevenson High		248.15
	Supplies	Malow Jr High		232.47
	Supplies	Ford High		14.88
	Supplies	Ford High		8.25
	Supplies	Ford High		117.96
	Supplies	Ford High		25.20
	Supplies	Ford High		39.30
	Supplies	Ford High		12.88
	Supplies	Eisenhower High		46.86
	Supplies	Eisenhower High		3.45
	Supplies	Eisenhower High		13.35
	Supplies	Eisenhower High		145.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	MEDCO SUPPLY CO		
	Supplies	Eisenhower High	30.66
	Supplies	Eisenhower High	19.00
	Supplies	Eisenhower High	7.08
	Supplies	Eisenhower High	3.83
	Supplies	Eisenhower High	7.44
	Supplies	Eisenhower High	10.32
	Supplies	Eisenhower High	80.67
	Supplies	Eisenhower High	22.30
	Supplies	Eisenhower High	9.28
	Supplies	Eisenhower High	33.57
	Supplies	Eisenhower High	11.76
	Supplies	Eisenhower High	41.25
	Supplies	Eisenhower High	7.52
	Supplies	Eisenhower High	47.04
	Supplies	Eisenhower High	33.33
	Supplies	Eisenhower High	21.00
	Supplies	Eisenhower High	38.92
	Supplies	Eisenhower High	10.93
	Supplies	Eisenhower High	556.80
	Supplies	Eisenhower High	7.09
	Supplies	Eisenhower High	7.44
	Supplies	Eisenhower High	162.72
	Supplies	Eisenhower High	6.72
	Supplies	Eisenhower High	235.92
	Supplies	Eisenhower High	14.19
	Supplies	Eisenhower High	67.25
	Supplies	Eisenhower High	55.76
	Supplies	Eisenhower High	5.53
	Supplies	Eisenhower High	229.00
	Supplies	Eisenhower High	19.50
	Supplies	Stevenson High	31.24
	Supplies	Stevenson High	6.90
	Supplies	Stevenson High	37.00
	Supplies	Stevenson High	3.83
	Supplies	Stevenson High	10.32
	Supplies	Stevenson High	122.79
	Supplies	Stevenson High	26.89
	Supplies	Stevenson High	22.30
	Supplies	Stevenson High	7.39
	Supplies	Stevenson High	20.34
	Supplies	Stevenson High	22.38
	Supplies	Stevenson High	33.64
	Supplies	Stevenson High	24.80
	Supplies	Stevenson High	2.04
	Supplies	Stevenson High	12.45
	Supplies	Stevenson High	55.68
	Supplies	Stevenson High	31.25
	Supplies	Stevenson High	7.44
	Supplies	Stevenson High	25.20
	Supplies	Stevenson High	40.08
	Supplies	Stevenson High	28.32
	Supplies	Stevenson High	14.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	MEDCO SUPPLY CO		
	Supplies	Stevenson High	78.60
	Supplies	Stevenson High	41.01
	Supplies	Stevenson High	111.52
	Supplies	Stevenson High	57.93
	Supplies	Stevenson High	18.13
	Supplies	Stevenson High	35.73
	Supplies	Stevenson High	35.73
	Supplies	Stevenson High	45.61
	Supplies	Stevenson High	38.17
	Supplies	Stevenson High	13.93
	Supplies	Stevenson High	14.73
	Supplies	Stevenson High	20.67
	Supplies	Stevenson High	19.19
	Supplies	Stevenson High	1.95
	Supplies	Stevenson High	7.34
	Supplies	Stevenson High	5.05
	Supplies	Stevenson High	49.80
	Supplies	Malow Jr High	93.72
	Supplies	Malow Jr High	90.80
	Supplies	Malow Jr High	88.80
	Supplies	Malow Jr High	21.24
	Supplies	Malow Jr High	19.32
	Supplies	Malow Jr High	22.98
	Supplies	Malow Jr High	30.96
	Supplies	Malow Jr High	21.86
	Supplies	Malow Jr High	75.00
	Supplies	Malow Jr High	7.44
	Supplies	Malow Jr High	2.24
	Supplies	Eisenhower High	17.66
	Supplies	Eisenhower High	9.20
	Supplies	Eisenhower High	15.08
	Supplies	Stevenson High	28.18
	Supplies	Stevenson High	62.25
	Supplies	Stevenson High	49.80
	Supplies	Stevenson High	62.25
	Supplies	Ford High	33.96
		*TOTAL	5,997.41
10/01/25	MFASCO HEALTH & SAFETY		
	Misc Supplies-First Aid	General	388.50
	Misc Supplies-First Aid	General	39.90
		*TOTAL	428.40
10/01/25	STATE OF MICHIGAN		
	General Account	Burr Elementary School	50.00
		*TOTAL	50.00
10/01/25	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Academy for Int'l Studies	62.50
	Newspaper	Utica High School	281.00
	Yearbook	Utica High School	179.00
		*TOTAL	522.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	MICHIGAN STATE ACADEMIC COMPETITION		
	Quiz Bowl	Academy for Int'l Studies	65.00
		*TOTAL	65.00
10/01/25	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		52.98
	Custodial Supply - Filters		362.66
	Custodial Supply - Filters		228.90
	Custodial Supply - Filters		342.62
	Custodial Supply - Filters		1,856.34
	Custodial Supply - Filters		247.24
	Custodial Supply - Filters		515.48
	Custodial Supply - Filters		1,092.42
	Custodial Supply - Filters		131.25
	Custodial Supply - Filters		267.22
	Custodial Supply - Filters		267.22
	Custodial Supply - Filters		36.76
	Custodial Supply - Filters		1,182.07
	Custodial Supply - Filters		158.98
	Custodial Supply - Filters		199.75
	Custodial Supply - Filters		203.28
	Custodial Supply - Filters		513.92
	Custodial Supply - Filters		248.42
	Custodial Supply - Filters		261.36
	Custodial Supply - Filters		352.50
	Custodial Supply - Filters		170.18
	Custodial Supply - Filters		48.58
	Custodial Supply - Filters		834.20
	Custodial Supply - Filters		315.08
	Custodial Supply - Filters		401.26
	Custodial Supply - Filters		89.39
		*TOTAL	10,380.06
10/01/25	MIDWEST SUBURBAN SUPERINTENDENTS		
	Workshop/Conf-Staff Devlpmnt	General	550.00
	Workshop/Conf-Staff Devlpmnt	General	300.00
		*TOTAL	850.00
10/01/25	MIDWEST TRANSIT EQUIPMENT INC		
	Inventory/Transportation		956.90
	Inventory/Transportation		574.14
	Inventory/Transportation		287.07
	Inventory/Transportation		95.69
	Inventory/Transportation		2,076.33
		*TOTAL	3,990.13
10/01/25	MIND RESEARCH INSTITUTE		
	Digital Learn Softwr Elem At Risk 31a State Grt		162,500.00
	Digital Learn Softw Jr High At Risk 31a State Grnt		13,000.00
		*TOTAL	175,500.00
10/01/25	ONOFRIO MISTRETTA		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	ONOFRIO MISTRETTA		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
10/01/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	17,855.75
	PS-Student Tech Equip Repair	General	17,904.25
	PS-Student Tech Equip Repair	General	8,150.00
	PS-Student Tech Equip Repair	General	5,110.00
	PS-Student Tech Equip Repair	General	880.00
	PS-Student Tech Equip Repair	General	880.00
	PS-Student Tech Equip Repair	General	1,970.00
		*TOTAL	52,750.00
10/01/25	GRATIAN P MOLDOVAN		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
10/01/25	LAURA MUNGER		
	PS-Contract Service	Eisenhower High	80.00
	PS-Contract Service	Utica High	80.00
		*TOTAL	160.00
10/01/25	MUSIC THEATRE INTERNATIONAL		
	Drama Club	Utica High School	4,575.00
		*TOTAL	4,575.00
10/01/25	MYRIAD SENSORS, INC		
	Photo Commission	Shelby Jr High	2,085.00
		*TOTAL	2,085.00
10/01/25	NASCO		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	100.49
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	96.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	41.36
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	92.14
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	3.66
		*TOTAL	358.35
10/01/25	DAMON CURTIS NATHAN		
	PS-Contract Service	Eppler Jr High	60.00
		*TOTAL	60.00
10/01/25	SILVIU NITA		
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	295.00
10/01/25	NORTH AMERICAN SPIRIT		
	Cheerleaders	Eppler Jr High School	440.00
		*TOTAL	440.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	OAKLAND BASKETBALL LLC			
	Boys Basketball	Ford II		595.00
			*TOTAL	595.00
10/01/25	OAKLAND UNIVERSITY			
	Tuition-Dual Enrollment	General High		800.00
	Tuition-Dual Enrollment	General High		1,600.00
			*TOTAL	2,400.00
10/01/25	ODP BUSINESS SOLUTIONS, LLC			
	Teaching Supplies	*Eisenhower High		16.50
	Teaching Supplies	*Eisenhower High		94.95
	Teaching Supplies	*Eisenhower High		32.16
	Teaching Supplies	*Eisenhower High		1.44-
	Teaching Supplies	*Eisenhower High		71.40
	Teaching Supplies	*Eisenhower High		115.80
	Teaching Supplies	*Eisenhower High		2.81-
	Teaching Supplies	*Eisenhower High		47.79
	Teaching Supplies	*Eisenhower High		.72-
	Teaching Supplies	*Eisenhower High		186.78
	Office Supplies	*Eisenhower High		46.79
			*TOTAL	607.20
10/01/25	OFFICE EXPRESS			
	Teaching Supplies	GSRP State Grnt		2,979.28
	Teaching Supplies	GSRP State Grnt		150.00
			*TOTAL	3,129.28
10/01/25	OXFORD HIGH SCHOOL			
	Dues and Fees	Athl		25.00
			*TOTAL	25.00
10/01/25	PALAZZO GRANDE BANQUET CENTER			
	Boys Football	Eisenhower High School		1,000.00
			*TOTAL	1,000.00
10/01/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		164.87
			*TOTAL	164.87
10/01/25	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		118.92
			*TOTAL	118.92
10/01/25	LINDA PARISI			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
10/01/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		150.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/01/25	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			250.00
	PS-Land/Building Repair	General			150.00
	PS-Land/Building Repair	General			125.00
				*TOTAL	1,100.00
10/01/25	A PARTS WAREHOUSE				
	Supplies-Repair Parts		Transp		390.00
	Supplies-Repair Parts		Transp		234.00
	Supplies-Repair Parts		Transp		270.00
	Supplies-Repair Parts		Transp		245.58
	Supplies-Repair Parts		Transp		172.23
	Supplies-Repair Parts		Transp		122.79
	Supplies-Repair Parts		Transp		312.00
	Inventory/Transportation				456.00
	Inventory/Transportation				726.35
	Inventory/Transportation				581.08
	Inventory/Transportation				145.27
				*TOTAL	3,655.30
10/01/25	PARTY PARADISE				
	Activities Club		Henry Ford II		469.00
				*TOTAL	469.00
10/01/25	JOSHUA PATE				
	PS-Contract Service		Stevenson High		120.00
				*TOTAL	120.00
10/01/25	LAWRENCE PATTON				
	PS-Contract Service		Eisenhower High		105.00
				*TOTAL	105.00
10/01/25	PAUL'S TRUCK CENTER, LLC				
	PS-Vehicle Repair	Transp			1,536.73
	PS-Vehicle Repair	Transp			2,080.56
				*TOTAL	3,617.29
10/01/25	PBS TRUCK PARTS INC				
	Supplies-Repair Parts		Transp		6.45
	Supplies-Repair Parts		Transp		160.35
				*TOTAL	166.80
10/01/25	BARBARA MICHELE STEINBERG				
	Teaching Supplies	Collins Title I Fed Grant			449.70
	Teaching Supplies	Collins Title I Fed Grant			15.78
				*TOTAL	465.48
10/01/25	JORDAN PEARSON				
	PS-Contract Service		Stevenson High		120.00
	PS-Contract Service		Utica High		120.00
				*TOTAL	240.00
10/01/25	PEPSI-COLA				

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	PEPSI-COLA		
	Food Supplies #4	General Cafe	1,294.29
	Food Supplies #3	General Cafe	755.22
	Food Supplies #1	General Cafe	1,132.62
	The Talon	Ford II	509.30
	Food Supplies #2	General Cafe	389.92
	Food Supplies #1	General Cafe	257.06
	The Talon	Ford II	462.91
	Food Supplies #2	General Cafe	514.92
	Food Supplies #2	General Cafe	385.17
	Food Supplies #2	General Cafe	391.92
		*TOTAL	6,093.33
10/01/25	PERMA-BOUND		
	Textbook New	General Jr High	12,310.98
		*TOTAL	12,310.98
10/01/25	EUGENE OTTAVIO PIRRAMI JR		
	PS-Contract Service	Shelby Jr High	120.00
		*TOTAL	120.00
10/01/25	MICHAEL PIZZUTI		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/01/25	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	35.36
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	20.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	92.60
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	37.04
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	12.23
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	7.33
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	61.14
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	15.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	13.54
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	246.37
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	2.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	63.77
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	41.05
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	58.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.58
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	143.27
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	3.49
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	6.98
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	126.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	172.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	207.64
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	551.56
		*TOTAL	1,943.59
10/01/25	BRIAN POWERS		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		819.00
	PS-Land/Building Repair	General		279.00
			*TOTAL	1,098.00
10/01/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		165.20
	Food Supplies #4	General Cafe		134.28
	Food Supplies #3	General Cafe		193.40
			*TOTAL	492.88
10/01/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Utica High		152.22
	General Account	Duncan Elementary		362.32
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		181.46
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Monfort Elem		369.42
	Teaching Supplies	*Monfort Elem		250.79
	Teaching Supplies	*Monfort Elem		250.79
	Teaching Supplies	*Monfort Elem		250.79
	General Account	Havel Elementary School		132.13
	General Account	Havel Elementary School		162.47
	General Account	Havel Elementary School		162.47
	General Account	Havel Elementary School		162.47
	Teaching Supplies	*Ebeling Elem		164.09
	Teaching Supplies	*Ebeling Elem		164.09
	Teaching Supplies	*Ebeling Elem		261.92
	Teaching Supplies	*Ebeling Elem		164.09
	Teaching Supplies	*Ebeling Elem		184.71
	Teaching Supplies	*Ebeling Elem		76.80
	Teaching Supplies	*Ebeling Elem		76.80
	Teaching Supplies	*Ebeling Elem		76.80
	Teaching Supplies	*Ebeling Elem		65.10
	Office Supplies-Curriculum	General		143.78
	Office Supplies-Curriculum	General		191.74
	Office Supplies-Curriculum	General		270.74
	Office Supplies-Curriculum	General		270.74
	Office Supplies-Curriculum	General		270.74
			*TOTAL	5,590.77
10/01/25	PRESSURE PROS & SOFT WASHING LLC			
	PS-Land/Building Repair	General		500.00
	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	1,700.00
10/01/25	DAVID PRINCE			
	PS-Contract Service	Utica High		120.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	DAVID PRINCE		
		*TOTAL	120.00
10/01/25	PRZEMYSLAW PRYSZCZEWSKI		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/01/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/01/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	48.65
		*TOTAL	48.65
10/01/25	QUICK MADE TROPHY SALES		
	Girls Golf Team	Utica High School	90.00
		*TOTAL	90.00
10/01/25	QUILL LLC		
	Custodial Supplies	Browning Elem	26.82
	Custodial Supplies	Browning Elem	32.00
	Supplies-Miscellaneous	Transp	39.99
	Custodial Supplies	Stevenson High	134.10
	Teaching Supplies	CSI	107.43
	Teaching Supplies	CSI	102.84
	Teaching Supplies	CSI	92.98
	Teaching Supplies	CSI	103.78
	Teaching Supplies	CSI	55.24
	Office Supplies	Transp	513.78
	Office Supplies	Transp	30.50
	Teaching Supplies	*Plumbrook Elem	226.00
	Teaching Supply Specialist	Duncan Elem	26.29
	Teaching Supply Specialist	Duncan Elem	9.69
	Custodial Supplies	Harvey Elem	26.82
	Custodial Supplies	Harvey Elem	32.00
	Custodial Supplies	Jeannette Jr Hig	32.00
	Supplies-Miscellaneous/Video	General	109.62
	Supplies-Miscellaneous/Video	General	127.47
	Supplies-Miscellaneous	Transp	222.28
	Supplies-Miscellaneous	Transp	74.16
		*TOTAL	2,125.79
10/01/25	KRISTY RAMAL		
	7/8th Gr. Cheerleaders	Jeannette Jr High School	39.00
		*TOTAL	39.00
10/01/25	REAL INSPIRATION, INC.		
	School Store Club Donation	Eisenhower High	2,000.00
	Student Council	Eisenhower High School	2,000.00
		*TOTAL	4,000.00
10/01/25	REALLY GOOD STUFF LLC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	REALLY GOOD STUFF LLC			
	Teaching Supplies	*Crissman Elem		151.14
			*TOTAL	151.14
10/01/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		235.00
	PS-Equipment Repair	General		613.00
	PS-Equipment Repair	General		830.00
	PS-Equipment Repair	General		1,432.00
			*TOTAL	3,110.00
10/01/25	RICHMOND HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
10/01/25	ROCHESTER 100 INC			
	Teaching Supplies	*Crissman Elem		160.00
	Teaching Supplies	*Crissman Elem		960.00
			*TOTAL	1,120.00
10/01/25	HENRY SCHEIN INC			
	Supplies	Stevenson High		26.30
			*TOTAL	26.30
10/01/25	SCHOLASTIC BOOK FAIRS			
	Library	Flickinger Elementary		3,166.59
			*TOTAL	3,166.59
10/01/25	SCHOLASTIC INC			
	General Account	Duncan Elementary		166.32
	General Account	Duncan Elementary		166.32
	General Account	Duncan Elementary		166.32
	General Account	Duncan Elementary		166.32
	General Account	Duncan Elementary		71.20
	General Account	Duncan Elementary		162.50
	General Account	Duncan Elementary		162.50
	General Account	Duncan Elementary		162.50
	General Account	Duncan Elementary		162.50
	General Account	Duncan Elementary		168.75
	General Account	Duncan Elementary		168.75
	General Account	Duncan Elementary		168.75
	General Account	Duncan Elementary		168.75
	General Account	Duncan Elementary		245.00
	General Account	Duncan Elementary		245.00
	General Account	Duncan Elementary		245.00
	General Account	Duncan Elementary		245.00
	Teacher Supply ELL	Title III	Fed Grant	249.75
	Teacher Supply ELL	Title III	Fed Grant	249.75
	Teacher Supply ELL	Title III	Fed Grant	249.75
	Teacher Supply ELL	Title III	Fed Grant	74.94
	Teacher Supply ELL	Title III	Fed Grant	249.75
	Teacher Supply ELL	Title III	Fed Grant	249.75
	Teacher Supply ELL	Title III	Fed Grant	249.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	SCHOLASTIC INC			
	Teacher Supply ELL	Title III	Fed Grant	74.94
	Teacher Supply ELL	Title III	Fed Grant	199.80
	Teacher Supply ELL	Title III	Fed Grant	199.80
	Teacher Supply ELL	Title III	Fed Grant	179.80
	Teacher Supply ELL	Title III	Fed Grant	57.94
	Teacher Supply ELL	Title III	Fed Grant	749.25
	Teacher Supply ELL	Title III	Fed Grant	314.65
	Teacher Supply ELL	Title III	Fed Grant	349.65
	Teacher Supply ELL	Title III	Fed Grant	349.65
	Teacher Supply ELL	Title III	Fed Grant	176.34
	Teacher Supply ELL	Title III	Fed Grant	159.84
	Teacher Supply ELL	Title III	Fed Grant	159.84
	Teacher Supply ELL	Title III	Fed Grant	159.84
	Teacher Supply ELL	Title III	Fed Grant	143.84
	Teacher Supply ELL	Title III	Fed Grant	62.32
	Teacher Supply ELL	Title III	Fed Grant	349.65
	Teacher Supply ELL	Title III	Fed Grant	349.65
	Teacher Supply ELL	Title III	Fed Grant	69.94
	Teacher Supply ELL	Title III	Fed Grant	199.80
	Teacher Supply ELL	Title III	Fed Grant	199.80
	Teacher Supply ELL	Title III	Fed Grant	39.96
	Teacher Supply ELL	Title III	Fed Grant	299.70
	Teacher Supply ELL	Title III	Fed Grant	299.70
	Teacher Supply ELL	Title III	Fed Grant	59.94
			*TOTAL	9,820.56
10/01/25	SCHOOL HEALTH CORPORATION			
	Supplies	Stevenson High		20.84
			*TOTAL	20.84
10/01/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Malow Jr High		54.96
	Teaching Supplies	*Malow Jr High		177.00
	Teaching Supplies	*Malow Jr High		78.24
	Teaching Supplies	*Malow Jr High		78.24
	Teaching Supplies	*Malow Jr High		161.28
	Teaching Supplies	*Roberts Elem		55.40
	Teaching Supplies	*Roberts Elem		25.96
	Teaching Supplies	*Roberts Elem		41.80
	Teaching Supplies	*Roberts Elem		41.80
	Teaching Supplies	*Roberts Elem		12.50
	Teaching Supplies	*Roberts Elem		5.92
	Teaching Supplies	*Roberts Elem		24.90
	Teaching Supplies	*Malow Jr High		166.08
	Teaching Supplies	*Malow Jr High		195.00
	Teaching Supplies	*Malow Jr High		233.04
	Teaching Supplies	*Malow Jr High		576.72
	Teaching Supplies	*Malow Jr High		576.72
	Teaching Supplies	*Malow Jr High		384.48
	Teaching Supplies	*Malow Jr High		384.48
	Teaching Supplies	*Malow Jr High		36.00
	Teaching Supplies	*Malow Jr High		38.97

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Malow Jr High	109.00
	Teaching Supplies	*Malow Jr High	90.00
	Teaching Supplies	*Malow Jr High	121.92
	Teaching Supplies	*Malow Jr High	49.80
	Teaching Supplies	*Malow Jr High	34.24
	Teaching Supplies	*Malow Jr High	8.40
	Teaching Supplies	*Malow Jr High	18.00
	Teaching Supplies	*Malow Jr High	111.20
	Teaching Supplies	*Malow Jr High	78.24
	Teaching Supplies	*Malow Jr High	55.62
	Teaching Supplies	*Malow Jr High	41.58
	Teaching Supplies	*Malow Jr High	161.28
	Teaching Supplies	*Malow Jr High	161.28
	Teaching Supplies	*Malow Jr High	161.28
	Teaching Supplies	*Malow Jr High	16.20
	Teaching Supplies	*Malow Jr High	77.76
	Teaching Supplies	*Crissman Elem	20.64
	Teaching Supplies	*Crissman Elem	17.48
	Teaching Supplies	*Crissman Elem	114.20
	Teaching Supplies	*Crissman Elem	63.00
	Teaching Supplies	*Crissman Elem	20.64
	Teaching Supplies	*Crissman Elem	11.16
	Teaching Supplies	*Crissman Elem	11.16
	Teaching Supplies	*Crissman Elem	49.80
	Teaching Supplies	*Crissman Elem	40.25
	Teaching Supplies	*Crissman Elem	19.44
	Teaching Supplies	*Crissman Elem	11.73
	Teaching Supplies	*Crissman Elem	33.48
	Teaching Supplies	*Crissman Elem	2.54
	Teaching Supplies	*Crissman Elem	12.34
	Teaching Supplies	*Crissman Elem	7.70
	Teaching Supplies	*Graebner Elem	21.64
	Teaching Supplies	*Graebner Elem	21.64
	Teaching Supplies	*Graebner Elem	21.64
	General Account	Graebner Elementary	142.80
	Teaching Supplies	*Malow Jr High	30.00
	Teaching Supplies	*Malow Jr High	161.28
	Teaching Supplies	*Davis Jr High	51.72
	Teaching Supplies	*Davis Jr High	51.72
	Teaching Supplies	*Davis Jr High	51.72
	Teaching Supplies	*Davis Jr High	30.60
	Teaching Supplies	*Davis Jr High	25.35
	Teaching Supplies	*Davis Jr High	39.60
	Teaching Supplies	*Davis Jr High	18.40
	Teaching Supplies	*Davis Jr High	34.10
	Teaching Supplies	*Davis Jr High	51.20
	Teaching Supplies	*Graebner Elem	242.00
	Teaching Supplies	*Graebner Elem	75.00
	Teaching Supplies	*Graebner Elem	140.00
	Teaching Supplies	*Graebner Elem	160.20
	Teaching Supplies	*Graebner Elem	31.00
	Teaching Supplies	*Graebner Elem	71.62

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies		*Graebner Elem	116.95
	Teaching Supplies		*Graebner Elem	125.75
	Teaching Supplies		*Graebner Elem	16.70
	Teaching Supplies		*Graebner Elem	10.65
	Teaching Supplies		*Graebner Elem	10.35
	General Account		Graebner Elementary	49.56
	Teaching Supplies		*Graebner Elem	58.22
	Teaching Supplies		*Graebner Elem	71.62
	Teaching Supplies		*Graebner Elem	138.28
	Teaching Supplies		*Graebner Elem	12.44
	Teaching Supplies		*Graebner Elem	11.82
	Teaching Supplies		*Graebner Elem	9.42
	Teaching Supplies		*Graebner Elem	167.91
	Teaching Supplies		*Graebner Elem	15.00
	Teaching Supplies		*Graebner Elem	53.55
	Teaching Supplies		*Graebner Elem	57.58
	Teaching Supplies		*Graebner Elem	61.74
	Teaching Supplies		*Graebner Elem	69.93
	Teaching Supplies		*Graebner Elem	69.93
	Teaching Supplies		*Graebner Elem	57.58
	Teaching Supplies		*Graebner Elem	69.93
	Teaching Supplies		*Graebner Elem	60.78
	Teaching Supplies		*Graebner Elem	121.35
	Teaching Supplies		*Graebner Elem	121.35
	Teaching Supplies		*Graebner Elem	52.92
	Teaching Supplies		*Graebner Elem	16.64
	Teaching Supplies		*Graebner Elem	22.48
	Teaching Supplies		*Crissman Elem	42.00
	Teaching Supplies		*Crissman Elem	20.64
	Teaching Supplies		*Crissman Elem	33.80
	Teaching Supplies		*Crissman Elem	12.78
	Teaching Supplies		*Crissman Elem	14.58
	Teaching Supplies		*Crissman Elem	16.04
	Teaching Supplies		*Schuchard Elem	75.00
	Teaching Supplies		*Schuchard Elem	83.00
	Teaching Supplies		*Schuchard Elem	46.92
	Teaching Supplies Jr High		General	583.90
	Teaching Supplies Jr High		General	583.90
	Teaching Supplies Jr High		General	1,167.80
	Teaching Supplies		*Graebner Elem	30.22
	Teaching Supplies		*Graebner Elem	44.65
	Teaching Supplies		*Graebner Elem	31.06
	Teaching Supplies		*Ford High	45.00
	Teaching Supplies		*Ford High	93.84
	Teaching Supplies		*Ford High	85.20
	Teaching Supplies		*Ford High	97.20
	Teaching Supplies		*Ford High	77.76
	Teaching Supplies		*Ford High	166.08
	Teaching Supplies		*Ford High	116.00
	Teaching Supplies		*Ford High	199.20
	Teaching Supplies		*Crissman Elem	15.21
	Teaching Supplies		*Crissman Elem	10.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Graebner Elem	81.50
	General Account	Graebner Elementary	14.76
	Teaching Supplies	*Graebner Elem	8.42
	Teaching Supplies	*Schuchard Elem	295.00
	Teaching Supplies	*Davis Jr High	132.40
	Teaching Supplies	*Havel Elem	4.06
	Teaching Supplies	*Crissman Elem	49.08
	Teaching Supplies	*Shelby Jr High	50.00
	Teaching Supplies	*Shelby Jr High	96.48
	Teaching Supplies	*Shelby Jr High	9.96
	Teaching Supplies	*Shelby Jr High	27.12
	Teaching Supplies	*Ford High	320.40
	Teaching Supplies	CSI	112.34
	Teaching Supplies	CSI	74.60
	Teaching Supplies	CSI	26.40
	Teaching Supplies	CSI	21.40
	Teaching Supplies	CSI	38.86
	Teaching Supply Specialist	Duncan Elem	42.40
	Teaching Supplies	*Graebner Elem	7.50
	Teaching Supplies	*Graebner Elem	7.00
	Teaching Supplies	*Graebner Elem	3.50
	Teaching Supplies	*Graebner Elem	29.11
	Teaching Supplies	*Graebner Elem	29.11
	Teaching Supplies	*Graebner Elem	42.89
	Teaching Supplies	*Graebner Elem	15.14
	Teaching Supplies	*Graebner Elem	22.41
	Teaching Supplies	*Graebner Elem	12.93
	Teaching Supplies	*Graebner Elem	23.90
	Teaching Supplies	*Graebner Elem	18.75
	Teaching Supplies	*Graebner Elem	19.51
	Teaching Supply Specialist	Duncan Elem	12.70
	Teaching Supply Specialist	Duncan Elem	47.06
	Teaching Supply Specialist	Duncan Elem	3.82
	Teaching Supply Specialist	Duncan Elem	8.04
	Teaching Supply Specialist	Duncan Elem	8.16
	Teaching Supply Specialist	Duncan Elem	103.02
	Teaching Supply Specialist	Duncan Elem	6.32
	Teaching Supply Specialist	Duncan Elem	16.53
	Teaching Supplies	*Shelby Jr High	97.80
	Teaching Supplies	*Shelby Jr High	37.80
	Teaching Supplies	*Shelby Jr High	6.60
	Teaching Supplies	*Shelby Jr High	26.24
	Teaching Supplies	*Shelby Jr High	35.22
	Teaching Supplies	*Shelby Jr High	15.00
	Teaching Supplies	*Shelby Jr High	24.36
	Teaching Supplies	*Shelby Jr High	39.24
	Teaching Supplies	*Shelby Jr High	40.53
	Teaching Supplies	*Shelby Jr High	12.96
	Teaching Supplies	*Shelby Jr High	12.50
	Teaching Supplies	*Shelby Jr High	12.50
	Teaching Supplies	*Shelby Jr High	32.50
	Teaching Supplies	*Shelby Jr High	19.56

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	SCHOOL SPECIALTY LLC			
			*TOTAL	14,151.68
10/01/25	SCHOOLSOFT TECHNOLOGIES INC			
	PS-Software/Instructional Tech		General	20,500.00
	PS-Software/Instructional Tech		General	2,050.00-
			*TOTAL	18,450.00
10/01/25	SCHOOL DATEBOOKS			
	Teaching Supplies	*Crissman Elem		871.00
	Teaching Supplies	*DeKeyser Elem		623.99
	Teaching Supplies	*Crissman Elem		201.40
	Tch Supply Safe/Healthy	Title IVA	Fed Grant	1,272.00
			*TOTAL	2,968.39
10/01/25	SEMCO ENERGY			
	Gas Heat	Beck Elem		948.98
			*TOTAL	948.98
10/01/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		322.83
	Water/Sewer	Duncan Elem		2.50
			*TOTAL	325.33
10/01/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Student Council	Eppler Jr High School		162.88
	Eagles Nest	Eisenhower High School		1,148.96
	The Talon	Ford II		223.52
	The Talon	Ford II		110.74
	Student Council	Shelby Jr High School		327.75
			*TOTAL	1,973.85
10/01/25	SHELBY GARDENS			
	Co-op Trip Fund	Eisenhower High School		200.00
	Coop. Satell. Learn. Proj	Utica High School		200.00
	Co-op Trip Fund	Stevenson High School		200.00
	Co-op Trip Fund	Ford II		200.00
			*TOTAL	800.00
10/01/25	SIGN SCAPES			
	General Account	Jeannette Jr High School		154.75
			*TOTAL	154.75
10/01/25	SLP NOW LLC			
	PS-Software/Digital Learn	Spec Ed		4,975.00
			*TOTAL	4,975.00
10/01/25	SHANE JOSEPH SMITH			
	PS-Contract Service	Stevenson High		120.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	240.00
10/01/25	TIZIANO SPAGNOLI			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	TIZIANO SPAGNOLI			
	Staff Scholarship Fund	Ford II		500.00
			*TOTAL	500.00
10/01/25	SPORTS IMPORTS INC			
	Supplies	Eisenhower High		870.00
	Supplies	Eisenhower High		90.00
			*TOTAL	960.00
10/01/25	STAPLES			
	Warehouse			1,679.04
	Warehouse			839.52
	Warehouse			1,311.75
	Warehouse			419.76
	Warehouse			787.05
	Warehouse			1,259.28
			*TOTAL	6,296.40
10/01/25	STARTECHTEL			
	Supplies-Miscellaneous/Technical Services		General	2,499.00
	Supplies-Miscellaneous/Technical Services		General	35.95
			*TOTAL	2,534.95
10/01/25	STONEY CREEK HIGH SCHOOL			
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
			*TOTAL	600.00
10/01/25	STRATASYS INC			
	Prepaid Expense			1,443.00
	Prepaid Expense			1,443.00
	Prepaid Expense			1,443.00
			*TOTAL	4,329.00
10/01/25	STUDICA, INC			
	Robotics	Shelby Jr High		263.84
	Robotics	Shelby Jr High		318.24
	Robotics	Shelby Jr High		119.98
	Robotics	Shelby Jr High		119.98
			*TOTAL	822.04
10/01/25	SCOTT T SUMINSKI			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/01/25	SUPPLYDEN INC			
	Custodial Supplies	Stevenson High		90.06
	Custodial Supplies	Stevenson High		204.25
	Custodial Supplies	Stevenson High		236.05
	Custodial Supplies	Stevenson High		295.90
	Custodial Supplies	Stevenson High		75.00
	Custodial Supplies	Stevenson High		11.45

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	68.88
	Custodial Supplies	Stevenson High	62.50
	Custodial Supplies	Stevenson High	62.50
	Custodial Supplies	Stevenson High	62.50
	Custodial Supplies	Stevenson High	41.20
	Custodial Supplies	Stevenson High	214.20
	Custodial Supplies	Stevenson High	420.50
	Custodial Supplies	Stevenson High	297.45
	Custodial Supplies	Stevenson High	694.75
	Custodial Supplies	Stevenson High	48.00
	Custodial Supplies	Stevenson High	17.05
	Custodial Supplies	Stevenson High	24.20
	Custodial Supplies	Stevenson High	38.40
	Custodial Supplies	Stevenson High	31.00
	Custodial Supplies	Stevenson High	44.00
	Custodial Supplies	Stevenson High	67.00
	Custodial Supplies	Stevenson High	89.50
	Custodial Supplies	Stevenson High	28.90
	Custodial Supplies	Stevenson High	25.94
	Custodial Supplies	Stevenson High	93.75
	Custodial Supplies	Stevenson High	67.00
	Custodial Supplies	Stevenson High	240.00
	Custodial Supplies	Stevenson High	142.80
	Custodial Supplies	Stevenson High	70.00
	Custodial Supplies	Stevenson High	132.50
	Custodial Supplies	DeKeyser Elem	134.64
	Custodial Supplies	Browning Elem	177.54
	Custodial Supplies	Browning Elem	15.00
	Custodial Supplies	Browning Elem	3.50
	Custodial Supplies	Browning Elem	75.00
	Custodial Supplies	Browning Elem	19.70
	Custodial Supplies	Browning Elem	83.97
	Custodial Supplies	Browning Elem	5.56
	Custodial Supplies	Browning Elem	39.75
	Custodial Supplies	Browning Elem	51.30
	Custodial Supplies	Browning Elem	34.44
	Custodial Supplies	Browning Elem	37.50
	Custodial Supplies	Browning Elem	25.00
	Custodial Supplies	Browning Elem	285.60
	Custodial Supplies	Browning Elem	336.40
	Custodial Supplies	Browning Elem	297.45
	Custodial Supplies	Browning Elem	586.95
	Custodial Supplies	Browning Elem	36.50
	Custodial Supplies	Browning Elem	79.40
	Custodial Supplies	Browning Elem	28.80
	Custodial Supplies	Browning Elem	7.68
	Custodial Supplies	Browning Elem	9.66
	Custodial Supplies	Browning Elem	96.00
	Custodial Supplies	Browning Elem	45.00
	Custodial Supplies	Browning Elem	67.00
	Custodial Supplies	Browning Elem	38.10
	Custodial Supplies	Browning Elem	35.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	SUPPLYDEN INC		
	Custodial Supplies	Browning Elem	38.00
	Custodial Supplies	Browning Elem	8.95
	Custodial Supplies	Browning Elem	23.12
	Custodial Supplies	Browning Elem	25.94
	Custodial Supplies	Browning Elem	65.20
	Custodial Supplies	Browning Elem	16.00
	Custodial Supplies	Browning Elem	134.00
	Custodial Supplies	Browning Elem	5.44
	Custodial Supplies	Browning Elem	9.48
	Custodial Supplies	Browning Elem	192.00
	Custodial Supplies	Browning Elem	42.00
	Custodial Supplies	Browning Elem	26.50
	Maintenance		132.00
	Inventory/Transportation		83.00
	Inventory/Transportation		111.96
	Maintenance		2,225.40
	Maintenance		858.00
	Custodial Supplies	Harvey Elem	81.70
	Custodial Supplies	Harvey Elem	118.36
	Custodial Supplies	Harvey Elem	55.98
	Custodial Supplies	Harvey Elem	50.00
	Custodial Supplies	Harvey Elem	50.00
	Custodial Supplies	Harvey Elem	420.50
	Custodial Supplies	Harvey Elem	396.60
	Custodial Supplies	Harvey Elem	782.60
	Custodial Supplies	Harvey Elem	397.00
	Custodial Supplies	Harvey Elem	50.25
	Custodial Supplies	Harvey Elem	26.85
	Custodial Supplies	Harvey Elem	288.00
	Custodial Supplies	Collins Elem	570.00
	Custodial Supplies	Jeannette Jr Hig	295.90
	Custodial Supplies	Jeannette Jr Hig	13.74
	Custodial Supplies	Jeannette Jr Hig	39.75
	Custodial Supplies	Jeannette Jr Hig	76.95
	Custodial Supplies	Jeannette Jr Hig	68.88
	Custodial Supplies	Jeannette Jr Hig	60.00
	Custodial Supplies	Jeannette Jr Hig	15.00
	Custodial Supplies	Jeannette Jr Hig	10.00
	Custodial Supplies	Jeannette Jr Hig	142.80
	Custodial Supplies	Jeannette Jr Hig	504.60
	Custodial Supplies	Jeannette Jr Hig	234.78
	Custodial Supplies	Jeannette Jr Hig	119.10
	Custodial Supplies	Jeannette Jr Hig	57.60
	Custodial Supplies	Jeannette Jr Hig	19.50
	Custodial Supplies	Jeannette Jr Hig	50.25
	Custodial Supplies	Jeannette Jr Hig	70.00
	Custodial Supplies	Jeannette Jr Hig	76.00
	Custodial Supplies	Jeannette Jr Hig	17.90
	Custodial Supplies	Jeannette Jr Hig	77.25
	Custodial Supplies	Jeannette Jr Hig	67.00
	Custodial Supplies	Jeannette Jr Hig	240.00
		*TOTAL	16,191.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	CHRIS TAGAI			
	PS-Contract Service	Bemis Jr High		110.00
			*TOTAL	110.00
10/01/25	TEC21 EDUCATIONAL SERVICES			
	Private School - Prof Dev Peace Luthern	Title IIA		1,250.00
			*TOTAL	1,250.00
10/01/25	CARL TERRITO			
	PS-Contract Service	Bemis Jr High		110.00
	PS-Contract Service	Utica High		45.00
			*TOTAL	155.00
10/01/25	THERMALNETICS INC			
	PS-Land/Building Repair	General		14.38
	PS-Land/Building Repair	General		430.00
	PS-Land/Building Repair	General		762.54
	PS-Land/Building Repair	General		1,210.00
	PS-Land/Building Repair	General		504.76
	PS-Land/Building Repair	General		8,873.77
	PS-Land/Building Repair	General		1,009.52
	PS-Land/Building Repair	General		505.00
			*TOTAL	13,309.97
10/01/25	AMANDA THOMAS			
	Replacement Charger Supplies STU	*Beacon Tree Elem		38.00
			*TOTAL	38.00
10/01/25	TILLIER PLUMBING COMPANY LLC			
	PS-Land/Building Repair	General		300.00
	PS-Land/Building Repair	General		150.00
			*TOTAL	450.00
10/01/25	TOTAL TRAILER LLC			
	Supplies-Vehicle	Maint		4.19
	Supplies-Vehicle	Maint		3.12
	Supplies-Repair Parts	Transp		26.69
			*TOTAL	34.00
10/01/25	TRI-COUNTY BUILDER'S HARDWARE CO			
	Maintenance			468.00
			*TOTAL	468.00
10/01/25	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		205.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		180.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		725.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		170.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		522.00
	PS-Land/Buildingg Repair-Grounds	Maint		140.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
	PS-Land/Buildingg Repair-Grounds	Maint		97.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
	PS-Land/Buildingg Repair-Grounds	Maint		795.00
	PS-Land/Buildingg Repair-Grounds	Maint		250.00
			*TOTAL	4,204.00
10/01/25	ULINE			
	Inventory/Transportation			312.00
	Maintenance			267.60
	Supplies-Repair Parts	Transp		80.56
			*TOTAL	660.16
10/01/25	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			296.80
	Inventory/Transportation			296.80
	Inventory/Transportation			222.60
	Inventory/Transportation			148.40
	Inventory/Transportation			270.00
	Inventory/Transportation			235.98
	Inventory/Transportation			235.98
			*TOTAL	1,706.56
10/01/25	U S POSTAL SERVICE			
	Office Supplies	*Jeannette Jr Hig		468.00
			*TOTAL	468.00
10/01/25	U S POSTAL SERVICE			
	General Account	West Utica Elementary		234.00
			*TOTAL	234.00
10/01/25	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		1,610.13
	Water/Sewer	Warehouse		94.17
	Water/Sewer	Flickinger Elem		518.77
	PS-Security	Utica High		1,016.49
			*TOTAL	3,239.56
10/01/25	PETTY CASH-ROBERTS ELEMENTARY			
	General Account	Roberts Elementary Schoo		145.72
			*TOTAL	145.72
10/01/25	VAN EERDEN FOODSERVICE			
	Supplies-Other #4	General Cafe		48.32-
	Inventory at Warehouse			11,862.33
	Food Supplies #4	General Cafe		29.83-
	Food Supplies #2	General Cafe		29.82-
	Food Supplies #3	General Cafe		29.82-
	Food Supplies #1	General Cafe		29.82-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	VAN EERDEN FOODSERVICE		
	The Talon	Ford II	519.75
	Food Supplies #4	General Cafe	1,412.86
	Supplies-Other #4	General Cafe	71.12
	Food Supplies #4	General Cafe	24.50
	Food Supplies #4	General Cafe	2,021.23
	Supplies-Other #4	General Cafe	58.02
	Food Supplies #1	General Cafe	846.07
	Supplies-Other #1	General Cafe	51.04
	Food Supplies #1	General Cafe	351.72
	Food Supplies #1	General Cafe	44.43
	Food Supplies #1	General Cafe	1,419.57
	Food Supplies #2	General Cafe	381.78
	Supplies-Other #2	General Cafe	47.23
	Food Supplies #2	General Cafe	24.50
	Food Supplies #2	General Cafe	961.26
	Food Supplies #4	General Cafe	1,459.33
	Supplies-Other #4	General Cafe	169.43
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	1,686.43
	Food Supplies #4	General Cafe	120.90
	Food Supplies #1	General Cafe	608.98
	Supplies-Other #1	General Cafe	5.39
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	15.88
	Food Supplies #1	General Cafe	1,566.42
	Food Supplies #2	General Cafe	512.60
	Supplies-Other #2	General Cafe	98.27
	Food Supplies #2	General Cafe	20.15
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	900.25
	Food Supplies #3	General Cafe	3,615.00
	Food Supplies #2	General Cafe	3,094.41
	Food Supplies #1	General Cafe	4,268.94
	Food Supplies #4	General Cafe	3,304.20
	Supplies-Other #4	General Cafe	380.66
	Food Supplies #4	General Cafe	1,268.52
	Supplies-Other #4	General Cafe	191.93
	Food Supplies #4	General Cafe	31.84
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	2,170.80
	Food Supplies #4	General Cafe	6,900.89
	Supplies-Other #4	General Cafe	295.96
	Food Supplies #4	General Cafe	4,489.42
	Food Supplies #4	General Cafe	400.84
	Supplies-Other #4	General Cafe	76.26
	Food Supplies #4	General Cafe	183.27
	Food Supplies #4	General Cafe	1,090.92
	Food Supplies #2	General Cafe	854.64
	Food Supplies #1	General Cafe	1,607.62
	Supplies-Other #1	General Cafe	86.60
	Food Supplies #1	General Cafe	292.31
	Food Supplies #1	General Cafe	55.37

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	1,232.33
	Food Supplies #4	General Cafe	1,225.92
	The Talon	Ford II	455.50
	Food Supplies #2	General Cafe	4,252.55
	Supplies-Other #2	General Cafe	301.75
	Food Supplies #2	General Cafe	259.34
	Food Supplies #2	General Cafe	245.00
	Food Supplies #2	General Cafe	5,014.39
	Food Supplies #4	General Cafe	503.46
	Food Supplies #4	General Cafe	539.00
	Food Supplies #4	General Cafe	4,051.86
	Food Supplies #4	General Cafe	4,122.63
	Food Supplies #3	General Cafe	312.19
	Food Supplies #3	General Cafe	367.50
	Food Supplies #3	General Cafe	3,805.16
	Supplies-Other #3	General Cafe	188.73
	Food Supplies #3	General Cafe	1,885.13
	Food Supplies #1	General Cafe	246.54
	Food Supplies #1	General Cafe	220.50
	Food Supplies #1	General Cafe	4,501.81
	Supplies-Other #1	General Cafe	226.42
	Food Supplies #1	General Cafe	3,789.31
	Food Supplies #2	General Cafe	310.32
	Supplies-Other #2	General Cafe	78.27
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	378.00
	Food Supplies #4	General Cafe	751.62
	Supplies-Other #4	General Cafe	315.06
	Food Supplies #4	General Cafe	1,023.20
	Food Supplies #3	General Cafe	1,387.57
	Supplies-Other #3	General Cafe	225.04
	Food Supplies #3	General Cafe	315.69
	Food Supplies #3	General Cafe	49.00
	Food Supplies #3	General Cafe	1,283.56
	Food Supplies #4	General Cafe	1,509.37
	Food Supplies #3	General Cafe	1,744.45
	Supplies-Other #3	General Cafe	187.64
	Food Supplies #3	General Cafe	640.28
	Food Supplies #3	General Cafe	1,255.71
	Food Supplies #3	General Cafe	1,556.42
	Supplies-Other #3	General Cafe	118.35
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	2,371.24
	Food Supplies #3	General Cafe	1,667.77
	Supplies-Other #3	General Cafe	245.52
	Food Supplies #3	General Cafe	252.01
	Food Supplies #3	General Cafe	1,003.19
	Food Supplies #1	General Cafe	2,787.20
	Supplies-Other #1	General Cafe	35.56
	Food Supplies #1	General Cafe	340.11
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	1,618.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/01/25	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	70.46
	Food Supplies #2	General Cafe	505.29
	Supplies-Other #2	General Cafe	47.23
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	551.74
	Food Supplies #4	General Cafe	933.58
	Supplies-Other #4	General Cafe	219.17
	Food Supplies #4	General Cafe	15.88
	Food Supplies #4	General Cafe	148.91
	Food Supplies #3	General Cafe	921.44
	Food Supplies #3	General Cafe	54.50
	Food Supplies #1	General Cafe	153.22
	Food Supplies #4	General Cafe	845.04
	Supplies-Other #4	General Cafe	51.04
	Food Supplies #3	General Cafe	959.98
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		3,231.04
	Inventory at Warehouse		4,636.80
	Inventory at Warehouse		1,060.80
	Inventory at Warehouse		558.72
	Inventory at Warehouse		2,484.50
	Inventory at Warehouse		4,681.00
	Inventory at Warehouse		3,331.62
	Inventory at Warehouse		4,270.32
	Inventory at Warehouse		6,541.50
	Inventory at Warehouse		8,518.50
	Inventory at Warehouse		2,344.64
	Inventory at Warehouse		1,472.00
	Inventory at Warehouse		1,992.00
	Inventory at Warehouse		2,216.80
	Inventory at Warehouse		815.10
	Inventory at Warehouse		1,678.20
	Food Supplies #4	General Cafe	183.64-
	Food Supplies #2	General Cafe	183.65-
	Food Supplies #3	General Cafe	183.65-
	Food Supplies #1	General Cafe	183.65-
	Food Supplies #2	General Cafe	56.18
	Food Supplies #3	General Cafe	185.76
	Inventory at Warehouse		8,906.31
	Food Supplies #4	General Cafe	22.48-
	Food Supplies #2	General Cafe	22.49-
	Food Supplies #3	General Cafe	22.49-
	Food Supplies #1	General Cafe	22.49-
	The Talon	Ford II	486.25
	Eagles Nest	Eisenhower High School	511.93
	Food Supplies #3	General Cafe	865.38
	Supplies-Other #3	General Cafe	164.40
	Food Supplies #3	General Cafe	342.30
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,332.40

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/01/25	VAN EERDEN FOODSERVICE				
	Food Supplies #3	General Cafe			3.00
				*TOTAL	196,845.05
10/01/25	KELLY VARNER				
	Boys Football	Eisenhower High School			180.00
				*TOTAL	180.00
10/01/25	VERIZON WIRELESS				
	Telephone		General		1,226.64
				*TOTAL	1,226.64
10/01/25	VISTA HIGHER LEARNING				
	PS-Software EL	Bilingual			24,412.60
	PS-Software EL	Bilingual			22,928.05
	PS-Software EL	Bilingual			30,515.75
	PS-Software EL	Bilingual			22,743.50
	PS-Software EL	Bilingual			20,119.25
	PS-Software EL	Bilingual			1,000.00
	PS-Software EL	Bilingual			3,000.00
	PS-Software EL	Bilingual			941.80
				*TOTAL	125,660.95
10/01/25	DELIA WALCOTT				
	Private School - Prof Dev Parkway Chris Title IIA				600.00
				*TOTAL	600.00
10/01/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			1,635.65
	PS-Land/Building Repair	General			1,801.11
				*TOTAL	3,436.76
10/01/25	WARREN WOODS TOWER HIGH SCHOOL				
	Dues and Fees		Athl		300.00
				*TOTAL	300.00
10/01/25	WASHINGTON ELEVATOR CO INC				
	Supplies Grounds		Grounds		319.92
				*TOTAL	319.92
10/01/25	WEINGARTZ SUPPLY CO				
	Supplies-Vehicle		Maint		269.91
	Supplies-Vehicle		Maint		423.69
	Supplies-Vehicle		Maint		102.00
	Supplies-Vehicle		Maint		1.39
				*TOTAL	796.99
10/01/25	MEGAN WIESEMANN				
	Replacement Charger Supplies STU	*Beacon Tree Elem			20.00
	Replacement Charger Supplies STU	*Beacon Tree Elem			20.00
				*TOTAL	40.00
10/01/25	MARK WIETCHY				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	MARK WIETCHY			
	PS-Contract Service	Stevenson High		90.00
			*TOTAL	90.00
10/01/25	RYAN WIETCHY			
	PS-Contract Service	Stevenson High		90.00
			*TOTAL	90.00
10/01/25	MARK WILLIAMS			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/01/25	WINDSTREAM			
	Telephone	General		5,401.91
			*TOTAL	5,401.91
10/01/25	MAILE WISE			
	Robotics-Regist/Matl/Trvl HAVEL #31517			140.00
	Robotics-Regist/Matl/Trvl HAVEL #31517			20.00
			*TOTAL	160.00
10/01/25	KRISTEN WOZNIAK			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/01/25	WPS-WESTERN PSYCHOLOGICAL SERVICES			
	Teaching Supplies	Spec Ed		515.00
	Teaching Supplies	Spec Ed		103.00
	Teaching Supplies	Spec Ed		927.00
	Teaching Supplies	Spec Ed		576.00
	Teaching Supplies	Spec Ed		98.00
	Teaching Supplies	Spec Ed		311.00
	Teaching Supplies	Spec Ed		98.00
	Teaching Supplies	Spec Ed		344.00
	Teaching Supplies	Spec Ed		876.00
	Teaching Supplies	Spec Ed		516.00
	Teaching Supplies	Spec Ed		1,022.00
	Teaching Supplies	Spec Ed		284.00
	Teaching Supplies	Spec Ed		56.00
	Teaching Supplies	Spec Ed		46.00
	Teaching Supplies	Spec Ed		34.00
	Teaching Supplies	Spec Ed		34.00
	Teaching Supplies	Spec Ed		46.00
	Teaching Supplies	Spec Ed		330.00
	Teaching Supplies	Spec Ed		237.00
	Teaching Supplies	Spec Ed		130.00
	Teaching Supplies	Spec Ed		279.00
	Teaching Supplies	Spec Ed		333.00
	Teaching Supplies	Spec Ed		59.00
	Teaching Supplies	Spec Ed		177.00
	Teaching Supplies	Spec Ed		501.00
	Teaching Supplies	Spec Ed		316.00
	Teaching Supplies	Spec Ed		1,600.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/01/25	WPS-WESTERN PSYCHOLOGICAL SERVICES			
	Teaching Supplies	Spec Ed		900.00
	Teaching Supplies	Spec Ed		750.00
	Teaching Supplies	Spec Ed		830.00
	Teaching Supplies	Spec Ed		2,075.00
	Teaching Supplies	Spec Ed		599.95
	Teaching Supplies	Spec Ed		299.85
	Teaching Supplies	Spec Ed		963.00
	Teaching Supplies	Spec Ed		280.00
	Teaching Supplies	Spec Ed		237.00
	Teaching Supplies	Spec Ed		90.00
	Teaching Supplies	Spec Ed		408.00
	Teaching Supplies	Spec Ed		100.00
	Teaching Supplies	Spec Ed		740.00
	Teaching Supplies	Spec Ed		740.00
	Teaching Supplies	Spec Ed		1,060.00
	Teaching Supplies	Spec Ed		87.00
	Teaching Supplies	Spec Ed		4,649.10
	Teaching Supplies	Spec Ed		2,271.08
	Teaching Supplies	Spec Ed		2,503.00
	Teaching Supplies	Spec Ed		2,692.80-
			*TOTAL	26,738.18
10/01/25	WYANDOTTE ELECTRIC SUPPLY CO			
	PS-Land/Building Repair General			778.00
			*TOTAL	778.00
10/01/25	SINAN YONO			
	PS-Contract Service	Eisenhower High		80.00
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Ford High		80.00
			*TOTAL	240.00
10/01/25	INGO ZARSCHLER			
	PS-Contract Service	Stevenson High		180.00
			*TOTAL	180.00
10/01/25	CRAIG ZINSER			
	PS-Contract Service	Stevenson High		120.00
	PS-Contract Service	Utica High		120.00
			*TOTAL	240.00
10/01/25	JAMES JONES			
	PS-Parent Involvement West Utica	Title I Fed Grant		900.00
	PS-Parent Involvement West Utica	Title I Fed Grant		600.00
			*TOTAL	1,500.00
10/02/25	NATIONAL TRAILS			
	AVID Adv Via Individual Determination	Stevenson		900.00
			*TOTAL	900.00
10/02/25	BLUE LAKES CHARTERS & TOURS			
	Band	Malow Jr High School		1,640.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/02/25	BLUE LAKES CHARTERS & TOURS			
			*TOTAL	1,640.00
10/08/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Graebne		53.00
	PS-Musical Instrum Repr	Graebne		53.00
	PS-Musical Instrum Repr	Graebne		90.00
	PS-Musical Instrum Repr	Graebne		43.00
	PS-Musical Instrum Repr	Graebne		140.00
			*TOTAL	379.00
10/08/25	ACCO BRANDS USA LLC			
	Teaching Supplies	*Crissman Elem		100.00
	Teaching Supplies	*Browning Elem		166.24
			*TOTAL	266.24
10/08/25	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		261.00
			*TOTAL	261.00
10/08/25	ACUSHNET COMPANY			
	Girls Golf Team	Eisenhower High School		2,254.23
			*TOTAL	2,254.23
10/08/25	AIS CONSTRUCTION EQUIPMENT			
	Supplies-Vehicle	Maint		22.21
	Supplies-Vehicle	Maint		8.04
	Supplies-Vehicle	Maint		73.96
			*TOTAL	104.21
10/08/25	AMER ALJAJAWI			
	PS-Contract Service	Shelby Jr High		110.00
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	250.00
10/08/25	ALNET			
	Coke Machine	UCAL		150.00
			*TOTAL	150.00
10/08/25	JOSEPH H AMANN			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Utica High		80.00
	PS-Contract Service	Utica High		80.00
			*TOTAL	240.00
10/08/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Ford High		27.24
	Parking Fees	Utica High School		36.57
	General Account	West Utica Elementary		31.17
	Student Government	West Utica Elementary		14.25
	Student Government	West Utica Elementary		4.58
	Student Government	West Utica Elementary		86.97
	Student Government	West Utica Elementary		9.59

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	AMAZON CAPITAL SERVICES INC		
	Student Government	West Utica Elementary	9.49
	Student Government	West Utica Elementary	19.19
	Student Government	West Utica Elementary	9.38
	Student Government	West Utica Elementary	9.99
	Student Government	West Utica Elementary	9.81
	Student Government	West Utica Elementary	9.49
	Student Government	West Utica Elementary	29.98
	Student Government	West Utica Elementary	30.99
	Student Government	West Utica Elementary	40.52
	Student Government	West Utica Elementary	15.98
	Student Government	West Utica Elementary	8.94
	Student Government	West Utica Elementary	17.08
	Student Government	West Utica Elementary	9.49
	Student Government	West Utica Elementary	8.49
	Student Government	West Utica Elementary	14.99
	Student Government	West Utica Elementary	30.00
	Teaching Supplies	General High	420.00
	General Account	Crissman Elementary	39.19
	Repl F&E-Depreciable	*Crissman Elem	121.99
	School Store Club Donation	Eisenhower High	2.99
	School Store Club Donation	Eisenhower High	12.59
	School Store Club Donation	Eisenhower High	12.79
	School Store Club Donation	Eisenhower High	15.19
	School Store Club Donation	Eisenhower High	18.79
	Office Supplies	*Crissman Elem	17.79
	Teaching Supplies	*Crissman Elem	8.30
	Teaching Supplies	*Crissman Elem	21.47
	Teaching Supplies	*Crissman Elem	8.27
	Teaching Supplies	*Crissman Elem	14.97
	Teaching Supplies	*Crissman Elem	9.49
	Office Supplies	*Crissman Elem	43.18
	Teaching Supplies	*Crissman Elem	7.82
	Teaching Supplies	*Crissman Elem	11.87
	Teaching Supplies	*Crissman Elem	7.83
	Teaching Supplies	*Crissman Elem	11.03
	Teaching Supplies	*Crissman Elem	7.64
	Teaching Supply Specialist	Morgan Elem	15.98
	General Account	Ebeling Elementary Schoo	28.04
	Teaching Supplies	*Ebeling Elem	23.97
	Teaching Supplies	*Ebeling Elem	13.98
	Empowered Brews Coffee Club	Stevenson High School	38.34
	Empowered Brews Coffee Club	Stevenson High School	28.43
	Empowered Brews Coffee Club	Stevenson High School	36.43
	Empowered Brews Coffee Club	Stevenson High School	35.99
	Empowered Brews Coffee Club	Stevenson High School	30.48
	Office Supplies	*IRC	7.11
	Office Supplies	*IRC	7.21
	Office Supplies	*IRC	7.98
	Office Supplies	*IRC	49.77
	Teaching Supplies	*Morgan Elem	21.57
	Teaching Supplies	*Morgan Elem	29.22
	Teaching Supplies	*Morgan Elem	13.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	AMAZON CAPITAL SERVICES INC		
	Office Supplies-Curriculum	General	64.95
	Office Supplies-Curriculum	General	37.99
	Office Supplies-Curriculum	General	16.99
	Office Supplies-Curriculum	General	14.65
	Student Government	West Utica Elementary	129.98
	Student Government	West Utica Elementary	15.29
	Student Government	West Utica Elementary	12.07
	Student Government	West Utica Elementary	151.80
	Student Government	West Utica Elementary	15.98
	Student Government	West Utica Elementary	70.49
	Student Government	West Utica Elementary	21.99
	Student Government	West Utica Elementary	3.19
	Student Government	West Utica Elementary	14.88
	Student Government	West Utica Elementary	6.01
	Student Government	West Utica Elementary	13.39
	Student Government	West Utica Elementary	13.99
	Student Government	West Utica Elementary	9.99
	Textbook New	General High	104.70
	Photo Commission	Academy for Intl Studies	31.57
	Teaching Supplies	*UAIS Jr High	34.12
	Teaching Supplies	*UAIS Jr High	71.58
	Office Supplies	*UAIS Jr High	23.99
	Teaching Supplies	*Graebner Elem	49.95
	National Honor Society	Eisenhower High School	7.98
	National Honor Society	Eisenhower High School	8.99
	National Honor Society	Eisenhower High School	5.88
	National Honor Society	Eisenhower High School	11.99
	National Honor Society	Eisenhower High School	14.99
	National Honor Society	Eisenhower High School	3.00-
	Office Supplies	*Crissman Elem	11.99
	Teaching Supplies	*Crissman Elem	19.11
	Teaching Supplies	*Crissman Elem	40.29
	Supplies-Miscellaneous/Video	General	21.90
	Supplies-Miscellaneous/Video	General	29.89
	Supplies-Miscellaneous/Video	General	53.97
	Supplies-Miscellaneous/Video	General	35.49
	Supplies-Miscellaneous/Video	General	59.98
	Cheerleaders	Stevenson High School	104.99-
	Teaching Supply Specialist	Duncan Elem	73.98
	Teaching Supply Specialist	Morgan Elem	19.47
	Teaching Supply Specialist	Morgan Elem	20.85
	Teaching Supply Specialist	Morgan Elem	6.95
	Teaching Supply Specialist	Morgan Elem	20.85
	Teaching Supplies	*Morgan Elem	19.38
	Teaching Supplies	*Bemis Jr High	51.45
	Teaching Supplies	*Bemis Jr High	17.09
	Teaching Supplies	*Bemis Jr High	499.03
	Teaching Supplies	*Bemis Jr High	24.95-
	Teaching Supply Specialist	Morgan Elem	7.98
	Teaching Supply Specialist	Morgan Elem	116.90
	Teaching Supply Specialist	Morgan Elem	33.16
	Teaching Supply Specialist	Morgan Elem	9.58

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Monfort Elem	449.95
	Supplies-Miscellaneous/Video	General	39.76
	General Account	Collins Elementary Schoo	179.95
	Teaching Supplies	*Collins Elem	24.99
	Teaching Supplies	*Collins Elem	79.14
	Teaching Supplies	*Dresden Elem	17.98
	Teaching Supplies	Collins Title I Fed Grant	59.29
	Teaching Supplies	Collins Title I Fed Grant	95.92
	Teaching Supplies	Collins Title I Fed Grant	381.15
	Supplies Student	Mental Hlth 31aa	113.99
	Supplies Student	Mental Hlth 31aa	118.78
	Supplies Student	Mental Hlth 31aa	18.29
	Supplies Student	Mental Hlth 31aa	29.99
	Supplies Student	Mental Hlth 31aa	24.99
	Supplies Student	Mental Hlth 31aa	23.99
	Supplies Student	Mental Hlth 31aa	29.99
	General Account	Graebner Elementary	29.98
	General Account	Graebner Elementary	18.99
	Bookstore	Eppler Jr High School	31.99
	Bookstore	Eppler Jr High School	20.79
	Bookstore	Eppler Jr High School	21.99
	Bookstore	Eppler Jr High School	22.98
	Bookstore	Eppler Jr High School	69.99
	Bookstore	Eppler Jr High School	20.99
	Bookstore	Eppler Jr High School	24.58
	Bookstore	Eppler Jr High School	14.99
	Bookstore	Eppler Jr High School	9.99
	Bookstore	Eppler Jr High School	9.19
	Bookstore	Eppler Jr High School	8.99
	Bookstore	Eppler Jr High School	31.99
	Bookstore	Eppler Jr High School	35.98
	Bookstore	Eppler Jr High School	14.99
	Bookstore	Eppler Jr High School	12.99
	Bookstore	Eppler Jr High School	13.95
	Bookstore	Eppler Jr High School	13.98
	Bookstore	Eppler Jr High School	17.99
	Bookstore	Eppler Jr High School	79.98
	Bookstore	Eppler Jr High School	12.99
	Bookstore	Eppler Jr High School	129.95
	Bookstore	Eppler Jr High School	29.95
	Bookstore	Eppler Jr High School	5.95
	Bookstore	Eppler Jr High School	1.11-
	Office Supplies-Curriculum	General	8.77
	Office Supplies-Curriculum	General	20.56
	Office Supplies-Curriculum	General	16.99
	Office Supplies-Curriculum	General	9.95
	Office Supplies-Curriculum	General	21.76
	Office Supplies-Curriculum	General	37.98
	Student Government	West Utica Elementary	23.99
	Student Government	West Utica Elementary	4.49
	Student Government	West Utica Elementary	3.27
	Student Government	West Utica Elementary	27.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	AMAZON CAPITAL SERVICES INC		
	Student Government	West Utica Elementary	26.99
	Student Government	West Utica Elementary	5.99
	Student Government	West Utica Elementary	8.49
	Student Government	West Utica Elementary	34.00
	Student Government	West Utica Elementary	28.45
	Student Government	West Utica Elementary	10.49
	Teaching Supplies	*Jeannette Jr Hig	18.99
	Office Supplies	*Jeannette Jr Hig	38.51
	Office Supplies	*Jeannette Jr Hig	73.98
	Teaching Supplies Jr High	General	71.97
	Teaching Supplies Jr High	General	45.00
	Teaching Supplies Jr High	General	23.97
	Teaching Supplies Jr High	General	56.97
	Teaching Supplies Jr High	General	59.96
	Teaching Supplies Jr High	General	654.60
	Teaching Supplies Jr High	General	62.98
	Teaching Supplies Jr High	General	17.18
	Bookstore	Bemis Jr High School	16.48
	Bookstore	Bemis Jr High School	9.10
	Bookstore	Bemis Jr High School	19.00
	Bookstore	Bemis Jr High School	85.26
	Bookstore	Bemis Jr High School	31.96
	Bookstore	Bemis Jr High School	78.78
	Bookstore	Bemis Jr High School	29.88
	Tournaments	Ford II	14.26
	Key Club/SOS Club	Stevenson High School	32.29
	General Account	West Utica Elementary	11.99
	General Account	West Utica Elementary	16.48
	General Account	West Utica Elementary	49.99
	General Account	West Utica Elementary	21.31
	General Account	West Utica Elementary	8.99
	Office Supplies	*West Utica Elem	9.98
	Office Supplies	*West Utica Elem	109.80
	General Account	West Utica Elementary	7.19-
	General Account	West Utica Elementary	27.54
	General Account	West Utica Elementary	24.89
	Teaching Supplies	*Morgan Elem	98.97
	Teaching Supplies	*Morgan Elem	9.99
	Teaching Supplies	*Stevenson High	64.46
	Teaching Supplies	*Stevenson High	48.50
	Teaching Supplies	*Stevenson High	36.14
	Teaching Supplies	*Stevenson High	12.89
	Teaching Supplies	*Stevenson High	9.97
	Teaching Supplies	*Stevenson High	145.40
	Parking Fees	Stevenson High School	190.03
	Teaching Supplies	*Stevenson High	16.97
	Teaching Supplies	*Stevenson High	19.36
	Teaching Supplies	*Stevenson High	8.90
	Empowered Brews Coffee Club	Stevenson High School	77.91
	Empowered Brews Coffee Club	Stevenson High School	28.98
	Bookstore	Eppler Jr High School	24.00
	Supplies-Miscellaneous/Video	General	12.34

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	AMAZON CAPITAL SERVICES INC			
	Teach Suppl-EDUCATION	STVEN ADD COST CTE		69.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE		85.98
			*TOTAL	9,059.93
10/08/25	APPLE INC			
	PS-Software/Miscellaneous			399.00
			*TOTAL	399.00
10/08/25	APRICUS QSR			
	Mt. Olympus Titan Shoppe	Stevenson High School		171.33
	Mt. Olympus Titan Shoppe	Stevenson High School		171.33
	Mt. Olympus Titan Shoppe	Stevenson High School		171.33
			*TOTAL	513.99
10/08/25	ARC DOCUMENT SOLUTIONS LLC			
	Activities Club	Utica High School		100.20
	Student Council	Stevenson High School		150.00
	Student Council	Stevenson High School		60.00
			*TOTAL	310.20
10/08/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			1,623.46
			*TOTAL	1,623.46
10/08/25	SCOTT W. ARCHIBALD			
	PS-Contract Service	Ford High		260.00
			*TOTAL	260.00
10/08/25	MAAN ASKAR			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Utica High		80.00
			*TOTAL	160.00
10/08/25	ATI RESTORATION LLC			
	PS-Land/Building Repair General			5,000.00
			*TOTAL	5,000.00
10/08/25	BAGELS & JAVA LLC			
	The Talon	Ford II		315.75
			*TOTAL	315.75
10/08/25	KAREN BARRY			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/08/25	BASIC			
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt			227.48
			*TOTAL	227.48
10/08/25	MICHAEL BATARSEH			
	Admissions	Eisenhower		55.00
			*TOTAL	55.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	TERRY BAUGHMAN		
	PS-Contract Service	Eisenhower High	140.00
		*TOTAL	140.00
10/08/25	DAVID BAUMGART		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/08/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	School Store Club Donation	Stevenson High	523.25
		*TOTAL	523.25
10/08/25	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		237.20
	Supplies-Repair Parts	Transp	18.00
	Inventory/Transportation		936.00
	Supplies-Repair Parts	Transp	90.77
		*TOTAL	1,281.97
10/08/25	MAKENNA BETTYS		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/08/25	BIANCHI PHOTO & BANNER		
	Boys Football	Eisenhower High School	2,303.00
		*TOTAL	2,303.00
10/08/25	ROBERT BLAIR		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/08/25	BLAKE'S ORCHARD & CIDER MILL		
	General Account	Burr Elementary School	1,339.00
		*TOTAL	1,339.00
10/08/25	BLAKE'S ORCHARD & CIDER MILL		
	General Account	Switzer Elementary Schoo	2,205.00
		*TOTAL	2,205.00
10/08/25	BLAKE'S ORCHARD & CIDER MILL		
	Field Trips	Beacon Tree Elementary	3,315.00
		*TOTAL	3,315.00
10/08/25	BLIGHT'S CUSTOM LETTERING		
	Tournaments	Ford II	340.00
	Class of 2026	Eisenhower High School	125.00
	POWDERPUFF FOOTBALL	EISENHOWER	802.00
	POWDERPUFF FOOTBALL	EISENHOWER	805.00
	Bookstore	Eppler Jr High School	1,815.00
	Varsity Choir	Eisenhower High School	813.00
	General Account	Switzer Elementary Schoo	1,167.00
		*TOTAL	5,867.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	DAVID BOCHENEK			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00
10/08/25	SLOBODAN BRACANVIC			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Utica High		180.00
			*TOTAL	260.00
10/08/25	BREHOB			
	PS-Land/Building Repair	General		2,508.00
	PS-Land/Building Repair	General		202.34
			*TOTAL	2,710.34
10/08/25	RICHARD BRETESAN			
	PS-Contract Service	Ford High		115.00
	PS-Contract Service	Stevenson High		180.00
			*TOTAL	295.00
10/08/25	BROADSPIRE SERVICES INC			
	Special Leave Pay - Work Comp			68,448.00
	Special Leave Pay - Work Comp			17,112.00
			*TOTAL	85,560.00
10/08/25	VICTOR BROWN			
	Pay to Participate	Stevenson		84.00
			*TOTAL	84.00
10/08/25	PERRY BRUNETTI			
	PS-Contract Service	Eisenhower High		140.00
	PS-Contract Service	Utica High		175.00
			*TOTAL	315.00
10/08/25	EMMA BRUNTIL			
	Wrestling	Stevenson High School		2,526.00
			*TOTAL	2,526.00
10/08/25	C & M PAINTING LLC			
	Fees	Eisenhower High School		780.00
			*TOTAL	780.00
10/08/25	CAPP USA			
	Maintenance			7,770.00
	Maintenance			1,290.00
	Supplies-Building	Maint		102.00
			*TOTAL	9,162.00
10/08/25	RUSSELL P CARL			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/08/25	CARLOS PIZZA & SUBS INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		623.00
			*TOTAL	623.00
10/08/25	FRED CASTELVETERE			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	CENGAGE LEARNING INC			
	Teaching Supplies ABE/ESL	Adult Ed Deferred		14,280.00
	Teaching Supplies ABE/ESL	Adult Ed		1,720.00
	PS-Digital Learning Software	Sr. High		2,500.00
	PS-Digital Learning Software	Sr. High		250.00
			*TOTAL	18,750.00
10/08/25	TERRY CHAMPION			
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	105.00
10/08/25	CHEMSEARCH			
	Supplies-Building	Maint		14.95
	Supplies-Building	Maint		718.80
	Supplies-Building	Maint		228.29
	Supplies-Building	Maint		349.00
	Supplies-Building	Maint		399.00
	Supplies-Building	Maint		14.95
	Supplies-Building	Maint		79.60
			*TOTAL	1,804.59
10/08/25	CHERRY CREEK			
	Girls Golf Team	Eisenhower High School		500.00
			*TOTAL	500.00
10/08/25	AMIR CHOLAK			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
10/08/25	STEPHEN C CHUPINSKY			
	PS-Contract Service	Ford High		175.00
			*TOTAL	175.00
10/08/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	Misc Supplies-Garage Operation	Transp		70.95
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		41.55
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		20.75
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		20.80
			*TOTAL	955.38

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	CINTAS CORPORATION			
	Supplies-Building	Maint		136.92
			*TOTAL	136.92
10/08/25	CLARK HILL PLC			
	PS-Legal/Business	General		225.00
			*TOTAL	225.00
10/08/25	CLOTHING GRAPHICS			
	General Account	Davis Jr High School		502.50
			*TOTAL	502.50
10/08/25	CLUB'S CHOICE FUNDRAISING			
	General Account	West Utica Elementary		1,140.60
	General Account	Oakbrook Elementary		780.00
			*TOTAL	1,920.60
10/08/25	LOU COBB			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
10/08/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Land/Building Repair	General		156.25
			*TOTAL	156.25
10/08/25	COMMUNITY PARTNERS FUNDRAISING LLC			
	General Account	Oakbrook Elementary		891.00
	General Account	West Utica Elementary		821.00
			*TOTAL	1,712.00
10/08/25	COMPTIA INC			
	Software-PROGRAMMING	IRC Added Cost CTE		50.00
			*TOTAL	50.00
10/08/25	ROBERT CONWAY			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/08/25	GARY COOK			
	PS-Contract Service	Utica High		175.00
			*TOTAL	175.00
10/08/25	BENJAMIN COTTRILL			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
10/08/25	CRISIS PREVENTION INSTITUTE INC			
	PS - Workshop/Conf	Sec 31aa Mental Hlth		2,349.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		2,349.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		2,349.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		1,050.00
			*TOTAL	8,097.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	JOHN DAVID CRISSMAN JR			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/08/25	CUMMINS SALES AND SERVICE			
	Supplies-Repair Parts	Transp		4.73
	Supplies-Repair Parts	Transp		250.00
	Supplies-Repair Parts	Transp		200.00
	Supplies-Repair Parts	Transp		229.93
	Supplies-Repair Parts	Transp		6.15
	Supplies-Repair Parts	Transp		10.94
	Supplies-Repair Parts	Transp		49.97
	Supplies-Repair Parts	Transp		11.12
	Supplies-Repair Parts	Transp		28.64
			*TOTAL	791.48
10/08/25	WILLIAM C CUNNINGHAM			
	PS-Contract Service	Eppler Jr High		60.00
			*TOTAL	60.00
10/08/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		183.08
			*TOTAL	183.08
10/08/25	CHRISTOPHER DALIDA			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
10/08/25	DECA INC			
	DECA	Eisenhower High School		17.00
	DECA	Eisenhower High School		34.00
			*TOTAL	51.00
10/08/25	DECKER INC			
	General Account	Jeannette Jr High School		5.50
	General Account	Jeannette Jr High School		16.95
			*TOTAL	22.45
10/08/25	EAST PENN MANUFACTURING CO			
	Inventory/Transportation			2,544.57
	Supplies-Repair Parts	Transp		567.00
	Supplies-Repair Parts	Transp		297.00-
	Supplies-Vehicle	Maint		45.09
	Supplies-Vehicle	Maint		9.00
	Supplies-Vehicle	Maint		9.00-
			*TOTAL	2,859.66
10/08/25	DELTAMATH SOLUTIONS INC			
	PS-Software Lic	At Risk 31a State Grnt		12,750.00
			*TOTAL	12,750.00
10/08/25	LESLIE DEYER			
	PS-Contract Service	Malow Jr High		110.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	LESLIE DEYER			
			*TOTAL	110.00
10/08/25	DIGICOM GLOBAL INC			
	Photo Commission	Eppler Jr High School		901.92
	Photo Commission	Eppler Jr High School		30.00
	Photo Commission	Eppler Jr High School		25.00
			*TOTAL	956.92
10/08/25	MATTHEW DRAZBA			
	Pay to Participate	Shelby		140.00
			*TOTAL	140.00
10/08/25	ETHNIC ARTWORK			
	Teaching Supplies-Center Program	Spec Ed		563.94
			*TOTAL	563.94
10/08/25	EASTSIDE RACING COMPANY			
	Boys Cross Country	Stevenson High School		200.00
	Dues and Fees	Athl		120.00
			*TOTAL	320.00
10/08/25	LANCE A EDGHILL			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
10/08/25	ELAINE'S BAGELS			
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
	Builders/Construction Club	Eppler Jr High School		90.00
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
			*TOTAL	540.00
10/08/25	TERRELL L ENGLAND			
	PS-Contract Service	Stevenson High		216.66
	PS-Contract Service	Utica High		120.00
			*TOTAL	336.66
10/08/25	FADI'S LEBANESE GRILL			
	The Talon	Ford II		462.00
			*TOTAL	462.00
10/08/25	FORMAL FASHIONS INC			
	Varsity Choir	Eisenhower High School		369.36
			*TOTAL	369.36
10/08/25	4 IMPRINT INC			
	Bookstore	Bemis Jr High School		172.00
	Bookstore	Bemis Jr High School		172.00
	Bookstore	Bemis Jr High School		172.00
	Bookstore	Bemis Jr High School		172.00
	Bookstore	Bemis Jr High School		32.84
			*TOTAL	720.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		486.00
	Supplies-Building	Maint		89.28
	Supplies-Building	Maint		238.00
	Supplies-Building	Maint		62.00
	Supplies-Building	Maint		42.00
	Supplies-Building	Maint		58.50-
			*TOTAL	858.78
10/08/25	GABRIEL'S VACUUM			
	Custodial Supplies	General		998.00
			*TOTAL	998.00
10/08/25	GEM HD SIGNS & BANNERS			
	General Account	Ebeling Elementary Schoo		47.25
			*TOTAL	47.25
10/08/25	JENNIFER GHERASIM			
	Pay to Participate	Eisenhower		165.00
	Admissions	Eisenhower		55.00
			*TOTAL	220.00
10/08/25	GO BILDA			
	Robotics	Shelby Jr High		247.44
	Robotics	Shelby Jr High		247.44
	Robotics	Shelby Jr High		159.98
	Robotics	Shelby Jr High		44.94
	Robotics	Shelby Jr High		53.92
	Robotics	Shelby Jr High		59.99
	Robotics	Shelby Jr High		11.99
			*TOTAL	825.70
10/08/25	MARIA GOJCAJ			
	Pay to Participate	Stevenson		82.50
			*TOTAL	82.50
10/08/25	GORDON FOOD SERVICE INC			
	Wellness Initiatives	Eisenhower High School		31.96
	Photo Commission	Eisenhower High School		91.95
	Bookstore	Eppler Jr High School		30.78
	Builders/Construction Club	Eppler Jr High School		29.99
	Other Supplies - Food Service	Catering		66.43
	Builders/Construction Club	Eppler Jr High School		29.99
	Bookstore	Eppler Jr High School		29.98
	Donations & Rebates	Utica High School		79.95
			*TOTAL	391.03
10/08/25	GRADUATION ALLIANCE INC			
	PS On-line Tuition	At Risk 31a State Grt	High	35,309.61
			*TOTAL	35,309.61
10/08/25	GRAINGER INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	GRAINGER INC			
	PS-Land/Building Repair	General		455.74
	PS-Land/Building Repair	General		43.20
	PS-Land/Building Repair	General		232.22
	PS-Land/Building Repair	General		431.06-
	Misc Supplies-Garage Operation	Transp		77.76
	Misc Supplies-Garage Operation	Transp		77.76
	Supplies-Tires & Batteries	Transp		382.95
			*TOTAL	838.57
10/08/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		56.95
			*TOTAL	56.95
10/08/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		1,046.16
	Mt. Olympus Titan Shoppe	Stevenson High School		658.00
	Tournaments	Stevenson High School		406.90
	Coke Machine	Stevenson High School		115.05
			*TOTAL	2,226.11
10/08/25	STORM GUITAR			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
10/08/25	ANAT HAKIM			
	Pay to Participate	Jeannette		145.00
			*TOTAL	145.00
10/08/25	HALAA HANNA			
	H.O.S.A.	Utica High School		300.00
			*TOTAL	300.00
10/08/25	BRIAN HARRIS			
	Pay to Participate	Malow		145.00
			*TOTAL	145.00
10/08/25	GRANT HARRIS			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
10/08/25	JOHN HARTLEY			
	PS-Contract Service	Stevenson High		185.00
	PS-Contract Service	Utica High		95.00
			*TOTAL	280.00
10/08/25	SETH MCCLELLAN HARTSHORNE			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
10/08/25	MICHAEL HASHLEY			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		712.50
			*TOTAL	712.50
10/08/25	HIGHEST HONOR INC			
	Supplies	Athl		22.50
			*TOTAL	22.50
10/08/25	REUBEN ANDREW HILL JR			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
10/08/25	RICHARD HILLMAN			
	PS-Contract Service	Malow Jr High		110.00
			*TOTAL	110.00
10/08/25	DAVID HINES			
	PS-Contract Service	Eisenhower High		45.00
	PS-Contract Service	Ford High		45.00
			*TOTAL	90.00
10/08/25	HOBART SERVICE			
	PS-Equipment Repair	General		506.36
			*TOTAL	506.36
10/08/25	HOLIDAY PIZZA INC			
	Coke Machine	Ford II		562.92
	Schl Store Donation-Principal	Stevenson High		451.36
	Donations & Rebates	Utica High School		440.40
	School Store Club Donation	Stevenson High		1,191.86
			*TOTAL	2,646.54
10/08/25	HOLLAND BUS COMPANY			
	Inventory/Transportation			904.24
	Inventory/Transportation			405.36
	Supplies-Repair Parts	Transp		134.85
	Supplies-Repair Parts	Transp		697.64
	Supplies-Repair Parts	Transp		348.82
	Supplies-Repair Parts	Transp		135.64
			*TOTAL	2,626.55
10/08/25	SAVION HOPES			
	PS-Contract Service	Jeannette Jr Hig		120.00
			*TOTAL	120.00
10/08/25	MICHELLE HOSU			
	Student Council	Eisenhower High School		40.00
			*TOTAL	40.00
10/08/25	PETER JAMES HOUVENER			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	HOWELL HIGH SCHOOL			
	Dues and Fees	Athl		300.00
	Dues and Fees	Athl		175.00
	Dues and Fees	Athl		100.00
			*TOTAL	575.00
10/08/25	HSI EMERGENCY CARE SOLUTIONS INC			
	Misc Supplies-First Aid	General		35.00
			*TOTAL	35.00
10/08/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,143.00
	PS-Land/Building Repair	General		3,143.00
			*TOTAL	6,286.00
10/08/25	MELVYN HURSTON			
	PS-Contract Service	Bemis Jr High		120.00
			*TOTAL	120.00
10/08/25	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			671.00
			*TOTAL	671.00
10/08/25	INTERNATIONAL BACCALAUREATE			
	Miscellaneous Expense IB Dues/Fees	UAIS/Heritag IB		12,790.00
			*TOTAL	12,790.00
10/08/25	INTER-STATE STUDIO & PUBLISHING CO			
	Timettes	Stevenson High School		80.00
	Girls Volleyball	Stevenson High School		295.00
	Cheerleaders	Stevenson High School		200.00
	Boys Tennis	Stevenson High School		200.00
	Girls Cross Country	Stevenson High School		200.00
			*TOTAL	975.00
10/08/25	INTRASTATE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		368.28
	The Talon	Ford II		409.02
			*TOTAL	777.30
10/08/25	DARRELL M JACKSON			
	PS-Contract Service	Eisenhower High		105.00
			*TOTAL	105.00
10/08/25	KENNETH SAMUEL JACKSON			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	RONALD K JACOBS			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		475.35
	IRC Vending	Instruc.Resource Center		475.35
			*TOTAL	950.70
10/08/25	JETS PIZZA #26			
	Spanish Club	Stevenson High School		158.92
	Stevenson MADE	Stevenson High School		100.97
	Stevenson MADE	Stevenson High School		165.45
			*TOTAL	425.34
10/08/25	JETS PIZZA #30			
	Girls Volleyball	Eisenhower High School		83.00
			*TOTAL	83.00
10/08/25	J GOTTLIEB CONSULTING INC			
	PS-Professional Development	T&L	General	12,420.00
			*TOTAL	12,420.00
10/08/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		735.00
	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		405.00
			*TOTAL	3,495.00
10/08/25	MATTHEW JOHNSON			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/08/25	RICHARD A JOSLIN JR			
	PS-Contract Service	Utica High		140.00
			*TOTAL	140.00
10/08/25	J W PEPPER & SON INC			
	Teaching Supply Specialist	Monfort Elem		25.00
			*TOTAL	25.00
10/08/25	LESLIE P KEIL			
	PS-Contract Service	Ford High		175.00
	PS-Contract Service	Stevenson High		60.00
			*TOTAL	235.00
10/08/25	ROBERT M KELLY			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	BRENT KLINE			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	SANDI KOSO			
	Pay to Participate	Malow		145.00
			*TOTAL	145.00
10/08/25	DAVID KRAHN			
	PS-Contract Service	Utica High		95.00
			*TOTAL	95.00
10/08/25	LYNN LAROCCA			
	Competitive Cheer Bemis Jr High			210.00
			*TOTAL	210.00
10/08/25	WESLEY LARSEN			
	PS-Contract Service	Ford High		175.00
			*TOTAL	175.00
10/08/25	KEIRY LAWANDY			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/08/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		78.72
	Misc Supplies-Garage Operation	Transp		604.55
			*TOTAL	683.27
10/08/25	ROSARIA LEPO			
	Revenue - Student Tech Insurance Fee			20.00
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	40.00
10/08/25	LESLIE TIRE SERVICE, INC.			
	Supplies-Tires & Batteries	Transp		10.00
	Supplies-Vehicle	Maint		400.00
	Supplies-Tires & Batteries	Transp		54.00
	Supplies-Tires & Batteries	Transp		1,598.44
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		84.00
	Supplies-Tires & Batteries	Transp		37.00
	Supplies-Tires & Batteries	Transp		17.70
	Supplies-Tires & Batteries	Transp		30.00
	Supplies-Tires & Batteries	Transp		36.00
	Supplies-Tires & Batteries	Transp		760.00
	Inventory/Transportation			388.50
	Supplies-Tires & Batteries	Transp		225.00
	Supplies-Tires & Batteries	Transp		18.00
	Supplies-Tires & Batteries	Transp		81.00
	Supplies-Tires & Batteries	Transp		8.85
	Supplies-Tires & Batteries	Transp		42.00
			*TOTAL	3,952.49
10/08/25	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		474.97

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	909.77
		*TOTAL	1,384.74
10/08/25	MAXIMILIAN CHRISTIAN LORIA		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/08/25	JAMES LOWE		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
10/08/25	LOWE'S		
	Teaching Supplies CTE	Bemis Jr High	1,861.10
	Teaching Supplies CTE	Bemis Jr High	37.22-
	Teaching Supplies CTE	Bemis Jr High	156.24-
	Teaching Supplies CTE	Bemis Jr High	3.12
		*TOTAL	1,670.76
10/08/25	LUTHERAN EDUCATION ASSOCIATION		
	Private School - Prof Dev	Trinity Luthr Title IIA	6,058.50
		*TOTAL	6,058.50
10/08/25	ARTHUR LYNN		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
10/08/25	GORDON MACHLEIT		
	PS-Contract Service	Bemis Jr High	120.00
		*TOTAL	120.00
10/08/25	CHRISTINA MACIEJEWSKI		
	Fees	Eisenhower High School	75.00
		*TOTAL	75.00
10/08/25	MACOMB AREA CONFERENCE		
	Dues and Fees	Athl	100.00
		*TOTAL	100.00
10/08/25	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair	General	734.65
		*TOTAL	734.65
10/08/25	MACOMB SCIENCE OLYMPIAD		
	Bookstore	Eppler Jr High School	350.00
	General Account	Graebner Elementary	100.00
	General Account	Bemis Jr High School	350.00
		*TOTAL	800.00
10/08/25	ANSH MALHOTRA		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Schwarz		85.43
	PS-Musical Instrum Repr	Schwarz		261.43
	PS-Musical Instrum Repr	Schwarz		103.00
	PS-Musical Instrum Repr	Schwarz		75.00
	PS-Musical Instrum Repr	Schwarz		75.00
	PS-Musical Instrum Repr	Schwarz		75.00
	PS-Musical Instrum Repr	Schwarz		75.00
			*TOTAL	749.86
10/08/25	AMANDA MARTHOUSE			
	Pay to Participate	Stevenson		41.25
			*TOTAL	41.25
10/08/25	LUCA MASSMANN			
	PS-Contract Service	Ford High		110.00
			*TOTAL	110.00
10/08/25	MATHEMATICS OLYMPIADS FOR			
	General Account	Beacon Tree Elementary		175.00
			*TOTAL	175.00
10/08/25	THE MATH LEARNING CENTER			
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		2,750.00
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		352.00
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		44.00
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		44.00
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		44.00
			*TOTAL	6,534.00
10/08/25	LONNA MATZ			
	Pay to Participate	Malow		145.00
			*TOTAL	145.00
10/08/25	MARK MAXWELL			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
10/08/25	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr	DavisJr		22.50
	PS-Musical Instrum Repr	DavisJr		10.00
	Teaching Supply Specialist	Davis Jr High		29.99
			*TOTAL	62.49
10/08/25	MCR MEDICAL SUPPLY			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		479.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		479.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	MCR MEDICAL SUPPLY			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		639.60
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		319.80
			*TOTAL	1,918.80
10/08/25	MEAL MAGIC CORPORATION			
	PS-Software	Gen Cafe		1,995.00
	PS-Software	Gen Cafe		21,600.00
	PS-Software	Gen Cafe		300.00
			*TOTAL	23,895.00
10/08/25	MEDCO SUPPLY CO			
	PS-Contract Service	Stevenson High		82.02
	PS-Contract Service	Stevenson High		92.54
	PS-Contract Service	Stevenson High		9.95
			*TOTAL	184.51
10/08/25	ARMANDO MELCHIORRE			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
10/08/25	MASSP			
	Student Council	Eisenhower High School		1,470.00
			*TOTAL	1,470.00
10/08/25	MICHIGAN DECA			
	DECA	Utica High School		160.00
	Stu Competition-MKT SALES SERV UTICA	Add Cost CTE		40.00
			*TOTAL	200.00
10/08/25	MICHIGAN INITIATIVE FOR			
	Workshops/Conf Computer	Utica Added Cst CTE		300.00
			*TOTAL	300.00
10/08/25	MICHIGAN INTERSCHOLASTIC PRESS			
	Yearbook	Utica High School		43.20
	Yearbook	Stevenson High School		608.00
			*TOTAL	651.20
10/08/25	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		41,926.50
	PS-Legal/Business	General		288.00
	PS-Legal/HR General			1,155.00
			*TOTAL	43,369.50
10/08/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		6,170.00
			*TOTAL	6,170.00
10/08/25	GRATIAN P MOLDOVAN			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	JACOB MUNGER		
	PS-Contract Service	Eisenhower High	200.00
		*TOTAL	200.00
10/08/25	TAJ MUSTAPHA		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/08/25	MYBINDING LLC		
	General Account	Duncan Elementary	624.22
		*TOTAL	624.22
10/08/25	NASCO		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	209.95
		*TOTAL	226.15
10/08/25	MEGHAN NELSON		
	H.O.S.A.	Utica High School	60.00
		*TOTAL	60.00
10/08/25	SILVIU NITA		
	PS-Contract Service	Ford High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
10/08/25	NORTH AMERICAN MONTESSORI CENTER		
	PS-Professional Development T&L	General	2,675.00
		*TOTAL	2,675.00
10/08/25	OC TEES LLC		
	Cheerleaders	Stevenson High School	909.30
		*TOTAL	909.30
10/08/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals General		1,080.00
	PS-Physicals General		36.00
	PS-Physicals General		72.00
	Miscellaneous Exp General		77.00
	PS-Physicals General		72.00
	PS-Physicals General		108.00
	PS-Drug Testing Transp		72.00
	PS-Drug Testing Transp		103.00
	PS-Physicals General		87.00
	PS-Physicals General		46.00
	PS-Physicals General		46.00
		*TOTAL	1,799.00
10/08/25	ODP BUSINESS SOLUTIONS, LLC		
	General Account	Bemis Jr High School	294.88
	General Account	Bemis Jr High School	138.02
	General Account	Malow Jr High School	571.98
	Office Supplies	*Ford High	377.86

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	ODP BUSINESS SOLUTIONS, LLC			
	Office Supplies	*Ford High		115.05
	Office Supplies	*Ford High		110.76
	Office Supplies	*Ford High		9.06-
	Office Supplies	*Ford High		43.18
	Office Supplies	*Ford High		89.48
	Office Supplies	*Ford High		85.16
	Office Supplies	*Ford High		2.62-
	Adm. Vending Machine @	Instruc Resource Center		4.99
	Adm. Vending Machine @	Instruc Resource Center		6.79
	Adm. Vending Machine @	Instruc Resource Center		5.99
	Adm. Vending Machine @	Instruc Resource Center		22.19
	Adm. Vending Machine @	Instruc Resource Center		39.96
			*TOTAL	1,894.61
10/08/25	JENNY OLIVERO			
	7/8th Gr. Cheerleaders	Malow Jr High School		310.00
			*TOTAL	310.00
10/08/25	DANIELLE OLKOWSKI			
	Deferred Revenue - Food Service			30.50
			*TOTAL	30.50
10/08/25	KRISTINA ORLOSKI			
	Pay to Participate	Malow		145.00
			*TOTAL	145.00
10/08/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		154.87
			*TOTAL	154.87
10/08/25	PANERA LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		251.27
	Mt. Olympus Titan Shoppe	Stevenson High School		251.27
			*TOTAL	502.54
10/08/25	LINDA PARISI			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
10/08/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		50.00
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		250.00
			*TOTAL	600.00
10/08/25	PARTY PARADISE			
	Student Council	Ford II		317.68
			*TOTAL	317.68
10/08/25	NATHANIEL J PAUL			
	Robotics	Shelby Jr High		853.89

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	NATHANIEL J PAUL		
		*TOTAL	853.89
10/08/25	PEPSI-COLA		
	Chief Connection	Utica High School	487.14
	Food Supplies #2	General Cafe	367.07
	Chief Connection	Utica High School	967.78
	Mt. Olympus Titan Shoppe	Stevenson High School	482.50
	Food Supplies #3	General Cafe	703.62
	The Talon	Ford II	380.86
	Mt. Olympus Titan Shoppe	Stevenson High School	1,304.24
		*TOTAL	4,693.21
10/08/25	CHRISTINE PIERCE		
	Student Council	Eisenhower High School	40.00
		*TOTAL	40.00
10/08/25	PRAIRIE FARMS		
	Food Supplies #1	General Cafe	178.72
		*TOTAL	178.72
10/08/25	PRECISION DATA PRODUCTS		
	Fundraising	Havel Elementary School	162.47
	Office Supplies	*Stevenson High	328.18
	Teaching Supplies	*Shelby Jr High	130.00
	Supplies-Miscellaneous	Transp	45.00
	Supplies-Miscellaneous	Transp	181.46
	Supplies-Miscellaneous	Transp	257.10
	Supplies-Miscellaneous	Transp	257.10
	Supplies-Miscellaneous	Transp	257.10
	Supplies-Miscellaneous	Transp	369.42
	Supplies-Miscellaneous	Transp	501.58
	Supplies-Miscellaneous	Transp	501.58
	Supplies-Miscellaneous	Transp	501.58
	Teaching Supplies	*Beacon Tree Elem	181.16
		*TOTAL	3,673.73
10/08/25	PRESTIGE PAINT & FINISH LLC		
	PS-Land/Building Repair General		2,500.00
	Painting General		2,500.00
	Painting General		1,800.00
		*TOTAL	6,800.00
10/08/25	JAMEIA PRICE		
	PS-Contract Service	Stevenson High	105.00
		*TOTAL	105.00
10/08/25	DAVID PRINCE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/08/25	WILLIAM PUGH		
	PS-Contract Service	Stevenson High	140.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	WILLIAM PUGH			
			*TOTAL	140.00
10/08/25	QUILL LLC			
	Supplies-Building	Maint		16.56
	Custodial Supplies	Admin Svc Ctr		449.85
			*TOTAL	466.41
10/08/25	DEVYN RAYMOND			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/08/25	DAVID J RECKNAGEL			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/08/25	RENAISSANCE LEARNING INC			
	PS-Software Non-Public	Parkway Christian	Title IV	2,346.10
	PS-Software Non-Public	Parkway Christian	Title IV	557.00
	PS-Software Non-Public	Parkway Christian	Title IV	557.00
	PS-Software Non-Public	Parkway Christian	Title IV	750.00
			*TOTAL	4,210.10
10/08/25	GREGORY T RETZLAFF			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/08/25	RIDDELL			
	Supplies	Stevenson High		570.00
	Supplies	Eisenhower High		980.00
	Supplies	Eisenhower High		50.00
			*TOTAL	1,600.00
10/08/25	ROCHESTER 100 INC			
	Teaching Supplies	*West Utica Elem		1,056.00
			*TOTAL	1,056.00
10/08/25	WILLIAM ROOSE			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/08/25	CARSON ROOSE			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/08/25	JOSEPH ROZELL			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/08/25	RUSHORDERTEES			
	7/8th Gr. Cheerleaders	Davis Jr High School		398.10
	7/8th Gr. Cheerleaders	Davis Jr High School		318.48
	7/8th Gr. Cheerleaders	Davis Jr High School		79.62

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	RUSHORDERTEES			
	7/8th Gr. Cheerleaders	Davis Jr High School		53.08
	7/8th Gr. Cheerleaders	Davis Jr High School		26.54
	7/8th Gr. Cheerleaders	Davis Jr High School		79.62
	7/8th Gr. Cheerleaders	Davis Jr High School		334.40
			*TOTAL	1,289.84
10/08/25	ERIK SCHNEIDER			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/08/25	SCHOLASTIC BOOK FAIRS			
	General Account	Harvey Elementary School		3,621.16
			*TOTAL	3,621.16
10/08/25	SCHOLASTIC INC			
	Bookstore	Eppler Jr High School		813.12
			*TOTAL	813.12
10/08/25	SCHOOL OUTFITTERS			
	Teaching Supplies	West Utica	Title I Fed Grant	455.94
			*TOTAL	455.94
10/08/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies Jr High		General	334.00
	Teaching Supplies		*Davis Jr High	70.10
	Teaching Supplies		*Davis Jr High	140.49
	Teaching Supplies		*Davis Jr High	33.45
	Teaching Supplies		*Davis Jr High	45.64
	Teaching Supplies		*Davis Jr High	194.40
	Teaching Supplies		*Davis Jr High	92.02
	Teaching Supplies		*Stevenson High	5.40
	Office Supplies		*Stevenson High	9.54
	Teaching Supplies		*Stevenson High	5.46
	Teaching Supplies		*Stevenson High	5.64
	Teaching Supplies		*Stevenson High	16.30
	Teaching Supplies		*Stevenson High	10.50
	Teaching Supplies		*Stevenson High	6.06
	Teaching Supplies		*Stevenson High	9.50
	Teaching Supplies		*Stevenson High	7.50
	Teaching Supplies		*Stevenson High	42.80
	Teaching Supplies		*Stevenson High	42.90
	Teaching Supplies		GSRP State Grnt	24.69
	Teaching Supplies		GSRP State Grnt	109.18
	Teaching Supplies		GSRP State Grnt	24.69
	Teaching Supplies		GSRP State Grnt	86.94
	Teaching Supplies		GSRP State Grnt	109.18
	Misc Supplies	Harvey	GSRP State Grnt	24.69
	Misc Supplies	Harvey	GSRP State Grnt	86.94
	Misc Supplies	Harvey	GSRP State Grnt	109.18
	Teaching Supplies		*Davis Jr High	80.10
	Teaching Supplies		*Davis Jr High	44.80
	Teaching Supplies		*Davis Jr High	194.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies		*Davis Jr High	194.40
	Misc Supplies	Harvey	GSRP State Grnt	290.02
	Teaching Supply Specialist		Oakbrook Elem	67.14
	Teaching Supplies		*ALC	29.10
	Teaching Supplies		*ALC	58.20
	Teaching Supplies		*ALC	10.71
	Teaching Supplies		*ALC	55.36
	Teaching Supplies		*Schuchard Elem	50.80
	Teaching Supplies		*Schuchard Elem	125.00
	Teaching Supplies		*Schuchard Elem	64.80
	Teaching Supplies		*Schuchard Elem	9.24
	Teaching Supplies		*Schuchard Elem	29.16
	Teaching Supplies		*Schuchard Elem	286.00
	Office Supplies		*Bemis Jr High	32.22
	Office Supplies		*Bemis Jr High	70.18
	Office Supplies		*Bemis Jr High	39.02
	Office Supplies		*Bemis Jr High	119.32
	Teaching Supplies		*Bemis Jr High	14.30
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	22.40
	Teaching Supplies		*Bemis Jr High	24.68
	Teaching Supplies		*Bemis Jr High	41.20
	Teaching Supplies		*Bemis Jr High	48.06
	Teaching Supplies		*Bemis Jr High	48.06
	Teaching Supplies		*Bemis Jr High	48.06
	Teaching Supplies		*Jeannette Jr Hig	69.93
	Teaching Supplies	Flickinger	Title I Fed Grant	343.10
	Teaching Supplies		*ALC	128.60
	Teaching Supply Specialist		Morgan Elem	40.14
	Teaching Supply Specialist		Morgan Elem	34.64
	Teaching Supply Specialist		Morgan Elem	95.20
	Teaching Supply Specialist		Morgan Elem	32.10
	Teaching Supply Specialist		Morgan Elem	33.75
	Teaching Supplies		*Graebner Elem	402.42
	Teaching Supplies		*Graebner Elem	33.00
	Teaching Supplies		*Graebner Elem	14.30
	Teaching Supplies		*Graebner Elem	13.95
	Teaching Supplies		*Graebner Elem	15.00
	Teaching Supplies		*Graebner Elem	19.95
	Teaching Supplies		*Graebner Elem	11.96
	Teaching Supplies		*Graebner Elem	29.88
	Teaching Supplies		*Graebner Elem	33.00
	Teaching Supplies		*Graebner Elem	73.64
			*TOTAL	5,325.28
10/08/25	VICTOR TECHNOLOGY LLC-SEAT SACK			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	VICTOR TECHNOLOGY LLC-SEAT SACK			
	General Account	Switzer Elementary Schoo		419.70
			*TOTAL	419.70
10/08/25	SECURLY			
	PS-Software *Davis Jr High			3,292.12
			*TOTAL	3,292.12
10/08/25	SEHI COMPUTER PRODUCTS INC			
	Office Supplies ESL	Adult Ed		532.43
	Misc Supplies	GSRP State Grnt		532.43
	Office Supplies ESL	Adult Ed		1,064.86
	Testing Supplies	Adult Ed		682.78
			*TOTAL	2,812.50
10/08/25	SHELBY DONUTS			
	The Talon	Ford II		453.00
			*TOTAL	453.00
10/08/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Utica High		15,857.35
	Water/Sewer	West Utica Elem		3,406.63
	Water/Sewer	Wiley Elem		5,324.95
	Water/Sewer	Swinehart Fld		5.85
			*TOTAL	24,594.78
10/08/25	SHELBY TRAVEL AGENCY INC			
	Workshop/Conference	At Risk 31a		920.88
	Workshop/Conference	At Risk 31a		90.00
			*TOTAL	1,010.88
10/08/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Chief Connection	Utica High School		2,024.77
			*TOTAL	2,024.77
10/08/25	KENDALL SHERMAN			
	PS-Contract Service	Jeannette Jr Hig		120.00
			*TOTAL	120.00
10/08/25	SIGN SCAPES			
	Teaching Supplies	Student Mental Hlth 31aa		191.25
	Teaching Supplies	Student Mental Hlth 31aa		279.94
	Teaching Supplies	Student Mental Hlth 31aa		802.27
	Teaching Supplies	Student Mental Hlth 31aa		408.15
	Parking Fees	Academy for Int'l Studies		1,064.25
			*TOTAL	2,745.86
10/08/25	ROSANNE SKONIECZNY			
	Admissions	Eisenhower		55.00
			*TOTAL	55.00
10/08/25	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	SMART SYSTEMS			
			*TOTAL	8,082.45
10/08/25	SMARTSIGN			
	Bookstore	Eppler Jr High School		68.98
			*TOTAL	68.98
10/08/25	JOHN STAUCH			
	Pay to Participate	Bemis		145.00
			*TOTAL	145.00
10/08/25	KENNETH STEFANSKI			
	PS-Contract Service	Stevenson High		185.00
	PS-Contract Service	Utica High		95.00
			*TOTAL	280.00
10/08/25	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	Jeannette Jr Hig		2,146.00
	Water/Sewer	Oakbrook Elem		733.90
	Water/Sewer	Admin Svc Cntr		971.40
	Water/Sewer	ASF		2,450.90
	Water/Sewer	Bemis Jr High		852.60
	Water/Sewer	Bemis Jr High		4,123.80
	Water/Sewer	Browning Elem		489.70
	Water/Sewer	Burr Elem		656.20
	Water/Sewer	Collins Elem		667.30
	Water/Sewer	Davis Jr High		2,029.10
	Water/Sewer	Davis Jr High		1,681.80
	Water/Sewer	Davis Jr High		738.30
	Water/Sewer	DeKeyser Elem		2,917.10
	Water/Sewer	Dresden Elem		941.40
	Water/Sewer	Ford High		8,322.90
	Water/Sewer	Graebner Elem		279.71
	Water/Sewer	Harvey Elem		578.50
	Water/Sewer	Havel Elem		879.11
	Water/Sewer	UAIS/Heritage		467.50
	Water/Sewer	IRC		2,295.50
	Water/Sewer	Jeannette Jr Hig		1,333.30
	Water/Sewer	Kidd Elem		722.80
	Water/Sewer	Messmore Elem		489.70
	Water/Sewer	Plumbrook Elem		589.60
	Water/Sewer	Schuchard Elem		4,330.30
	Water/Sewer	Schwarzkoff Elem		689.50
	Water/Sewer	Stevenson High		1,322.20
	Water/Sewer	Stevenson High		1,200.10
	Water/Sewer	Train/Devel Ctr		216.60
	Water/Sewer	Walsh Elem		427.50
			*TOTAL	45,544.32
10/08/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security General			251.37
	General Account	Burr Elementary School		125.00
			*TOTAL	376.37

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	JAMES DENNIS STEVENSON			
	PS-Contract Service		Ford High	80.00
	PS-Contract Service		Utica High	80.00
			*TOTAL	160.00
10/08/25	SUPPLYDEN INC			
	Misc Supplies Harvey	GSRP	State Grnt	324.45
	Misc Supplies Harvey	GSRP	State Grnt	81.97
	Misc Supplies Harvey	GSRP	State Grnt	180.25
	Custodial Supplies		Malow Jr High	260.52
	Custodial Supplies		Malow Jr High	128.25
	Custodial Supplies		Malow Jr High	357.00
	Custodial Supplies		Malow Jr High	454.00
	Custodial Supplies		Malow Jr High	495.75
	Custodial Supplies		Malow Jr High	496.25
	Custodial Supplies		Malow Jr High	33.50
	Custodial Supplies		Malow Jr High	51.00
	Custodial Supplies		Malow Jr High	59.50
	Custodial Supplies		Malow Jr High	335.00
	Custodial Supplies		Malow Jr High	34.00
	Custodial Supplies		Shelby Jr High	397.00
	Custodial Supplies		Messmore Elem	62.50
	Custodial Supplies		Messmore Elem	1,173.90
	Custodial Supplies		Messmore Elem	265.00
	Custodial Supplies		West Utica Elem	52.28
	Custodial Supplies		West Utica Elem	117.80
	Custodial Supplies		West Utica Elem	68.88
	Custodial Supplies		West Utica Elem	50.00
	Custodial Supplies		West Utica Elem	114.24
	Custodial Supplies		West Utica Elem	145.28
	Custodial Supplies		West Utica Elem	146.00
	Custodial Supplies		West Utica Elem	9.68
	Custodial Supplies		West Utica Elem	17.60
	Custodial Supplies		West Utica Elem	18.75
	Custodial Supplies		West Utica Elem	53.00
			*TOTAL	5,983.35
10/08/25	TAMARACK MATERIALS INC			
	Maintenance			2,288.64
	Supplies-Building		Maint	80.00
			*TOTAL	2,368.64
10/08/25	CARL TERRITO			
	PS-Contract Service		Jeannette Jr Hig	110.00
	PS-Contract Service		Jeannette Jr Hig	110.00
			*TOTAL	220.00
10/08/25	TIMOTHY EDWARD THEISEN			
	PS-Contract Service		Ford High	260.00
			*TOTAL	260.00
10/08/25	THEMES & VARIATIONS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	THEMES & VARIATIONS			
	Software Elementary	Tech Effectiv Title IVA Fed		4,320.00
			*TOTAL	4,320.00
10/08/25	MICHAEL TIMKO			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	DOMINIC J TOCCO II			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	KATIE TRAINER			
	Pay to Participate	Stevenson		135.00
			*TOTAL	135.00
10/08/25	TRINITY TRANSPORTATION			
	PS-Health Services	FORD II ADD COST CTE		619.00
	PS-Inst Small Engines Ford	Added Cost CTE		619.00
			*TOTAL	1,238.00
10/08/25	TROY HIGH SCHOOL			
	Dues and Fees	Athl		75.00
	Dues and Fees	Athl		75.00
	Dues and Fees	Athl		75.00
			*TOTAL	225.00
10/08/25	BRET TURNER			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/08/25	RICK TUSSING			
	PS-Contract Service	Bemis Jr High		110.00
			*TOTAL	110.00
10/08/25	ULINE			
	Mt. Olympus Titan Shoppe	Stevenson High School		550.22
	General Account	Malow Jr High School		230.00
	General Account	Malow Jr High School		40.89
	Supplies-Miscellaneous/Video	General		802.00
	Supplies-Miscellaneous/Video	General		113.86
			*TOTAL	1,736.97
10/08/25	ULTIMATE TECHNIQUE ATHLETICS LLC			
	Cheerleaders	Stevenson High School		1,710.00
			*TOTAL	1,710.00
10/08/25	CITY OF UTICA			
	PS-Contract Service	Utica High		520.00
			*TOTAL	520.00
10/08/25	UTICA FLORIST INC			
	Girls Swim Club	Ford II		54.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	UTICA FLORIST INC		
	Tournaments	Stevenson High School	25.00
		*TOTAL	79.00
10/08/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	49.80-
	Food Supplies #2	General Cafe	40.52-
	Food Supplies #3	General Cafe	40.56-
	Food Supplies #2	General Cafe	1,475.62
	Supplies-Other #2	General Cafe	321.34
	Food Supplies #2	General Cafe	332.69
	Food Supplies #2	General Cafe	68.93
	Food Supplies #2	General Cafe	2,078.25
	Food Supplies #2	General Cafe	792.34
	Supplies-Other #2	General Cafe	125.59
	Food Supplies #2	General Cafe	173.41
	Food Supplies #2	General Cafe	1,853.25
	Food Supplies #2	General Cafe	185.76
	Food Supplies #3	General Cafe	2,523.54
	Supplies-Other #3	General Cafe	1,715.92
	Food Supplies #2	General Cafe	586.79
	Food Supplies #2	General Cafe	46.11
	Food Supplies #2	General Cafe	1,821.45
	Chief Connection	Utica High School	230.06
	Food Supplies #3	General Cafe	2,297.78
	Food Supplies #3	General Cafe	164.91
	Food Supplies #3	General Cafe	781.84
	Food Supplies #3	General Cafe	2,112.42
	Food Supplies #2	General Cafe	4,286.40
	Supplies-Other #2	General Cafe	175.28
	Food Supplies #2	General Cafe	241.76
	Food Supplies #2	General Cafe	858.42
	Food Supplies #2	General Cafe	1,275.77
	Food Supplies #3	General Cafe	1,336.61
	Supplies-Other #3	General Cafe	71.12
	Food Supplies #3	General Cafe	276.27
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,271.99
	Food Supplies #2	General Cafe	1,628.95
	Supplies-Other #2	General Cafe	310.54
	Food Supplies #2	General Cafe	580.67
	Food Supplies #2	General Cafe	190.76
	Food Supplies #2	General Cafe	105.72
	Food Supplies #2	General Cafe	1,696.74
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	680.82
	Food Supplies #2	General Cafe	732.95
	Food Supplies #3	General Cafe	1,983.06
	Food Supplies #2	General Cafe	2,155.50
	Mt. Olympus Titan Shoppe	Stevenson High School	590.52
	Food Supplies #3	General Cafe	43.60
	Food Supplies #3	General Cafe	6.00
	Food Supplies #2	General Cafe	1,951.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/08/25	VAN EERDEN FOODSERVICE		
	Inventory at Warehouse		1,979.46
	Inventory at Warehouse		1,978.50
	Inventory at Warehouse		4,658.40
	Inventory at Warehouse		558.72
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,957.80
	Inventory at Warehouse		1,957.80
	Inventory at Warehouse		2,648.00
	Inventory at Warehouse		596.40
	Inventory at Warehouse		1,452.30
	Inventory at Warehouse		813.90
	Inventory at Warehouse		610.40
	Inventory at Warehouse		1,450.50
	Inventory at Warehouse		4,681.00
	Food Supplies #4	General Cafe	88.43-
	Food Supplies #2	General Cafe	88.44-
	Food Supplies #3	General Cafe	88.44-
	Food Supplies #1	General Cafe	88.44-
	Inventory at Warehouse		1,020.20
	Inventory at Warehouse		5,802.30
	Food Supplies #3	General Cafe	1,731.67
	Food Supplies #2	General Cafe	241.04
	Food Supplies #2	General Cafe	318.96
	Food Supplies #2	General Cafe	2,320.02
	Supplies-Other #2	General Cafe	215.27
	Food Supplies #3	General Cafe	1,912.64
	Food Supplies #2	General Cafe	2,436.31
	Food Supplies #2	General Cafe	55.94
	Food Supplies #3	General Cafe	1,031.56
	Food Supplies #3	General Cafe	472.18
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,336.99
	Supplies-Other #3	General Cafe	222.23
	Food Supplies #3	General Cafe	2,051.49
	Food Supplies #2	General Cafe	191.99
	Food Supplies #2	General Cafe	393.38
	Supplies-Other #2	General Cafe	54.47
	Food Supplies #2	General Cafe	811.87
	Food Supplies #3	General Cafe	204.04
	Food Supplies #3	General Cafe	59.94
	Inventory at Warehouse		9,948.78
	Food Supplies #4	General Cafe	24.88-
	Food Supplies #2	General Cafe	24.87-
	Food Supplies #3	General Cafe	24.87-
	Food Supplies #1	General Cafe	24.87-
	Food Supplies #3	General Cafe	1,187.64
	Food Supplies #3	General Cafe	1,312.90
	Food Supplies #2	General Cafe	125.72
	Food Supplies #2	General Cafe	215.26
	Food Supplies #2	General Cafe	1,044.34
	Food Supplies #2	General Cafe	2,054.90
	Food Supplies #3	General Cafe	289.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	VAN EERDEN FOODSERVICE			
	Inventory at Warehouse			5,440.84
	Inventory at Warehouse			5,977.02
	Food Supplies #4	General Cafe		45.45-
	Food Supplies #2	General Cafe		45.46-
	Food Supplies #3	General Cafe		45.46-
	Food Supplies #1	General Cafe		45.46-
	Food Supplies #2	General Cafe		680.76
	Food Supplies #2	General Cafe		2,032.16
	Supplies-Other #2	General Cafe		193.22
	Food Supplies #2	General Cafe		62.17
	Food Supplies #2	General Cafe		1,165.39
	Food Supplies #2	General Cafe		3,190.22
	Food Supplies #2	General Cafe		2,467.92
	Food Supplies #2	General Cafe		26.10
	Food Supplies #2	General Cafe		59.90
	Food Supplies #2	General Cafe		98.00
	Food Supplies #2	General Cafe		1,562.43
	Food Supplies #2	General Cafe		256.13
	Inventory at Warehouse			1,060.80
	Inventory at Warehouse			4,359.60
	Inventory at Warehouse			978.90
	Inventory at Warehouse			1,912.00
	Inventory at Warehouse			1,886.40
	Food Supplies #4	General Cafe		34.32-
	Food Supplies #2	General Cafe		34.32-
	Food Supplies #3	General Cafe		34.32-
	Food Supplies #1	General Cafe		34.32-
	Inventory at Warehouse			11,644.80
	Food Supplies #4	General Cafe		58.11-
	Food Supplies #2	General Cafe		58.11-
	Food Supplies #3	General Cafe		58.12-
	Food Supplies #1	General Cafe		58.12-
			*TOTAL	151,892.29
10/08/25	ANDREY VINAROV			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
10/08/25	CITY OF WARREN			
	PS-Contract Service	Utica High		1,280.00
			*TOTAL	1,280.00
10/08/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		183.96
			*TOTAL	183.96
10/08/25	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Duncan Elem		39.98
			*TOTAL	39.98
10/08/25	WESTVIEW ORCHARDS			
	Schl Store Donation-Principal	Eisenhower High		155.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/08/25	WESTVIEW ORCHARDS			
			*TOTAL	155.00
10/08/25	STEVEN WOOD			
	PS-Contract Service	Bemis Jr High		120.00
			*TOTAL	120.00
10/08/25	BARRY YETT			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
10/08/25	SINAN YONO			
	PS-Contract Service	Utica High		80.00
			*TOTAL	80.00
10/08/25	JEFFREY ZAPCZYNSKI			
	Admissions	Eisenhower		130.00
			*TOTAL	130.00
10/08/25	STEVEN KEITH ZDANKIEWICZ			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
10/08/25	STEPHANIE ZEKA			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
10/08/25	EMIL ZYWALEWSKI			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
10/08/25	DETROIT ZOOLOGICAL SOCIETY			
	Environmental Club	Eisenhower High School		537.00
			*TOTAL	537.00
10/09/25	DETROIT ZOOLOGICAL SOCIETY			
	H.O.S.A.	Ford II		550.00
			*TOTAL	550.00
10/10/25	AUBURNFLY LLC			
	General Account	DeKeyser Elementary		1,402.21
			*TOTAL	1,402.21
10/15/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			235.50
			*TOTAL	235.50
10/15/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			598.50
			*TOTAL	598.50
10/15/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	KRISPEN CARROLL		
		*TOTAL	435.50
10/15/25	CHAPTER 13 TRUSTEE		
	Miscellaneous Garnishment/Levy		100.00
		*TOTAL	100.00
10/15/25	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		326.17
		*TOTAL	326.17
10/15/25	LEGALSHIELD		
	Prepaid Legal		218.89
		*TOTAL	218.89
10/15/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		6,647.00
		*TOTAL	6,647.00
10/15/25	MIDLAND CREDIT MANAGEMENT INC		
	Miscellaneous Garnishment/Levy		256.14
		*TOTAL	256.14
10/15/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
10/15/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr Shelby		120.00
	PS-Musical Instrum Repr Harvey		35.00
	PS-Musical Instrum Repr Harvey		75.00
	PS-Musical Instrum Repr Harvey		24.00
	PS-Musical Instrum Repr Stevnsn		45.00
	PS-Musical Instrum Repr Stevnsn		68.00
	PS-Musical Instrum Repr Harvey		90.00
	PS-Musical Instrum Repr Harvey		35.00
	PS-Musical Instrum Repr Harvey		85.00
	PS-Musical Instrum Repr Stevnsn		45.00
	PS-Musical Instrum Repr Stevnsn		60.00
		*TOTAL	682.00
10/15/25	ABC WAREHOUSE		
	Teaching Supplies CTE Shelby Jr High		528.00
	Teaching Supplies CTE Shelby Jr High		29.95
	Teaching Supplies CTE Shelby Jr High		59.99
		*TOTAL	617.94
10/15/25	ANGELA ACCAVITTI-DIFONZO		
	Student Council Stevenson High School		25.00
		*TOTAL	25.00
10/15/25	ACE TRANSPORTATION INC		
	PS-Transp-Homeless Support Title I Fed Grant		3,132.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		2,592.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,448.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,170.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,134.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,080.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,998.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,394.00
	PS-Transp-Homeless Support	Title I Fed Grant		195.00
	PS-Transp-Homeless Support	Title I Fed Grant		144.00
	PS-Transp-Homeless Support	Title I Fed Grant		504.00
			*TOTAL	16,791.00
10/15/25	ACTION WAKE PARK, LLC			
	Industrial Arts	Eisenhower High School		480.00
	PS-Inst Woodworking	Eisenhower Added Cost CTE		40.00
			*TOTAL	520.00
10/15/25	ACUITY SPECIALTY PRODUCTS INC			
	Supplies-Repair Parts	Transp		751.99
	Supplies-Repair Parts	Transp		69.99
			*TOTAL	821.98
10/15/25	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,346.50
			*TOTAL	2,346.50
10/15/25	AMER ALJAJAWI			
	PS-Contract Service	Davis Jr High		110.00
			*TOTAL	110.00
10/15/25	RAGHIDA ALKHAL			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist	Davis Jr High		38.16
	Teaching Supply Specialist	Davis Jr High		23.96
	Teaching Supply Specialist	Davis Jr High		59.18
	Teaching Supply Specialist	Davis Jr High		26.84
	Teaching Supply Specialist	Davis Jr High		22.99
	Teaching Supply Specialist	Davis Jr High		47.52
	Teaching Supply Specialist	Davis Jr High		25.46
	Teaching Supply Specialist	Davis Jr High		17.32
	Teaching Supply Specialist	Davis Jr High		24.74
	Teaching Supplies	*Ford High		37.56
	Teaching Supplies	*Ford High		54.14
	Japanese Enrichment	Academy for Int'l Studies		23.50
	Japanese Enrichment	Academy for Int'l Studies		9.99
	Japanese Enrichment	Academy for Int'l Studies		5.99
	Japanese Enrichment	Academy for Int'l Studies		9.50
	Japanese Enrichment	Academy for Int'l Studies		15.00
	Japanese Enrichment	Academy for Int'l Studies		7.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	Japanese Enrichment	Academy for Int'l Studies	13.00
	Japanese Enrichment	Academy for Int'l Studies	51.28
	Japanese Enrichment	Academy for Int'l Studies	80.99
	Japanese Enrichment	Academy for Int'l Studies	137.99
	Arts & Crafts	Malow Jr High School	47.90
	Arts & Crafts	Malow Jr High School	27.91
	Arts & Crafts	Malow Jr High School	23.52
	Arts & Crafts	Malow Jr High School	23.92
	Arts & Crafts	Malow Jr High School	23.99
	Arts & Crafts	Malow Jr High School	33.99
	A/R - Other University Interns		19.99
	A/R - Other University Interns		26.89
	A/R - Other University Interns		16.07
	National Honor Society	Academy for Int'l Studies	33.98
	National Honor Society	Academy for Int'l Studies	89.85
	National Honor Society	Academy for Int'l Studies	23.58
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	84.26
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	210.73
	Teaching Supplies Jr High	General	47.98
	Teaching Supplies Jr High	General	45.00
	Teaching Supplies Jr High	General	15.98
	Teaching Supplies Jr High	General	33.98
	Teaching Supplies Jr High	General	111.92
	Teaching Supplies Jr High	General	29.96
	Teaching Supplies Jr High	General	179.60
	Teaching Supplies Jr High	General	62.98
	Teaching Supplies Jr High	General	17.18
	Teaching Supplies Jr High	General	18.04
	Teaching Supplies Jr High	General	37.68
	Teaching Supplies Jr High	General	38.99
	Teaching Supplies Jr High	General	23.56
	Teaching Supplies	*Shelby Jr High	79.95
	Teaching Supplies	*Shelby Jr High	4.00-
	Supplies-Building	Maint	6.99
	Supplies-Building	Maint	16.88
	Supplies-Building	Maint	18.61
	Supplies-Building	Maint	12.22
	Supplies-Building	Maint	21.26
	Supplies-Building	Maint	11.23
	Supplies-Building	Maint	15.70
	Supplies-Building	Maint	4.36
	Supplies-Building	Maint	161.76
	Teaching Supplies	*Wiley Elem	287.96
	Teaching Supplies	*Ebeling Elem	68.99
	Teaching Supplies	*Stevenson High	14.64
	Teaching Supply Specialist	Stevenson High Sch	134.95
	Teaching Supplies	*Stevenson High	8.10-
	Supplies-Miscellaneous/Video	General	99.90
	General Account	Morgan Elementary School	204.96
	Builders/Construction Club	Eppler Jr High School	26.99
	Office Supplies	*Eppler Jr High	112.35
	Builders/Construction Club	Eppler Jr High School	9.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Eppler Jr High	137.80
	Builders/Construction Club	Eppler Jr High School	24.42
	Teaching Supplies	*Havel Elem	1,013.31
	Teaching Supplies	*Havel Elem	233.80
	Teaching Supplies	*Havel Elem	23.38-
	Teaching Supplies	*Utica High	85.47
	Teaching Supplies	*Beacon Tree Elem	55.28
	Teaching Supplies	*Beacon Tree Elem	55.28
	Creativity/Action Service	Academy for Intl Studies	215.90
	Media Equip	DeKeyser Elementary	296.94
	Media Equip	DeKeyser Elementary	53.97
	General Account	Roberts Elementary Schoo	24.62
	General Account	Roberts Elementary Schoo	12.34
	General Account	Roberts Elementary Schoo	5.99
	General Account	Roberts Elementary Schoo	33.98
	Private School - Prof Dev	Peace Luthern Title IIA	159.80
	General Account	Malow Jr High School	15.86
	General Account	Malow Jr High School	11.71
	General Account	Malow Jr High School	5.06
	General Account	Malow Jr High School	19.99
	General Account	Malow Jr High School	29.98
	General Account	Malow Jr High School	11.99
	Cheerleaders	Stevenson High School	136.74
	Student Council	Academy for Intl Studies	86.95
	Parking Fees	Ford II	82.64-
	Teaching Supplies	*Oakbrook Elem	23.34
	Teaching Supplies	*Oakbrook Elem	14.28
	Teaching Supplies	*Oakbrook Elem	12.74
	Teaching Supplies	*Oakbrook Elem	118.70
	Teaching Supplies	*Oakbrook Elem	50.10
	Teaching Supplies	*Oakbrook Elem	115.36
	Teaching Supplies	*Oakbrook Elem	116.30
	Teaching Supplies	*Oakbrook Elem	39.98
	Teaching Supplies	*Oakbrook Elem	124.80
	Teaching Supplies	*Oakbrook Elem	75.70
	Teaching Supplies	*Oakbrook Elem	66.80
	Teaching Supplies	*Oakbrook Elem	97.40
	Teaching Supplies	*Oakbrook Elem	214.08
	Teaching Supplies	*Oakbrook Elem	69.84
	Office Supplies-Curriculum	General	435.00
	Office Supplies-Curriculum	General	32.13-
	Office Supplies-Curriculum	General	31.99
	Teaching Supplies	*Beacon Tree Elem	70.89
	Teaching Supplies	*Beacon Tree Elem	337.78
	Office Supplies-Curriculum	General	188.96
	Office Supplies-Curriculum	General	34.99
	Office Supplies-Curriculum	General	51.28
	Teaching Supplies	*Dresden Elem	84.72
	Teaching Supplies	*Utica High	19.99
	Teaching Supplies	*Utica High	15.55
	Teaching Supplies	*Utica High	15.99
	National Honor Society	Academy for Int'l Studies	35.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	National Honor Society	Academy for Int'l Studies	73.01
	Teaching Supplies	*Beacon Tree Elem	23.63
	Teaching Supplies	*Eppler Jr High	105.50
	Teaching Supplies	*Eppler Jr High	35.95
	Bookstore	Eppler Jr High School	16.99
	Bookstore	Eppler Jr High School	9.95
	Bookstore	Eppler Jr High School	9.69
	Bookstore	Eppler Jr High School	9.99
	Bookstore	Eppler Jr High School	9.99
	Teaching Supplies	*Eppler Jr High	68.24
	Teaching Supply Specialist	Eppler Jr High	35.14
	Teaching Supply Specialist	Eppler Jr High	32.44
	Bookstore	Eppler Jr High School	103.35
	Teaching Supplies	*Shelby Jr High	58.44
	Teaching Supplies	*Shelby Jr High	22.44
	Teaching Supplies	*Shelby Jr High	36.62
	Teaching Supplies	*Shelby Jr High	35.63
	Teaching Supplies	*Shelby Jr High	83.70
	Fundraising	Shelby Jr High School	8.76
	General Account	Ebeling Elementary Schoo	14.99
	General Account	Schuchard Elementary	55.99
	Office Supplies-Curriculum	General	9.45
	Office Supplies-Curriculum	General	24.76
	Office Supplies-Curriculum	General	16.42
	Office Supplies-Curriculum	General	35.94
	Office Supplies-Curriculum	General	49.84
	Office Supplies-Curriculum	General	91.98
	Parking Fees	Ford II	139.98
	Parking Fees	Ford II	71.42
	General Account	Oakbrook Elementary	39.98
	General Account	Oakbrook Elementary	39.98
	General Account	Oakbrook Elementary	39.98
	General Account	Ebeling Elementary Schoo	29.95
	General Account	Ebeling Elementary Schoo	44.99
	General Account	Ebeling Elementary Schoo	20.89
	General Account	Ebeling Elementary Schoo	13.99
	General Account	Ebeling Elementary Schoo	13.99
	General Account	Ebeling Elementary Schoo	21.80
	General Account	Ebeling Elementary Schoo	58.20
	General Account	Ebeling Elementary Schoo	14.99
	General Account	Ebeling Elementary Schoo	16.14
	General Account	Ebeling Elementary Schoo	11.99
	General Account	Ebeling Elementary Schoo	22.49
	General Account	Ebeling Elementary Schoo	55.38
	General Account	Ebeling Elementary Schoo	94.99
	General Account	Ebeling Elementary Schoo	26.47
	General Account	Ebeling Elementary Schoo	14.24
	General Account	Ebeling Elementary Schoo	36.25
	General Account	Ebeling Elementary Schoo	9.49
	General Account	Ebeling Elementary Schoo	26.95
	General Account	Ebeling Elementary Schoo	27.99
	General Account	Ebeling Elementary Schoo	94.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Davis Jr High	106.72
	Teaching Supply Specialist	Davis Jr High	13.40
	General Account	Malow Jr High School	19.99-
	Teaching Supplies	*Dresden Elem	28.24
	Teaching Supplies	*Collins Elem	24.78
	Teaching Supplies	*Collins Elem	38.99
	Repl F&E-Deprec-Computer	General	1,385.01
	Teaching Supply Specialist	Dresden Elem	640.00
	Photo Commission	Eisenhower High School	82.89
	Teaching Supply Specialist	Ebeling Elem	273.00
	Boys/Girls Cross Country	Eisenhower High School	69.23
	Bookstore	Malow Jr High School	163.80
	Teaching Supplies	*Eppler Jr High	17.62
	Teaching Supplies	*Eppler Jr High	144.36
	Teaching Supplies	*Eppler Jr High	179.20
	Empowered Brews Coffee Club	Stevenson High School	14.88
	Empowered Brews Coffee Club	Stevenson High School	38.34
	Empowered Brews Coffee Club	Stevenson High School	34.99
	Teaching Supplies	*Eppler Jr High	172.68
	Teaching Supply Specialist	Eppler Jr High	78.68
	Teaching Supplies	*Wiley Elem	15.32
	Yearbook	Wiley Elementary School	20.78
	Yearbook	Wiley Elementary School	5.99
	Teaching Supplies	*Wiley Elem	67.44
	Teaching Supplies	*Wiley Elem	104.97
	Teaching Supplies	*Wiley Elem	16.99
	Empowered Brews Coffee Club	Stevenson High School	12.58
	Empowered Brews Coffee Club	Stevenson High School	36.43
	Empowered Brews Coffee Club	Stevenson High School	46.29
	Empowered Brews Coffee Club	Stevenson High School	48.80
	Empowered Brews Coffee Club	Stevenson High School	28.43
	Teaching Supply Specialist	Messmore Elem	24.74
	Teaching Supplies	*Utica High	5.99
	Teaching Supplies	*Utica High	18.98
	General Account	Oakbrook Elementary	15.57
	General Account	Oakbrook Elementary	20.98
	Bookstore	Bemis Jr High School	143.92
	Bookstore	Bemis Jr High School	86.28
	Bookstore	Bemis Jr High School	57.74
	Bookstore	Bemis Jr High School	71.96
	Bookstore	Bemis Jr High School	32.14
	Bookstore	Bemis Jr High School	79.96
	Bookstore	Bemis Jr High School	35.56
	Bookstore	Bemis Jr High School	36.42
	Bookstore	Bemis Jr High School	4.19
	Bookstore	Bemis Jr High School	9.98
	Bookstore	Bemis Jr High School	5.99
	Bookstore	Bemis Jr High School	90.08
	Bookstore	Bemis Jr High School	98.72
	Bookstore	Bemis Jr High School	123.60
	Bookstore	Bemis Jr High School	59.32
	Bookstore	Bemis Jr High School	27.94

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	Parking Fees	Ford II	56.18
	Parking Fees	Ford II	34.99
	Cheerleaders	Stevenson High School	5.99
	Cheerleaders	Stevenson High School	47.98
	Cheerleaders	Stevenson High School	16.99
	Cheerleaders	Stevenson High School	97.96
	Cheerleaders	Stevenson High School	16.49
	Cheerleaders	Stevenson High School	23.98
	Cheerleaders	Stevenson High School	51.99
	Cheerleaders	Stevenson High School	13.47
	Cheerleaders	Stevenson High School	25.00
	Cheerleaders	Stevenson High School	65.52
	Cheerleaders	Stevenson High School	8.99
	Cheerleaders	Stevenson High School	50.99
	Cheerleaders	Stevenson High School	6.99
	Cheerleaders	Stevenson High School	68.37
	Cheerleaders	Stevenson High School	17.99
	Cheerleaders	Stevenson High School	26.94
	Teaching Supplies	*Eisenhower High	57.74
	Teaching Supplies	*Eisenhower High	71.17
	Teaching Supplies	*Eisenhower High	89.30
	Teaching Supplies	*Eisenhower High	41.73
	Teaching Supplies	*Eisenhower High	8.74
	Teaching Supplies	*Eisenhower High	17.98
	Teaching Supplies	*Eisenhower High	29.34
	Office Supplies	*Eisenhower High	19.98
	Office Supplies	*Eisenhower High	8.54
	Teaching Supplies	*Eisenhower High	68.79
	General Account	Dresden Elementary Schoo	6.40
	General Account	Dresden Elementary Schoo	51.06
	General Account	Dresden Elementary Schoo	47.45
	General Account	Dresden Elementary Schoo	119.68
	General Account	Dresden Elementary Schoo	27.68
	General Account	Dresden Elementary Schoo	202.45
	General Account	Dresden Elementary Schoo	233.34
	General Account	Dresden Elementary Schoo	41.85
	General Account	Dresden Elementary Schoo	92.07
	General Account	Dresden Elementary Schoo	19.12
	Supplies-Miscellaneous/Video	General	209.20
	Office Supplies	Spec Ed	119.97
	Office Supplies	Spec Ed	120.35
	Office Supplies	Spec Ed	53.60
	Office Supplies	Spec Ed	5.91
	Office Supplies	Spec Ed	29.84
	Office Supplies	Spec Ed	63.25
	Teaching Supplies	*Davis Jr High	12.98
	Photo Commission	Eisenhower High School	44.64
	Yearbook	Malow Jr High School	279.96
	Teaching Supplies	General High	875.88
	Supplies-Miscellaneous/Video	General	11.30
	Supplies-Miscellaneous/Video	General	29.78
	Supplies-Miscellaneous/Video	General	21.81

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC		
	Supplies-Miscellaneous/Video	General	12.91
	Supplies-Miscellaneous/Video	General	8.29
	Teaching Supplies Jr High	General	9.02-
	Photo Commission	Eisenhower High School	38.80
	Teaching Supplies CTE	Shelby Jr High	163.45
	Sounding Board	Malow Jr High School	69.56
	Teaching Supplies	*Eisenhower High	8.99
	Supplies-Building	Maint	16.88
	General Account	Beacon Tree Elementary	31.98
	General Account	Oakbrook Elementary	137.13
	Teaching Supplies Jr High	General	169.80
	Teaching Supplies	*Eppler Jr High	30.55
	Teaching Supplies	*Eppler Jr High	19.48
	Bookstore	Eppler Jr High School	76.54
	Teaching Supplies	*Eppler Jr High	335.65
	Teaching Supplies	*Eppler Jr High	1.53-
	General Account	Malow Jr High School	107.97
	Teaching Supplies	*Dresden Elem	21.57
	Teaching Supplies	*Dresden Elem	17.50
	Teaching Supplies	*Dresden Elem	5.99
	Teaching Supplies	*Dresden Elem	9.30
	Teaching Supplies	*Dresden Elem	25.46
	Teaching Supplies	*Dresden Elem	6.00
	Teaching Supplies	*Dresden Elem	40.44
	Teaching Supplies	*Dresden Elem	9.29
	Teaching Supplies	*Dresden Elem	15.49
	Teaching Supplies	*Dresden Elem	29.74
	Teaching Supplies	*Dresden Elem	15.99
	Teaching Supplies	*Dresden Elem	6.99
	Teaching Supplies	*Dresden Elem	19.76
	Teaching Supplies	*Dresden Elem	18.60
	Teaching Supplies	*Dresden Elem	44.98
	Teaching Supplies	*Dresden Elem	151.44
	Teaching Supplies	*Dresden Elem	119.98
	Teaching Supplies	*Dresden Elem	293.97
	Supplies-Miscellaneous/Security	General	16.74
	Supplies-Miscellaneous/Security	General	26.72
	Teaching Supplies	*Collins Elem	8.75
	Teaching Supplies	*Collins Elem	32.98
	Teaching Supplies	*Collins Elem	14.31
	Teaching Supplies	*Collins Elem	25.96
	Teaching Supplies	CSI	95.78
	Teaching Supply Specialist	Davis Jr High	169.52
	Teaching Supplies	*DeKeyser Elem	26.94
	Teaching Supplies	*DeKeyser Elem	29.85
	Teaching Supplies	*DeKeyser Elem	28.28
	Teaching Supplies	*DeKeyser Elem	27.64
	Teaching Supplies	*DeKeyser Elem	29.90
	Teaching Supplies Jr High	General	159.80
	Repl F&E-Deprec-Computer	General	1,385.01-
	Arts & Crafts	Malow Jr High School	38.91
	Parking Fees	Ford II	82.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	AMAZON CAPITAL SERVICES INC			
	General Account	Dresden Elementary Schoo		38.24
	General Account	Dresden Elementary Schoo		19.12
	General Account	Dresden Elementary Schoo		15.99
	Office Supplies	*Utica High		17.43
	Teaching Supplies	*Dresden Elem		99.99
	Teaching Supplies	*Ford High		22.40
	Teaching Supply Specialist	Stevenson High Sch		279.96
	Parking Fees	Stevenson High School		125.90
	Parking Fees	Ford II		143.12
	General Account	Flickinger Elementary		26.99
	Teaching Supplies Jr High	General		143.94
	Teaching Supplies Jr High	General		45.00
	Teaching Supplies Jr High	General		31.96
	Teaching Supplies Jr High	General		182.60
	Teaching Supplies Jr High	General		75.96
	Teaching Supplies Jr High	General		118.16
	Teaching Supplies Jr High	General		59.92
	Teaching Supplies Jr High	General		359.20
	Teaching Supplies Jr High	General		62.98
	Teaching Supplies Jr High	General		17.18
	Teaching Supplies Jr High	General		103.92
	Teaching Supplies Jr High	General		18.98
	Teaching Supplies Jr High	General		94.20
	Teaching Supplies Jr High	General		38.99
	Teaching Supplies Jr High	General		23.56
	Teaching Supplies Jr High	General		265.54
	Teaching Supplies Jr High	General		130.91
	Teaching Supplies Jr High	General		49.98
	Teaching Supplies Jr High	General		219.48
	Teaching Supplies Jr High	General		12.07
	Teaching Supplies Jr High	General		10.39-
	General Account	Flickinger Elementary		127.96
	Office Supplies	*Eppler Jr High		42.96
	Office Supplies	*Eppler Jr High		28.99
	Office Supplies	*Eppler Jr High		36.98
	Teaching Supply Specialist	Eppler Jr High		101.16
	Tournaments	Ford II		29.76
			*TOTAL	23,908.83
10/15/25	THE AMERICAN BOTTLING COMPANY			
	Eagles Nest	Eisenhower High School		565.40
			*TOTAL	565.40
10/15/25	APPLE INC			
	Office Supplies-Technology	General		1,520.00
	Office Supplies-Technology	General		1,520.00
			*TOTAL	3,040.00
10/15/25	AQUATIC SOURCE			
	PS-Land/Building Repair	General		920.00
			*TOTAL	920.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	ARBOR SCIENTIFIC			
	Teaching Supplies	General High		1,940.20
	Teaching Supplies	General High		385.00
	Teaching Supplies	General High		385.00
	Teaching Supplies	General High		385.00
	Teaching Supplies	General High		385.00
	Teaching Supplies	General High		2,808.00
	Teaching Supplies	General High		206.31
			*TOTAL	6,494.51
10/15/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			2,618.74
			*TOTAL	2,618.74
10/15/25	LUIS ARELLANO			
	PS-Contract Service	Utica High		180.00
			*TOTAL	180.00
10/15/25	ARROWHEAD MEDICAL LLC			
	Supplies	Athl		145.00
	Supplies	Athl		14.75
			*TOTAL	159.75
10/15/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			120.00
	PS-Drug Testing Transp			22.00
	PS-Drug Testing Transp			180.00
	PS-Drug Testing Transp			22.00
			*TOTAL	344.00
10/15/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			180.00
	PS-Drug Testing Transp			66.00
			*TOTAL	246.00
10/15/25	MAAN ASKAR			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
10/15/25	ATI RESTORATION LLC			
	PS-Land/Building Repair General			500.00
	PS-Land/Building Repair General			2,936.23
			*TOTAL	3,436.23
10/15/25	ANTHONY ATWATER			
	PS-Contract Service	Davis Jr High		120.00
			*TOTAL	120.00
10/15/25	B&H PHOTO-VIDEO			
	Teaching Supply Specialist	Eisenhower High Sch		149.99
	Teaching Supply Specialist	Eisenhower High Sch		199.95
	Teaching Supply Specialist	Eisenhower High Sch		1,060.00
	Teaching Supply Specialist	Eisenhower High Sch		26.85

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Eisenhower High Sch	399.00
	Teaching Supply Specialist	Eisenhower High Sch	299.80
	Teaching Supply Specialist	Eisenhower High Sch	119.80
	Teaching Supply Specialist	Eisenhower High Sch	999.00
		*TOTAL	3,254.39
10/15/25	BAGELS & JAVA LLC		
	The Talon	Ford II	315.75
		*TOTAL	315.75
10/15/25	ANTHONY BALL		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
10/15/25	STANLEY BEARD		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/15/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	203.90
	Food Supplies #3	General Cafe	244.25
	Food Supplies #1	General Cafe	247.85
	Food Supplies #1	General Cafe	232.00
	Food Supplies #4	General Cafe	348.00
	Food Supplies #2	General Cafe	114.80
	Food Supplies #3	General Cafe	233.20
	Food Supplies #2	General Cafe	566.55
	Food Supplies #2	General Cafe	233.20
	Food Supplies #1	General Cafe	348.00
	Food Supplies #3	General Cafe	690.00
	Food Supplies #3	General Cafe	435.90
	Food Supplies #3	General Cafe	420.65
	Food Supplies #1	General Cafe	349.80
	Food Supplies #1	General Cafe	261.30
	Food Supplies #1	General Cafe	461.60
	Food Supplies #1	General Cafe	346.80
	Food Supplies #1	General Cafe	435.90
	Food Supplies #2	General Cafe	117.20
	Food Supplies #4	General Cafe	349.80
	Food Supplies #3	General Cafe	262.50
	Food Supplies #2	General Cafe	232.60
	Food Supplies #4	General Cafe	435.90
	Food Supplies #3	General Cafe	116.60
	Food Supplies #2	General Cafe	503.94
	Food Supplies #2	General Cafe	359.84
	Food Supplies #4	General Cafe	495.70
	Food Supplies #4	General Cafe	651.45
	Food Supplies #2	General Cafe	488.50
	Food Supplies #3	General Cafe	262.50
	Food Supplies #2	General Cafe	351.78
	Food Supplies #4	General Cafe	233.20
	Food Supplies #4	General Cafe	248.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	BERKSHIRE DAIRY			
	Food Supplies #1	General Cafe		549.50
	Food Supplies #4	General Cafe		384.42
	Food Supplies #3	General Cafe		435.90
	Food Supplies #3	General Cafe		348.60
	Food Supplies #1	General Cafe		349.80
	Food Supplies #1	General Cafe		233.20
	Food Supplies #4	General Cafe		579.40
	Food Supplies #2	General Cafe		319.30
	Food Supplies #3	General Cafe		567.97
	Food Supplies #2	General Cafe		392.55
	Food Supplies #2	General Cafe		434.85
	Food Supplies #1	General Cafe		391.35
	Food Supplies #3	General Cafe		515.40
	Food Supplies #3	General Cafe		145.30
	Food Supplies #3	General Cafe		388.05
	Food Supplies #1	General Cafe		261.90
	Food Supplies #1	General Cafe		131.25
	Food Supplies #1	General Cafe		683.15
	Food Supplies #1	General Cafe		405.40
	Food Supplies #1	General Cafe		232.00
	Food Supplies #2	General Cafe		116.60
	Food Supplies #4	General Cafe		437.70
	Food Supplies #3	General Cafe		262.50
	Food Supplies #2	General Cafe		116.00
	Food Supplies #4	General Cafe		145.30
	Food Supplies #3	General Cafe		262.50
	Food Supplies #2	General Cafe		333.95
	Food Supplies #2	General Cafe		232.00
	Food Supplies #4	General Cafe		364.45
	Food Supplies #3	General Cafe		130.65
	Food Supplies #4	General Cafe		173.40
	Food Supplies #2	General Cafe		316.90
	Food Supplies #3	General Cafe		393.75
	Food Supplies #2	General Cafe		567.48
	Food Supplies #4	General Cafe		233.20
	Food Supplies #4	General Cafe		290.60
	Food Supplies #2	General Cafe		224.80
	Food Supplies #1	General Cafe		348.00
	Food Supplies #4	General Cafe		116.60
			*TOTAL	24,099.33
10/15/25	BIRMINGHAM COVINGTON SCHOOL			
	Science Olympiad	Malow Jr High School		100.00
			*TOTAL	100.00
10/15/25	BLICK ART MATERIALS			
	Teaching Supplies Jr High	General		346.70
	Teaching Supplies Jr High	General		2,368.96
	Teaching Supplies Jr High	General		74.42
	Teaching Supplies Jr High	General		177.76
	Teaching Supplies Jr High	General		70.28
	Teaching Supplies Jr High	General		330.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	BLICK ART MATERIALS		
	Teaching Supplies Jr High	General	8.34
	Teaching Supplies Jr High	General	672.00
	Teaching Supplies Jr High	General	144.16
	Teaching Supplies Jr High	General	357.20
	Teaching Supplies Jr High	General	304.64
	Teaching Supplies Jr High	General	1,032.24
	Teaching Supplies Jr High	General	40.32
	Teaching Supplies Jr High	General	226.24
	Teaching Supplies Jr High	General	170.76
	Teaching Supplies Jr High	General	3,372.80
	Teaching Supplies Jr High	General	460.32
	Teaching Supplies Jr High	General	507.80
	Teaching Supplies Jr High	General	319.60
	Teaching Supplies Jr High	General	147.84
	Teaching Supplies Jr High	General	398.00
	Teaching Supplies Jr High	General	1,226.04
	Teaching Supplies Jr High	General	268.80
	Teaching Supplies Jr High	General	74.94
	Teaching Supplies Jr High	General	172.00
	Teaching Supplies Jr High	General	60.88
	Teaching Supplies Jr High	General	240.00
	Teaching Supplies Jr High	General	403.70
	Teaching Supplies Jr High	General	346.70
	Teaching Supplies Jr High	General	538.40
	Teaching Supplies Jr High	General	74.42
	Teaching Supplies Jr High	General	177.76
	Teaching Supplies Jr High	General	70.28
	Teaching Supplies Jr High	General	330.30
	Teaching Supplies Jr High	General	8.34
	Teaching Supplies Jr High	General	144.16
	Teaching Supplies Jr High	General	178.60
	Teaching Supplies Jr High	General	152.32
	Teaching Supplies Jr High	General	516.12
	Teaching Supplies Jr High	General	20.16
	Teaching Supplies Jr High	General	113.12
	Teaching Supplies Jr High	General	85.38
	Teaching Supplies Jr High	General	1,686.40
	Teaching Supplies Jr High	General	230.16
	Teaching Supplies Jr High	General	253.90
	Teaching Supplies Jr High	General	147.84
	Teaching Supplies Jr High	General	398.00
	Teaching Supplies Jr High	General	1,226.04
	Teaching Supplies Jr High	General	268.80
	Teaching Supplies Jr High	General	74.94
	Teaching Supplies Jr High	General	172.00
	Teaching Supplies Jr High	General	60.88
	Teaching Supplies Jr High	General	240.00
	Teaching Supplies Jr High	General	403.70
	Teaching Supplies Jr High	General	75.00
	Teaching Supplies Jr High	General	330.00
	Teaching Supplies Jr High	General	173.35
	Teaching Supplies Jr High	General	269.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	BLICK ART MATERIALS			
	Teaching Supplies Jr High	General		37.21
	Teaching Supplies Jr High	General		88.88
	Teaching Supplies Jr High	General		35.14
	Teaching Supplies Jr High	General		165.15
	Teaching Supplies Jr High	General		4.17
	Teaching Supplies Jr High	General		268.80
	Teaching Supplies Jr High	General		144.16
	Teaching Supplies Jr High	General		267.90
	Teaching Supplies Jr High	General		228.48
	Teaching Supplies Jr High	General		774.18
	Teaching Supplies Jr High	General		30.24
	Teaching Supplies Jr High	General		169.68
	Teaching Supplies Jr High	General		128.07
	Teaching Supplies Jr High	General		2,529.60
	Teaching Supplies Jr High	General		345.24
	Teaching Supplies Jr High	General		380.85
	Teaching Supplies Jr High	General		147.84
	Teaching Supplies Jr High	General		398.00
	Teaching Supplies Jr High	General		1,226.04
	Teaching Supplies Jr High	General		134.40
	Teaching Supplies Jr High	General		37.47
	Teaching Supplies Jr High	General		86.00
	Teaching Supplies Jr High	General		30.44
	Teaching Supplies Jr High	General		120.00
	Teaching Supplies Jr High	General		201.85
	Teaching Supplies Jr High	General		75.00
	Teaching Supplies Jr High	General		240.00
	Teaching Supplies Jr High	General		282.90
	Teaching Supplies Jr High	General		672.00
	Teaching Supplies Jr High	General		319.60
	Teaching Supplies Jr High	General		282.90
	Teaching Supplies	*Eppler Jr High		57.68
	Teaching Supplies	*Eppler Jr High		36.30
	Teaching Supplies	*Eppler Jr High		32.80
	Teaching Supplies	*Eppler Jr High		21.00
	Teaching Supplies	*Eppler Jr High		19.40
	Teaching Supplies	*Eppler Jr High		103.47
	Teaching Supplies	*Eppler Jr High		34.49
	Teaching Supplies	*Eppler Jr High		23.10
	Teaching Supplies	*Eppler Jr High		54.98
	Teaching Supplies	*Eppler Jr High		28.30
	Teaching Supplies	*Eppler Jr High		53.99
	Teaching Supplies	*Eppler Jr High		172.00
	Teaching Supplies	*Eppler Jr High		12.87
	Teaching Supplies	*Eppler Jr High		49.32
	Teaching Supplies	*Eppler Jr High		28.20
	Teaching Supplies	*Eppler Jr High		9.90
			*TOTAL	33,333.30
10/15/25	BLIGHT'S CUSTOM LETTERING			
	Stevenson MADE	Stevenson High School		695.00
			*TOTAL	695.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	SHANNON BOBBIT			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	DAVID BOCHENEK			
	PS-Contract Service	Utica High		45.00
			*TOTAL	45.00
10/15/25	JEFFREY M BOEHM			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/15/25	BREHOB			
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		580.00
	PS-Land/Building Repair	General		380.00
			*TOTAL	2,235.00
10/15/25	RICHARD BRETESAN			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
10/15/25	BROADSPIRE SERVICES INC			
	Special Leave Pay - Work Comp			3,243.00
	Special Leave Pay - Work Comp			28,292.00
			*TOTAL	31,535.00
10/15/25	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		26,905.57
			*TOTAL	26,905.57
10/15/25	MATTHEW A BROWE			
	Girls Athletics	Stevenson High School		1,170.00
			*TOTAL	1,170.00
10/15/25	BSN SPORTS			
	Supplies	Ford High		966.00
	Supplies	Ford High		462.00
	Supplies	Ford High		1,184.00
	Supplies	Ford High		74.00
	Supplies	Ford High		1,702.00
	Supplies	Ford High		222.00
	Supplies	Ford High		814.00
	Supplies	Ford High		444.00
	Supplies	Ford High		120.60
			*TOTAL	5,988.60
10/15/25	AMY BULTYNCK			
	Girls Soccer	Eisenhower High School		71.76
			*TOTAL	71.76

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	BUSINESS U LLC			
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE		495.00
	Software-MKTG SALES&SERVICE	STEVN Added Cost CTE		495.00
	Software-MKTG SALES&SERVICE	STEVN Added Cost CTE		495.00
	Software-FINANCE&FIN MGMT	STEVN Added Cost CTE		495.00
			*TOTAL	1,980.00
10/15/25	C&D CUSTOM DESIGNS LLC			
	General Account	DeKeyser Elementary		1,841.00
	General Account	Plumbrook Elementary		1,688.00
			*TOTAL	3,529.00
10/15/25	C & M PAINTING LLC			
	Painting General			650.00
			*TOTAL	650.00
10/15/25	CAPP USA			
	Maintenance			1,425.00
	Supplies-Building	Maint		14.43
			*TOTAL	1,439.43
10/15/25	CENTRAL MICHIGAN PAPER			
	Warehouse			27,132.00
			*TOTAL	27,132.00
10/15/25	GFSI LLC			
	The Talon	Ford II		608.79
	The Talon	Ford II		361.22
	The Talon	Ford II		645.59
	The Talon	Ford II		361.22
			*TOTAL	1,976.82
10/15/25	CHARACTERSTRONG LLC			
	PS-Professional Develop	Student Mental Hlth 31aa		2,499.00
	PS-Professional Develop	Student Mental Hlth 31aa		5,250.00
			*TOTAL	7,749.00
10/15/25	CHIPPEWA VALLEY SCHOOLS			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
10/15/25	STEPHEN C CHUPINSKY			
	PS-Contract Service	Utica High		175.00
			*TOTAL	175.00
10/15/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		250.46
	Laundry Maintenance	Transp		144.13
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	Misc Supplies-Garage Operation	Transp		70.95
	Misc Supplies-Garage Operation	Transp		12.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	Misc Supplies-Garage Operation	Transp		70.95
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		13.85
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
	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	2,236.10
10/15/25	CINTAS CORPORTATION			
	Supplies-Miscellaneous	Transp		1,501.92
			*TOTAL	1,501.92
10/15/25	CES			
	Supplies-Building	Maint		214.65
			*TOTAL	214.65
10/15/25	CLOTHING GRAPHICS			
	AVID Adv Individual Determination	Utica High		399.50
	Student Council	Academy for Intl Studies		810.00
	Activities Club	Utica High School		1,300.00
			*TOTAL	2,509.50
10/15/25	KALI CLOWNEY			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		1,340.59
	Supplies-Building	Maint		582.73
			*TOTAL	1,923.32
10/15/25	CONTRACTORS CONNECTION INC			
	Supplies Grounds	Grounds		195.10
			*TOTAL	195.10
10/15/25	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		20.93
	Supplies-Building	Maint		36.74
	Supplies-Building	Maint		20.03
	Supplies-Building	Maint		38.19
	Supplies-Building	Maint		114.08
			*TOTAL	229.97
10/15/25	COOKS SIGNS PLUS INC			
	Supplies Equipment	Maint		800.00
	Supplies Equipment	Maint		240.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	COOKS SIGNS PLUS INC			
			*TOTAL	1,040.00
10/15/25	COUNTRY INN & SUITES			
	Drama Club	Utica High School		1,339.84
			*TOTAL	1,339.84
10/15/25	COUSINO HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
10/15/25	CRAYOLA IMAGINE ARTS ACADEMY OF			
	PS-Youth/Adult Enrich			4,254.90
			*TOTAL	4,254.90
10/15/25	DOUGLAS CRENSHAW			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	JOHN DAVID CRISSMAN JR			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
10/15/25	CROSWELL-LEXINGTON HIGH SCHOOL			
	Dues and Fees	Athl		250.00
			*TOTAL	250.00
10/15/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		55.00
			*TOTAL	55.00
10/15/25	PAIGE CYLKOWSKI			
	Staff Scholarship Fund	Stevenson High		1,000.00
	Staff Scholarship Fund	Stevenson High		500.00
			*TOTAL	1,500.00
10/15/25	DEBBIE DAFOE			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
10/15/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		26.35
	Supplies-Building	Maint		27.90
			*TOTAL	54.25
10/15/25	CHRISTOPHER DALIDA			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	DANA INSULATION INC			
	PS-Land/Building Repair	General		1,479.00
	PS-Land/Building Repair	General		1,340.00
			*TOTAL	2,819.00
10/15/25	DECA INC			
	DECA	Stevenson High School		527.00
	DECA	Stevenson High School		51.00
			*TOTAL	578.00
10/15/25	DETROIT PUMP & MFG CO			
	PS-Land/Building Repair	General		5,387.00
	PS-Land/Building Repair	General		3,100.00
			*TOTAL	8,487.00
10/15/25	LESLIE DEYER			
	PS-Contract Service	Davis Jr High		110.00
			*TOTAL	110.00
10/15/25	DISCOUNT SCHOOL SUPPLY			
	Supplies-Misc Child Care			79.96
	Supplies-Misc Carousel			99.96
			*TOTAL	179.92
10/15/25	DK SLICES FROM HEAVEN LLC			
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	540.00
10/15/25	DOLLARDAYS INTERNATIONAL INC			
	Teaching Supplies	*Bemis Jr High		967.68
	Teaching Supplies	*Bemis Jr High		218.53
			*TOTAL	1,186.21
10/15/25	DTE ENERGY			
	Electricity	Aux Svc		14,440.89
	Electricity	Jeannette Jr Hig		23.06
	Electricity	Beacon Tree Elem		13,845.13
	Electricity	Bemis Jr High		24.62
	Electricity	Bemis Jr High		12,717.14
	Electricity	Ford High		112.89
	Electricity	UAIS/Heritage		33.65
	Electricity	Stevenson High		117.72
	Electricity	Davis Jr High		21.71
	Electricity	Utica High		22.30
			*TOTAL	41,359.11
10/15/25	DTE ENERGY			
	Electricity	Flickinger Elem		6,528.61
	Electricity	West Utica Elem		6,857.51
	Electricity	General		1,487.40
			*TOTAL	14,873.52

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/15/25	DTE ELECTRIC COMPANY				
	PS-MIS	General			1,441.92
	PS-MIS	General			1,441.92
				*TOTAL	2,883.84
10/15/25	JOHN DUNN				
	PS-Contract Service		Ford High		105.00
				*TOTAL	105.00
10/15/25	JAMES DWORMAN				
	PS-Contract Service		Eisenhower High		120.00
				*TOTAL	120.00
10/15/25	ETHNIC ARTWORK				
	Girls Volleyball	Ford II			532.00
				*TOTAL	532.00
10/15/25	ALEJANDRO ECHOLS				
	PS-Contract Service		Jeannette Jr Hig		180.00
				*TOTAL	180.00
10/15/25	EDGE PARTNERSHIPS LLC				
	Workshops/Conf Education	Stevenson	Added Cst CTE		150.00
	Workshops/Conf Marketing Sales	Ford	Added Cst CTE		150.00
				*TOTAL	300.00
10/15/25	EDUCATIONAL THEATRE ASSOCIATION				
	Drama Club	Stevenson High School			145.00
				*TOTAL	145.00
10/15/25	JAUKYETA EDWARDS				
	Student Council	Stevenson High School			25.00
				*TOTAL	25.00
10/15/25	EKT OFFICIAL MANAGEMENT LLC				
	PS-Contract Service		Utica High		180.00
				*TOTAL	180.00
10/15/25	ELAINE'S BAGELS				
	Builders/Construction Club	Eppler Jr High School			108.00
	Builders/Construction Club	Eppler Jr High School			108.00
				*TOTAL	216.00
10/15/25	TERRELL L ENGLAND				
	PS-Contract Service		Ford High		185.00
				*TOTAL	185.00
10/15/25	ENVIRONMENTAL MAINTENANCE ENGINEERS				
	PS-Land/Building Repair	General			17,250.00
	PS-Land/Building Repair	General			7,600.00
	PS-Land/Building Repair	General			7,400.00
				*TOTAL	32,250.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	FADI'S LEBANESE GRILL			
	The Talon		Ford II	605.00
	The Talon		Ford II	145.00
	The Talon		Ford II	605.00
	The Talon		Ford II	605.00
			*TOTAL	1,960.00
10/15/25	AUTUMN FIELDS-FLESHER			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	FLINN SCIENTIFIC INC			
	Teaching Supplies	*UAIS Jr High		14.65
	Teaching Supplies	*UAIS Jr High		3.93
	Teaching Supplies	*UAIS Jr High		4.02
	Teaching Supplies	*UAIS Jr High		4.08
	Teaching Supplies	*UAIS Jr High		7.50
	Teaching Supplies	*UAIS Jr High		4.08
	Teaching Supplies	*UAIS Jr High		3.93
	Teaching Supplies	*UAIS Jr High		10.65
	Teaching Supplies	*Stevenson High		134.95
			*TOTAL	187.79
10/15/25	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		278.30
			*TOTAL	278.30
10/15/25	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
10/15/25	GALLAGHER FIDUCIARY ADVISORS LLC			
	PS-HR General			12,500.00
			*TOTAL	12,500.00
10/15/25	GAME ONE			
	Supplies	Davis Jr High		133.60
	Supplies	Davis Jr High		555.00
	Supplies	Davis Jr High		32.00
	Boys Football	Ford II		845.00
			*TOTAL	1,565.60
10/15/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease		Transp	27,087.78
	Gas Fuel, Oil & Grease		Transp	5,707.52
	Gas Fuel, Oil & Grease		Transp	32,540.85
	Gas Fuel, Oil & Grease		Transp	30,702.28
			*TOTAL	96,038.43
10/15/25	GEROTECH INC			
	Equip Maint-WELDING	STEVN ADD COST CTE		461.25
	Equip Maint-WELDING	STEVN ADD COST CTE		185.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/15/25	GEROTECH INC				
				*TOTAL	646.25
10/15/25	KYLE GIBSON				
	PS-Youth/Adult Enrich				853.45
				*TOTAL	853.45
10/15/25	JESSICA GLIDDEN				
	Boys Swim		Ford II		600.00
				*TOTAL	600.00
10/15/25	GOLF TEAM PRODUCTS INC				
	Boys Golf Team	Stevenson High School			183.25
				*TOTAL	183.25
10/15/25	GORDON FOOD SERVICE INC				
	Activities Club	Henry Ford II			630.93
	Spec Ed - Secondary	Stevenson High School			128.19
	Student Council	Stevenson High School			231.83
	Debate	Stevenson High School			95.76
	Parking Fees	Ford II			423.11
	Miscellaneous Food Supply		IRC		100.56
	Food Supplies #3	General Cafe			441.86
	Supplies-Other #3	General Cafe			1,210.95
	Food Supplies #3	General Cafe			18.69
	Miscellaneous Food Supply		IRC		141.94
	Miscellaneous Food Supply		IRC		142.92
	Miscellaneous Food Supply		IRC		790.79
	Food Supplies #3	General Cafe			141.65
	Supplies-Other #3	General Cafe			679.70
	Food Supplies #1	General Cafe			596.45
	Supplies-Other #1	General Cafe			194.66
	Food Supplies #3	General Cafe			624.31
	Supplies-Other #3	General Cafe			710.49
	Food Supplies #2	General Cafe			1,107.00
	Supplies-Other #2	General Cafe			853.26
	Food Supplies #1	General Cafe			761.00
	Supplies-Other #1	General Cafe			78.60
	Food Supplies #1	General Cafe			240.91
	Supplies-Other #1	General Cafe			254.34
				*TOTAL	10,599.90
10/15/25	CARLY GRAHAM				
	Student Council	Stevenson High School			25.00
				*TOTAL	25.00
10/15/25	GRAINGER INC				
	Supplies-Building		Maint		332.42
	PS-Land/Building Repair	General			4,669.80
	PS-Land/Building Repair	General			3,630.60
				*TOTAL	8,632.82
10/15/25	GREAT LAKES ACE HARDWARE INC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	GREAT LAKES ACE HARDWARE INC			
	PS-Land/Building Repair	General		18.99
	PS-Land/Building Repair	General		41.78
	PS-Land/Building Repair	General		54.29
	PS-Land/Building Repair	General		56.99
	PS-Land/Building Repair	General		26.76
	PS-Land/Building Repair	General		35.31
	PS-Land/Building Repair	General		116.81
	PS-Land/Building Repair	General		22.77
	PS-Land/Building Repair	General		177.08
	PS-Land/Building Repair	General		90.72
	PS-Land/Building Repair	General		43.85
	PS-Land/Building Repair	General		11.39
	PS-Land/Building Repair	General		28.49
	PS-Land/Building Repair	General		25.63
	PS-Land/Building Repair	General		17.09
	PS-Land/Building Repair	General		37.98
	PS-Land/Building Repair	General		1.70
	PS-Land/Building Repair	General		101.18
	PS-Land/Building Repair	General		44.61
	PS-Land/Building Repair	General		94.73
	PS-Land/Building Repair	General		28.48
	PS-Land/Building Repair	General		41.77
	PS-Land/Building Repair	General		22.79
	PS-Land/Building Repair	General		11.39
	PS-Land/Building Repair	General		32.25
	PS-Land/Building Repair	General		13.29
	PS-Land/Building Repair	General		65.18
	PS-Land/Building Repair	General		42.30
	PS-Land/Building Repair	General		4.26
	PS-Land/Building Repair	General		108.91
	PS-Land/Building Repair	General		13.29
	PS-Land/Building Repair	General		12.99
	PS-Land/Building Repair	General		26.87
	PS-Land/Building Repair	General		83.54
	PS-Land/Building Repair	General		12.34-
	PS-Land/Building Repair	General		188.09
	PS-Land/Building Repair	General		53.16
	PS-Land/Building Repair	General		361.15
	PS-Land/Building Repair	General		9.48
	PS-Land/Building Repair	General		24.68
	PS-Land/Building Repair	General		75.99
	PS-Land/Building Repair	General		28.49
	PS-Land/Building Repair	General		10.44
	PS-Land/Building Repair	General		47.45
	PS-Land/Building Repair	General		38.92
	Miscellaneous Expense	Grounds		22.75
			*TOTAL	2,403.72
10/15/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		229.78
			*TOTAL	229.78

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	JOSEPH HAMBLIN			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
10/15/25	HAND2MIND			
	Teaching Supplies	West Utica	Title I Fed Grant	89.94
	Teaching Supplies	West Utica	Title I Fed Grant	29.97
	Teaching Supplies	West Utica	Title I Fed Grant	47.97
	Teaching Supplies	Collins Title I Fed Grant		799.92
			*TOTAL	967.80
10/15/25	STEVEN HARRINGTON			
	PS-Contract Service	Jeannette Jr Hig		120.00
			*TOTAL	120.00
10/15/25	SETH MCCLELLAN HARTSHORNE			
	PS-Contract Service	Eisenhower High		85.00
			*TOTAL	85.00
10/15/25	MICHAEL HASHLEY			
	PS-Contract Service	Eisenhower High		117.00
			*TOTAL	117.00
10/15/25	THOMAS HEABEART			
	PS-Contract Service	Utica High		95.00
			*TOTAL	95.00
10/15/25	MICHAEL HENAHAN JR			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
10/15/25	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		1,172.82
			*TOTAL	1,172.82
10/15/25	HERITAGE CRYSTAL CLEAN LLC			
	Misc Supplies-Garage Operation	Transp		1,567.73
			*TOTAL	1,567.73
10/15/25	JACK HIGGINS			
	7/8th Gr. Cheerleaders	Malow Jr High School		236.40
			*TOTAL	236.40
10/15/25	HIGHEST HONOR INC			
	Tennis	Eisenhower High School		2,403.00
	Tennis	Eisenhower High School		112.00
	Boys Athletics	Eisenhower High School		255.00
			*TOTAL	2,770.00
10/15/25	REUBEN ANDREW HILL JR			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	DAVID HINES		
	PS-Contract Service	Eisenhower High	45.00
		*TOTAL	45.00
10/15/25	DANIEL A HOHNSTADT		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
10/15/25	HOH WATER TECHNOLOGY		
	PS-Equipment Repair	Maint	3,075.00
		*TOTAL	3,075.00
10/15/25	HOLIDAY PIZZA INC		
	General Account	Malow Jr High School	270.00
	Misc Expense Ford	Sec 67f FAFSA Completion	109.50
	Misc Expense Ford	Sec 67f FAFSA Completion	164.00
	Misc Expense Ford	Sec 67f FAFSA Completion	297.00
	Misc Expense Ford	Sec 67f FAFSA Completion	7.06
	Misc Expense Ford	Sec 67f FAFSA Completion	10.59
	Misc Expense Ford	Sec 67f FAFSA Completion	7.06
	Misc Expense Ford	Sec 67f FAFSA Completion	7.06
	Misc Expense Ford	Sec 67f FAFSA Completion	80.00
	Misc Expense Ford	Sec 67f FAFSA Completion	81.87
	Misc Expense Ford	Sec 67f FAFSA Completion	20.00
	Misc Expense Utica	Sec 67f FAFSA Completion	109.50
	Misc Expense Utica	Sec 67f FAFSA Completion	164.00
	Misc Expense Utica	Sec 67f FAFSA Completion	297.00
	Misc Expense Utica	Sec 67f FAFSA Completion	7.06
	Misc Expense Utica	Sec 67f FAFSA Completion	10.59
	Misc Expense Utica	Sec 67f FAFSA Completion	7.06
	Misc Expense Utica	Sec 67f FAFSA Completion	7.06
	Misc Expense Utica	Sec 67f FAFSA Completion	80.00
	Misc Expense Utica	Sec 67f FAFSA Completion	81.87
	Misc Expense Utica	Sec 67f FAFSA Completion	20.00
	Misc Expense Stevenson	Sec 67f FAFSA Completion	109.50
	Misc Expense Stevenson	Sec 67f FAFSA Completion	164.00
	Misc Expense Stevenson	Sec 67f FAFSA Completion	297.00
	Misc Expense Stevenson	Sec 67f FAFSA Completion	7.06
	Misc Expense Stevenson	Sec 67f FAFSA Completion	10.59
	Misc Expense Stevenson	Sec 67f FAFSA Completion	7.06
	Misc Expense Stevenson	Sec 67f FAFSA Completion	7.06
	Misc Expense Stevenson	Sec 67f FAFSA Completion	80.00
	Misc Expense Stevenson	Sec 67f FAFSA Completion	81.87
	Misc Expense Stevenson	Sec 67f FAFSA Completion	20.00
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	109.50
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	164.00
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	297.00
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	7.06
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	10.59
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	7.06
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	7.06
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	80.00
	Misc Expense Eisenhower	Sec 67f FAFSA Completion	81.87

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	HOLIDAY PIZZA INC			
	Misc Expense Eisenhower	Sec 67f FAFSA Completion		20.00
			*TOTAL	3,406.56
10/15/25	HONORS			
	PS-Other Prof Service	Communic		25.00
			*TOTAL	25.00
10/15/25	HPS-HOSPITAL PURCHASING SERVICE			
	Repl F&E - New Equipment	General Cafe		2,888.48
	Repl F&E - New Equipment	General Cafe		191.94
			*TOTAL	3,080.42
10/15/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		9,279.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		783.00
	PS-Land/Building Repair	General		1,963.00
	PS-Land/Building Repair	General		16,000.00
	PS-Land/Building Repair	General		3,025.00
	PS-Land/Building Repair	General		1,727.00
	PS-Land/Building Repair	General		1,491.00
			*TOTAL	38,666.00
10/15/25	MELVYN HURSTON			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	HUTCH PAVING INC			
	PS-Paving Repair	General		76,078.06
			*TOTAL	76,078.06
10/15/25	H2O IRRIGATION INC			
	PS-Land/Building Repair	General		462.00
			*TOTAL	462.00
10/15/25	IMAGAMERICA			
	Close Up Foundation	Stevenson High School		3,575.00
	General Account	Dresden Elementary Schoo		3,012.00
			*TOTAL	6,587.00
10/15/25	IMLAY CITY ATHLETICS			
	Boys Basketball	Ford II		400.00
			*TOTAL	400.00
10/15/25	INTRASTATE DISTRIBUTORS INC			
	The Talon	Ford II		389.82
			*TOTAL	389.82
10/15/25	SAMA ISRAEEL			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	IST OHIO INC			
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		1,391.20
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		338.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		507.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		438.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		300.00
			*TOTAL	2,974.20
10/15/25	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
	Equipment/Vehicle Replacement	General		260.00
	Equipment/Vehicle Replacement	General		260.00
			*TOTAL	1,300.00
10/15/25	JDGI SERVICES LLC			
	PS-Land/Building Repair	General		538.80
			*TOTAL	538.80
10/15/25	THOMAS D. JENDRUSCH			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
10/15/25	JETS PIZZA #16			
	Coke Machine	Shelby Jr High School		308.23
			*TOTAL	308.23
10/15/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		1,560.00
	PS-Land/Building Repair	General		1,642.50
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		1,725.00
	PS-Land/Building Repair	General		1,230.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		5,437.50
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		982.50
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		570.00
			*TOTAL	16,162.50
10/15/25	ARTHUR JONES			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	RICHARD A JOSLIN JR			
	PS-Contract Service	Jeannette Jr Hig		110.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	RICHARD A JOSLIN JR		
		*TOTAL	110.00
10/15/25	J W PEPPER & SON INC		
	Teaching Supply Specialist	Graebner Elem	19.95
	Teaching Supply Specialist	Graebner Elem	29.90
	Teaching Supply Specialist	Graebner Elem	27.30
	Teaching Supply Specialist	Graebner Elem	9.99
	Teaching Supply Specialist	Graebner Elem	13.99
		*TOTAL	101.13
10/15/25	KAISER STUDIO		
	Photo Commission	Eppler Jr High School	150.00
	Student ID Shelby Jr High School		450.00
	General Account	Plumbrook Elementary	100.00
	Bookstore	Stevenson High School	350.00
		*TOTAL	1,050.00
10/15/25	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	134.10
		*TOTAL	134.10
10/15/25	LESLIE P KEIL		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
10/15/25	DANIEL KELLOGG		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
10/15/25	ALEXANDER KISELEV		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
10/15/25	KRIEWALL ENT INC.		
	Teach Suppl-WELDING	STVEN ADD COST CTE	920.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	435.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	405.00
		*TOTAL	1,760.00
10/15/25	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	80.00
	PS-Contract Services	Athl	340.00
	PS-Contract Services	Athl	100.00
		*TOTAL	520.00
10/15/25	LAB-AIDS INC		
	Teaching Supplies Jr High	General	210.89
	Teaching Supplies Jr High	General	25.31
	Teaching Supplies Jr High	General	421.78
	Teaching Supplies Jr High	General	50.61
	Teaching Supplies	General High	210.89
	Teaching Supplies	General High	25.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	LAB-AIDS INC			
	Teaching Supplies	General High		210.89
	Teaching Supplies	General High		25.31
	Teaching Supplies Jr High	General		421.78
	Teaching Supplies Jr High	General		50.61
	Teaching Supplies	General High		421.78
	Teaching Supplies	General High		50.61
	Teaching Supplies Jr High	General		421.78
	Teaching Supplies Jr High	General		50.61
	Teaching Supplies Jr High	General		789.24
	Teaching Supplies Jr High	General		427.19
	Teaching Supplies Jr High	General		145.97
	Teaching Supplies	General High		789.24
	Teaching Supplies	General High		427.19
	Teaching Supplies	General High		145.97
	Teaching Supplies Jr High	General		1,578.48
	Teaching Supplies Jr High	General		854.38
	Teaching Supplies Jr High	General		291.94
	Teaching Supplies	General High		1,578.48
	Teaching Supplies	General High		854.38
	Teaching Supplies	General High		291.94
	Teaching Supplies Jr High	General		1,578.48
	Teaching Supplies Jr High	General		854.38
	Teaching Supplies Jr High	General		291.94
	Teaching Supplies	General High		789.24
	Teaching Supplies	General High		427.19
	Teaching Supplies	General High		145.97
	Teaching Supplies	General High		789.24
	Teaching Supplies	General High		427.19
	Teaching Supplies	General High		145.97
	Teaching Supplies Jr High	General		1,578.48
	Teaching Supplies Jr High	General		189.26
	Teaching Supplies Jr High	General		854.38
	Teaching Supplies Jr High	General		314.65
			*TOTAL	19,158.93
10/15/25	LAKE ORION HIGH SCHOOL			
	Boys Cross Country	Stevenson High School		140.00
			*TOTAL	140.00
10/15/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	West Utica	Title I Fed Grant	367.65
	Teaching Supplies		*Collins Elem	37.99
	Teaching Supplies		*Collins Elem	6.99
			*TOTAL	412.63
10/15/25	LAMAR COMPANIES			
	Advertising/Marketing	Adult Ed Deferred		3,195.00
			*TOTAL	3,195.00
10/15/25	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			1,086.75
			*TOTAL	1,086.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		168.44
	Misc Supplies-Garage Operation	Transp		224.18
			*TOTAL	392.62
10/15/25	JONATHAN LEACH			
	PS-Contract Service	Stevenson High		120.00
	PS-Contract Service	Utica High		95.00
			*TOTAL	215.00
10/15/25	GREGORY J LEFEVRE			
	PS-Contract Service	Shelby Jr High		110.00
			*TOTAL	110.00
10/15/25	LEGO EDUCATION			
	Teaching Supply Specialist	Ebeling Elem		1,319.80
			*TOTAL	1,319.80
10/15/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		95.93
	Supplies-Building	Maint		116.02
			*TOTAL	211.95
10/15/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #2	General Cafe		315.98
	Food Supplies #1	General Cafe		159.16
	Food Supplies #1	General Cafe		123.66
	Food Supplies #2	General Cafe		308.69
	Food Supplies #1	General Cafe		182.40
	Food Supplies #1	General Cafe		420.55
	Food Supplies #2	General Cafe		63.94
	Food Supplies #3	General Cafe		429.57
	Food Supplies #4	General Cafe		308.55
	Food Supplies #2	General Cafe		381.23
	Food Supplies #4	General Cafe		320.96
	Food Supplies #2	General Cafe		111.33
	Food Supplies #4	General Cafe		252.58
	Food Supplies #1	General Cafe		223.65
	Food Supplies #2	General Cafe		254.61
	Food Supplies #3	General Cafe		304.57
	Food Supplies #1	General Cafe		20.98
	Food Supplies #2	General Cafe		408.84
	Food Supplies #4	General Cafe		288.87
			*TOTAL	4,880.12
10/15/25	JAMES LOWE			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
10/15/25	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,428.03
			*TOTAL	1,428.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	GORDON MACHLEIT			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	MACOMB GROUP			
	Supplies-Building	Maint		208.71
	Supplies-Building	Maint		107.78
	Supplies-Building	Maint		73.44
			*TOTAL	389.93
10/15/25	MACOMB SCIENCE OLYMPIAD			
	General Account	Switzer Elementary Schoo		100.00
	General Account	Plumbrook Elementary		100.00
			*TOTAL	200.00
10/15/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		523.82
			*TOTAL	523.82
10/15/25	MALGORATA MARCZYK			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	THE MARKETING TEACHER			
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		99.00
			*TOTAL	99.00
10/15/25	GEORGE MARKLEY			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/15/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Roberts		67.00
	PS-Musical Instrum Repr	Roberts		8.00
	PS-Musical Instrum Repr	Roberts		17.09
	PS-Musical Instrum Repr	Roberts		3.79
	PS-Musical Instrum Repr	Roberts		95.00
	PS-Musical Instrum Repr	Roberts		25.00
	PS-Musical Instrum Repr	Roberts		15.00
	PS-Musical Instrum Repr	Roberts		6.64
	PS-Musical Instrum Repr	Roberts		3.79
	PS-Musical Instrum Repr	Roberts		95.00
	PS-Musical Instrum Repr	Roberts		8.00
	PS-Musical Instrum Repr	Roberts		132.00
	PS-Musical Instrum Repr	Roberts		10.00
	PS-Musical Instrum Repr	Roberts		6.64
	PS-Musical Instrum Repr	Roberts		3.79
	PS-Musical Instrum Repr	Roberts		67.00
	PS-Musical Instrum Repr	Roberts		8.00
	PS-Musical Instrum Repr	Roberts		3.79
	PS-Musical Instrum Repr	Roberts		140.00
	PS-Musical Instrum Repr	Roberts		8.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Roberts		12.34
	PS-Musical Instrum Repr	Roberts		3.79
	PS-Musical Instrum Repr	General		103.00
	PS-Musical Instrum Repr	General		114.77
	PS-Musical Instrum Repr	General		95.88
	PS-Musical Instrum Repr	General		193.00
			*TOTAL	1,246.31
10/15/25	MATHBITS.COM			
	Teaching Supplies	*Eisenhower High		39.95
			*TOTAL	39.95
10/15/25	SHANE MCNEILL			
	PS-Contract Service	Utica High		95.00
			*TOTAL	95.00
10/15/25	THE MEADOWS AT GRAND VALLEY STATE			
	Dues and Fees	Athl		64.00
			*TOTAL	64.00
10/15/25	MEDCO SUPPLY CO			
	Supplies	Eisenhower High		45.89
			*TOTAL	45.89
10/15/25	MEMORABLE MOMENTS PHOTOGRAPHY			
	Girls Athletics	Stevenson High School		150.00
			*TOTAL	150.00
10/15/25	MICHIGAN INTERSCHOLASTIC FORENSIC			
	Subsidy Debate & Forensic	Academy of Int'l Studies		500.00
			*TOTAL	500.00
10/15/25	MI SCHOOLS ENERGY COOPERATIVE			
	Electricity	Beck Elem		8,470.53
	Electricity	Browning Elem		5,682.96
	Electricity	Burr Elem		5,424.09
	Electricity	Collins Elem		6,847.98
	Electricity	Crissman Elem		7,672.28
	Electricity	Davis Jr High		16,772.74
	Electricity	DeKeyser Elem		5,801.56
	Electricity	DeKeyser Elem		3,854.73
	Electricity	DeKeyser Elem		18.03
	Electricity	Dresden Elem		5,641.98
	Electricity	Duncan Elem		10,523.53
	Electricity	Ebeling Elem		6,808.48
	Electricity	Eisenhower High		40,635.57
	Electricity	Eppler Jr High		16,113.54
	Electricity	Ford High		30,814.11
	Electricity	Admin Svc Ctr		14,936.56
	Electricity	Graebner Elem		3,061.64
	Electricity	Havel Elem		8,432.86
	Electricity	UAIS/Heritage		10,386.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	IRC	7,643.30
	Electricity	Jeannette Jr Hig	12,093.24
	Electricity	Malow Jr High	15,029.60
	Electricity	Monfort Elem	8,336.44
	Electricity	Oakbrook Elem	7,827.54
	Electricity	Roberts Elem	8,077.78
	Electricity	Schuchard Elem	5,937.74
	Electricity	Shelby Jr High	13,147.04
	Electricity	Stevenson High	28,706.09
	Electricity	Train/Devl Ctr	4,841.34
	Electricity	Maint	1,603.04
	Electricity	Utica High	25,230.30
	Electricity	Warehouse	2,477.28
	Electricity	Walsh Elem	8,594.29
	Electricity	Wiley Elem	6,254.82
	Gas Heat	Admin Svc Ctr	115.27
	Gas Heat	Aux Svc	1,397.19
	Gas Heat	Beacon Tree Elem	206.82
	Gas Heat	Bemis Jr High	634.17
	Gas Heat	Browning Elem	200.83
	Gas Heat	Burr Elem	211.05
	Gas Heat	Collins Elem	190.88
	Gas Heat	Crissman Elem	244.14
	Gas Heat	Davis Jr High	106.58
	Gas Heat	DeKeyser Elem	162.50
	Gas Heat	Dresden Elem	234.07
	Gas Heat	Duncan Elem	289.34
	Gas Heat	Ebeling Elem	469.38
	Gas Heat	Eisenhower High	1,447.97
	Gas Heat	Eisenhower High	25.96
	Gas Heat	Eppler Jr High	1,756.75
	Gas Heat	Graebner Elem	103.46
	Gas Heat	Ford High	1,447.97
	Gas Heat	Ford High	18.00
	Gas Heat	Havel Elem	311.07
	Gas Heat	UAIS/Heritage	864.09
	Gas Heat	IRC	224.09
	Gas Heat	Jeannette Jr Hig	278.68
	Gas Heat	Malow Jr High	414.71
	Gas Heat	Monfort Elem	170.74
	Gas Heat	Oakbrook Elem	189.44
	Gas Heat	Roberts Elem	212.47
	Gas Heat	Schuchard Elem	321.86
	Gas Heat	Shelby Jr High	231.19
	Gas Heat	Stevenson High	2,667.75
	Gas Heat	Stevenson High	29.51
	Gas Heat	Transp	18.00
	Gas Heat	Train/Devl Ctr	18.00
	Gas Heat	Train/Devl Ctr	135.57
	Gas Heat	Utica High	1,478.59
	Gas Heat	Walsh Elem	181.54
	Gas Heat	West Utica Elem	137.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Wiley Elem		140.64
	Gas Heat	General		250.00
			*TOTAL	381,237.22
10/15/25	MICHIGAN STORM CHASERS LLC			
	Rise Up Grant	Roberts Elementary School		200.00
			*TOTAL	200.00
10/15/25	MIDWEST SCHOOL SHOWS			
	General Account	Dresden Elementary Schoo		150.00
			*TOTAL	150.00
10/15/25	MILLER'S ORCHARD			
	National Honor Society	Stevenson High School		71.92
			*TOTAL	71.92
10/15/25	MILLER'S ORCHARD			
	National Honor Society	Stevenson High School		71.92
			*TOTAL	71.92
10/15/25	MILLER'S ORCHARD			
	National Honor Society	Stevenson High School		71.92
			*TOTAL	71.92
10/15/25	MILLER'S ORCHARD			
	National Honor Society	Stevenson High School		98.89
			*TOTAL	98.89
10/15/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		6,660.00
			*TOTAL	6,660.00
10/15/25	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
10/15/25	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	186.98
	Supplies-Miscellaneous/Video		General	159.27
	Supplies-Miscellaneous/Video		General	162.87
	Supplies-Miscellaneous/Video		General	23.86
			*TOTAL	532.98
10/15/25	JACOB MUNGER			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
10/15/25	MV ELECTRIC LLC			
	PS-Land/Building Repair	General		2,355.00
			*TOTAL	2,355.00
10/15/25	NATIONAL TIME & SIGNAL CORP			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		220.00
	Supplies-Building	Maint		1,102.50
	Supplies-Building	Maint		369.60
	Supplies-Building	Maint		489.60
	Supplies-Building	Maint		452.88
	Supplies-Building	Maint		1,323.00
	Supplies-Building	Maint		426.74
	Supplies-Building	Maint		1,167.76
	Supplies-Building	Maint		975.11
	Supplies-Building	Maint		426.55
	Supplies-Building	Maint		455.70
	Supplies-Building	Maint		24.96
	Supplies-Building	Maint		550.66
			*TOTAL	7,985.06
10/15/25	NEVCO SPORTS LLC			
	Supplies	UAIS/Heritage		2,666.00
	Supplies	UAIS/Heritage		.00
	Supplies	UAIS/Heritage		21.81
			*TOTAL	2,687.81
10/15/25	OC TEES LLC			
	7/8th Gr. Cheerleaders	Malow Jr High School		1,211.44
	Cheerleaders	Stevenson High School		1,182.11
	Cheerleaders	Stevenson High School		827.37
			*TOTAL	3,220.92
10/15/25	ORGANIC MATTERS LANDSCAPING LLC			
	Boys Soccer	Ford II		475.00
			*TOTAL	475.00
10/15/25	PALMETTO REPUBLIC INC			
	Girls Volleyball	Eisenhower High School		2,020.00
			*TOTAL	2,020.00
10/15/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		164.87
			*TOTAL	164.87
10/15/25	THE PARADE COMPANY			
	Field Trips	Duncan Elementary		740.00
			*TOTAL	740.00
10/15/25	THE PARADE COMPANY			
	UCNET	Stevenson(West)High School		220.00
			*TOTAL	220.00
10/15/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		150.00
			*TOTAL	275.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	PARTY PARADISE			
	Student Council	Stevenson High School		3,981.00
			*TOTAL	3,981.00
10/15/25	KENNETH PASZKIEWICZ			
	PS-Contract Service	Eisenhower High		140.00
			*TOTAL	140.00
10/15/25	PATRICK'S PARTY RENTALS			
	Student Council	Eisenhower High School		375.00
			*TOTAL	375.00
10/15/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Repl F&E Duncan	GSRP State Grnt		2,442.60
	Repl F&E Harvey	GSRP State Grnt		2,442.60
	Repl F&E Duncan	GSRP State Grnt		494.08
	Repl F&E Harvey	GSRP State Grnt		494.08
	Repl F&E Duncan	GSRP State Grnt		514.80
	Repl F&E Harvey	GSRP State Grnt		514.80
	Repl F&E Duncan	GSRP State Grnt		209.00
	Repl F&E Harvey	GSRP State Grnt		209.00
			*TOTAL	7,320.96
10/15/25	PEPSI-COLA			
	Food Supplies #1	General Cafe		502.21
			*TOTAL	502.21
10/15/25	CHUCK PHILLIPSON			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/15/25	JAMES PIERCE			
	PS-Contract Service	Jeannette Jr Hig		180.00
			*TOTAL	180.00
10/15/25	PITA WAY SHELBY LLC			
	Photo Commission	Eisenhower High School		450.00
			*TOTAL	450.00
10/15/25	PLYMOUTH-CANTON COMMUNITY SCHOOLS			
	Science Olympiad	Eisenhower High School		150.00
			*TOTAL	150.00
10/15/25	HEATHER PORTER			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		5,988.50
			*TOTAL	5,988.50
10/15/25	PRAIRIE FARMS			
	Food Supplies #4	General Cafe		152.76

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		128.96
	Food Supplies #1	General Cafe		138.32
	Food Supplies #3	General Cafe		188.16
			*TOTAL	608.20
10/15/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Bemis Jr High		181.46
	Teaching Supplies	*Bemis Jr High		257.10
	Teaching Supplies	*Bemis Jr High		257.10
	Teaching Supplies	*Bemis Jr High		257.10
	Teaching Supplies	*Morgan Elem		184.71
	Teaching Supplies	*Morgan Elem		250.79
	Teaching Supplies	*Morgan Elem		250.79
	Teaching Supplies	*Morgan Elem		250.79
	Teaching Supplies	*Browning Elem		554.13
	Teaching Supplies	*Browning Elem		752.37
	Teaching Supplies	*Browning Elem		752.37
	Teaching Supplies	*Browning Elem		501.58
	Teaching Supplies	*Browning Elem		328.18
	Teaching Supplies	*Browning Elem		261.92
	Teaching Supplies	*Browning Elem		328.18
	Teaching Supplies	*Browning Elem		328.18
	Teaching Supplies	*Browning Elem		198.00
	Teaching Supplies	*Beacon Tree Elem		164.09
	Teaching Supplies	*Beacon Tree Elem		164.09
	Teaching Supplies	*Beacon Tree Elem		164.09
	Teaching Supplies	*Beacon Tree Elem		130.96
	Teaching Supplies	*Beacon Tree Elem		162.47
	Teaching Supplies	*Beacon Tree Elem		162.47
	Teaching Supplies	*Beacon Tree Elem		162.47
	Teaching Supplies	*Beacon Tree Elem		132.13
	Teaching Supplies	*Beacon Tree Elem		186.33
	Teaching Supplies	*Beacon Tree Elem		186.33
	Teaching Supplies	*Beacon Tree Elem		186.33
	Teaching Supplies	*Beacon Tree Elem		168.28
	Teaching Supplies	*Jeannette Jr Hig		270.74
	Teaching Supplies	*Jeannette Jr Hig		270.74
	Teaching Supplies	*Jeannette Jr Hig		191.74
	Office Supplies	*Jeannette Jr Hig		245.00
	Office Supplies	*Jeannette Jr Hig		169.43
			*TOTAL	9,012.44
10/15/25	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair General			2,400.00
	PS-Land/Building Repair General			800.00
	Painting General			250.00
			*TOTAL	3,450.00
10/15/25	RIANNE LEE PRICE			
	Yearbook	Utica High School		450.00
			*TOTAL	450.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	STEVEN PRZYTULSKI			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/15/25	PURIFIED WATER DELIVERY SERVICE LLC			
	Coke Machine	Ford II		40.00
	Counseling	Ford II		39.00
			*TOTAL	79.00
10/15/25	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		12.00
	Donations & Rebates	Utica High School		46.00
	Donations & Rebates	Utica High School		52.00
	Coke Machine	Stevenson High School		62.55
			*TOTAL	172.55
10/15/25	QUILL LLC			
	Custodial Supplies	DeKeyser Elem		160.92
	Custodial Supplies	DeKeyser Elem		192.00
	Custodial Supplies	Havel Elem		26.82
	Custodial Supplies	Havel Elem		32.00
	Office Supplies	Transp		127.74
	Office Supplies-Fiscal Svcs	General		36.82
	Office Supplies-Fiscal Svcs	General		20.57
	Office Supplies-Fiscal Svcs	General		28.85
	Office Supplies-Fiscal Svcs	General		22.79
	Office Supplies-Fiscal Svcs	General		14.16
	Custodial Supplies	Utica High		67.05
	Custodial Supplies	Utica High		80.00
	Custodial Supplies	Stevenson High		67.05
	Custodial Supplies	Stevenson High		80.00
			*TOTAL	956.77
10/15/25	RAMMLER GOLF CLUB			
	Dues and Fees	Athl		1,000.00
			*TOTAL	1,000.00
10/15/25	REALLY GOOD STUFF LLC			
	Media Center	Ebeling Elementary Schoo		194.90
			*TOTAL	194.90
10/15/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		1,055.00
	PS-Equipment Repair	General		594.00
	PS-Equipment Repair	General		235.00
			*TOTAL	1,884.00
10/15/25	JASON RIGLEY			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/15/25	ROOFING TECHNOLOGY ASSOC., LTD			
	PS-Roofing Repair Maint			14,744.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	ROOFING TECHNOLOGY ASSOC., LTD			
			*TOTAL	14,744.20
10/15/25	RUEHLE'S TOWING			
	Gas Fuel, Oil & Grease		Transp	225.00
			*TOTAL	225.00
10/15/25	DONNA RUST			
	Student Council	Stevenson High School		20.00
			*TOTAL	20.00
10/15/25	JOHN P SANKARATHIL			
	PS-Contract Service	Ford High		180.00
			*TOTAL	180.00
10/15/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair	Maint		820.97
	PS-Roofing Repair	Maint		18,297.50
	PS-Roofing Repair	Maint		625.75
	PS-Roofing Repair	Maint		844.75
			*TOTAL	20,588.97
10/15/25	SCHOLASTIC INC EDUCATION			
	Teaching Supplies	Schuchard	Title I Fed Grant	201.30
	Teaching Supplies	Schuchard	Title I Fed Grant	18.12
			*TOTAL	219.42
10/15/25	SCHOLASTIC BOOK FAIRS			
	Media Center	Monfort Elementary School		3,556.55
	6th Grade Activities	Morgan Elementary School		6,416.43
			*TOTAL	9,972.98
10/15/25	CATHERINE SCHOOLCRAFT			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies		*Davis Jr High	271.68
	Teaching Supplies		*Davis Jr High	41.50
	Teaching Supplies		*Davis Jr High	75.00
	Teaching Supplies		*Davis Jr High	14.20
	Teaching Supplies		*Davis Jr High	8.75
	Teaching Supplies		*Davis Jr High	55.60
	Teaching Supplies		*Davis Jr High	37.30
	Teaching Supplies		*Davis Jr High	28.30
	Teaching Supplies		*Davis Jr High	25.32
	Teaching Supplies		*Havel Elem	45.00
	Teaching Supplies		*Havel Elem	38.88
	Teaching Supplies		*Havel Elem	39.78
	Teaching Supplies		*Havel Elem	33.76
	Teaching Supplies		*Havel Elem	70.00
	Teaching Supplies		*Havel Elem	24.00
	Teaching Supplies		*Havel Elem	24.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Havel Elem		24.50
	Teaching Supplies	*Havel Elem		24.50
	Teaching Supplies	*Havel Elem		22.75
	Teaching Supplies	*Havel Elem		650.00
	Teaching Supplies	*Havel Elem		8.40
	Teaching Supplies	*Havel Elem		95.40
	Teaching Supplies	*Graebner Elem		163.60
	Teaching Supplies	*Graebner Elem		144.25
	Teaching Supplies	*Graebner Elem		67.44
	Teaching Supplies	*Graebner Elem		16.11
	Teaching Supplies	*Beacon Tree Elem		98.76
	Teaching Supplies	*Beacon Tree Elem		8.52
	Teaching Supplies	*Beacon Tree Elem		145.80
	Teaching Supplies	*Beacon Tree Elem		145.80
	Teaching Supplies	*Beacon Tree Elem		40.95
	Teaching Supplies	*Beacon Tree Elem		54.36
	Office Supplies	*UAIS Jr High		32.10
	Office Supplies	*UAIS Jr High		8.30
	Teaching Supply Specialist	Duncan Elem		5.97
	Teaching Supply Specialist	Duncan Elem		30.66
	Teaching Supply Specialist	Duncan Elem		67.21
	Teaching Supply Specialist	Duncan Elem		11.50
	Teaching Supply Specialist	Duncan Elem		36.39
	Teaching Supply Specialist	Duncan Elem		41.13
			*TOTAL	2,777.97
10/15/25	MALINA SHAMOON			
	Football Powder Puff	Henry Ford II		30.00
			*TOTAL	30.00
10/15/25	SHARING THE BREAD			
	Boys Football	Ford II		1,620.00
			*TOTAL	1,620.00
10/15/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	The Talon	Ford II		637.06
	Student Council	Eppler Jr High School		45.84
			*TOTAL	682.90
10/15/25	THE SHERWIN-WILLIAMS COMPANY			
	Supplies Grounds	Grounds		152.40
	Supplies Grounds	Grounds		30.48-
			*TOTAL	121.92
10/15/25	SHOES FOR CREWS NORTH AMERICA LLC			
	Uniforms/Misc/ #2	General Cafe		102.48
	Uniforms/Misc/ #3	General Cafe		86.98
	Uniforms/Misc/ #4	General Cafe		122.96
			*TOTAL	312.42
10/15/25	SUSAN SHOPINSKI			
	Student Council	Stevenson High School		25.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	SUSAN SHOPINSKI		
		*TOTAL	25.00
10/15/25	SIGN SCAPES		
	Teaching Supplies Jeannette	Title I Fed Grant	2,142.00
		*TOTAL	2,142.00
10/15/25	DANIEL SILVA		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
10/15/25	BRIAN SILVANI		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
10/15/25	KINDA SMITH		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00
10/15/25	SNO SITES		
	Yearbook	Stevenson High School	500.00
		*TOTAL	500.00
10/15/25	ADDISON SOWERS		
	Principal's Scholarships	Ford II High School	500.00
		*TOTAL	500.00
10/15/25	SPECIAL TOUCH FLORIST		
	Student Council	Eisenhower High School	215.00
		*TOTAL	215.00
10/15/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Other Prof Service	Communic	418.95
	PS-Security	Stevenson High	298.60
	PS-Security	Stevenson High	335.93
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	293.27
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	261.28
	PS-Security	Stevenson High	314.21
	PS-Security	Stevenson High	351.76
	PS-Security	Stevenson High	314.21
	PS-Security	Ford High	261.28
	PS-Security	Ford High	293.27
	PS-Security	Ford High	293.27
	PS-Security	Ford High	293.27
	PS-Security	Stevenson High	298.60
	PS-Security	Stevenson High	293.27
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	351.76
	PS-Security	Stevenson High	335.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	298.60
	PS-Security	Ford High	272.32
	PS-Security	Ford High	272.32
	PS-Security	Ford High	314.21
		*TOTAL	7,841.34
10/15/25	JAMES DENNIS STEVENSON		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/15/25	SUPPLYDEN INC		
	Custodial Supplies	Havel Elem	53.00
	Custodial Supplies	UAIS/Heritage	47.22
	Custodial Supplies	UAIS/Heritage	30.00
	Custodial Supplies	UAIS/Heritage	7.00
	Custodial Supplies	UAIS/Heritage	6.95
	Custodial Supplies	UAIS/Heritage	25.65
	Custodial Supplies	UAIS/Heritage	34.44
	Custodial Supplies	UAIS/Heritage	198.30
	Custodial Supplies	UAIS/Heritage	297.75
	Custodial Supplies	UAIS/Heritage	19.20
	Custodial Supplies	UAIS/Heritage	14.45
	Custodial Supplies	UAIS/Heritage	50.75
	Custodial Supplies	UAIS/Heritage	77.25
	Custodial Supplies	UAIS/Heritage	35.75
	Custodial Supplies	Flickinger Elem	105.82
	Custodial Supplies	Flickinger Elem	70.00
	Custodial Supplies	Flickinger Elem	76.00
	Custodial Supplies	Flickinger Elem	163.00
	Custodial Supplies	Flickinger Elem	8.00
	Custodial Supplies	Bemis Jr High	260.52
	Custodial Supplies	Bemis Jr High	473.44
	Custodial Supplies	Bemis Jr High	30.00
	Custodial Supplies	Bemis Jr High	7.00
	Custodial Supplies	Bemis Jr High	105.82
	Custodial Supplies	Bemis Jr High	83.97
	Custodial Supplies	Bemis Jr High	11.45
	Custodial Supplies	Bemis Jr High	8.34
	Custodial Supplies	Bemis Jr High	153.90
	Custodial Supplies	Bemis Jr High	15.00
	Custodial Supplies	Bemis Jr High	15.00
	Custodial Supplies	Bemis Jr High	15.00
	Custodial Supplies	Bemis Jr High	15.00
	Custodial Supplies	Bemis Jr High	4.00
	Custodial Supplies	Bemis Jr High	65.92
	Custodial Supplies	Bemis Jr High	66.95
	Custodial Supplies	Bemis Jr High	80.34
	Custodial Supplies	Bemis Jr High	198.30
	Custodial Supplies	Bemis Jr High	234.78
	Custodial Supplies	Bemis Jr High	397.00
	Custodial Supplies	Bemis Jr High	11.25
	Custodial Supplies	Bemis Jr High	80.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	SUPPLYDEN INC		
	Custodial Supplies	Bemis Jr High	38.10
	Custodial Supplies	Bemis Jr High	23.12
	Custodial Supplies	Bemis Jr High	37.50
	Custodial Supplies	Bemis Jr High	42.20
	Custodial Supplies	Bemis Jr High	48.90
	Custodial Supplies	Bemis Jr High	107.80
	Custodial Supplies	Bemis Jr High	103.00
	Custodial Supplies	Bemis Jr High	335.00
	Custodial Supplies	Bemis Jr High	384.00
	Custodial Supplies	Bemis Jr High	288.00
	Custodial Supplies	Bemis Jr High	117.80
	Custodial Supplies	Bemis Jr High	242.76
	Custodial Supplies	Bemis Jr High	504.60
	Custodial Supplies	Bemis Jr High	16.30
	Custodial Supplies	Bemis Jr High	6.87
	Custodial Supplies	General	510.72
	Custodial Supplies	General	1,685.16
	Custodial Supplies	Utica High	595.50
	Custodial Supplies	Utica High	35.20
	Custodial Supplies	Eisenhower High	837.00
	Custodial Supplies	Schuchard Elem	570.00
	Custodial Supplies	Stevenson High	50.00
	Custodial Supplies	Stevenson High	50.00
	Custodial Supplies	Stevenson High	499.80
	Custodial Supplies	Stevenson High	588.70
	Custodial Supplies	Stevenson High	198.30
	Custodial Supplies	Stevenson High	1,369.55
	Custodial Supplies	Stevenson High	694.75
	Custodial Supplies	Stevenson High	62.00
	Custodial Supplies	Stevenson High	88.00
	Custodial Supplies	Stevenson High	32.50
	Custodial Supplies	Stevenson High	480.00
	Custodial Supplies	Browning Elem	252.30
	Custodial Supplies	Browning Elem	297.45
	Custodial Supplies	Browning Elem	586.95
		*TOTAL	15,433.74
10/15/25	TANNER SUPPLY COMPANY, INC		
	Supplies-Building	Maint	5,000.00
		*TOTAL	5,000.00
10/15/25	CARL TERRITO		
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	330.00
10/15/25	ERIC ALAN THUMM		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/15/25	TOSHIBA FINANCIAL SERVICES		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	TOSHIBA FINANCIAL SERVICES		
	Lease Payment Principal (GASB 87)		16,624.54
	Lease Payment Interest (GASB 87)		1,729.73
	Office Supplies-Fiscal Svcs	General	16.75
	Office Supplies-Curriculum	General	33.88
	Misc. Expense/Fees	General Cafe	19.51
	Office Supplies-HR	General	19.86
	Office Supplies-Fiscal Svcs	General	465.44
	Office Supplies	General	9.09
	Office Supplies-Curriculum	General	2.57
	Office Supplies	General	75.47
	PS-Equipment Repair	Maint	316.73
	Copier Supplies/Usage Fee	*Beacon Tree Elem	61.85
	Copier Supplies/Usage Fee	*Beck Elem	14.46
	Copier Supplies/Usage Fee	*Bemis Jr High	110.79
	Copier Supplies/Usage Fee	*Browning Elem	24.69
	Copier Supplies/Usage Fee	*Burr Elem	29.94
	Copier Supplies/Usage Fee	*Collins Elem	48.05
	Miscellaneous Exp General		6.62
	Copier Supplies/Usage Fee	*Crissman Elem	24.52
	Copier Supplies/Usage Fee	*Davis Jr High	43.54
	Copier Supplies/Usage Fee	*DeKeyser Elem	11.51
	Copier Supplies/Usage Fee	*Dresden Elem	44.27
	Copier Supplies/Usage Fee	*Duncan Elem	21.94
	Copier Supplies/Usage Fee	*Ebeling Elem	9.85
	Copier Supplies/Usage Fee	*Eisenhower High	116.84
	Copier Supplies/Usage Fee	*Eppler Jr High	71.90
	Copier Supplies/Usage Fee	*Flickinger Elem	21.39
	Copier Supplies/Usage Fee	*Ford High	80.76
	Copier Supplies/Usage Fee	*Graebner Elem	.72
	Copier Supplies/Usage Fee	*Harvey Elem	25.51
	Copier Supplies/Usage Fee	*Havel Elem	62.90
	Copier Supplies/Usage Fee	*UAIS Jr High	19.92
	Copier Supplies/Usage Fee	*IRC	25.89
	Copier Supplies/Usage Fee	*Jeannette Jr Hig	51.30
	Copier Supplies/Usage Fee	*Malow Jr High	61.45
	Copier Supplies/Usage Fee	*Messmore Elem	6.86
	Copier Supplies/Usage Fee	*Monfort Elem	11.76
	Copier Supplies/Usage Fee	*Morgan Elem	13.81
	Copier Supplies/Usage Fee	*Oakbrook Elem	4.89
	Copier Supplies/Usage Fee	*Plumbrook Elem	25.47
	Copier Supplies/Usage Fee	*Roberts Elem	60.90
	Copier Supplies/Usage Fee	*Schuchard Elem	18.06
	Copier Supplies/Usage Fee	*Schwarzkoff Elem	18.18
	Copier Supplies/Usage Fee	*Shelby Jr High	53.68
	Copier Supplies/Usage Fee	*Stevenson High	54.59
	Copier Supplies/Usage Fee	*Switzer Elem	30.36
	Copier Supplies/Usage Fee	*ALC	9.25
	Copier Supplies/Usage Fee	*Utica High	45.32
	PS-Equipment Repair	Maint	2.94
	Copier Supplies/Usage Fee	*West Utica Elem	33.23
	Copier Supplies/Usage Fee	*Wiley Elem	8.30
	PS-Equipment Repair	Maint	139.17

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	TOSHIBA FINANCIAL SERVICES			
	Miscellaneous Exp General			21.15
			*TOTAL	20,862.10
10/15/25	TRI-COUNTY FASTENER			
	Supplies-Building	Maint		1,345.23
			*TOTAL	1,345.23
10/15/25	TRINITY TRANSPORTATION			
	Field Trip Transportation	Added Cost CTE		2,056.00
	Field Trip Transportation	Added Cost CTE		514.00
	Field Trip Transportation	Added Cost CTE		3,598.00
	Field Trip Transportation	Added Cost CTE		2,570.00
	Field Trip Transportation	Added Cost CTE		2,056.00
			*TOTAL	10,794.00
10/15/25	TUBBY'S			
	General Account	Malow Jr High School		56.00
			*TOTAL	56.00
10/15/25	MARIJA UJKIC			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	ULINE			
	Supplies-Building	Maint		1,273.86
			*TOTAL	1,273.86
10/15/25	UNITED REFRIGERATION, INC			
	Supplies-Building	Maint		430.96
			*TOTAL	430.96
10/15/25	U S POSTAL SERVICE			
	General Account	Monfort Elementary Schoo		78.00
			*TOTAL	78.00
10/15/25	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		3.00-
	Food Supplies #1	General Cafe		43.21-
	Food Supplies #2	General Cafe		31.42-
	Food Supplies #2	General Cafe		1,979.46-
	Food Supplies #2	General Cafe		438.15
	Supplies-Other #2	General Cafe		94.46
	Food Supplies #1	General Cafe		704.81
	Supplies-Other #1	General Cafe		212.81
	Food Supplies #1	General Cafe		172.85
	Food Supplies #1	General Cafe		113.47
	Food Supplies #1	General Cafe		857.80
	Food Supplies #1	General Cafe		267.45
	Food Supplies #1	General Cafe		1,038.31
	Supplies-Other #1	General Cafe		71.12
	Food Supplies #1	General Cafe		47.72
	Food Supplies #1	General Cafe		35.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	1,358.28
	Food Supplies #1	General Cafe	235.85
	Food Supplies #1	General Cafe	150.33
	Food Supplies #4	General Cafe	141.33
	Food Supplies #1	General Cafe	735.34
	Supplies-Other #1	General Cafe	1,522.64
	Food Supplies #4	General Cafe	2,069.28
	Food Supplies #1	General Cafe	49.00
	Food Supplies #1	General Cafe	1,623.13
	Supplies-Other #1	General Cafe	244.74
	Food Supplies #1	General Cafe	1,381.24
	Food Supplies #4	General Cafe	200.38
	Food Supplies #4	General Cafe	114.09
	Food Supplies #4	General Cafe	1,108.68
	Supplies-Other #4	General Cafe	306.99
	Food Supplies #1	General Cafe	359.27
	Food Supplies #1	General Cafe	114.09
	Food Supplies #4	General Cafe	1,839.00
	Food Supplies #1	General Cafe	807.64
	Supplies-Other #1	General Cafe	113.68
	Food Supplies #1	General Cafe	772.45
	Food Supplies #1	General Cafe	26.94
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	662.82
	Supplies-Other #1	General Cafe	141.67
	Food Supplies #1	General Cafe	1,385.19
	Food Supplies #4	General Cafe	161.00
	Food Supplies #4	General Cafe	2,023.45
	Supplies-Other #4	General Cafe	303.39
	Food Supplies #4	General Cafe	877.56
	Food Supplies - Food Service Catering		3,369.07
	Food Supplies #1	General Cafe	1,983.06
	Food Supplies #1	General Cafe	3.00
	Food Supplies #1	General Cafe	214.65
	Food Supplies #1	General Cafe	147.00
	Food Supplies #1	General Cafe	5,405.65
	Supplies-Other #1	General Cafe	99.36
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	491.61
	Food Supplies #4	General Cafe	1,488.01
	Supplies-Other #4	General Cafe	156.54
	Food Supplies #1	General Cafe	2,350.20
	Food Supplies #2	General Cafe	2,010.88
	Food Supplies - Food Service Catering		904.46
	Food Supplies #4	General Cafe	1,440.55
	Supplies-Other #4	General Cafe	221.64
	Food Supplies #4	General Cafe	143.99
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	1,874.45
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	925.78
	Supplies-Other #1	General Cafe	65.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	1,317.62
	Food Supplies #1	General Cafe	173.66
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	652.50
	Supplies-Other #1	General Cafe	118.24
	Food Supplies #1	General Cafe	1,418.35
	Food Supplies #4	General Cafe	47.62
	Food Supplies #1	General Cafe	289.80
	Food Supplies #4	General Cafe	32.70
	Food Supplies #4	General Cafe	815.12
	Food Supplies #4	General Cafe	820.42
	Supplies-Other #4	General Cafe	248.92
	Food Supplies #4	General Cafe	2,617.79
	Food Supplies #1	General Cafe	1,099.38
	Supplies-Other #1	General Cafe	118.24
	Food Supplies #1	General Cafe	114.09
	Food Supplies #1	General Cafe	766.23
	Food Supplies #1	General Cafe	690.97
	Supplies-Other #1	General Cafe	526.03
	Food Supplies #1	General Cafe	168.10
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	1,000.55
	Food Supplies #1	General Cafe	1,301.43
	Supplies-Other #1	General Cafe	196.51
	Food Supplies #1	General Cafe	155.85
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	1,840.84
	Food Supplies #2	General Cafe	535.77
	Supplies-Other #2	General Cafe	78.27
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	216.14
	Food Supplies #2	General Cafe	709.75
	Supplies-Other #2	General Cafe	78.27
	Food Supplies #2	General Cafe	24.50
	Food Supplies #2	General Cafe	699.28
	Food Supplies #4	General Cafe	1,933.98
	Supplies-Other #4	General Cafe	191.93
	Food Supplies #4	General Cafe	240.12
	Food Supplies #4	General Cafe	265.46
	Food Supplies #4	General Cafe	1,728.30
	The Talon	Ford II	279.89
	Food Supplies #4	General Cafe	236.60
	Food Supplies #1	General Cafe	576.80
	Food Supplies #4	General Cafe	532.84
	Food Supplies #2	General Cafe	275.34
	Food Supplies #2	General Cafe	51.98
	Food Supplies #1	General Cafe	401.40
	Food Supplies #2	General Cafe	2,317.53
	Supplies-Other #2	General Cafe	292.19
	Food Supplies #2	General Cafe	200.10
	Food Supplies #2	General Cafe	210.39
	Food Supplies #2	General Cafe	1,821.67

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/15/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	1,048.80
	Food Supplies #2	General Cafe	166.26
	Food Supplies #2	General Cafe	2,707.76
	Food Supplies #1	General Cafe	2,978.71
	Supplies-Other #1	General Cafe	54.47
	Food Supplies #1	General Cafe	1,024.68
	Food Supplies #1	General Cafe	3,351.97
	Food Supplies #1	General Cafe	3,754.61
	Food Supplies #1	General Cafe	579.61
	Food Supplies #4	General Cafe	3,610.27
	Supplies-Other #4	General Cafe	136.39
	Food Supplies #4	General Cafe	19.87
	Food Supplies #4	General Cafe	708.80
	Food Supplies #4	General Cafe	1,127.27
	Food Supplies #1	General Cafe	395.40
	Food Supplies #4	General Cafe	3,109.20
	Supplies-Other #4	General Cafe	190.86
	Food Supplies #4	General Cafe	6.23
	Food Supplies #4	General Cafe	1,953.51
	Food Supplies #2	General Cafe	2,935.17
	The Talon	Ford II	251.60
	Food Supplies #4	General Cafe	182.05
	Food Supplies #1	General Cafe	730.98
	Food Supplies #4	General Cafe	707.40
	The Talon	Ford II	116.36
	Food Supplies #2	General Cafe	2,486.36
	Supplies-Other #2	General Cafe	204.57
	Food Supplies #2	General Cafe	816.98
	Food Supplies #2	General Cafe	70.88
	Food Supplies #2	General Cafe	972.34
	Food Supplies #2	General Cafe	882.75
	Food Supplies #2	General Cafe	571.59
	Supplies-Other #2	General Cafe	78.27
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	505.46
	Food Supplies #2	General Cafe	1,477.61
	Food Supplies #2	General Cafe	174.64
	Food Supplies #2	General Cafe	2,599.80
	Food Supplies #2	General Cafe	3.00
	Food Supplies #2	General Cafe	3.00
	Inventory at Warehouse		2,344.64
	Inventory at Warehouse		1,992.00
	Inventory at Warehouse		1,678.20
	Inventory at Warehouse		5,802.30
	Food Supplies #4	General Cafe	87.95-
	Food Supplies #2	General Cafe	87.95-
	Food Supplies #3	General Cafe	87.95-
	Food Supplies #1	General Cafe	87.95-
	Food Supplies #1	General Cafe	1,380.00
	Food Supplies #2	General Cafe	49.80
		*TOTAL	132,616.28

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/15/25	VISTAR			
	Chief Connection	Utica High School		1,535.38
			*TOTAL	1,535.38
10/15/25	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		52.31
	Miscellaneous Expense		General	39.23
	Office Supplies	Spec Ed		26.15
	Office Supplies-Technology	General		13.08
	Office Supplies-Curriculum	General		13.08
	Miscellaneous Exp General			50.00
	Miscellaneous Expense		General	13.08
	Miscellaneous Expense	Transp		50.00
	Office Supplies	General		13.08
	Office Supplies-Fiscal Svcs	General		7.64
			*TOTAL	277.65
10/15/25	STEFANOS VLAHOS			
	Student Council	Eisenhower High School		40.00
			*TOTAL	40.00
10/15/25	MELISSA WALLACE			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,397.50
	PS-Land/Building Repair	General		743.15
	PS-Land/Building Repair	General		3,918.15
	PS-Land/Building Repair	General		10,277.75
			*TOTAL	16,336.55
10/15/25	LANDRIA WATTS			
	Student Council	Stevenson High School		25.00
			*TOTAL	25.00
10/15/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		162.99
	Supplies Grounds	Grounds		12.18
	Supplies Grounds	Grounds		132.56
			*TOTAL	307.73
10/15/25	WESTVIEW ORCHARDS			
	Field Trips	Crissman Elementary		1,082.25
			*TOTAL	1,082.25
10/15/25	KRISTIN M WHALEY			
	PS-Contract Service	Utica High		45.00
	PS-Contract Service	Utica High		45.00
			*TOTAL	90.00
10/15/25	JAMES WHITBREAD			
	PS-Contract Service	Stevenson High		180.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/15/25	JAMES WHITBREAD				
				*TOTAL	180.00
10/15/25	CHRIS WILLIAMS				
	Student Council	Stevenson High School			25.00
				*TOTAL	25.00
10/15/25	WYANDOTTE ELECTRIC SUPPLY CO				
	PS-Land/Building Repair	General			17.37
	PS-Land/Building Repair	General			684.40
	PS-Land/Building Repair	General			1,158.03
	Supplies-Building		Maint		100.70
	Supplies-Building		Maint		88.30
	Supplies-Building		Maint		41.79
	Supplies-Building		Maint		18.84
	Supplies-Building		Maint		258.27
	Supplies-Building		Maint		130.70
	Supplies-Building		Maint		253.73
				*TOTAL	2,752.13
10/15/25	XELLO INC				
	Software	Added Cost	CTE		1,500.00
	Software	Added Cost	CTE		2,380.00
				*TOTAL	3,880.00
10/15/25	YOUNG SUPPLY COMPANY				
	Supplies-Building		Maint		263.70
	Supplies-Building		Maint		137.20
	PS-Land/Building Repair	General			2,048.10
	Supplies-Building		Maint		45.95
	Supplies-Building		Maint		15.80
	PS-Land/Building Repair	General			3,465.00
	Supplies-Building		Maint		158.20
	Supplies-Building		Maint		24.90
	Supplies-Building		Maint		262.00
	PS-Land/Building Repair	General			1,642.70
	Supplies-Building		Maint		40.30
	Supplies-Building		Maint		74.70
	Supplies-Building		Maint		113.50
				*TOTAL	8,292.05
10/15/25	SUMMER YOUSIF				
	Student Council	Stevenson High School			25.00
				*TOTAL	25.00
10/15/25	INGO ZARSCHLER				
	PS-Contract Service		Stevenson High		80.00
				*TOTAL	80.00
10/15/25	BRIAN N ZEZULA				
	PS-Contract Service		Eisenhower High		120.00
				*TOTAL	120.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/20/25	WESTVIEW ORCHARDS				
	POHI- Knights of Columbus Plumbrook Elementary				277.75
				*TOTAL	277.75
10/22/25	ABM INDUSTRIES INC.				
	PS-Contracted Custodians (ABM)			General	828,043.00
	PS-Cleaning Services (ABM) Food Serv	Cafe			4,990.76
				*TOTAL	833,033.76
10/22/25	ACCO BRANDS USA LLC				
	Teaching Supplies		*Bemis Jr High		50.00
				*TOTAL	50.00
10/22/25	ADN ADMINISTRATORS INC				
	Insur Other Benefits	Burr	Title I Fed Grant		15.00
	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		15.00
	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		4,335.00
	Dental Insurance		General Jr High		1,582.50
	Dental Insurance	Virtual	General Jr High		22.50
	Dental Insurance		General High		1,485.00
	Dental Insurance	Virtual	General High		15.00
	Dental Insurance-RR		Spec Ed		765.00
	Other Benefits		Flickng Title I Fed		7.50
	Dental Insurance CTE		General		285.00
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran		7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran		15.00
	Dental Insurance		General		265.50
	Dental Insurance		General		19.80
	Dental Insurance		Spec Ed		82.50
	Dental Insurance		Spec Ed		285.00
	Dental Insurance		Spec Ed		172.50
	Dental Insurance		General		22.50
	Dental Insurance	Spec Ed			22.50
	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		46.20
	Benefits All	AE	Adult Ed		19.80
	Dental Insurance		General		19.80
	Insur Other Benefits	Roberts	Title I Fed Grant		7.50
	Dental Insurance	Elem	General		291.30
	Dental Insurance	Alternative Learning Ctr			6.60
	Dental Insurance	Jr High	General		158.40
	Dental Insurance	Sr High	General		165.00
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/22/25	ADN ADMINISTRATORS INC	
	Dental Insurance General	158.40
	Early Lit Ins Other Havel Early Lit Targt	7.50
	Dental Insurance General	46.20
	Dental Insurance General	831.60
	Other Benefits Graebner Title I Fed	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
	Dental Insurance Family Lit Fed Grant	15.00
	Insurance Other Ben Elemry At Risk 31a State Grnt	90.00
	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-LD Spec Ed	15.00
	Dental Insurance-ECSE Spec Ed	52.50
	Dental Insurance-LRE Spec Ed	26.40
	Dental Insurance-MiCI Spec Ed	251.40
	Other Insurance Benefits - Cntr Prog Spec Ed	29.10
	Dental Insurance - Teacher Coordinators Spec Ed	30.00
	Dental Insurance-POHI Spec Ed	50.70
	Dental Insurance-HI Spec Ed	15.00
	Health Insurance-AI Spec Ed	37.50
	Dental Insurance-AI Spec Ed	6.60
	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	303.60
	Other Insurance Benefits - Montessori General	6.60
	Other Benefits MISD-Educator on Loan	7.50
	Insurance Other Benefits Perkins CTE Fed Grant	6.60
	Other Benefits EL Coach Prof Dev Bilingual	7.50
	Dental Title IIA Fed Grant	15.00
	Insurance Other Ben Secndry At Risk 31a State Grnt	7.50
	Dental Insurance At Risk 31a State Grnt	37.50
	Dental Sec 31aa Mental Hlth	7.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	ADN ADMINISTRATORS INC			
	Other Pupil Supp Dental	Sec 31aa Mental Hlth		67.50
	Improv of Inst Dental	Sec 31aa Mental Hlth		15.00
	Dental Insurance			13.20
	Other Insurance Benefits	Enrich		19.80
	Other Insurance Benefits	Enrich		13.20
	Other Insurance Benefits	High Athl		14.10
	COBRA			27.30
			*TOTAL	13,373.70
10/22/25	AMER ALJAJAWI			
	PS-Contract Service	Davis Jr High		110.00
			*TOTAL	110.00
10/22/25	AMAZON CAPITAL SERVICES INC			
	Supplies-Miscellaneous/Video	General		52.65
	AP Exams	Shelby Jr High School		73.00
	AP Exams	Shelby Jr High School		12.00
	General Account	Messmore Elementary		139.98
	Teaching Supply Specialist	Messmore Elem		47.49
	Teaching Supply Specialist	Messmore Elem		36.99
	Teaching Supply Specialist	Messmore Elem		40.00
	Teaching Supply Specialist	Messmore Elem		33.18
	AP Exams	Shelby Jr High School		38.96
	AP Exams	Shelby Jr High School		9.90
	Office Supplies-Fiscal Svcs	General		4.10
	Office Supplies-Fiscal Svcs	General		9.30
	Office Supplies-Fiscal Svcs	General		8.99
	Office Supplies-Fiscal Svcs	General		12.74
	Office Supplies	*Shelby Jr High		159.99
	Office Supplies	*Shelby Jr High		13.99
	Office Supplies	*Shelby Jr High		61.99
	Office Supplies	*Shelby Jr High		1.40-
	Teach Suppl-WELDING	STVEN ADD COST CTE		47.98
	Teach Suppl-WELDING	STVEN ADD COST CTE		166.32
	Teach Suppl-WELDING	STVEN ADD COST CTE		2.40-
	Yearbook	Utica High School		69.25
	Teaching Supplies	*Davis Jr High		76.47
	Teaching Supplies	*Utica High		3.99
	Teaching Supplies	*Utica High		16.99
	General Account	West Utica Elementary		185.79
	General Account	West Utica Elementary		284.75
	General Account	West Utica Elementary		174.76
	General Account	West Utica Elementary		339.83
	Supplies-Building	Maint		269.65
	Supplies-Building	Maint		93.90
	Teaching Supplies	*Eisenhower High		37.04
	Teaching Supply Specialist	Eisenhower High Sch		17.90
	Teaching Supply Specialist	Eisenhower High Sch		22.83
	Teaching Supply Specialist	Eisenhower High Sch		24.83
	Office Supplies	*Eisenhower High		8.99
	Teaching Supplies	*Eisenhower High		44.39
	Teaching Supplies	*Eisenhower High		38.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Davis Jr High		57.98
	Teaching Supplies	*Davis Jr High		42.88
	Teaching Supplies	*Davis Jr High		19.99
	Teaching Supplies	*Davis Jr High		159.76
	Teaching Supplies	*Davis Jr High		58.00
	Teaching Supplies	*Davis Jr High		58.88
	Teaching Supplies	*Davis Jr High		93.96
	Supplies-Building	Maint		729.00
	Supplies-Building	Maint		821.85
			*TOTAL	4,718.39
10/22/25	ANTHEM SPORTS, LLC			
	Supplies Grounds	Grounds		595.90
	Supplies Grounds	Grounds		96.26
			*TOTAL	692.16
10/22/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	464.00
			*TOTAL	464.00
10/22/25	ANTHONY ATWATER			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
10/22/25	B&H PHOTO-VIDEO			
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		537.32
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE		675.61
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		66.40
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		20.85
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		101.20
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		9.07
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		171.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		129.36
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		80.77
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		80.77
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		80.77
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		90.72
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		500.11
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		21.88
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		62.20
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		158.84
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		1,305.72
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		304.50
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		5.24
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		192.45
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		187.92
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		31.41
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		149.90
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		3.71
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		29.96
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		.03-
			*TOTAL	4,997.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	BAGELS & JAVA LLC		
	The Talon	Ford II	353.72
		*TOTAL	353.72
10/22/25	BAILEY POTTERY EQUIPMENT CORP		
	Teaching Supplies Jr High	General	397.00
		*TOTAL	397.00
10/22/25	BASIC		
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt		227.48
		*TOTAL	227.48
10/22/25	BATTERIES PLUS		
	PS-Land/Building Repair	General	4,759.00
		*TOTAL	4,759.00
10/22/25	TERRY BAUGHMAN		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/22/25	ANTHONY BEAULIEU		
	PS-Contract Service	Bemis Jr High	120.00
		*TOTAL	120.00
10/22/25	MICHAEL BEAULIEU		
	PS-Contract Service	Bemis Jr High	120.00
		*TOTAL	120.00
10/22/25	STEVE BELLIVEAU		
	General Account	Dresden Elementary Schoo	825.00
		*TOTAL	825.00
10/22/25	MAKENNA BETTYS		
	Principal's Scholarships	Ford II High School	500.00
		*TOTAL	500.00
10/22/25	BLIGHT'S CUSTOM LETTERING		
	Class of 2026	Eisenhower High School	4,344.00
	Student Council	Eisenhower High School	2,917.50
		*TOTAL	7,261.50
10/22/25	BREHOB		
	PS-Land/Building Repair	General	425.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	380.00
		*TOTAL	1,255.00
10/22/25	BRUNO BRYLKOWSKI		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/22/25	C&D CUSTOM DESIGNS LLC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	C&D CUSTOM DESIGNS LLC			
	General Account	DeKeyser Elementary		459.50
			*TOTAL	459.50
10/22/25	CADILLAC COFFEE			
	The Talon	Ford II		322.16
			*TOTAL	322.16
10/22/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		601.25
			*TOTAL	601.25
10/22/25	CHRISTOPHER CARTER			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/22/25	JESSICA CATES			
	Band	Malow Jr High School		125.00
			*TOTAL	125.00
10/22/25	CENGAGE LEARNING INC			
	Textbook New	General High		8,340.00
	Textbook New	General Jr High		8,610.00
	Textbook New	General Jr High		9,060.00
	Textbook New	General Jr High		2,601.00
			*TOTAL	28,611.00
10/22/25	VIOLET CENO			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
10/22/25	CENTRAL MICHIGAN PAPER			
	Warehouse			1,570.00
			*TOTAL	1,570.00
10/22/25	GFSI LLC			
	The Talon	Ford II		640.90
	Eagles Nest	Eisenhower High School		773.10
	The Talon	Ford II		173.30
	The Talon	Ford II		249.17
			*TOTAL	1,836.47
10/22/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		221.88
	Laundry Maintenance	Transp		172.71
			*TOTAL	394.59
10/22/25	CK CREAMERY LLC			
	Wellness Initiatives	Eisenhower High School		77.00
			*TOTAL	77.00
10/22/25	CLOTHING GRAPHICS			
	Chief Connection	Utica High School		138.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	CLOTHING GRAPHICS			
	Jr. High - Athletic	Eppler Jr High School		208.00
	Positive Behavior	Morgan Elementary School		900.00
			*TOTAL	1,246.00
10/22/25	KALI CLOWNEY			
	PS-Contract Service	Eppler Jr High		120.00
			*TOTAL	120.00
10/22/25	GARY COOK			
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	140.00
10/22/25	COOKS SIGNS PLUS INC			
	Miscellaneous Expense	Grounds		225.00
	Supplies-Miscellaneous	Transp		220.00
	Supplies-Miscellaneous	Transp		1,200.00
	Miscellaneous Expense	Grounds		260.00
			*TOTAL	1,905.00
10/22/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		358.69
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	372.69
10/22/25	DECA INC			
	DECA	Utica High School		578.00
	DECA	Utica High School		51.00
	DECA	Eisenhower High School		34.00
			*TOTAL	663.00
10/22/25	EAST PENN MANUFACTURING CO			
	Supplies-Vehicle	Maint		70.48
	Supplies-Vehicle	Maint		18.00
	Supplies-Vehicle	Maint		18.00-
	Inventory/Transportation			1,696.38
	Supplies-Repair Parts	Transp		378.00
	Supplies-Repair Parts	Transp		378.00-
			*TOTAL	1,766.86
10/22/25	DEMCO INC			
	Library	Switzer Elementary Schoo		8.46
	Library	Switzer Elementary Schoo		65.90
	Library	Switzer Elementary Schoo		17.68
	Library	Switzer Elementary Schoo		14.08
	Library	Switzer Elementary Schoo		6.00
			*TOTAL	112.12
10/22/25	DETROIT ZOOLOGICAL SOCIETY			
	Field Trips	Ebeling Elementary Schoo		1,734.00
			*TOTAL	1,734.00
10/22/25	DIAMEDICAL USA EQUIPMENT LLC			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	149.88
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	29.99
		*TOTAL	179.87
10/22/25	DIGICOM GLOBAL INC		
	Yearbook	Collins Elementary School	2,405.12
	Yearbook	Collins Elementary School	80.00
	Yearbook	Collins Elementary School	18.00
		*TOTAL	2,503.12
10/22/25	NIKOLINA DIMIKJ		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/22/25	DISPLAYS2GO		
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	753.94
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	133.05
		*TOTAL	886.99
10/22/25	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	360.00
10/22/25	DOUBLETREE LANSING		
	Drama Club	Eisenhower High School	6,055.64
		*TOTAL	6,055.64
10/22/25	ALEJANDRO ECHOLS		
	PS-Contract Service	Bemis Jr High	120.00
		*TOTAL	120.00
10/22/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	126.00
		*TOTAL	126.00
10/22/25	ENVIRONMENTAL SUPPORT SERVICES LTD		
	PS-Land/Building Repair General		444.00
		*TOTAL	444.00
10/22/25	JERRAN ETHERLY		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/22/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	605.00
		*TOTAL	605.00
10/22/25	FIRST		
	Robotics-Regist/Matl/Trvl	Wiley Coyote #63103	95.00
	Robotics-Regist/Matl/Trvl	Wiley Coyote #63103	15.00
	General Account	DeKeyser Elementary	275.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	FIRST		
	General Account	DeKeyser Elementary	43.00
	General Account	DeKeyser Elementary	95.00
	General Account	DeKeyser Elementary	50.00
		*TOTAL	573.00
10/22/25	TYLER FOTI		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
10/22/25	FROSTY FRUIT LLC		
	Eagles Nest	Eisenhower High School	680.42
		*TOTAL	680.42
10/22/25	NINA GAVRILOVIC		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/22/25	MICHAEL GENTRY		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
10/22/25	GFL ENVIRONMENTAL		
	Waste Disposal	Maint	256.96
	Waste Disposal	Maint	648.99
	Waste Disposal	Maint	7,208.04
	Waste Disposal	Maint	260.00
	Waste Disposal	Maint	269.43
		*TOTAL	8,643.42
10/22/25	JASON ALLAN GOLD		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/22/25	STORM GUITAR		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
10/22/25	HARCOURT OUTLINES INC		
	General Account	Harvey Elementary School	50.00
	General Account	Harvey Elementary School	72.00
	General Account	Harvey Elementary School	31.68
	General Account	Harvey Elementary School	31.68
	General Account	Harvey Elementary School	19.00
		*TOTAL	204.36
10/22/25	JOHN HARTLEY		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
10/22/25	HEALTH ALLIANCE PLAN		
	A/P Regular		175,127.29
		*TOTAL	175,127.29

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	DAVID HINES		
	PS-Contract Service	Ford High	70.00
		*TOTAL	70.00
10/22/25	RAFAEL HOWARD		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
10/22/25	HCMA		
	Field Trips	Flickinger Elementary	348.00
		*TOTAL	348.00
10/22/25	IMAGAMERICA		
	Football Powder Puff	Henry Ford II	810.00
		*TOTAL	810.00
10/22/25	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,039.31
	Chief Connection	Utica High School	689.33
		*TOTAL	1,728.64
10/22/25	STEFAN JAHN JABLINSKY		
	PS-Contract Service	Utica High	45.00
	PS-Contract Service	Utica High	45.00
		*TOTAL	90.00
10/22/25	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	475.35
	IRC Vending	Instruc.Resource Center	475.35
		*TOTAL	950.70
10/22/25	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	29.87
		*TOTAL	29.87
10/22/25	SARAH JOHN		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/22/25	RICHARD A JOSLIN JR		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
10/22/25	JOSTENS INC		
	Yearbook	Jeannette Jr High School	1,714.04
		*TOTAL	1,714.04
10/22/25	JAELYN KACZMARCZYK		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/22/25	LESLIE P KEIL		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	LESLIE P KEIL			
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	105.00
10/22/25	KIWANIS CLUB OF UTICA/SHELBY			
	Management	General		125.00
			*TOTAL	125.00
10/22/25	ANDREW CHRISTOPHER KOERNER			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	160.00
10/22/25	DANNY KUSKOWSKI			
	PS-Contract Service	Ford High		80.00
	PS-Contract Service	Stevenson High		100.00
			*TOTAL	180.00
10/22/25	RODRIGUEZ LACKEY			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/22/25	ALEX LAFAVE			
	PS-Contract Service	Jeannette Jr Hig		60.00
			*TOTAL	60.00
10/22/25	KOHL LANG			
	PS-Contract Service	Jeannette Jr Hig		60.00
			*TOTAL	60.00
10/22/25	BELLA LECHNER			
	UCS Foundation/Scholarship		General	2,000.00
			*TOTAL	2,000.00
10/22/25	BRYAN LEGREE			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/22/25	LINDEN CUSTOM EMBROIDERY AND SCREEN			
	Varsity Choir	Malow Jr High School		1,348.50
			*TOTAL	1,348.50
10/22/25	ARTHUR LYNN			
	PS-Contract Service	Eppler Jr High		120.00
			*TOTAL	120.00
10/22/25	MACOMB COUNTY SWIM COACHES ASSOC			
	Dues and Fees	Athl		325.00
	Dues and Fees	Athl		105.00
	Dues and Fees	Athl		105.00
	Dues and Fees	Athl		195.00
			*TOTAL	730.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	MACOMB COUNTY TENNIS COACHES ASSOC			
	Dues and Fees	Athl		125.00
			*TOTAL	125.00
10/22/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			1,541.06
	A/R - State of Michigan (Property Tax)			1,738.80
	A/R - State of Michigan (Property Tax)			4,693.14
	Interest & Penalty - Prop Tax Judgement	OPER		43.01
			*TOTAL	8,016.01
10/22/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	General Account	Ford II		30.00
			*TOTAL	30.00
10/22/25	MACOMB SCIENCE OLYMPIAD			
	Science Olympiad	Jeannette Jr High School		350.00
			*TOTAL	350.00
10/22/25	MACOMB/ST CLAIR TRANSPORTATION			
	Miscellaneous Expense	Transp		75.00
			*TOTAL	75.00
10/22/25	MACOMB TOWNSHIP			
	PS-Fiscal Smr Tax General			36,737.40
			*TOTAL	36,737.40
10/22/25	TOM MAILLOUX			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/22/25	GARY MALBURG			
	PS-Contract Service	Ford High		140.00
			*TOTAL	140.00
10/22/25	SCOTT MALINOWSKI			
	PS-Contract Service	Jeannette Jr Hig		60.00
			*TOTAL	60.00
10/22/25	JULIA MANDUZZI			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/22/25	SCOTT MANTEUFFEL			
	PS-Contract Service	Stevenson High		100.00
			*TOTAL	100.00
10/22/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	DavisJr		67.00
	PS-Musical Instrum Repr	DavisJr		52.00
	PS-Musical Instrum Repr	DavisJr		132.00
	PS-Musical Instrum Repr	DavisJr		70.29
			*TOTAL	321.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	MARSH POWER TOOLS			
	PS-Repair/Maint of Equip	CTE		350.00
			*TOTAL	350.00
10/22/25	KENNETH MARZKA			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/22/25	LUCA MASSMANN			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
10/22/25	THE MATH LEARNING CENTER			
	Teaching Supplies Elem	At Risk 31a State Grt		550.00
	Teaching Supplies Elem	At Risk 31a State Grt		44.00
	Teaching Supplies Elem	At Risk 31a State Grt		1,100.00
	Teaching Supplies Elem	At Risk 31a State Grt		88.00
			*TOTAL	1,782.00
10/22/25	MAXI AUTOMOTIVE SUPPLY			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		33.98
			*TOTAL	33.98
10/22/25	CYDNEY MAYBERRY			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
10/22/25	MCCOURT'S MUSICAL INSTRUMENTS			
	Band	Academy for Intl Studies		120.49
			*TOTAL	120.49
10/22/25	MEA FINANCIAL SERVICES INC			
	Messa Insurance			77.35
			*TOTAL	77.35
10/22/25	M E S S A			
	A/P Regular			2,229,003.09
			*TOTAL	2,229,003.09
10/22/25	METRO DETROIT SCREEN PRINTING			
	Tennis	Ford II		907.50
			*TOTAL	907.50
10/22/25	METZ CULINARY MANAGEMENT			
	AVID Adv Via Individual Determination	Stevenson		451.00
			*TOTAL	451.00
10/22/25	MICHIGAN ELITE VOLLEYBALL ACADEMY			
	Dues and Fees	Athl		250.00
	Dues and Fees	Athl		250.00
	Dues and Fees	Athl		300.00
	Dues and Fees	Athl		725.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	MICHIGAN ELITE VOLLEYBALL ACADEMY			
			*TOTAL	1,525.00
10/22/25	MICHIGAN AIR PRODUCTS			
	PS-Land/Building Repair	General		1,405.00
			*TOTAL	1,405.00
10/22/25	MICHIGAN SPORTS ASSIGNERS INC			
	PS-Contract Service	Eppler Jr High		120.00
	PS-Contract Service	Malow Jr High		120.00
	PS-Contract Service	Eisenhower High		280.00
	PS-Contract Service	Ford High		280.00
	PS-Contract Service	Stevenson High		280.00
	PS-Contract Service	Utica High		280.00
	PS-Contract Service	Bemis Jr High		45.00
	PS-Contract Service	Davis Jr High		45.00
	PS-Contract Service	Eppler Jr High		60.00
	PS-Contract Service	Jeannette Jr Hig		45.00
	PS-Contract Service	Malow Jr High		45.00
	PS-Contract Service	Shelby Jr High		60.00
			*TOTAL	1,660.00
10/22/25	MICHIGAN STATE UNIVERSITY			
	Drama Club	Eisenhower High School		300.00
			*TOTAL	300.00
10/22/25	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			197.71
	Custodial Supply - Filters			60.60
	Custodial Supply - Filters			36.76
	Custodial Supply - Filters			310.02
	Custodial Supply - Filters			144.29
	Custodial Supply - Filters			1,649.87
	Custodial Supply - Filters			48.58
	Custodial Supply - Filters			52.79
	Custodial Supply - Filters			218.86
	Custodial Supply - Filters			1,113.11
	Custodial Supply - Filters			136.65
			*TOTAL	3,969.24
10/22/25	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		45,986.25
	PS-Legal/Business	General		560.00
	PS-Legal/HR	General		525.00
			*TOTAL	47,071.25
10/22/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		4,500.00
			*TOTAL	4,500.00
10/22/25	ANTHONY MUER			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	MV ELECTRIC LLC			
	PS-Land/Building Repair	General		1,001.00
	PS-Land/Building Repair	General		2,123.00
			*TOTAL	3,124.00
10/22/25	NASCO			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		67.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		14.95
			*TOTAL	82.15
10/22/25	NATIONAL ACADEMY OF SPORTS MEDICINE			
	Software-HEALTH SCIENCES	STEVN Added Cost CTE		4,560.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE		4,560.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE		6,080.00
	Software-HEALTH SCIENCES	STEVN Added Cost CTE		.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE		.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE		.00
	Software-HEALTH SCIENCES	STEVN Added Cost CTE		.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE		.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE		.00
			*TOTAL	15,200.00
10/22/25	NATIONAL BREAST CANCER FOUNDATION			
	Girls Athletics	Stevenson High School		124.00
			*TOTAL	124.00
10/22/25	NATIONAL CENTER FOR YOUTH ISSUES			
	PS - Workshop/Conf	Sec 31aa Mental Hlth		200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth		265.00
			*TOTAL	1,265.00
10/22/25	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		110.00
			*TOTAL	110.00
10/22/25	MEHRDAD NEKOOGAR			
	Boys Soccer	Eisenhower High School		90.00
			*TOTAL	90.00
10/22/25	OMEGA FLOORS INC			
	PS-Land/Building Repair	General		2,482.50
			*TOTAL	2,482.50
10/22/25	O'REILLY RANCILIO PC			
	PS-Legal/Exec Admin	General		935.00
	PS-Legal/HR	General		18,207.25
			*TOTAL	19,142.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		164.87
			*TOTAL	164.87
10/22/25	PARKS MAINTENANCE INC			
	Eagles Nest	Eisenhower High School		428.20
			*TOTAL	428.20
10/22/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		50.00
	PS-Land/Building Repair	General		50.00
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		550.00
			*TOTAL	1,075.00
10/22/25	PARTS TOWN LLC			
	PS-Equipment Repair	General		63.91
	PS-Equipment Repair	General		143.75
			*TOTAL	207.66
10/22/25	KENNETH PASZKIEWICZ			
	PS-Contract Service	Ford High		175.00
			*TOTAL	175.00
10/22/25	LAWRENCE PATTON			
	PS-Contract Service	Eisenhower High		140.00
			*TOTAL	140.00
10/22/25	PEAK PERFORMANCE CHEER AND TUMBLING			
	7/8th Gr. Cheerleaders	Malow Jr High School		2,415.00
			*TOTAL	2,415.00
10/22/25	PENN STATE INDUSTRIES			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,495.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		34.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		64.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		107.90
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		35.95
			*TOTAL	1,738.75
10/22/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Teach Suppl-BUS ADMIN MGMT	STVEN ADD COST CTE		469.02
	Computer Supplies	General		1,563.40
	PS-Software/Computer/Licenses/Admin	General		11,710.53
	PS-Software/Computer/Licenses/Admin	General		1,915.20
	Prepaid Expense			5,855.27
	Prepaid Expense			957.60
			*TOTAL	22,471.02
10/22/25	PEPSI-COLA			
	Food Supplies #4	General Cafe		1,038.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	PEPSI-COLA			
	Food Supplies #2	General Cafe		548.72
	Coke Machine	Stevenson High School		564.40
	The Talon	Ford II		924.18
	Food Supplies #1	General Cafe		714.39
	Food Supplies #3	General Cafe		764.02
	Chief Connection	Utica High School		778.51
			*TOTAL	5,332.67
10/22/25	FLETCHER PERRY			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/22/25	PIONEER DRAMA SERVICE INC			
	Teaching Supply Specialist	Eppler Jr High		255.00
	Teaching Supply Specialist	Eppler Jr High		25.00
	Teaching Supplies	*Eppler Jr High		10.00
	Teaching Supplies	*Eppler Jr High		45.00
	Teaching Supplies	*Eppler Jr High		45.00
	Teaching Supply Specialist	Eppler Jr High		70.00
	Teaching Supplies	*Eppler Jr High		35.00
	Teaching Supply Specialist	Eppler Jr High		22.50
	Teaching Supplies	*Eppler Jr High		15.00
	Teaching Supply Specialist	Eppler Jr High		28.00
			*TOTAL	550.50
10/22/25	MADELINE PITTEL			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
10/22/25	PLANK ROAD PUBLISHING, INC			
	Teaching Supply Specialist	Collins Elem		15.95
	Teaching Supply Specialist	Collins Elem		2.50
	Teaching Supply Specialist	Switzer Elem		152.95
	Teaching Supply Specialist	Switzer Elem		2.50
			*TOTAL	173.90
10/22/25	PNEUMATIC PUMP SUPPLY & SERVICE			
	PS-Vehicle Repair Transp			1,432.50
			*TOTAL	1,432.50
10/22/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair General			399.00
	PS-Land/Building Repair General			629.00
	PS-Land/Building Repair General			1,469.00
			*TOTAL	2,497.00
10/22/25	PRACTICON INC			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		37.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		10.99
			*TOTAL	48.98
10/22/25	PRAIRIE FARMS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		236.04
	Food Supplies #2	General Cafe		214.16
			*TOTAL	450.20
10/22/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Plumbrook Elem		270.74
	Teaching Supplies	*Plumbrook Elem		127.98
	Teaching Supplies	*Plumbrook Elem		191.74
	Teaching Supplies	*Plumbrook Elem		270.74
	Teaching Supplies	*Plumbrook Elem		270.74
	Teaching Supplies	*Plumbrook Elem		270.74
			*TOTAL	1,402.68
10/22/25	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
10/22/25	PRESTIGE PAINT & FINISH LLC			
	Painting	General		1,250.00
			*TOTAL	1,250.00
10/22/25	DAVID PRINCE			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
10/22/25	PRZEMYSLAW PRYSZCZEWSKI			
	PS-Contract Service	Eisenhower High		140.00
			*TOTAL	140.00
10/22/25	PURIFIED WATER TO GO			
	Photo Commission	Eisenhower High School		62.55
			*TOTAL	62.55
10/22/25	QUADIENT			
	Postage/Business Office	General		180.00
	Postage/Business Office	General		270.00
			*TOTAL	450.00
10/22/25	QUILL LLC			
	Custodial Supplies	Flickinger Elem		41.85
	Office Supplies	*Eppler Jr High		17.84
	General Account	Duncan Elementary		9.34
	Custodial Supplies	Graebner Elem		25.11
			*TOTAL	94.14
10/22/25	RAPTOR TECHNOLOGIES			
	Supplies-Miscellaneous/Security		General	175.00
	Supplies-Miscellaneous/Security		General	710.00
	Supplies-Miscellaneous/Security		General	360.00
	Supplies-Miscellaneous/Security		General	250.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	RAPTOR TECHNOLOGIES			
	Supplies-Miscellaneous/Security		General	95.00
	Supplies-Miscellaneous/Security		General	44.00
	Supplies-Miscellaneous/Security		General	170.28
	Supplies-Miscellaneous/Security		General	38.75
	Supplies-Miscellaneous/Security		General	74.75
			*TOTAL	1,917.78
10/22/25	KYLE THOMAS REECE			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/22/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		1,113.00
	PS-Equipment Repair	General		235.00
			*TOTAL	1,348.00
10/22/25	ROCHESTER HIGH SCHOOL			
	Dues and Fees	Athl		175.00
			*TOTAL	175.00
10/22/25	ROMEO HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
10/22/25	MICHAEL ROOSEN			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/22/25	JOSEPH ROZELL			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
10/22/25	NATALIE RUBEL			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/22/25	SAGINAW VALLEY STATE UNIVERSITY			
	FCCLA (FamilyCareerCommunityLeaders)		Eisenhower	180.00
			*TOTAL	180.00
10/22/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			785.50
	PS-Roofing Repair Maint			434.75
	PS-Roofing Repair Maint			619.00
			*TOTAL	1,839.25
10/22/25	SCHOOL NUTRITION ASSOCIATION OF			
	PS-Workshop/Conference	Gen Cafe		1,500.00
			*TOTAL	1,500.00
10/22/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*UAIS Jr High		48.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*UAIS Jr High	9.71
	Teaching Supplies	*UAIS Jr High	64.35
	Teaching Supplies	*UAIS Jr High	12.50
	Teaching Supplies	*UAIS Jr High	35.50
	Teaching Supplies	*UAIS Jr High	7.02
	Teaching Supplies	*UAIS Jr High	64.80
	Teaching Supplies	*UAIS Jr High	9.96
	Teaching Supplies	*UAIS Jr High	16.80
	Teaching Supplies	*UAIS Jr High	12.18
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	24.30
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	12.20
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	24.30
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	29.22
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	135.84
	Teaching Supplies	*Switzer Elem	97.50
	Teaching Supplies	*Switzer Elem	204.80
	Teaching Supplies	*Switzer Elem	48.60
	Teaching Supplies	*Switzer Elem	138.40
	Teaching Supplies	*Switzer Elem	24.90
	Teaching Supplies	*Switzer Elem	40.00
	Teaching Supplies	*Switzer Elem	7.50
	Teaching Supplies	*Switzer Elem	10.16
	Teaching Supplies	*Switzer Elem	81.50
	Teaching Supplies	*Switzer Elem	29.16
	Teaching Supplies	*Switzer Elem	33.50
	Teaching Supplies	*Switzer Elem	33.50
	Teaching Supplies	*Switzer Elem	107.25
	Teaching Supplies	*Switzer Elem	167.25
	Teaching Supplies	*Switzer Elem	53.52
	Teaching Supplies	*Switzer Elem	49.39
	Teaching Supplies	*Switzer Elem	22.50
	Teaching Supplies	*Switzer Elem	31.50
	Teaching Supplies	*Switzer Elem	40.50
	Teaching Supplies	*Switzer Elem	27.00
	Teaching Supplies	*Switzer Elem	27.00
	Teaching Supplies	*Switzer Elem	45.50
	Teaching Supplies	*Switzer Elem	26.25
	Teaching Supplies	*Switzer Elem	33.52
	Teaching Supplies	*Switzer Elem	22.50
	Teaching Supplies	*Switzer Elem	42.30
	Teaching Supplies	*Switzer Elem	40.50
	Teaching Supplies	*Switzer Elem	36.00
	Teaching Supplies	*Switzer Elem	5.60
	Teaching Supplies	*Switzer Elem	11.25
	Teaching Supplies	*Switzer Elem	27.25
	Teaching Supplies	*Switzer Elem	58.70
	Teaching Supplies	*Switzer Elem	101.40
	Teaching Supplies	*Switzer Elem	14.58
	Teaching Supplies	*Switzer Elem	24.30
	Teaching Supplies	*Switzer Elem	14.58
	Teaching Supplies	*Switzer Elem	14.58
	Teaching Supplies	*Switzer Elem	33.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Switzer Elem		31.25
	Teaching Supplies	*Switzer Elem		33.50
	Teaching Supplies	*Switzer Elem		35.32
	Teaching Supplies	*Switzer Elem		16.60
	Teaching Supplies	*Switzer Elem		167.25
	Office Supplies	*Ford High		182.16
			*TOTAL	2,800.94
10/22/25	JOHN SCHWEIHOFER			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/22/25	JAMES SEARS			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00
10/22/25	SECURE DOOR, LLC			
	PS-Land/Building Repair General			270.00
			*TOTAL	270.00
10/22/25	SEHI COMPUTER PRODUCTS INC			
	Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE			89.60
	Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE			115.72
	Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE			115.72
	Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE			115.72
	Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE			6.00
	Office Supplies	*UAIS Jr High		94.81
	Office Supplies	*UAIS Jr High		6.00
			*TOTAL	543.57
10/22/25	THOMAS SENKOWSKI			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/22/25	SERRA CHEVROLET STERLING HEIGHTS			
	PS-Vehicle Repair Transp			2,500.00
			*TOTAL	2,500.00
10/22/25	SEVEN PONDS NATURE CENTER			
	General Account	Flickinger Elementary		156.74
			*TOTAL	156.74
10/22/25	RICHARD LAWRENCE SHALHOUB			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/22/25	SHELBY DONUTS			
	The Talon	Ford II		402.00
			*TOTAL	402.00
10/22/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Bookstore	Eppler Jr High School		247.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		1,674.37
	Bookstore	Eppler Jr High School		307.02
	Bookstore	Eppler Jr High School		245.54
	Peer Education	Utica High School		279.16
			*TOTAL	2,753.78
10/22/25	ANDREA Y SMILEY			
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	105.00
10/22/25	TYRONE SMITH			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/22/25	SHANE JOSEPH SMITH			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
10/22/25	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		31.56
			*TOTAL	31.56
10/22/25	KENNETH STEFANSKI			
	PS-Contract Service	Stevenson High		90.00
			*TOTAL	90.00
10/22/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security General			223.95
			*TOTAL	223.95
10/22/25	SUPPLYDEN INC			
	Custodial Supplies	Dresden Elem		51.30
	Custodial Supplies	Dresden Elem		25.00
	Custodial Supplies	Dresden Elem		13.80
	Custodial Supplies	Dresden Elem		14.42
	Custodial Supplies	Dresden Elem		108.96
	Custodial Supplies	Dresden Elem		99.25
	Custodial Supplies	Dresden Elem		106.00
	Custodial Supplies	Plumbrook Elem		75.00
	Custodial Supplies	Plumbrook Elem		34.44
	Custodial Supplies	Plumbrook Elem		37.50
	Custodial Supplies	Plumbrook Elem		37.50
	Custodial Supplies	Plumbrook Elem		37.50
	Custodial Supplies	Plumbrook Elem		142.80
	Custodial Supplies	Plumbrook Elem		168.20
	Custodial Supplies	Plumbrook Elem		215.00
	Custodial Supplies	Plumbrook Elem		198.30
	Custodial Supplies	Plumbrook Elem		365.00
	Custodial Supplies	Plumbrook Elem		33.50
	Custodial Supplies	Plumbrook Elem		132.50
	Custodial Supplies	Plumbrook Elem		11.45
	Custodial Supplies	Plumbrook Elem		34.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	SUPPLYDEN INC		
	Custodial Supplies	Browning Elem	457.00
	Custodial Supplies	Wiley Elem	40.85
	Custodial Supplies	Wiley Elem	59.18
	Custodial Supplies	Wiley Elem	15.00
	Custodial Supplies	Wiley Elem	3.50
	Custodial Supplies	Wiley Elem	25.00
	Custodial Supplies	Wiley Elem	37.50
	Custodial Supplies	Wiley Elem	26.78
	Custodial Supplies	Wiley Elem	71.40
	Custodial Supplies	Wiley Elem	90.80
	Custodial Supplies	Wiley Elem	99.15
	Custodial Supplies	Wiley Elem	195.65
	Custodial Supplies	Wiley Elem	99.25
	Custodial Supplies	Wiley Elem	8.80
	Custodial Supplies	Wiley Elem	50.25
	Custodial Supplies	Wiley Elem	53.00
	Custodial Supplies	Wiley Elem	2.72
	Custodial Supplies	Wiley Elem	3.16
	Custodial Supplies	Wiley Elem	313.84
	Custodial Supplies	Flickinger Elem	90.06
	Custodial Supplies	Flickinger Elem	27.99
	Custodial Supplies	Flickinger Elem	25.65
	Custodial Supplies	Flickinger Elem	50.00
	Custodial Supplies	Flickinger Elem	158.64
	Custodial Supplies	Flickinger Elem	79.40
	Custodial Supplies	Flickinger Elem	67.00
	Custodial Supplies	Flickinger Elem	53.00
	Custodial Supplies	Flickinger Elem	384.00
	Custodial Supplies	Walsh Elem	650.00
	Custodial Supplies	Admin Svc Ctr	386.25
	Custodial Supplies	Graebner Elem	76.95
	Custodial Supplies	Graebner Elem	68.88
	Custodial Supplies	Graebner Elem	25.00
	Custodial Supplies	Graebner Elem	25.00
	Custodial Supplies	Graebner Elem	391.30
	Custodial Supplies	Graebner Elem	198.50
	Custodial Supplies	Graebner Elem	53.70
	Custodial Supplies	Graebner Elem	480.00
	Custodial Supplies	Havel Elem	168.20
	Custodial Supplies	Havel Elem	198.30
	Custodial Supplies	Havel Elem	195.65
	Custodial Supplies	Havel Elem	119.10
		*TOTAL	7,567.26
10/22/25	SWEETWATER		
	General Account	Roberts Elementary Schoo	389.00
		*TOTAL	389.00
10/22/25	TEACHER INNOVATIONS INC		
	General Account	Oakbrook Elementary	72.00
		*TOTAL	72.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	TELEMEDIA LLC			
	Software-SM ENGINE REPAIR	FORD Added Cost CTE		449.00
	Software-SM ENGINE REPAIR	FORD Added Cost CTE		449.00
			*TOTAL	898.00
10/22/25	CARL TERRITO			
	PS-Contract Service	Bemis Jr High		110.00
			*TOTAL	110.00
10/22/25	THERMALNETICS INC			
	PS-Land/Building Repair	General		103.11
	PS-Land/Building Repair	General		152.15
	PS-Land/Building Repair	General		843.91
	PS-Land/Building Repair	General		397.50
	PS-Land/Building Repair	General		1,042.50
	PS-Land/Building Repair	General		935.00
	PS-Land/Building Repair	General		397.50
	PS-Land/Building Repair	General		505.00
	PS-Land/Building Repair	General		2,018.19
	PS-Land/Building Repair	General		1,122.66
	PS-Land/Building Repair	General		98.02
	PS-Land/Building Repair	General		101.40
	PS-Land/Building Repair	General		147.15
	PS-Land/Building Repair	General		614.37
	PS-Land/Building Repair	General		72.62
	PS-Land/Building Repair	General		1,070.47
	PS-Land/Building Repair	General		72.62
	PS-Land/Building Repair	General		714.15
	PS-Land/Building Repair	General		72.62
	PS-Land/Building Repair	General		1,125.12
	PS-Land/Building Repair	General		31.07
	PS-Land/Building Repair	General		234.34
	PS-Land/Building Repair	General		25.59
			*TOTAL	11,897.06
10/22/25	TILLIER PLUMBING COMPANY LLC			
	PS-Land/Building Repair	General		2,695.00
	PS-Land/Building Repair	General		1,500.00
			*TOTAL	4,195.00
10/22/25	DOMINIC J TOCCO II			
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	120.00
10/22/25	DAVID E TOVAREZ			
	PS-Contract Service	Stevenson High		80.00
			*TOTAL	80.00
10/22/25	THE TRAFFIC SAFETY STORE			
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		37.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	THE TRAFFIC SAFETY STORE			
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		37.20
	Teaching Supplies	*Duncan Elem		34.84
			*TOTAL	295.24
10/22/25	AUBURNFLY LLC			
	AVID	Shelby Jr High School		2,543.59
			*TOTAL	2,543.59
10/22/25	TRI-M MUSIC HONOR SOCIETY			
	Band	Jeannette Jr High School		100.00
			*TOTAL	100.00
10/22/25	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		1,635.00
	Supplies-Building	Maint		105.75
			*TOTAL	1,740.75
10/22/25	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		725.00
	PS-Land/Buildingg Repair-Grounds	Maint		140.00
	PS-Land/Buildingg Repair-Grounds	Maint		205.00
	PS-Land/Buildingg Repair-Grounds	Maint		97.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
	PS-Land/Buildingg Repair-Grounds	Maint		170.00
	PS-Land/Buildingg Repair-Grounds	Maint		522.00
			*TOTAL	2,834.00
10/22/25	JOHN TRUPKOVICH			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/22/25	ULINE			
	General Account	Malow Jr High School		21.00
	General Account	Malow Jr High School		140.00
	General Account	Malow Jr High School		215.00
	General Account	Malow Jr High School		138.86
			*TOTAL	514.86
10/22/25	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		60.31-
	Food Supplies #1	General Cafe		38.43-
	Food Supplies #3	General Cafe		279.86
	Food Supplies #3	General Cafe		95.38
	Food Supplies #3	General Cafe		814.59
	Food Supplies #3	General Cafe		200.38
	Food Supplies #3	General Cafe		130.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	2,341.29
	Food Supplies #3	General Cafe	1,586.09
	Supplies-Other #3	General Cafe	269.37
	Food Supplies #3	General Cafe	1,824.71
	Supplies-Other #3	General Cafe	155.00
	Chief Connection	Utica High School	194.55
	Food Supplies #3	General Cafe	778.72
	Food Supplies #3	General Cafe	12.00
	Supplies-Other #3	General Cafe	65.27
	Food Supplies #3	General Cafe	12.00
	Food Supplies #3	General Cafe	922.69
	Food Supplies #3	General Cafe	2,095.38
	Supplies-Other #3	General Cafe	147.30
	Food Supplies #3	General Cafe	131.75
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,216.91
	Food Supplies #3	General Cafe	168.59
	Food Supplies #3	General Cafe	1,111.74
	Food Supplies #3	General Cafe	2,209.19
	Food Supplies #3	General Cafe	1,070.32
	Food Supplies #3	General Cafe	91.73
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,167.87
	Food Supplies #3	General Cafe	143.68
	Food Supplies #3	General Cafe	1,462.45
	Supplies-Other #3	General Cafe	253.45
	Food Supplies #3	General Cafe	28.38
	Food Supplies #3	General Cafe	1,456.20
	Food Supplies #3	General Cafe	241.24
	Supplies-Other #3	General Cafe	20.10
	Food Supplies #3	General Cafe	1,541.38
	Food Supplies #3	General Cafe	3,870.52
	Supplies-Other #3	General Cafe	251.04
	Food Supplies #3	General Cafe	123.08
	Food Supplies #3	General Cafe	460.26
	Food Supplies #3	General Cafe	2,767.74
	Food Supplies #1	General Cafe	57.00
	Food Supplies #1	General Cafe	69.00
	Food Supplies #3	General Cafe	96.00
	Food Supplies #3	General Cafe	57.00
	Food Supplies #1	General Cafe	1,470.77
	Supplies-Other #1	General Cafe	297.45
	Food Supplies #1	General Cafe	116.39
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	2,110.01
	Food Supplies #1	General Cafe	924.29
	Supplies-Other #1	General Cafe	122.76
	Food Supplies #1	General Cafe	103.90
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,648.15
	Food Supplies #3	General Cafe	1,566.05
	Supplies-Other #3	General Cafe	525.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	184.80
	Food Supplies #3	General Cafe	62.94
	Food Supplies #3	General Cafe	2,136.43
	Food Supplies #3	General Cafe	1,697.17
	Supplies-Other #3	General Cafe	203.32
	Food Supplies #3	General Cafe	317.92
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	2,005.12
	Food Supplies #3	General Cafe	2,009.40
	Supplies-Other #3	General Cafe	284.31
	Food Supplies #3	General Cafe	461.08
	Food Supplies #3	General Cafe	155.32
	Food Supplies #3	General Cafe	742.85
	Food Supplies #3	General Cafe	2,030.48
	Food Supplies #1	General Cafe	4,010.66
	Supplies-Other #1	General Cafe	150.40
	Food Supplies #1	General Cafe	1,120.06
	Food Supplies #1	General Cafe	5,610.80
	Food Supplies #1	General Cafe	3,945.21
	Supplies-Other #1	General Cafe	30.02
	Food Supplies #1	General Cafe	6.23
	Food Supplies #1	General Cafe	1,229.01
	Supplies-Other #1	General Cafe	435.69
	Food Supplies #1	General Cafe	128.08
	Food Supplies #1	General Cafe	1,905.87
	Food Supplies #1	General Cafe	1,111.92
	Supplies-Other #1	General Cafe	335.46
	Food Supplies #1	General Cafe	54.76
	Food Supplies #1	General Cafe	1,349.77
	Food Supplies #3	General Cafe	1,110.36
	Supplies-Other #3	General Cafe	273.76
	Food Supplies #3	General Cafe	47.76
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,443.84
	Food Supplies #3	General Cafe	3,149.99
	Supplies-Other #3	General Cafe	69.24
	Food Supplies #3	General Cafe	28.38
	Food Supplies #3	General Cafe	155.32
	Food Supplies #1	General Cafe	3.00
	Food Supplies #1	General Cafe	3.00
	Food Supplies #3	General Cafe	3.00
	Food Supplies #3	General Cafe	2,983.59
	Inventory at Warehouse		558.72
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		2,821.50
	Inventory at Warehouse		1,849.00
	Inventory at Warehouse		4,681.00
	Inventory at Warehouse		11,928.60
	Food Supplies #4	General Cafe	29.83-
	Food Supplies #2	General Cafe	29.82-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/22/25	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		29.82-
	Food Supplies #1	General Cafe		29.82-
	Inventory at Warehouse			6,942.00
	Inventory at Warehouse			1,992.00
	Food Supplies #4	General Cafe		50.89-
	Food Supplies #2	General Cafe		50.89-
	Food Supplies #3	General Cafe		50.90-
	Food Supplies #1	General Cafe		50.90-
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Eagles Nest	Eisenhower High School		840.82
			*TOTAL	122,784.39
10/22/25	JOEL VENIA			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
10/22/25	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,183.15
	PS-Land/Building Repair	General		1,118.15
	PS-Land/Building Repair	General		1,923.15
	PS-Land/Building Repair	General		1,003.15
	PS-Land/Building Repair	General		4,108.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		2,958.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		2,503.15
	PS-Land/Building Repair	General		1,118.15
			*TOTAL	19,090.95
10/22/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		2,500.00
			*TOTAL	2,500.00
10/22/25	WESTERN MICHIGAN UNIVERSITY			
	PS On-line Tuition	Grow Your Own State Grt	High	2,238.76
			*TOTAL	2,238.76
10/22/25	DANIEL WESTFALL			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/22/25	MADELYN WITULSKI			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/22/25	WOLTERS KLUWER HEALTH			
	H.O.S.A.	Utica High School		137.59

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/22/25	WOLTERS KLUWER HEALTH		
	H.O.S.A.	Utica High School	4.65
		*TOTAL	142.24
10/22/25	STEVEN WOOD		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/22/25	DAVID LEE WOOD		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/22/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	29.19
	Supplies-Building	Maint	95.00
	Supplies-Building	Maint	304.93
		*TOTAL	429.12
10/22/25	MICHAEL WYNN JR		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/22/25	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
10/23/25	DETROIT PISTONS		
	FCCLA (FamilyCareerCommunityLeaders)	Eisenhower	741.00
	PS-Inst Future Educators	Eisenhower Added Cost CTE	78.00
		*TOTAL	819.00
10/27/25	DETROIT ZOOLOGICAL SOCIETY		
	AVID	Bemis Jr High School	777.00
		*TOTAL	777.00
10/29/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Harvey	90.00
	PS-Musical Instrum Repr	Stevnsn	182.35
	Teaching Supply Specialist	Stevenson High Sch	7.65
	PS-Musical Instrum Repr	Harvey	110.00
	PS-Musical Instrum Repr	Shelby	23.50
	PS-Musical Instrum Repr	Shelby	15.99
	PS-Musical Instrum Repr	Shelby	46.20
	PS-Musical Instrum Repr	Shelby	30.05
		*TOTAL	505.74
10/29/25	ACCU-CUT		
	Teach Supplies-EDUCATION	FORD ADD COST CTE	588.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	1,110.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	238.00
		*TOTAL	1,936.00
10/29/25	ADVANCED SCREENPRINTING INC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	ADVANCED SCREENPRINTING INC			
	German Club	Ford II		234.00
	National Honor Society	Ford II		1,612.00
	Student Council	Ford II		1,308.00
			*TOTAL	3,154.00
10/29/25	AMER ALJAJAWI			
	PS-Contract Service	Davis Jr High		110.00
	PS-Contract Service	Malow Jr High		110.00
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	325.00
10/29/25	AMAZON CAPITAL SERVICES INC			
	General Account	Plumbrook Elementary		8.99
	General Account	Plumbrook Elementary		6.99
	General Account	Plumbrook Elementary		22.76
	General Account	Plumbrook Elementary		20.57
	General Account	Plumbrook Elementary		21.99
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		57.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		68.38
	Spec Ed - Secondary	Stevenson High School		33.99
	Spec Ed - Secondary	Stevenson High School		6.99
	Spec Ed - Secondary	Stevenson High School		19.99
	Spec Ed - Secondary	Stevenson High School		6.99
	Spec Ed - Secondary	Stevenson High School		24.59
	Spec Ed - Secondary	Stevenson High School		37.99
	Spec Ed - Secondary	Stevenson High School		12.37
	Spec Ed - Secondary	Stevenson High School		11.39
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE		181.93
	Teaching Supplies Jr High	General		233.70
	General Account	Schuchard Elementary		79.99
	General Account	Schuchard Elementary		57.82
	Office Supplies	*Beacon Tree Elem		95.16
	Office Supplies	*Beacon Tree Elem		92.04
	Office Supplies	*Beacon Tree Elem		4.60-
	Teaching Supply Specialist	DeKeyser Elem		55.99
	Teaching Supply Specialist	DeKeyser Elem		19.98
	Teaching Supply Specialist	DeKeyser Elem		19.90
	H.O.S.A.	Utica High School		164.29
	H.O.S.A.	Utica High School		272.97
	H.O.S.A.	Utica High School		67.67
	H.O.S.A.	Utica High School		73.98
	H.O.S.A.	Utica High School		73.76
	Teaching Supplies	*Plumbrook Elem		17.12
	Teaching Supplies	*Plumbrook Elem		8.85
	Teaching Supplies	*Plumbrook Elem		22.94
	Teaching Supplies	*Plumbrook Elem		21.45
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		290.00
	Teaching Supplies	*Messmore Elem		37.96
	General Account	Havel Elementary School		333.52
	General Account	Havel Elementary School		4.17-
	Supplies-Other #1	General Cafe		103.96
	Teaching Supplies	*Eppler Jr High		45.45

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Eppler Jr High	12.62
	Teaching Supplies	*Eppler Jr High	15.67
	Teaching Supplies	*Eppler Jr High	57.98
	Teaching Supplies	*Eppler Jr High	54.12
	Bookstore	Eppler Jr High School	17.47
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	599.70
	National Honor Society	Malow Jr High School	69.95
	Teaching Supplies	*Roberts Elem	27.99
	Teaching Supplies	*Roberts Elem	31.51
	Teaching Supplies	*Roberts Elem	17.98
	Teaching Supplies	*Roberts Elem	7.58
	Teaching Supplies	*Roberts Elem	19.98
	Teaching Supplies	*Schwarzkoff Elem	9.98
	Teaching Supplies	*Schwarzkoff Elem	100.70
	Teaching Supplies	*Schwarzkoff Elem	39.99
	Teaching Supplies	*Schwarzkoff Elem	36.24
	Teaching Supplies	*Schwarzkoff Elem	14.72
	Teaching Supplies	*Schwarzkoff Elem	4.56
	Teaching Supplies	*Schwarzkoff Elem	18.78
	Teaching Supplies	*Schwarzkoff Elem	154.31
	Teaching Supplies	*Schwarzkoff Elem	34.19
	Teaching Supplies	*Schwarzkoff Elem	76.69
	Teaching Supplies	*Schwarzkoff Elem	38.45
	General Account	Schwarzkoff Elementary	46.55
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	140.80
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	33.99
	Bookstore	Bemis Jr High School	49.14
	Bookstore	Bemis Jr High School	155.08
	Bookstore	Bemis Jr High School	126.56
	Bookstore	Bemis Jr High School	115.04
	Bookstore	Bemis Jr High School	53.98
	Bookstore	Bemis Jr High School	55.74
	Bookstore	Bemis Jr High School	7.98
	Bookstore	Bemis Jr High School	9.99
	Office Supplies	*Bemis Jr High	49.98
	H.O.S.A.	Utica High School	164.29
	H.O.S.A.	Utica High School	149.98
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	31.99
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	5.98
	Office Supplies	*Plumbrook Elem	12.61
	Girls Volleyball	Eisenhower High School	29.97
	General Account	Roberts Elementary Schoo	38.97
	General Account	Roberts Elementary Schoo	44.64
	Office Supplies	*Shelby Jr High	54.99-
	Teaching Supplies	*Oakbrook Elem	118.60
	Teaching Supplies	*Oakbrook Elem	169.72
	Teaching Supply Specialist	Dresden Elem	105.98
	Fundraising	Shelby Jr High School	71.92
	Fundraising	Shelby Jr High School	74.85
	Fundraising	Shelby Jr High School	19.69
	Student ID Shelby Jr High School		147.96
	Teaching Supplies	*DeKeyser Elem	69.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	44.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	14.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	38.22
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	20.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	100.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	19.18
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	11.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	25.62
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	12.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.98
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	45.93
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	19.58
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	20.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	93.98
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	34.99
	General Account	Monfort Elementary Schoo	18.98
	General Account	Monfort Elementary Schoo	17.98
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	27.54
	Teaching Supplies	*Schwarzkoff Elem	244.14
	Teaching Supplies	*Schwarzkoff Elem	16.99
	Teaching Supplies	*Oakbrook Elem	133.80
	Teaching Supplies	*Oakbrook Elem	58.44
	Teaching Supplies	*Oakbrook Elem	36.47
	Teaching Supplies	CSI	13.95
	National Honor Society	Malow Jr High School	26.39
	National Honor Society	Malow Jr High School	16.13
	National Honor Society	Malow Jr High School	10.39
	National Honor Society	Malow Jr High School	25.99
	National Honor Society	Malow Jr High School	37.98
	Sounding Board	Malow Jr High School	28.49
	Sounding Board	Malow Jr High School	44.88
	Sounding Board	Malow Jr High School	50.39
	Sounding Board	Malow Jr High School	7.10
	Sounding Board	Malow Jr High School	9.59
	Sounding Board	Malow Jr High School	21.99
	Sounding Board	Malow Jr High School	21.99
	Sounding Board	Malow Jr High School	46.68
	General Account	Malow Jr High School	22.99
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	49.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	64.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	170.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	92.95
	Japanese Enrichment	Academy for Int'l Studies	35.00
	Japanese Enrichment	Academy for Int'l Studies	65.99
	Kindness Club	Morgan Elementary School	98.91
	Office Supplies	*Stevenson High	15.29
	Teaching Supplies	*Stevenson High	9.74
	Teaching Supplies	*Stevenson High	26.99
	Coke Machine	Stevenson High School	49.95
	Coke Machine	Stevenson High School	35.64
	Coke Machine	Stevenson High School	12.76
	Teaching Supplies	*Stevenson High	50.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Stevenson High		213.60
	Teaching Supplies	*Stevenson High		.88-
	Teaching Supply Specialist	Wiley Elem		109.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		261.66
	Teaching Supplies	*Ebeling Elem		267.68
	Teaching Supplies	*Ebeling Elem		20.14
	Teaching Supplies	*Ebeling Elem		7.99
	Teaching Supply Specialist	Switzer Elem		59.98
	Teaching Supply Specialist	Switzer Elem		79.98
	General Account	Plumbrook Elementary		8.99
	General Account	Plumbrook Elementary		47.99
	Japanese Enrichment	Academy for Int'l Studies		58.89
	Teaching Supplies-BUS ADMIN MGMT	FORD ADD COST CTE		215.60
	Teaching Supplies	*Dresden Elem		48.48
	Teaching Supplies	*Dresden Elem		56.68
	Office Supplies	*Dresden Elem		4.94
	Office Supplies	*Shelby Jr High		28.92
	Office Supplies	*Shelby Jr High		164.97
	Teaching Supplies	*Plumbrook Elem		9.80
			*TOTAL	10,128.64
10/29/25	AATSP			
	Spanish National Honor Society			160.00
			*TOTAL	160.00
10/29/25	AMERICAN CUSTOM BRANDS LLC			
	Bookstore	Bemis Jr High School		900.00
	Bookstore	Bemis Jr High School		15.00
	Bookstore	Bemis Jr High School		45.00
			*TOTAL	960.00
10/29/25	AMERICAN SPEEDY PRINTING			
	Class of 2026	Eisenhower High School		325.00
			*TOTAL	325.00
10/29/25	ANDYMARK			
	Robotics-Regist/Matl/Trvl Mess #31521			277.00
	Robotics-Regist/Matl/Trvl Mess #52760			128.21
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		6,950.00
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		175.02
			*TOTAL	7,530.23
10/29/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			60.00
	PS-Drug Testing Transp			22.00
	PS-Drug Testing Transp			60.00
			*TOTAL	142.00
10/29/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			300.00
	PS-Drug Testing Transp			22.00
	PS-Drug Testing Transp			180.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			44.00
			*TOTAL	546.00
10/29/25	AT&T			
	Telephone	Beacon Tree Elem		230.80
			*TOTAL	230.80
10/29/25	A-1 HEALTH & SAFETY EDUCATION LLC			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		300.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		5.00
			*TOTAL	305.00
10/29/25	KATINA BAJAJ			
	PS-Professional Development T&L	General		2,500.00
			*TOTAL	2,500.00
10/29/25	BEAVER RESEARCH COMPANY			
	Misc Supplies	Custodial Maint Lamps/Bulb/Toil		5.90
	Misc Supplies	Custodial Maint Lamps/Bulb/Toil		16.37
	Misc Supplies	Custodial Maint Lamps/Bulb/Toil		24.00
	Supplies-Repair Parts	Transp		240.96
	Supplies-Repair Parts	Transp		24.19
			*TOTAL	311.42
10/29/25	BEE'S VIDEO PRODUCTIONS LLC			
	Varsity Choir	Eisenhower High School		400.00
			*TOTAL	400.00
10/29/25	BEO WORLDWIDE LLC			
	Warehouse			526.25
			*TOTAL	526.25
10/29/25	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		205.88
	Food Supplies #3	General Cafe		258.90
	Food Supplies #3	General Cafe		145.30
	Food Supplies #3	General Cafe		366.43
	Food Supplies #1	General Cafe		130.05
	Food Supplies #1	General Cafe		174.60
	Food Supplies #3	General Cafe		130.65
	Food Supplies #1	General Cafe		159.95
	Food Supplies #1	General Cafe		116.60
	Food Supplies #2	General Cafe		144.10
	Food Supplies #2	General Cafe		145.30
	Food Supplies #2	General Cafe		150.02
	Food Supplies #2	General Cafe		145.90
	Food Supplies #4	General Cafe		175.80
	Food Supplies #4	General Cafe		145.30
	Food Supplies #4	General Cafe		159.35
	Food Supplies #4	General Cafe		145.30
	Food Supplies #4	General Cafe		116.60
	Food Supplies #3	General Cafe		116.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	130.65
	Food Supplies #2	General Cafe	116.60
	Food Supplies #3	General Cafe	202.70
	Food Supplies #3	General Cafe	117.20
	Food Supplies #4	General Cafe	116.60
	Food Supplies #4	General Cafe	174.00
	Food Supplies #4	General Cafe	116.60
	Food Supplies #2	General Cafe	235.18
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	340.20
	Food Supplies #1	General Cafe	113.60
	Food Supplies #3	General Cafe	287.00
	Food Supplies #3	General Cafe	145.30
	Food Supplies #3	General Cafe	159.95
	Food Supplies #1	General Cafe	275.46
	Food Supplies #2	General Cafe	130.65
	Food Supplies #1	General Cafe	116.60
	Food Supplies #2	General Cafe	116.00
	Food Supplies #2	General Cafe	172.20
	Food Supplies #2	General Cafe	145.90
	Food Supplies #2	General Cafe	117.20
	Food Supplies #4	General Cafe	174.60
	Food Supplies #4	General Cafe	188.65
	Food Supplies #4	General Cafe	116.00
	Food Supplies #4	General Cafe	136.08
	Food Supplies #4	General Cafe	131.25
	Food Supplies #2	General Cafe	112.40
	Food Supplies #3	General Cafe	112.40
	Food Supplies #3	General Cafe	116.00
	Food Supplies #3	General Cafe	116.60
	Food Supplies #3	General Cafe	330.54
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	116.00
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	160.55
	Food Supplies #1	General Cafe	235.67
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	260.10
	Food Supplies #3	General Cafe	145.30
	Food Supplies #1	General Cafe	284.90
	Food Supplies #4	General Cafe	202.70
	Food Supplies #4	General Cafe	116.60
	Food Supplies #3	General Cafe	145.30
	Food Supplies #3	General Cafe	217.35
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	290.60
	Food Supplies #1	General Cafe	173.40
	Food Supplies #3	General Cafe	144.70
	Food Supplies #1	General Cafe	159.35
	Food Supplies #1	General Cafe	116.00
	Food Supplies #2	General Cafe	172.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	145.30
	Food Supplies #2	General Cafe	173.40
	Food Supplies #4	General Cafe	246.05
	Food Supplies #4	General Cafe	131.25
	Food Supplies #4	General Cafe	145.30
	Food Supplies #4	General Cafe	116.00
	Food Supplies #4	General Cafe	145.30
	Food Supplies #3	General Cafe	273.55
	Food Supplies #3	General Cafe	173.40
	Food Supplies #3	General Cafe	116.60
	Food Supplies #3	General Cafe	116.60
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	116.00
	Food Supplies #3	General Cafe	174.60
	Food Supplies #1	General Cafe	159.35
	Food Supplies #1	General Cafe	116.60
	Food Supplies #1	General Cafe	117.20
	Food Supplies #1	General Cafe	144.10
	Food Supplies #4	General Cafe	145.90
	Food Supplies #4	General Cafe	188.65
	Food Supplies #4	General Cafe	131.25
	Food Supplies #3	General Cafe	273.55
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	218.66
	Food Supplies #1	General Cafe	145.30
	Food Supplies #3	General Cafe	144.70
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	136.08
	Food Supplies #2	General Cafe	203.90
	Food Supplies #2	General Cafe	121.92
	Food Supplies #2	General Cafe	241.55
	Food Supplies #4	General Cafe	116.60
	Food Supplies #4	General Cafe	145.30
	Food Supplies #4	General Cafe	217.95
	Food Supplies #2	General Cafe	112.40
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	159.35
	Food Supplies #1	General Cafe	116.60
	Food Supplies #1	General Cafe	131.25
	Food Supplies #1	General Cafe	158.75
	Food Supplies #4	General Cafe	145.90
	Food Supplies #4	General Cafe	130.05
	Food Supplies #4	General Cafe	145.30
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	291.20
	Food Supplies #3	General Cafe	114.80
	Food Supplies #3	General Cafe	131.25
	Food Supplies #3	General Cafe	116.60
	Food Supplies #4	General Cafe	246.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		145.30
	Food Supplies #4	General Cafe		131.25
	Food Supplies #4	General Cafe		130.65
	Food Supplies #1	General Cafe		204.50
	Food Supplies #1	General Cafe		116.00
	Food Supplies #3	General Cafe		130.65
	Food Supplies #1	General Cafe		116.60
	Food Supplies #1	General Cafe		116.60
	Food Supplies #2	General Cafe		116.00
	Food Supplies #2	General Cafe		116.00
	Food Supplies #2	General Cafe		203.90
	Food Supplies #2	General Cafe		173.40
			*TOTAL	21,309.12
10/29/25	BLICK ART MATERIALS			
	Student Council	Eisenhower High School		399.00
			*TOTAL	399.00
10/29/25	BLUE LAKES CHARTERS & TOURS			
	Pupil Transportation	Well-Rounded	Title IV	1,290.00
			*TOTAL	1,290.00
10/29/25	BOUND TO STAY BOUND BOOKS INC			
	Teaching Supply Specialist	Duncan Elem		22.08
	Teaching Supply Specialist	Duncan Elem		24.16
	Teaching Supply Specialist	Duncan Elem		17.58
	Teaching Supply Specialist	Duncan Elem		23.48
	Teaching Supply Specialist	Duncan Elem		23.91
	Teaching Supply Specialist	Duncan Elem		22.98
	Teaching Supply Specialist	Duncan Elem		26.46
	Teaching Supply Specialist	Duncan Elem		27.86
	Teaching Supply Specialist	Duncan Elem		17.58
	Teaching Supply Specialist	Duncan Elem		25.56
	Teaching Supply Specialist	Duncan Elem		23.48
	Teaching Supply Specialist	Duncan Elem		19.28
	Teaching Supply Specialist	Duncan Elem		16.99
	Teaching Supply Specialist	Duncan Elem		4.91
	Teaching Supply Specialist	Duncan Elem		23.48
	Teaching Supply Specialist	Duncan Elem		23.68
	Teaching Supply Specialist	Duncan Elem		22.98
	Teaching Supply Specialist	Duncan Elem		19.28
	Teaching Supply Specialist	Duncan Elem		19.28
	Teaching Supply Specialist	Duncan Elem		23.68
	Teaching Supply Specialist	Duncan Elem		23.48
	Teaching Supply Specialist	Duncan Elem		19.28
	Teaching Supply Specialist	Duncan Elem		20.18
	Teaching Supply Specialist	Duncan Elem		20.68
	Teaching Supply Specialist	Duncan Elem		20.68
	Teaching Supply Specialist	Duncan Elem		20.68
	Teaching Supply Specialist	Duncan Elem		20.18
	Teaching Supply Specialist	Duncan Elem		20.68
	Teaching Supply Specialist	Duncan Elem		47.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	BOUND TO STAY BOUND BOOKS INC			
	Teaching Supply Specialist	Duncan Elem		30.38
	Teaching Supply Specialist	Duncan Elem		23.68
	Teaching Supply Specialist	Duncan Elem		22.78
	Teaching Supply Specialist	Duncan Elem		22.78
	Teaching Supply Specialist	Duncan Elem		15.75
	Teaching Supply Specialist	Duncan Elem		8.19
	Teaching Supply Specialist	Duncan Elem		38.96
	Teaching Supply Specialist	Duncan Elem		23.68
	Teaching Supply Specialist	Duncan Elem		7.37
	Teaching Supply Specialist	Duncan Elem		2.25
			*TOTAL	837.71
10/29/25	BREAKOUT INC			
	Photo Commission	Shelby Jr High		99.00
			*TOTAL	99.00
10/29/25	LAVON BROWN			
	PS-Contract Service	Eppler Jr High		120.00
			*TOTAL	120.00
10/29/25	KENNETH BROWN			
	PS-Contract Service	Eppler Jr High		120.00
			*TOTAL	120.00
10/29/25	PERRY BRUNETTI			
	PS-Contract Service	Stevenson High		140.00
			*TOTAL	140.00
10/29/25	BSB COMMUNICATIONS			
	PS-Software/Computer/Licenses/Admin	General		468.00
	PS-Software/Computer/Licenses/Admin	General		175.00
			*TOTAL	643.00
10/29/25	BSN SPORTS			
	Girls Volleyball	Eisenhower High School		1,434.40
			*TOTAL	1,434.40
10/29/25	C&D CUSTOM DESIGNS LLC			
	General Account	Ebeling Elementary Schoo		561.00
	General Account	Ebeling Elementary Schoo		28.50
			*TOTAL	589.50
10/29/25	CAPPUCCINO MAN			
	Student Council	Ford II		1,200.00
			*TOTAL	1,200.00
10/29/25	CAPP USA			
	Maintenance			1,100.00
	Maintenance			480.00
	Maintenance			2,250.00
	Supplies-Building	Maint		29.09
			*TOTAL	3,859.09

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	CHRISTOPHER CATENARO		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
10/29/25	TERRY CHAMPION		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/29/25	CHEMSEARCH		
	Supplies Grounds	Grounds	594.04
		*TOTAL	594.04
10/29/25	THE CHICAGOLAND LUTHERAN		
	Private School - Prof Dev St. Peter Lth	Title IIA	3,000.00
		*TOTAL	3,000.00
10/29/25	STEPHEN C CHUPINSKY		
	PS-Contract Service	Eisenhower High	140.00
	PS-Contract Service	Ford High	175.00
		*TOTAL	315.00
10/29/25	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
		*TOTAL	83.10
10/29/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	400.00
		*TOTAL	400.00
10/29/25	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	483.40
		*TOTAL	483.40
10/29/25	CLOTHING GRAPHICS		
	Student Council	Academy for Intl Studies	920.00
		*TOTAL	920.00
10/29/25	COLLEGE BOARD		
	Workshop/Conf Sec 67f FAFSA Completion	Ford II	150.00
		*TOTAL	150.00
10/29/25	COLLEGE BOARD		
	Miscellaneous Expense-Fees		400.00
		*TOTAL	400.00
10/29/25	DARWIN CONLEY		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/29/25	COOKS SIGNS PLUS INC		
	Supplies-Vehicle	Maint	100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	COOKS SIGNS PLUS INC			
			*TOTAL	100.00
10/29/25	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		5,472.00
			*TOTAL	5,472.00
10/29/25	BENJAMIN COTTRILL			
	PS-Contract Service	Eisenhower High		140.00
			*TOTAL	140.00
10/29/25	CRANBROOK INSTITUTE OF SCIENCE			
	Field Trips Flickinger Elementary			950.00
			*TOTAL	950.00
10/29/25	CRISIS PREVENTION INSTITUTE INC			
	PS-Prof Dev	Sec 31aa Mental Hlth		200.00
	PS-Prof Dev	Sec 31aa Mental Hlth		200.00
	PS-Prof Dev	Sec 31aa Mental Hlth		200.00
	PS-Prof Dev	Sec 31aa Mental Hlth		200.00
			*TOTAL	800.00
10/29/25	SAMANTHA CROSS			
	Duffy Memorial Scholarship	General		1,000.00
			*TOTAL	1,000.00
10/29/25	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			3,638.14
			*TOTAL	3,638.14
10/29/25	CUSTOM INK			
	Boys/Girls Cross Country	Bemis Jr High		939.80
			*TOTAL	939.80
10/29/25	DEVISE DIVING LLC			
	PS-Contract Service	Ford High		1,875.00
	PS-Contract Service	Stevenson High		1,875.00
	PS-Contract Service	Ford High		281.25
	PS-Contract Service	Stevenson High		281.25
			*TOTAL	4,312.50
10/29/25	DIAMEDICAL USA EQUIPMENT LLC			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		574.75
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		39.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		134.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		159.99
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		592.90
			*TOTAL	1,502.04
10/29/25	DIGICOM GLOBAL INC			
	Teaching Supplies	*Flickinger Elem		601.28
	Teaching Supplies	*Flickinger Elem		20.00
	Teaching Supplies	*Flickinger Elem		20.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	DIGICOM GLOBAL INC		
	General Account	Havel Elementary School	2,768.00
	General Account	Havel Elementary School	100.00
	General Account	Havel Elementary School	16.00
	General Account	Havel Elementary School	40.00
	General Account	Havel Elementary School	183.84
	General Account	Havel Elementary School	40.00
	General Account	Havel Elementary School	2,661.12
	General Account	Havel Elementary School	50.00
		*TOTAL	6,500.24
10/29/25	DK SLICES FROM HEAVEN LLC		
	School Store Club Donation	Eisenhower High	154.00
		*TOTAL	154.00
10/29/25	DONUT CHEF INC		
	Student Council	Eppler Jr High School	255.00
		*TOTAL	255.00
10/29/25	DTE ENERGY		
	Electricity	Switzer Elem	18.03
	Electricity	Graebner Elem	8.08
	Electricity	Swinehart Fld	88.65
	Electricity	Eisenhower High	20.23
	Electricity	Utica High	19.52
	Electricity	Utica High	24.16
	Electricity	Swinehart Fld	1,728.33
		*TOTAL	1,907.00
10/29/25	DTE ENERGY		
	Electricity	Harvey Elem	6,913.07
	Electricity	Messmore Elem	6,090.45
	Electricity	Plumbrook Elem	7,946.43
	Electricity	Schwarzkoff Elem	7,668.74
	Electricity	Kidd Elem	4,838.99
		*TOTAL	33,457.68
10/29/25	DANIEL EICKHOFF		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/29/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	126.00
		*TOTAL	126.00
10/29/25	EPIC SPORTS		
	General Account	Duncan Elementary	200.89
	General Account	Duncan Elementary	80.79
	General Account	Duncan Elementary	122.29
	General Account	Duncan Elementary	14.19
		*TOTAL	418.16
10/29/25	ERIC ARMIN INCORPORATED		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	ERIC ARMIN INCORPORATED			
	Teaching Supplies	Schuchard	Title I Fed Grant	37.95
	Teaching Supplies	Schuchard	Title I Fed Grant	13.95
	Teaching Supplies	Schuchard	Title I Fed Grant	138.95
	Teaching Supplies	Schuchard	Title I Fed Grant	94.95
	Teaching Supplies	Schuchard	Title I Fed Grant	147.90
	Teaching Supplies	Schuchard	Title I Fed Grant	34.58
			*TOTAL	468.28
10/29/25	FAMILY, CAREER, & COMMUNITY LEADERS			
	Family Consumer Science	Stevenson High School		513.00
	Family Consumer Science	Stevenson High School		114.00
			*TOTAL	627.00
10/29/25	MEGHAN FARR			
	Boys Soccer	Eisenhower High School		251.25
			*TOTAL	251.25
10/29/25	FORDSON CLEANERS			
	PS-Musical Instrum Repr	General		679.55
			*TOTAL	679.55
10/29/25	FUN EVENT GROUP INC			
	Student Council	Malow Jr High School		798.00
			*TOTAL	798.00
10/29/25	FUTURE FENCE COMPANY			
	PS-Land/Building Repair	General		2,284.00
			*TOTAL	2,284.00
10/29/25	GBRAND LLC			
	Parking Fees	Ford II		787.50
			*TOTAL	787.50
10/29/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease		Transp	30,346.78
			*TOTAL	30,346.78
10/29/25	GOPHER			
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		34.98
	General Account	Havel Elementary School		129.00
	General Account	Havel Elementary School		3.87-
	General Account	Havel Elementary School		85.46
	General Account	Havel Elementary School		56.85
	General Account	Havel Elementary School		1.71-
	General Account	Havel Elementary School		119.00
	General Account	Havel Elementary School		3.57-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	GOPHER		
	General Account	Havel Elementary School	98.10
	General Account	Havel Elementary School	98.10
	General Account	Havel Elementary School	51.18
	General Account	Havel Elementary School	22.46
	General Account	Havel Elementary School	46.72
	General Account	Havel Elementary School	97.04
	General Account	Havel Elementary School	94.38
	General Account	Havel Elementary School	16.08
	General Account	Havel Elementary School	99.95
	General Account	Havel Elementary School	3.00-
	General Account	Havel Elementary School	79.95
	General Account	Havel Elementary School	2.40-
	General Account	Havel Elementary School	99.95
	General Account	Havel Elementary School	3.00-
		*TOTAL	1,421.53
10/29/25	GORDON FOOD SERVICE INC		
	Activities Club	Henry Ford II	91.93
	Bookstore	Eppler Jr High School	94.94
	Girls Softball	Ford II	89.92
	Empowered Brews Coffee Club	Stevenson High School	115.04
	Donations & Rebates	Utica High School	110.37
	Food Supplies #2	General Cafe	416.55
	Supplies-Other #2	General Cafe	514.09
	Food Supplies #4	General Cafe	572.00
	Supplies-Other #4	General Cafe	903.48
	Food Supplies #1	General Cafe	462.04
	Supplies-Other #1	General Cafe	336.69
	Food Supplies #3	General Cafe	495.79
	Supplies-Other #3	General Cafe	368.32
	Food Supplies #2	General Cafe	674.55
	Supplies-Other #2	General Cafe	152.22
	Food Supplies #1	General Cafe	984.02
	Supplies-Other #1	General Cafe	671.32
	Food Supplies #2	General Cafe	494.52
	Supplies-Other #2	General Cafe	258.49
	Supplies-Other #2	General Cafe	212.94
	Miscellaneous Food Supply	IRC	119.82
	Miscellaneous Food Supply	IRC	643.14
	Food Supplies #4	General Cafe	476.79
	Supplies-Other #4	General Cafe	322.70
	Food Supplies #3	General Cafe	432.22
	Supplies-Other #3	General Cafe	353.39
	Food Supplies #2	General Cafe	262.68
	Supplies-Other #2	General Cafe	245.60
	Food Supplies #2	General Cafe	453.83
	Supplies-Other #2	General Cafe	431.20
	Food Supplies #4	General Cafe	923.53
	Supplies-Other #4	General Cafe	1,170.04
	Food Supplies #1	General Cafe	321.29
	Supplies-Other #1	General Cafe	476.15
	Food Supplies #1	General Cafe	55.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	GORDON FOOD SERVICE INC			
	Supplies-Other #1	General Cafe		93.15
	Food Supplies #1	General Cafe		43.55
	Supplies-Other #1	General Cafe		266.75
	Supplies-Other #1	General Cafe		173.54
	Food Supplies #1	General Cafe		375.81
	Supplies-Other #1	General Cafe		407.60
			*TOTAL	16,067.18
10/29/25	GRADUATION ALLIANCE INC			
	PS On-line Tuition	At Risk 31a State Grt	High	51,603.28
	PS On-line Tuition	At Risk 31a State Grt	High	44,277.13
			*TOTAL	95,880.41
10/29/25	GRAINGER INC			
	Supplies-Building	Maint		184.64
	Supplies-Building	Maint		61.23
	Supplies-Building	Maint		372.04
	Supplies-Building	Maint		329.24
	Supplies-Building	Maint		69.68
	Supplies-Building	Maint		329.24
	Supplies-Building	Maint		88.88
	Supplies-Building	Maint		294.48
	Supplies-Building	Maint		125.51
			*TOTAL	1,854.94
10/29/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		5.69
	Supplies-Repair Parts	Transp		58.45
	Miscellaneous Expense	Grounds		69.33
	Supplies-Tires & Batteries	Transp		24.48
	Supplies-Tires & Batteries	Transp		16.32
	Supplies-Repair Parts	Transp		236.55
	Supplies-Repair Parts	Transp		41.78
	Miscellaneous Expense	Grounds		45.57
	Miscellaneous Expense	Grounds		15.19
			*TOTAL	513.36
10/29/25	TIMOTHY KEITH GREEN			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
10/29/25	STORM GUITAR			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/29/25	JASON HAMLETT			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/29/25	JOHN HARTLEY			
	Close Up Foundation	Stevenson High School		90.00
			*TOTAL	90.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	SETH MCCLELLAN HARTSHORNE		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
10/29/25	HARTSIG SUPPLY COMPANY INC		
	Supplies-Building	Maint	64.58
	Supplies-Building	Maint	155.47
	Supplies-Building	Maint	34.46
		*TOTAL	254.51
10/29/25	THOMAS HEABEART		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
10/29/25	HEALY AWARDS INC		
	Boys Football	Eisenhower High School	2,062.86
		*TOTAL	2,062.86
10/29/25	HENDERSON GLASS SOLUTIONS LLC		
	Supplies-Building	Maint	382.62
	Supplies-Building	Maint	528.00
		*TOTAL	910.62
10/29/25	TIFFANY HEUER		
	Replacement Charger Supplies STU	*Beacon Tree Elem	38.00
		*TOTAL	38.00
10/29/25	HIGHEST HONOR INC		
	Supplies	Athl	54.00
	Supplies	Athl	50.00
		*TOTAL	104.00
10/29/25	RODERICK STEVEN HILL		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
10/29/25	DAVID HINES		
	PS-Contract Service	Eisenhower High	45.00
	PS-Contract Service	Ford High	45.00
		*TOTAL	90.00
10/29/25	DANIEL A HOHNSTADT		
	PS-Contract Service	Utica High	110.00
	PS-Contract Service	Utica High	110.00
		*TOTAL	220.00
10/29/25	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	279.49
	Supplies-Repair Parts	Transp	279.49
	Inventory/Transportation		147.60
	Supplies-Repair Parts	Transp	18.74
	Supplies-Repair Parts	Transp	88.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		44.95
	Supplies-Repair Parts	Transp		16.84
			*TOTAL	875.56
10/29/25	HSI EMERGENCY CARE SOLUTIONS INC			
	Supplies-Misc Youth/Adult Enrichment			2,694.00
	Misc Supplies-First Aid	General		45.00
			*TOTAL	2,739.00
10/29/25	HUBERT COMPANY			
	Repl F&E - New Equipment	General Cafe		250.20
	Repl F&E - New Equipment	General Cafe		37.65
	Repl F&E - New Equipment	General Cafe		23.52
	Repl F&E - New Equipment	General Cafe		7.96
	Repl F&E - New Equipment	General Cafe		4.86
	Repl F&E - New Equipment	General Cafe		29.44
	Repl F&E - New Equipment	General Cafe		29.28
	Repl F&E - New Equipment	General Cafe		16.92
	Repl F&E - New Equipment	General Cafe		76.58
	Repl F&E - New Equipment	General Cafe		5.69
	Repl F&E - New Equipment	General Cafe		8.34
	Repl F&E - New Equipment	General Cafe		265.28
	Repl F&E - New Equipment	General Cafe		19.48
	Repl F&E - New Equipment	General Cafe		15.94
	Repl F&E - New Equipment	General Cafe		10.24
	Repl F&E - New Equipment	General Cafe		17.29
	Repl F&E - New Equipment	General Cafe		86.80
	Repl F&E - New Equipment	General Cafe		18.52
	Repl F&E - New Equipment	General Cafe		5.60
	Repl F&E - New Equipment	General Cafe		31.65
	Repl F&E - New Equipment	General Cafe		6.42
	Repl F&E - New Equipment	General Cafe		84.60
	Repl F&E - New Equipment	General Cafe		12.94
	Repl F&E - New Equipment	General Cafe		7.93
	Repl F&E - New Equipment	General Cafe		19.84
	Repl F&E - New Equipment	General Cafe		145.00
	Repl F&E - New Equipment	General Cafe		944.00
	Repl F&E - New Equipment	General Cafe		116.39
	Repl F&E - New Equipment	General Cafe		13.96
	Repl F&E - New Equipment	General Cafe		10.64
	Repl F&E - New Equipment	General Cafe		19.84
	Repl F&E - New Equipment	General Cafe		9.92
	Repl F&E - New Equipment	General Cafe		9.92
	Repl F&E - New Equipment	General Cafe		22.54
	Repl F&E - New Equipment	General Cafe		21.56
	Repl F&E - New Equipment	General Cafe		19.84
	Repl F&E - New Equipment	General Cafe		138.71
	Repl F&E - New Equipment	General Cafe		1,943.68
	Repl F&E - New Equipment	General Cafe		58.29
	Repl F&E - New Equipment	General Cafe		1,943.68-
	Repl F&E - New Equipment	General Cafe		291.55
			*TOTAL	2,915.13

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,261.00
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		1,963.00
	PS-Land/Building Repair	General		2,199.00
			*TOTAL	9,858.00
10/29/25	H2O IRRIGATION INC			
	PS-Land/Building Repair	General		560.00
			*TOTAL	560.00
10/29/25	IAN KINDER LLC			
	PS-Youth/Adult Enrich			786.50
			*TOTAL	786.50
10/29/25	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		1,620.00
	PS-Nurse	Spec Ed		960.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,610.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,460.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,440.00
	PS-Nurse	Spec Ed		1,530.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,280.00
			*TOTAL	34,900.00
10/29/25	IST OHIO INC			
	Equipmnt-WELDING	STVEN ADDED COST CTE		95,830.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		2,150.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		9,770.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		9,770.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		870.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		1,950.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		1,650.00
			*TOTAL	121,990.00
10/29/25	TOME IVEZAJ			
	PS-Land/Building Repair	General		2,550.00
			*TOTAL	2,550.00
10/29/25	KENNETH SAMUEL JACKSON			
	PS-Contract Service	Eisenhower High		120.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/29/25	KENNETH SAMUEL JACKSON				
				*TOTAL	120.00
10/29/25	YANA JANI				
	UCS Foundation/Scholarship			General	1,000.00
				*TOTAL	1,000.00
10/29/25	JDGI SERVICES LLC				
	PS-Land/Building Repair	General			1,231.00
	PS-Land/Building Repair	General			916.00
				*TOTAL	2,147.00
10/29/25	JETS PIZZA				
	IRC Vending	Instruc.Resource Center			475.35
				*TOTAL	475.35
10/29/25	JETS PIZZA #26				
	Close Up Foundation	Stevenson High School			76.42
	Tournaments	Stevenson High School			62.65
				*TOTAL	139.07
10/29/25	J GOTTLIEB CONSULTING INC				
	PS-Professional Development	T&L	General		13,860.00
				*TOTAL	13,860.00
10/29/25	JOHNSON CONTROLS INC				
	PS-Land/Building Repair	General			735.00
	PS-Land/Building Repair	General			570.00
	PS-Land/Building Repair	General			652.50
	PS-Land/Building Repair	General			405.00
	PS-Land/Building Repair	General			487.50
	PS-Land/Building Repair	General			1,642.50
	PS-Land/Building Repair	General			1,065.00
				*TOTAL	5,557.50
10/29/25	L L JOHNSON LUMBER MFG CO				
	Teaching Supplies CTE	Shelby Jr High			490.00
	Teaching Supplies CTE	Shelby Jr High			217.00
	Teaching Supplies CTE	Shelby Jr High			79.00
				*TOTAL	786.00
10/29/25	DAVID JOSEPH				
	UCS Foundation/Scholarship			General	1,000.00
				*TOTAL	1,000.00
10/29/25	JOSTENS				
	Fees	Eisenhower High School			767.25
				*TOTAL	767.25
10/29/25	J W PEPPER & SON INC				
	Teaching Supply Specialist	Collins Elem			49.99
	Teaching Supply Specialist	Collins Elem			29.50
	Teaching Supply Specialist	Oakbrook Elem			64.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	J W PEPPER & SON INC			
	Teaching Supply Specialist	Oakbrook Elem		42.95
	Teaching Supply Specialist	Oakbrook Elem		33.40
	Teaching Supply Specialist	Oakbrook Elem		35.00
	Teaching Supply Specialist	Oakbrook Elem		9.99
	Teaching Supply Specialist	Oakbrook Elem		9.99
	Teaching Supply Specialist	Oakbrook Elem		22.00
	Teaching Supply Specialist	Oakbrook Elem		27.99
			*TOTAL	325.80
10/29/25	KAISER STUDIO			
	Library	Malow Jr High School		150.00
			*TOTAL	150.00
10/29/25	TIMOTHY KAISER			
	Staff Scholarship Fund	Stevenson High		500.00
			*TOTAL	500.00
10/29/25	KBC TOOLS & MACHINERY INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		129.40
	Teach Suppl-WELDING	STVEN ADD COST CTE		130.79
			*TOTAL	260.19
10/29/25	DANIEL KELLOGG			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
10/29/25	KIWANIS INTERNATIONAL			
	Key Club/SOS Club	Eisenhower High School		2,958.00
			*TOTAL	2,958.00
10/29/25	JENNIFER A. KOWAL			
	PS-Pupil Svcs Spec Ed			240.00
			*TOTAL	240.00
10/29/25	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Warehouse		23.70
	Custodial Supplies	Wiley Elem		20.31
	Custodial Supplies	Admin Svc Ctr		30.86
			*TOTAL	74.87
10/29/25	KUTSICK ENTERPRISES LLC			
	Supplies-Miscellaneous	Warehouse		399.99
			*TOTAL	399.99
10/29/25	LAKE SHORE CHEER			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00
10/29/25	LAKE SHORE HIGH SCHOOL			
	Dues and Fees	Athl		375.00
			*TOTAL	375.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/29/25	LAKESHORE LEARNING MATERIALS				
	Teaching Supplies		GSRP State Grnt		47.49
	Teaching Supplies		GSRP State Grnt		369.55
	Teaching Supplies		GSRP State Grnt		369.55
	Misc Supplies	Duncan	GSRP State Grnt		56.98
	Misc Supplies	Duncan	GSRP State Grnt		75.98
	Misc Supplies	Duncan	GSRP State Grnt		75.98
	Misc Supplies	Duncan	GSRP State Grnt		56.98
	Misc Supplies	Duncan	GSRP State Grnt		75.98
	Misc Supplies	Duncan	GSRP State Grnt		113.98
	Teaching Supplies		*Morgan Elem		18.98
	Teaching Supplies		*Morgan Elem		6.99
	Teaching Supplies	Schuchard	Title I Fed Grant		28.49
	Teaching Supplies	Schuchard	Title I Fed Grant		23.74
	Teaching Supplies	Schuchard	Title I Fed Grant		37.99
	Teaching Supplies	Schuchard	Title I Fed Grant		18.99
	Teaching Supplies	Schuchard	Title I Fed Grant		16.38
				*TOTAL	1,394.03
10/29/25	KOHL LANG				
	PS-Contract Service		Ford High		120.00
				*TOTAL	120.00
10/29/25	LANGUAGE DYNAMICS GROUP LLC				
	Teaching Supplies		Spec Ed		105.00
	Teaching Supplies		Spec Ed		19.22
				*TOTAL	124.22
10/29/25	LANGUAGE TESTING INTERNATIONAL INC				
	Teaching Supplies-Testing		General		45.00
				*TOTAL	45.00
10/29/25	WESLEY LARSEN				
	PS-Contract Service		Eppler Jr High		110.00
	PS-Contract Service		Ford High		175.00
				*TOTAL	285.00
10/29/25	OSCAR W LARSON COMPANY				
	Misc Supplies-Garage Operation		Transp		500.00
				*TOTAL	500.00
10/29/25	LAWSON PRODUCTS INC				
	Misc Supplies-Garage Operation		Transp		1,314.96
	Misc Supplies-Garage Operation		Transp		172.60
	Misc Supplies-Garage Operation		Transp		40.05
	Misc Supplies-Garage Operation		Transp		63.96
	Misc Supplies-Garage Operation		Transp		210.24
	Supplies Equipment		Maint		236.87
				*TOTAL	2,038.68
10/29/25	LCN CHEER				
	Dues and Fees		Athl		150.00
				*TOTAL	150.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	JONATHAN LEACH		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
10/29/25	LEARNING A-Z LLC		
	Teaching Supplies	*Morgan Elem	744.00
	Software Licensing ELL	Title III Fed Grant	1,875.00
	Software Licensing ELL	Title III Fed Grant	3,125.00
	Software Licensing ELL	Title III Fed Grant	6,200.00
		*TOTAL	11,944.00
10/29/25	LEARNING GIZMOS INC		
	PS-Parent Inv Havel Title I Fed Grant		139.00
	Tch Supply Parent Inv Havel	Title I Fed Grant	885.00
		*TOTAL	1,024.00
10/29/25	GREGORY J LEFEVRE		
	PS-Contract Service	Eisenhower High	105.00
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	215.00
10/29/25	MATTHEW T LEWIS		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/29/25	MICHAEL LEY		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/29/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	411.17
	Food Supplies #1	General Cafe	205.26
	Food Supplies #1	General Cafe	142.52
	Food Supplies #2	General Cafe	347.52
	Food Supplies #2	General Cafe	224.66
	Food Supplies #1	General Cafe	445.73
	Food Supplies #2	General Cafe	63.20
	Food Supplies #3	General Cafe	304.57
	Food Supplies #3	General Cafe	68.00
	Food Supplies #4	General Cafe	203.09
	Food Supplies #3	General Cafe	41.06
	Food Supplies #4	General Cafe	238.66
	Food Supplies #3	General Cafe	17.34
	Food Supplies #1	General Cafe	401.45
	Food Supplies #3	General Cafe	353.83
	Food Supplies #2	General Cafe	404.57
	Food Supplies #1	General Cafe	189.09
	Food Supplies #2	General Cafe	203.81
	Food Supplies #2	General Cafe	24.46
	Food Supplies #4	General Cafe	287.15
	Food Supplies #1	General Cafe	294.51
	Food Supplies #3	General Cafe	72.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #4	General Cafe		418.49
	Food Supplies #2	General Cafe		352.30
	Food Supplies #3	General Cafe		396.67
	Food Supplies #4	General Cafe		234.75
	Food Supplies #3	General Cafe		23.72
			*TOTAL	6,370.28
10/29/25	LOWE'S			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,360.88
			*TOTAL	1,360.88
10/29/25	LYDEN OIL COMPANY			
	Misc Supplies-Garage Operation	Transp		699.00
	Gas Fuel, Oil & Grease	Transp		126.00
			*TOTAL	825.00
10/29/25	MACOMB COUNTY HEALTH DEPARTMENT			
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	MACOMB COUNTY HEALTH DEPARTMENT			
	Misc. Expense/Fees	General Cafe		148.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
	Misc. Expense/Fees	General Cafe		75.00
			*TOTAL	3,728.00
10/29/25	MACOMB COUNTY WRESTLING COACHES			
	Dues and Fees	Athl		600.00
			*TOTAL	600.00
10/29/25	MACOMB GROUP			
	PS-Land/Building Repair	General		2,898.23
			*TOTAL	2,898.23
10/29/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Miscellaneous Expense	General		75.00
			*TOTAL	75.00
10/29/25	MACOMB SCIENCE OLYMPIAD			
	Student Activities	Morgan Elementary School		100.00
	General Account	Dresden Elementary Schoo		100.00
			*TOTAL	200.00
10/29/25	SCOTT MALINOWSKI			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/29/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		379.36
			*TOTAL	379.36
10/29/25	MARINE CITY HIGH SCHOOL			
	Dues and Fees	Athl		175.00
			*TOTAL	175.00
10/29/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Switzer		95.00
	PS-Musical Instrum Repr	Switzer		16.00
	PS-Musical Instrum Repr	Switzer		15.00
	PS-Musical Instrum Repr	Switzer		50.34
	PS-Musical Instrum Repr	Switzer		9.40
	PS-Musical Instrum Repr	Switzer		3.79
	PS-Musical Instrum Repr	Switzer		140.00
	PS-Musical Instrum Repr	Switzer		8.00
	PS-Musical Instrum Repr	Switzer		45.00
	PS-Musical Instrum Repr	Switzer		46.54
	PS-Musical Instrum Repr	Switzer		3.79
	PS-Musical Instrum Repr	Switzer		12.34
	PS-Musical Instrum Repr	Switzer		67.00
	PS-Musical Instrum Repr	Switzer		8.00
	PS-Musical Instrum Repr	Switzer		22.00
	PS-Musical Instrum Repr	Switzer		10.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Switzer		17.09
	PS-Musical Instrum Repr	Switzer		8.45
	PS-Musical Instrum Repr	Switzer		3.79
			*TOTAL	581.53
10/29/25	LUCA MASSMANN			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
10/29/25	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		93.84
	Supplies-Repair Parts	Transp		71.99
	Supplies-Repair Parts	Transp		79.09
	Inventory/Transportation			42.36
	Supplies-Repair Parts	Transp		482.89
	Inventory/Transportation			351.76
			*TOTAL	1,121.93
10/29/25	SHANE MCNEILL			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
10/29/25	MEDCO SUPPLY CO			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		82.68
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		25.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		77.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		20.56
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		30.84
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		.91
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		2.22
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		4.80
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		8.56
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		3.27
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		13.78
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		3.89
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		6.64
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		1.76
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		8.56
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		2.29
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		2.20
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		2.56
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		167.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		236.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		30.85
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		30.85
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		1.08
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		709.98
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		1,064.97
			*TOTAL	2,539.15
10/29/25	MICHIGAN FCCLA			
	Family Consumer Science	Stevenson High School		300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	MICHIGAN FCCLA			
			*TOTAL	300.00
10/29/25	MICHIGAN ASSOCIATION OF			
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		25.00
	Film Study Club	Eisenhower High School		105.00
			*TOTAL	280.00
10/29/25	MASSP			
	Student Council	Utica High School		100.00
			*TOTAL	100.00
10/29/25	MICHIGAN BUSINESS EDUCATION ASSOC			
	Workshops/Conf Finance	Stevenson Added Cst CTE		295.00
	Workshops/Conf Business Admin	Ford Added Cst CTE		295.00
			*TOTAL	590.00
10/29/25	MICHIGAN DECA			
	DECA	Ford II		80.00
	Stu Competition-MKT SALES SERV	Ford Add Cost CTE		440.00
			*TOTAL	520.00
10/29/25	STATE OF MICHIGAN			
	General Account	Graebner Elementary		50.00
			*TOTAL	50.00
10/29/25	MICHIGAN INTERSCHOLASTIC FORENSIC			
	School Store Club Donation	Stevenson High		500.00
			*TOTAL	500.00
10/29/25	MICHIGAN SOCIAL EMOTIONAL LEARNING			
	PS Workshop/Conf Safe/Health Title IV	Fed Grant		100.00
			*TOTAL	100.00
10/29/25	MICHIGAN SPORTS ASSIGNERS INC			
	PS-Contract Service	Shelby Jr High		120.00
			*TOTAL	120.00
10/29/25	MICHIGAN TOURNAMENT FLEET INC			
	Parking Fees	Ford II		3,102.00
			*TOTAL	3,102.00
10/29/25	MI COACHES CORNER, LLC			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00
10/29/25	MIDWEST TRANSIT EQUIPMENT INC			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/29/25	MIDWEST TRANSIT EQUIPMENT INC				
	Supplies-Repair Parts		Transp		37.44
	Supplies-Repair Parts		Transp		149.64
	Supplies-Repair Parts		Transp		162.20
	Supplies-Repair Parts		Transp		13.45
	Supplies-Repair Parts		Transp		18.56
	Supplies-Repair Parts		Transp		218.41
	Supplies-Repair Parts		Transp		40.36
	Supplies-Repair Parts		Transp		12.57
				*TOTAL	652.63
10/29/25	MIX AND MATH LLC				
	PS-Software	Roberts	Title I	Fed Gra	348.00
				*TOTAL	348.00
10/29/25	MMI-CPR SCHOOL TECH REPAIR LLC				
	PS-Student Tech Equip Repair		General		3,530.00
				*TOTAL	3,530.00
10/29/25	MSBOA - DISTRICT XVI TREASURER				
	Band		Jeannette Jr High School		20.00
				*TOTAL	20.00
10/29/25	NASCO				
	Teach Suppl-HEALTH SCIENCES		EISEN ADD COST CTE		12.15
	Teach Suppl-HEALTH SCIENCES		EISEN ADD COST CTE		100.49
				*TOTAL	112.64
10/29/25	NATIONAL VISION ADMINISTRATORS LLC				
	A/P Regular				6,114.28
				*TOTAL	6,114.28
10/29/25	NEW SOLUTIONS K12				
	PS-New Solutions K-12		Spec Ed		25,000.00
				*TOTAL	25,000.00
10/29/25	NORTH AMERICAN SPIRIT				
	Dues and Fees		Athl		165.00
				*TOTAL	165.00
10/29/25	NORTHEASTERN INDUSTRIAL SUPPLY INC				
	Supplies Grounds		Grounds		5,134.93
				*TOTAL	5,134.93
10/29/25	NOVEL ELECTRONIC DESIGNS INC				
	Activities Club		Utica High School		600.95
				*TOTAL	600.95
10/29/25	OAKLAND COMMUNITY COLLEGE				
	Tuition-Dual Enrollment		General High		800.00
				*TOTAL	800.00
10/29/25	OAKLAND KILN REPAIR LLC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	OAKLAND KILN REPAIR LLC			
	Miscellaneous Expense-Fees			2,390.00
	Miscellaneous Expense-Fees			160.00
	Miscellaneous Expense-Fees			135.00
	Miscellaneous Expense-Fees			140.00
			*TOTAL	2,825.00
10/29/25	OC TEES LLC			
	Cheerleaders	Stevenson High School		94.95
	Cheerleaders	Stevenson High School		609.62
			*TOTAL	704.57
10/29/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals General			348.00
	PS-Physicals General			92.00
	PS-Physicals General			46.00
	PS-Physicals General			92.00
	Miscellaneous Exp General			46.00
	PS-Physicals General			46.00
	PS-Drug Testing Maint			87.00
	PS-Physicals General			46.00
	Miscellaneous Exp General			46.00
	PS-Physicals General			46.00
	PS-Physicals General			46.00
	Miscellaneous Exp General			46.00
	PS-Physicals General			46.00
			*TOTAL	1,033.00
10/29/25	OFFICE EXPRESS			
	Office Supplies-Fiscal Svcs	General		244.71
	Office Supplies-Fiscal Svcs	General		59.31
	Office Supplies-Fiscal Svcs	General		25.00
			*TOTAL	329.02
10/29/25	OTC BRANDS, INC.			
	Teaching Supplies	General High		260.82
	Teaching Supplies	General High		26.08
	Tch Supply Parent Inv Collins	Title I Fed Grant		139.93
	Tch Supply Parent Inv Collins	Title I Fed Grant		17.99
			*TOTAL	444.82
10/29/25	OXFORD COMMUNITY SCHOOLS			
	Dues and Fees	Athl		25.00
			*TOTAL	25.00
10/29/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		154.87
			*TOTAL	154.87
10/29/25	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		46.93
			*TOTAL	46.93

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		550.00
	PS-Land/Building Repair	General		550.00
			*TOTAL	1,100.00
10/29/25	A PARTS WAREHOUSE			
	Inventory/Transportation			396.00
	Inventory/Transportation			44.00
			*TOTAL	440.00
10/29/25	PASCO SCIENTIFIC			
	Teaching Supplies	*Bemis Jr High		360.00
	Teaching Supplies	*Bemis Jr High		30.00
	Teaching Supplies	*Bemis Jr High		18.00
			*TOTAL	408.00
10/29/25	NIKEN PATEL			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
10/29/25	PEPSI-COLA			
	Food Supplies #2	General Cafe		735.07
	Food Supplies #4	General Cafe		1,335.03
	Food Supplies #3	General Cafe		763.58
	Bookstore	Eppler Jr High School		421.91
			*TOTAL	3,255.59
10/29/25	PHOENIX STONE CO			
	Athletics	Utica High School		865.00
			*TOTAL	865.00
10/29/25	PIRTEK			
	Supplies Grounds	Grounds		186.39
	Supplies Grounds	Grounds		36.15
			*TOTAL	222.54
10/29/25	POCKET NURSE			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		70.72
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		202.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		1,117.76
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		168.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		7.32
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		2.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		50.66
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		55.91
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		9.94
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		7.26
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		17.46
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		185.20
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		67.26
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		183.45
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		117.90
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		46.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	POCKET NURSE			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		37.04
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		14.50
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		47.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		16.58
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		21.96
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		36.69
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		484.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		153.72
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		30.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		31.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		248.12
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		31.44
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		1,170.60
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		7.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		9.42
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		5.01
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		492.74
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		12.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		50.66
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		83.86
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		89.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		1,132.20
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		11.35
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		11.95
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		722.81
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		690.10
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		114.44
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		947.89
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		114.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		114.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		114.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		114.45
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE		955.81
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		115.33
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE		485.03
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		252.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		75.13
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		28.56
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		65.54
			*TOTAL	11,448.42
10/29/25	POWERSCHOOL GROUP LLC			
	PS-Software Non-Public	Lutheran High	Title IV	4,088.26
	PS-Software Non-Public	Lutheran High	Title IV	.00
			*TOTAL	4,088.26
10/29/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		806.50
			*TOTAL	806.50
10/29/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		230.04

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	PRAIRIE FARMS			
			*TOTAL	230.04
10/29/25	PRECISION DATA PRODUCTS			
	Office Supplies-Curriculum	General		143.78
	Office Supplies-Curriculum	General		191.74
	Teaching Supplies-CSI/MST	*IRC		76.11
	Teaching Supplies	*Shelby Jr High		735.00
	Office Supplies	*Shelby Jr High		76.11
	Teaching Supplies	*Flickinger Elem		168.28
	Teaching Supplies	*Flickinger Elem		186.33
	Teaching Supplies	*Flickinger Elem		186.33
	Teaching Supplies	*Flickinger Elem		186.33
			*TOTAL	1,950.01
10/29/25	PRESIDIO NETWORKED SOLUTIONS			
	Supplies-Building	Maint		965.00
	Supplies-Building	Maint		446.50
			*TOTAL	1,411.50
10/29/25	JULIE PROUDFOOT			
	Boys Soccer	Stevenson High School		400.00
			*TOTAL	400.00
10/29/25	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		41.70
	Donations & Rebates	Utica High School		52.00
			*TOTAL	93.70
10/29/25	QUILL LLC			
	Warehouse - Print Shop Supplies			619.75
			*TOTAL	619.75
10/29/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		660.00
	PS-Land/Building Repair	General		235.00
	PS-Land/Building Repair	General		264.00
			*TOTAL	1,159.00
10/29/25	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,184.97
	A/P Regular			7,176.25
			*TOTAL	11,361.22
10/29/25	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,048.53
			*TOTAL	6,048.53
10/29/25	JAMES JOHN RENO			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
10/29/25	ANDREW REZK			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	ANDREW REZK		
	PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
10/29/25	SIMONE RIZZO		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
10/29/25	BRANDON ROBERTSON		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/29/25	ROCKET ENTERPRISE INC.		
	Maintenance		1,350.00
	Supplies-Building	Maint	30.00
		*TOTAL	1,380.00
10/29/25	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/29/25	TONY SAYLOR		
	Admissions	Eisenhower	35.00
		*TOTAL	35.00
10/29/25	SCHOLASTIC INC		
	General Account	Havel Elementary School	202.13
		*TOTAL	202.13
10/29/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beacon Tree Elem	37.50
	Teaching Supplies	*Beacon Tree Elem	22.80
	Teaching Supplies	*Beacon Tree Elem	115.50
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	3.72
	Teaching Supplies	*Beacon Tree Elem	1.86
	Teaching Supplies	*Beacon Tree Elem	1.86
	Teaching Supplies	*Beacon Tree Elem	1.86
	Teaching Supplies	*Beacon Tree Elem	35.52
	Teaching Supplies	*Beacon Tree Elem	24.18
	Teaching Supplies	*Beacon Tree Elem	69.95
	Teaching Supplies	*Beacon Tree Elem	198.88
	Teaching Supplies	*Beacon Tree Elem	157.04
	Teaching Supplies	*Beacon Tree Elem	172.74
	Teaching Supplies	*Beacon Tree Elem	139.78
	Teaching Supplies	*Oakbrook Elem	157.50
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	52.50
	Teaching Supplies	*Oakbrook Elem	42.75
	Teaching Supplies	*Oakbrook Elem	92.00
	Teaching Supply Specialist	Oakbrook Elem	210.00
	Teaching Supply Specialist	Oakbrook Elem	4.66

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Oakbrook Elem	17.22
	Teaching Supply Specialist	Oakbrook Elem	53.16
	Teaching Supply Specialist	Oakbrook Elem	75.84
	Office Supplies	*Duncan Elem	70.54
	Teaching Supplies	*Stevenson High	60.60
	Teaching Supplies	*Stevenson High	25.92
	Teaching Supplies	*Stevenson High	5.82
	Teaching Supplies	*Stevenson High	10.80
	Teaching Supplies	*Stevenson High	5.40
	Teaching Supplies	*Oakbrook Elem	8.92
	Teaching Supplies	*Oakbrook Elem	24.53
	Teaching Supplies	*Oakbrook Elem	18.64
	Teaching Supplies	*Oakbrook Elem	7.44
	Teaching Supplies	*Oakbrook Elem	8.92
	Teaching Supplies	*Oakbrook Elem	6.99
	Teaching Supplies	*Oakbrook Elem	5.58
	Teaching Supplies	*Oakbrook Elem	11.16
	Teaching Supplies	*Oakbrook Elem	103.80
	Teaching Supplies	*Oakbrook Elem	48.60
	Teaching Supplies	*Oakbrook Elem	97.20
	Teaching Supplies	*Oakbrook Elem	67.00
	Teaching Supplies	*Oakbrook Elem	67.00
	Teaching Supplies	*Oakbrook Elem	48.60
	Teaching Supplies	*Oakbrook Elem	62.50
	Teaching Supplies	*Oakbrook Elem	135.36
	General Account	Monfort Elementary Schoo	28.62
	General Account	Monfort Elementary Schoo	31.10
	General Account	Monfort Elementary Schoo	29.55
	Teaching Supply Specialist	DeKeyser Elem	47.28
	Teaching Supply Specialist	DeKeyser Elem	28.68
	Teaching Supply Specialist	DeKeyser Elem	43.26
	Teaching Supply Specialist	DeKeyser Elem	71.70
	Teaching Supply Specialist	DeKeyser Elem	42.60
	Teaching Supply Specialist	DeKeyser Elem	282.66
	Teaching Supply Specialist	DeKeyser Elem	61.29
	Teaching Supply Specialist	DeKeyser Elem	68.63
	Teaching Supply Specialist	DeKeyser Elem	7.17
	Teaching Supply Specialist	DeKeyser Elem	124.88
	Teaching Supply Specialist	DeKeyser Elem	22.77
	Teaching Supply Specialist	DeKeyser Elem	33.40
	Teaching Supply Specialist	DeKeyser Elem	18.01
		*TOTAL	3,628.73
10/29/25	SEHI COMPUTER PRODUCTS INC		
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	300.58
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	198.83
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	198.83
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	198.83
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	195.12
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.00
	Repl F&E-Depreciable-Computer	Spec Ed	1,064.86
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	258.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	SEHI COMPUTER PRODUCTS INC			
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		173.24
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		346.48
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		173.24
			*TOTAL	3,114.85
10/29/25	SEMCO ENERGY			
	Gas Heat	Beck Elem		765.12
			*TOTAL	765.12
10/29/25	THOMAS SENKOWSKI			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/29/25	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		199.73
	Supplies-Repair Parts	Transp		24.88
	Supplies-Repair Parts	Transp		42.60
			*TOTAL	267.21
10/29/25	SERVICE FIRST FUNDRAISING, LLC			
	General Account	Burr Elementary School		490.00
			*TOTAL	490.00
10/29/25	SHADES OF PINK			
	Student Council	Eppler Jr High School		156.00
			*TOTAL	156.00
10/29/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Beacon Tree Elem		5,862.65
	Water/Sewer	Crissman Elem		2,866.03
	Water/Sewer	Eisenhower High		6,864.29
	Water/Sewer	Eisenhower High		2,705.34
	Water/Sewer	Malow Jr High		10,817.55
	Water/Sewer	Malow Jr High		5.16
	Water/Sewer	Morgan Elem		477.58
	Water/Sewer	Switzer Elem		721.88
			*TOTAL	30,320.48
10/29/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		868.51
			*TOTAL	868.51
10/29/25	SHOP DECA			
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		900.00
			*TOTAL	900.00
10/29/25	SIEMENS INDUSTRY INC			
	PS-Land/Building Repair	General		8,249.75
			*TOTAL	8,249.75
10/29/25	SIGN BANDITS			
	Supplies	Student Mental Hlth 31aa		1,200.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/29/25	SIGN BANDITS				
	Supplies	Student Mental Hlth 31aa			150.00
				*TOTAL	1,350.00
10/29/25	SIMPLY BOWDACIOUS				
	Cheerleaders	Stevenson High School			720.00
				*TOTAL	720.00
10/29/25	SMASH CREATIVE GROUP LLC				
	Boys Athletics	Eisenhower High School			259.00
	Miscellaneous Expense	Athl			259.00
	Boys Athletics	Eisenhower High School			64.50
	Miscellaneous Expense	Athl			64.50
	Boys Athletics	Eisenhower High School			99.00
				*TOTAL	746.00
10/29/25	BRIAN A SMITH				
	PS-Contract Service	Eppler Jr High			120.00
				*TOTAL	120.00
10/29/25	SNAP-ON INDUSTRIAL				
	Supplies-Tires & Batteries	Transp			77.93
	Supplies-Tires & Batteries	Transp			21.68
	Supplies-Tires & Batteries	Transp			24.70
				*TOTAL	124.31
10/29/25	SOUTHERN TRUCK EQUIPMENT, INC.				
	Supplies-Repair Parts	Transp			1,107.29
	Supplies-Repair Parts	Transp			717.76
	Supplies-Repair Parts	Transp			164.72
	Supplies-Repair Parts	Transp			113.00
	Supplies-Repair Parts	Transp			413.68
	Supplies-Repair Parts	Transp			283.98
	Supplies-Repair Parts	Transp			123.18
	Supplies-Vehicle	Maint			269.92
	Supplies-Vehicle	Maint			331.82
	Supplies-Vehicle	Maint			172.80
	Supplies-Vehicle	Maint			172.78
				*TOTAL	3,870.93
10/29/25	SPEEDWAY PREPAID CARD LLC				
	Supplies-Homeless	Title I	Fed Grant		500.00
	Supplies-Homeless	Title I	Fed Grant		500.00
	Supplies-Homeless	Title I	Fed Grant		225.00
	Supplies-Homeless	Title I	Fed Grant		150.00
	Supplies-Homeless	Title I	Fed Grant		41.25-
	Supplies-Homeless	Title I	Fed Grant		3.95
				*TOTAL	1,337.70
10/29/25	360 SPINSHOTS				
	Activities Club	Henry Ford II			5,790.00
				*TOTAL	5,790.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	STARFALL EDUCATION FOUNDATION			
	Teaching Supplies	Graebner	Title I Fed Grant	74.25
	Teaching Supplies	Graebner	Title I Fed Grant	7.43
			*TOTAL	81.68
10/29/25	KENNETH STEFANSKI			
	PS-Contract Service		Shelby Jr High	120.00
	Close Up Foundation		Stevenson High School	90.00
			*TOTAL	210.00
10/29/25	SUPPLYDEN INC			
	Custodial Supplies		Jeannette Jr Hig	48.90
	Custodial Supplies		General	105.00
	Custodial Supplies		General	105.00
	Custodial Supplies		Morgan Elem	225.15
	Custodial Supplies		Morgan Elem	204.25
	Custodial Supplies		Morgan Elem	295.90
	Custodial Supplies		Morgan Elem	276.00
	Custodial Supplies		Morgan Elem	139.95
	Custodial Supplies		Morgan Elem	139.95
	Custodial Supplies		Morgan Elem	25.00
	Custodial Supplies		Morgan Elem	25.00
	Custodial Supplies		Morgan Elem	25.00
	Custodial Supplies		Morgan Elem	214.20
	Custodial Supplies		Morgan Elem	252.30
	Custodial Supplies		Morgan Elem	297.45
	Custodial Supplies		Morgan Elem	547.50
	Custodial Supplies		Morgan Elem	63.50
	Custodial Supplies		Morgan Elem	167.50
	Custodial Supplies		Morgan Elem	336.00
	Custodial Supplies		Morgan Elem	69.00
	Custodial Supplies		Beacon Tree Elem	650.00
	Supplies-Miscellaneous		Warehouse	107.06
	Supplies-Miscellaneous		Warehouse	25.00
	Custodial Supplies		Browning Elem	83.97
	Custodial Supplies		Browning Elem	25.00
	Custodial Supplies		Browning Elem	480.00
			*TOTAL	4,933.58
10/29/25	SWEETWATER			
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo		109.00
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo		109.00
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo		199.00
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo		52.98
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo		34.99
			*TOTAL	504.97
10/29/25	TEACHING STRATEGIES LLC			
	Purch Serv - Workshop/Conf		GSRP State Grnt	1,992.50
	Purch Serv - Workshop/Conf		GSRP State Grnt	1,992.50
	PS-Software/Electronic Text Lic		Young Fives	7,600.00
	PS-Software/Electronic Text Lic		Young Fives	520.00
	Prepaid Expense			.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	TEACHING STRATEGIES LLC			
	PS-Prof Development	Title IIA	Fed Grant	3,985.00
			*TOTAL	16,090.00
10/29/25	TEAM CONTINUE FOUNDATION			
	Project Outreach	Eisenhower High School		1,291.00
			*TOTAL	1,291.00
10/29/25	CARL TERRITO			
	PS-Contract Service	Bemis Jr High		110.00
	PS-Contract Service	Bemis Jr High		110.00
	PS-Contract Service	Eppler Jr High		110.00
			*TOTAL	330.00
10/29/25	THERMALNETICS INC			
	PS-Land/Building Repair	General		505.00
	PS-Land/Building Repair	General		505.00
			*TOTAL	1,010.00
10/29/25	TOTAL TRAILER LLC			
	Supplies-Repair Parts	Transp		23.90
	Supplies-Repair Parts	Transp		95.49
	Supplies-Vehicle	Maint		34.50
	Supplies-Vehicle	Maint		6.67
			*TOTAL	160.56
10/29/25	TRANE			
	PS-Land/Building Repair	General		255.24
	PS-Land/Building Repair	General		28.00
	PS-Land/Building Repair	General		340.32
	PS-Land/Building Repair	General		85.08
			*TOTAL	708.64
10/29/25	AUBURNFLY LLC			
	Field Trips	Flickinger Elementary		1,168.50
			*TOTAL	1,168.50
10/29/25	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		840.00
			*TOTAL	840.00
10/29/25	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			101.80
	Inventory/Transportation			416.10
	Inventory/Transportation			2,731.20
	Inventory/Transportation			128.16
	Inventory/Transportation			125.16
			*TOTAL	3,502.42
10/29/25	TURNER BROOKS INC			
	Painting	General		8,550.00
			*TOTAL	8,550.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	UCS FOUNDATION FOR EDUCATIONAL			
	Charitable Donation Collection	Gibbing		71.00
			*TOTAL	71.00
10/29/25	ULINE			
	Wrestling	Eisenhower High School		271.85
	Supplies-Tires & Batteries	Transp		96.00
	Supplies-Repair Parts	Transp		17.60
	Supplies-Miscellaneous	Warehouse		114.00
	Supplies-Miscellaneous	Warehouse		20.36
	Supplies-Building	Maint		340.00
	Supplies-Building	Maint		22.07
	Supplies-Building	Maint		510.00
	Supplies-Building	Maint		113.86
			*TOTAL	1,505.74
10/29/25	UNDERGROUND PRINTING			
	Drama Club	Eisenhower High School		1,078.21
			*TOTAL	1,078.21
10/29/25	UNITED SHORE PROFESSIONAL BASEBALL			
	PS-Contract Service	Utica High		712.50
			*TOTAL	712.50
10/29/25	UNITY SCHOOL BUS PARTS			
	Supplies-Repair Parts	Transp		9,405.00
	Inventory/Transportation			163.80
	Supplies-Repair Parts	Transp		22.58
	Inventory/Transportation			254.76
			*TOTAL	9,846.14
10/29/25	UNIVERSAL MEDICAL INC			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		220.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		110.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		31.18
			*TOTAL	361.18
10/29/25	UNIVERSAL PRODUCTION MUSIC			
	Software-RADIO&TV BROADCASTING	IRC Added Cost CTE		2,413.00
			*TOTAL	2,413.00
10/29/25	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,523.90
			*TOTAL	3,523.90
10/29/25	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		2,889.77
	Water/Sewer	Warehouse		75.88
	Water/Sewer	Flickinger Elem		829.70
			*TOTAL	3,795.35
10/29/25	UTICA FLORIST INC			
	Teachers Club	Stevenson High School		59.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	UTICA FLORIST INC		
	Tournaments	Stevenson High School	10.00
	Girls Athletics	Stevenson High School	30.00
		*TOTAL	99.95
10/29/25	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	35.00-
	Food Supplies #1	General Cafe	17.96-
	Food Supplies #3	General Cafe	1,461.27-
	Food Supplies #3	General Cafe	293.76-
	Food Supplies #3	General Cafe	73.44-
	Food Supplies #2	General Cafe	95.68-
	Supplies-Other #4	General Cafe	35.33-
	Food Supplies #2	General Cafe	165.36-
	Food Supplies #2	General Cafe	56.62-
	Food Supplies #2	General Cafe	21.93-
	Food Supplies #3	General Cafe	544.04-
	Food Supplies #3	General Cafe	28.27-
	Food Supplies #3	General Cafe	17.96-
	Food Supplies #1	General Cafe	2,317.78
	Food Supplies #3	General Cafe	1,609.54
	Food Supplies #2	General Cafe	1,938.72
	Food Supplies #4	General Cafe	1,461.68
	Food Supplies #2	General Cafe	92.74
	Food Supplies #4	General Cafe	120.00
	Food Supplies #2	General Cafe	123.00
	Food Supplies #4	General Cafe	60.00
	Food Supplies #4	General Cafe	1,081.48
	Supplies-Other #4	General Cafe	161.15
	Food Supplies #4	General Cafe	286.80
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	1,899.49
	Food Supplies #2	General Cafe	4,468.77
	Supplies-Other #2	General Cafe	573.64
	Food Supplies #2	General Cafe	45.97
	Food Supplies #2	General Cafe	953.80
	Food Supplies #2	General Cafe	3,908.14
	Food Supplies #4	General Cafe	2,121.90
	Supplies-Other #4	General Cafe	248.11
	Food Supplies #4	General Cafe	31.76
	Food Supplies #4	General Cafe	6.23
	Food Supplies #4	General Cafe	343.00
	Food Supplies #4	General Cafe	3,928.75
	Food Supplies #4	General Cafe	567.04
	Food Supplies #4	General Cafe	3,817.91
	Supplies-Other #4	General Cafe	377.15
	Food Supplies #4	General Cafe	2,174.79
	Food Supplies #4	General Cafe	1,677.00
	Supplies-Other #4	General Cafe	156.37
	Food Supplies #4	General Cafe	187.85
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	1,593.10
	Food Supplies #4	General Cafe	6.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	5,048.86
	Supplies-Other #2	General Cafe	132.74
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	452.40
	Food Supplies #2	General Cafe	3,872.69
	Supplies-Other #2	General Cafe	141.69
	Chief Connection	Utica High School	439.39
	Food Supplies #4	General Cafe	109.08
	Supplies-Other #4	General Cafe	102.08
	Food Supplies #2	General Cafe	179.60
	Supplies-Other #2	General Cafe	188.92
	Food Supplies #4	General Cafe	395.40
	Food Supplies #3	General Cafe	100.97
	Food Supplies #1	General Cafe	1,655.32
	Supplies-Other #1	General Cafe	285.88
	Food Supplies #1	General Cafe	263.98
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,550.96
	Food Supplies #1	General Cafe	39.15
	Food Supplies #1	General Cafe	1,196.49
	Supplies-Other #1	General Cafe	106.68
	Food Supplies #1	General Cafe	243.83
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	1,921.87
	Food Supplies #2	General Cafe	1,285.63
	Supplies-Other #2	General Cafe	334.01
	Food Supplies #2	General Cafe	141.05
	Food Supplies #2	General Cafe	1,454.04
	Food Supplies #2	General Cafe	1,284.23
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	95.38
	Food Supplies #2	General Cafe	2,193.06
	Food Supplies #1	General Cafe	1,229.16
	Supplies-Other #1	General Cafe	51.04
	Food Supplies #1	General Cafe	131.47
	Food Supplies #1	General Cafe	130.82
	Food Supplies #1	General Cafe	903.46
	Food Supplies #1	General Cafe	1,195.54
	Supplies-Other #1	General Cafe	78.27
	Food Supplies #1	General Cafe	99.63
	Food Supplies #1	General Cafe	1,415.61
	Food Supplies #3	General Cafe	3,736.93
	Food Supplies #3	General Cafe	1,158.75
	Food Supplies #3	General Cafe	1,234.99
	Food Supplies #1	General Cafe	4,939.86
	Supplies-Other #1	General Cafe	343.73
	Food Supplies #1	General Cafe	245.00
	Food Supplies #1	General Cafe	47.76
	Food Supplies #1	General Cafe	2,584.13
	Food Supplies #4	General Cafe	1,603.75
	Supplies-Other #4	General Cafe	188.94
	Food Supplies #4	General Cafe	102.72

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/29/25	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	1,677.46
	Food Supplies #4	General Cafe	2,178.73
	Supplies-Other #4	General Cafe	389.74
	Food Supplies #4	General Cafe	95.38
	Food Supplies #2	General Cafe	6,770.89
	Supplies-Other #2	General Cafe	306.83
	Food Supplies #4	General Cafe	2,293.52
	Food Supplies #2	General Cafe	23.47
	Food Supplies #2	General Cafe	185.66
	Food Supplies #3	General Cafe	1,015.87
	Supplies-Other #3	General Cafe	174.40
	Food Supplies #3	General Cafe	103.34
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,532.76
	Food Supplies #3	General Cafe	1,338.01
	Supplies-Other #3	General Cafe	245.52
	Food Supplies #2	General Cafe	2,671.47
	Food Supplies #3	General Cafe	19.87
	Food Supplies #4	General Cafe	59.94
	Food Supplies #3	General Cafe	1,021.00
	Food Supplies #4	General Cafe	5,633.89
	Supplies-Other #4	General Cafe	236.99
	Food Supplies #4	General Cafe	50.00
	Food Supplies #4	General Cafe	110.06
	Food Supplies #4	General Cafe	490.00
	Food Supplies #4	General Cafe	2,104.00
	Food Supplies #4	General Cafe	112.04
	Food Supplies #3	General Cafe	44.23
	Food Supplies #1	General Cafe	9.00
	Food Supplies #2	General Cafe	6.00
	Food Supplies #2	General Cafe	153.84
	Food Supplies #1	General Cafe	63.00
	Food Supplies #3	General Cafe	182.50
	Food Supplies #3	General Cafe	2,359.97
	Supplies-Other #3	General Cafe	86.60
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,773.62
	Food Supplies #2	General Cafe	2,014.87
	Supplies-Other #2	General Cafe	443.72
	Food Supplies #2	General Cafe	324.20
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	2,386.28
	Food Supplies #1	General Cafe	1,173.89
	Supplies-Other #1	General Cafe	169.33
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	2,385.26
	Food Supplies #1	General Cafe	65.89
	Food Supplies #3	General Cafe	367.20
	Food Supplies #1	General Cafe	308.96
	Food Supplies #4	General Cafe	2,395.33
	Supplies-Other #4	General Cafe	113.59
	Food Supplies #4	General Cafe	850.56

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		1,198.42
	Food Supplies #2	General Cafe		88.59
	Food Supplies #2	General Cafe		220.32
	Food Supplies #3	General Cafe		146.88
	Food Supplies #4	General Cafe		472.62
	Inventory at Warehouse			4,636.80
	Inventory at Warehouse			1,060.80
	Inventory at Warehouse			21,721.60
	Food Supplies #4	General Cafe		96.94-
	Food Supplies #2	General Cafe		96.94-
	Food Supplies #3	General Cafe		96.95-
	Food Supplies #1	General Cafe		96.95-
	Inventory at Warehouse			4,269.30
	Inventory at Warehouse			1,886.40
	Food Supplies #1	General Cafe		1,737.03
	Supplies-Other #1	General Cafe		143.43
	Food Supplies #1	General Cafe		296.10
	Food Supplies #1	General Cafe		59.94
	Food Supplies #1	General Cafe		1,145.30
	Food Supplies #1	General Cafe		164.96
	Food Supplies #1	General Cafe		3,285.49
	Food Supplies #1	General Cafe		881.84
	Supplies-Other #1	General Cafe		182.37
	Food Supplies #1	General Cafe		35.79
	Food Supplies #1	General Cafe		35.44
	Food Supplies #1	General Cafe		2,894.86
	Food Supplies #1	General Cafe		3,697.03
	Supplies-Other #1	General Cafe		311.02
	Food Supplies #1	General Cafe		1,100.34
	Supplies-Other #1	General Cafe		336.10
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		12.46
	Food Supplies #1	General Cafe		1,071.06
	Food Supplies #1	General Cafe		3,479.19
	Supplies-Other #1	General Cafe		188.92
	Inventory at Warehouse			4,270.32
	Food Supplies #4	General Cafe		15.15-
	Food Supplies #2	General Cafe		15.16-
	Food Supplies #3	General Cafe		15.16-
	Food Supplies #1	General Cafe		15.16-
			*TOTAL	191,943.42
10/29/25	VISTAR			
	Chief Connection	Utica High School		1,225.13
			*TOTAL	1,225.13
10/29/25	VIVIANO FLOWER SHOP, INC.			
	Boys Golf Team	Eisenhower High School		55.50
	Boys Soccer	Eisenhower High School		112.95
			*TOTAL	168.45
10/29/25	GARY WAGENSCHUTZ			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/29/25	GARY WAGENSCHUTZ			
	Close Up Foundation	Stevenson High School		90.00
			*TOTAL	90.00
10/29/25	SCOTT WALENDOWSKI			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
10/29/25	MARTEZ WATERFORD			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
10/29/25	WEINGARTZ SUPPLY CO			
	Supplies-Vehicle	Maint		1,371.99
			*TOTAL	1,371.99
10/29/25	WEST MICHIGAN BASEBALL FRANCHISING			
	Chief Connection	Utica High School		471.12
			*TOTAL	471.12
10/29/25	KRISTIN M WHALEY			
	PS-Contract Service	Ford High		45.00
	PS-Contract Service	Stevenson High		105.00
			*TOTAL	150.00
10/29/25	JEREMY WILLIAMS			
	PS-Contract Service	Utica High		45.00
			*TOTAL	45.00
10/29/25	WOODWORK CAREER ALLIANCE OF			
	Software-WOODWORKING	EISEN Added Cost CTE		250.00
	Software-WOODWORKING	FORD Added Cost CTE		250.00
			*TOTAL	500.00
10/29/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		33.47
	Supplies-Building	Maint		191.05
			*TOTAL	224.52
10/29/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		163.73
			*TOTAL	163.73
10/29/25	CASSANDRA ZAKENS			
	HHS Academy	Utica High School		113.40
			*TOTAL	113.40
10/29/25	DONOVAN JARED ZEZULA			
	PS-Contract Service	Eisenhower High		120.00
			*TOTAL	120.00
10/31/25	COMPLETE INTERACTIVE			
	PS-Inst PROGRAMMING	IRC Added Cost CTE		4,831.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	COMPLETE INTERACTIVE			
			*TOTAL	4,831.44
10/30/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			235.50
			*TOTAL	235.50
10/30/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			598.50
			*TOTAL	598.50
10/30/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
10/30/25	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
10/30/25	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			215.16
			*TOTAL	215.16
10/30/25	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
10/30/25	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,793.50
			*TOTAL	6,793.50
10/30/25	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			274.38
			*TOTAL	274.38
10/30/25	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
10/25/25	UMB BANK, N.A.			
	Interest on Bonds	DRF		85,000.00
	Interest on Bonds	DRF		292,500.00
	Interest on Bonds	DRF		305,500.00
	Interest on Bonds	DRF		2,671,625.00
			*TOTAL	3,354,625.00
10/25/25	U.S. BANK			
	Interest on Bonds	DRF		100,175.00
	Interest on Bonds	DRF		605.88-
			*TOTAL	99,569.12
10/25/25	ARGENT INSTITUTIONAL TRUST COMPANY			
	Interest on Bonds	DRF		75,500.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/25/25	ARGENT INSTITUTIONAL TRUST COMPANY		
	Interest on Bonds	DRF	223,187.50
	Interest on Bonds	DRF	336,250.00
	Interest on Bonds	DRF	1,529,375.00
		*TOTAL	2,164,312.50
10/20/25	STATE OF MICHIGAN		
	Revenue - Student Tech Charger Replacement Fee		4.40
	Replacement Charger Supplies STU *Burr Elem		2.20
	Replacement Charger Supplies STU *Wiley Elem		11.00
	Uniforms/Misc/ #4	General Cafe	8.54
	Uniforms/Misc/ #2	General Cafe	26.30
	Uniforms/Misc/ #3	General Cafe	39.39
	Uniforms/Misc/ #1	General Cafe	17.20
	General Account	Dresden Elementary Schoo	149.43
	Replacement Charger Supplies STU *West Utica Elem		2.20
	General Account	Harvey Elementary School	18.68
	General Account	Harvey Elementary School	2.26
	School Store	Plumbrook Elementary	18.06
	Music	Morgan Elementary School	13.59
	General Account	DeKeyser Elementary	26.60
	Bookstore	Eppler Jr High School	54.34
	Yearbook	Bemis Jr High School	6.60
	Yearbook	Shelby Jr High School	2.26
	Arts & Crafts	Malow Jr High School	91.82
	Band	Malow Jr High School	35.21
	Wood	Malow Jr High School	12.96
		*TOTAL	543.04
10/20/25	STATE OF MICHIGAN		
	Bookstore	Malow Jr High School	66.40
	Yearbook	Jeannette Jr High School	16.76
	Bookstore	Jeannette Jr High School	1.41
	IRC Vending	Instruc.Resource Center	141.07
	Football Jersey	Utica High School	7.24
	Chief Connection	Utica High School	546.29
	Girls Golf Team	Utica High School	33.27
	Locks	Utica High School	.91
	Class of 2026	Utica High School	4.63
	Newspaper	Stevenson High School	2.32
	Industrial Arts	Stevenson High School	1.13
	Mt. Olympus Titan Shoppe	Stevenson High School	821.03
	Empowered Brews Coffee Club	Stevenson High School	27.39
	Cheerleaders	Stevenson High School	201.36
	Stevenson MADE	Stevenson High School	66.34
	Bookstore	Stevenson High School	11.11
	Natl. Art Honor Soc.	Stevenson High School	11.21
	Student Council	Eisenhower High School	16.41
	Film Study Club	Eisenhower High School	6.94
	Eagles Nest	Eisenhower High School	913.66
		*TOTAL	2,896.88
10/20/25	STATE OF MICHIGAN		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/20/25	STATE OF MICHIGAN		
	Boys Football	Eisenhower High School	8.49
	Boys Soccer	Eisenhower High School	73.38
	Girls Soccer	Eisenhower High School	40.54
	Girls Golf Team	Eisenhower High School	135.84
	Class of 2026	Eisenhower High School	25.07
	Class of 2027	Eisenhower High School	4.17
	POWDERPUFF FOOTBALL	EISENHOWER	179.73
	School Store Club Donation	Eisenhower High	31.35
	LTC-Leadership	Eisenhower High School	19.28
	Tournaments	Ford II	4.25
	The Talon	Ford II	752.22
	Tennis	Ford II	43.86
	Locks	Ford II	20.38
	Replacement Charger Supplies STU	*Browning Elem	6.60
	Replacement Charger Supplies STU	*Harvey Elem	2.20
	Replacement Charger Supplies STU	*Plumbrook Elem	5.50
	Replacement Charger Supplies STU	*Switzer Elem	9.90
	Replacement Charger Supplies STU	*Flickinger Elem	4.40
	Replacement Charger Supplies STU	*Messmore Elem	8.80
	Replacement Charger Supplies STU	*Morgan Elem	13.20
		*TOTAL	1,389.16
10/20/25	STATE OF MICHIGAN		
	Replacement Charger Supplies STU	*Schwarzkoff Elem	8.80
	Replacement Charger Supplies STU	*Monfort Elem	6.60
	Replacement Charger Supplies STU	*Crissman Elem	9.90
	Replacement Charger Supplies STU	*Collins Elem	6.60
	Replacement Charger Supplies STU	*Roberts Elem	4.40
	Replacement Charger Supplies STU	*DeKeyser Elem	6.60
	Replacement Charger Supplies STU	*Oakbrook Elem	2.20
	Replacement Charger Supplies STU	*Havel Elem	7.70
	Replacement Charger Supplies STU	*Graebner Elem	4.40
	Replacement Charger Supplies STU	*Schuchard Elem	3.30
	Replacement Charger Supplies STU	*Ebeling Elem	12.10
	Replacement Charger Supplies STU	*Beck Elem	4.40
	Replacement Charger Supplies STU	*Duncan Elem	8.80
	Replacement Charger Supplies STU	*Beacon Tree Elem	13.20
	Replacement Charger Supplies STU	*Eppler Jr High	8.80
	Replacement Charger Supplies STU	*Bemis Jr High	2.20
	Replacement Charger Supplies STU	*Shelby Jr High	6.60
	Replacement Charger Supplies STU	*Davis Jr High	15.40
	Replacement Charger Supplies STU	*Malow Jr High	11.00
		*TOTAL	143.00
10/09/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,188,283.15
	MIP - Employee Contribution		338,750.16
	Retirement Health Care - Employee Contribution		166,712.60
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		104,441.32
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		209,270.96
		*TOTAL	3,008,133.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/24/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,051,520.79
	MIP - Employee Contribution		360,521.25
	Retirement Health Care - Employee Contribution		65.70
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		107,263.10
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		215,988.88
	Retirement Payable - Employer Contribution		16.43-
	MIP - Employee Contribution		16.43-
	Retirement Payable - Employer Contribution		22.31-
	Retirement Payable - Employer Contribution		42.25-
	MIP - Employee Contribution		22.31-
	MIP - Employee Contribution		42.25-
	Retirement Payable - Employer Contribution		13.35-
	Retirement Payable - Employer Contribution		35.94-
	MIP - Employee Contribution		13.35-
	MIP - Employee Contribution		35.94-
		*TOTAL	2,735,774.16
10/03/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	PS-Instruct Serv Summer Schl		94.08
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	70.45
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.52
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	367.95
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	384.67
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	267.61
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Sr High	Athl	185.34

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	General Account	Beck Centennial Elem	467.46
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	70.44
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.51
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Sr High	Athl	367.94
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	384.66
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	267.60
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	General Account	Beck Centennial Elem	352.80
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.52
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	367.95
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	384.67
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	267.61
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/03/25	EDUSTAFF, LLC			
	Salary-Coaches Sr High		Athl	568.50
	Salary-Coaches Sr High		Athl	185.34
	Salary-Coaches Sr High		Athl	240.84
	Salary-Coaches Sr High		Athl	494.25
	Salary-Coaches Sr High		Athl	76.93
	Salary-Coaches Jr High		Athl	84.11
	Salary-Coaches Jr High		Athl	79.44
	PS-Sub Teacher GENERAL Elem			237.20
	Salary-Coaches Jr High		Athl	111.22
	Salary-Coaches Sr High		Athl	92.68
	Salary-Coaches Sr High		Athl	278.05
	Salary-Coaches Sr High		Athl	318.89
	Salary-Coaches Sr High		Athl	69.51
	Salary-Coaches Sr High		Athl	252.67
	Salary-Coaches Sr High		Athl	371.11
	Salary-Coaches Sr High		Athl	371.11
	Salary-Coaches Sr High		Athl	81.09
	Salary-Coaches Sr High		Athl	367.94
	Salary-Coaches Sr High		Athl	324.39
	Salary-Coaches Sr High		Athl	384.66
	Salary-Coaches Sr High		Athl	324.39
	Salary-Coaches Sr High		Athl	267.60
	Salary-Coaches Sr High		Athl	98.12
	Salary-Coaches Sr High		Athl	642.25
	Salary-Coaches Sr High		Athl	185.36
	Salary-Coaches Sr High		Athl	46.34
	Salary-Coaches Sr High		Athl	231.71
	Salary-Coaches Sr High		Athl	568.50
	Salary-Coaches Sr High		Athl	185.34
	Salary-Coaches Sr High		Athl	240.84
	Salary-Coaches Sr High		Athl	494.25
	Salary-Coaches Sr High		Athl	76.93
	Salary-Coaches Jr High		Athl	84.11
	Salary-Coaches Jr High		Athl	79.44
	PS-Tech Support	General		19.39
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Associate Teacher	GSRP State Grnt		141.61
	PS-Sub Aides LRE Spec Ed			128.68
	General Account	Schwarzkoff Elementary		148.25
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Contract Service	Utica High		47.40
	Salary-Coaches Sr High		Athl	318.89
	Salary-Coaches Sr High		Athl	92.69
	Salary-Coaches Sr High		Athl	278.06
	Salary-Coaches Sr High		Athl	69.52
	Salary-Coaches Sr High		Athl	252.67
	Salary-Coaches Sr High		Athl	371.12
	Salary-Coaches Sr High		Athl	371.12
	Salary-Coaches Sr High		Athl	81.10
	Salary-Coaches Sr High		Athl	367.95
	Salary-Coaches Sr High		Athl	324.40
	Salary-Coaches Sr High		Athl	384.67

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	267.61
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	375.37
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Teacher Inst Support (ISM) Elem		103.78
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Associate Teacher	GSRP State Grnt	317.52
	PS-Child Care		61.08
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Ford High	152.63
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Utica High	94.81
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	40.80
	PS-Contract Service	Utica High	17.03
	PS-Security	Utica High	47.40
	PS-Contract Service	Eisenhower High	40.80
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.51
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Sr High	Athl	367.94
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	384.66
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	267.60
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	375.37
	PS-Sub Teacher Inst Support (ISM) Elem		124.89
	PS-Sub Teacher Inst Support (ISM) Elem		41.63-
	PS-Sub Teacher GENERAL Jr High		103.78
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Athletic Trainer	Eisenhower High	1,199.52
	PS-Athletic Trainer	Utica High	282.24
	PS-Athletic Trainer	Eisenhower High	211.68
	PS-Contract Service	Bemis Jr High	123.48
	PS-Contract Service	Jeannette Jr Hig	61.74
	PS-Athletic Trainer	Ford II High	158.76
	PS-Other Prof Service	Communic	205.80
	PS-Instruct Serv Summer Schl		94.08
	PS-Instruct Serv Summer Schl		94.08
	PS-Instruct Serv Summer Schl		94.08
	PS-Instruct Serv Summer Schl		94.08
	PS-Instruct Serv Summer Schl		282.24
	PS-Instructional Support High Schl	At Risk 31a	534.49
	PS-Athletic Trainer	Eisenhower High	176.40
	PS-Contract Service	Davis Jr High	61.74
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Temporary Clerical	General Elem	109.37
	PS-Instruct Serv Summer Schl		94.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/03/25	EDUSTAFF, LLC			
	PS-Instruct Serv Summer Schl			282.24
	PS-Contract Service		Eppler Jr High	70.56
	PS-CCMS Operators-Bldg Security			80.97
	PS-CCMS Operators-Bldg Security			13.12
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			13.12
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			448.99
	PS-CCMS Operators-Bldg Security			1,253.46
	PS-CCMS Operators-Bldg Security			156.39
	PS-CCMS Operators-Bldg Security			950.09
	PS-CCMS Operators-Bldg Security			4.70
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			329.24
	PS-Testing Assistant		Adult Ed	493.92
	PS - ESL Assistant		Family Lit Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	215.21
	PS-Associate Teacher		GSRP State Grnt	133.21
	PS-Associate Teacher		GSRP State Grnt	111.13
	PS-Carousel			193.22
	PS-Program Assistant	GSRP State Grnt		438.32
	PS-Preschool			55.10
	PS-Carousel			88.59
	PS-Associate Teacher		GSRP State Grnt	50.02
	PS-Carousel			200.67
	PS-Carousel			17.15
	PS-Associate Teacher		GSRP State Grnt	127.01
	PS-Carousel			53.66
	PS-Carousel			63.03
	PS-Associate Teacher		GSRP State Grnt	121.61
	PS-Associate Teacher		GSRP State Grnt	254.02
	PS-Associate Teacher		GSRP State Grnt	23.81
	PS-Carousel			147.65
	PS-Associate Teacher		GSRP State Grnt	95.26
	PS-Carousel			389.44
	PS-Associate Teacher		GSRP State Grnt	23.81
	PS-Associate Teacher		GSRP State Grnt	230.20
	PS-Associate Teacher		GSRP State Grnt	222.58
	PS-Carousel			16.89
	PS-Child Care			95.43
	PS-Child Care			384.12
	PS-Child Care			103.64
	PS-Child Care			273.60
	PS-Child Care			118.01
	PS-Child Care			111.48
	PS-Child Care			202.65
	PS-Child Care			312.49
	PS-Child Care			41.45
	PS-Child Care			131.71
	PS-Child Care			105.70
	PS-Child Care			460.91
	PS-Child Care			192.11

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Child Care	156.24
	PS-Child Care	334.38
	PS-Child Care	104.88
	PS-Child Care	212.43
	PS-Child Care	99.41
	PS-Child Care	122.66
	PS-Child Care	358.63
	PS-Child Care	398.85
	PS-Child Care	79.85
	PS-Child Care	351.86
	PS-Child Care	260.19
	PS-Child Care	214.69
	PS-Child Care	345.46
	PS-Child Care	359.49
	PS-Child Care	81.50
	PS-Child Care	386.87
	PS-Child Care	192.96
	PS-Child Care	159.54
	PS-Child Care	193.62
	PS-Child Care	64.54
	PS-Child Care	74.09
	PS-Child Care	174.52
	PS-Child Care	355.05
	PS-Child Care	136.66
	PS-Child Care	116.64
	PS-Child Care	81.85
	PS-Child Care	111.20
	PS-Child Care	273.07
	PS-Child Care	41.65
	PS-Child Care	136.65
	PS-Child Care	144.04
	PS-Child Care	164.05
	PS-Child Care	145.54
	PS-Child Care	223.57
	PS-Piano Accompanist General High	23.52
	PS-Parking Lot Attend General Elem	14.70
	PS-Parking Lot Attend General Elem	117.60
	PS-Parking Lot Attend General Elem	44.10
	PS-Parking Lot Attend General Elem	102.90
	PS-Parking Lot Attend General Elem	58.80
	PS-Temporary Clerical General Elem	51.16
	PS-Temporary Clerical General Elem	17.64
	PS-Temporary Clerical General Elem	33.52
	PS-Sub Aides LRE Spec Ed	169.12
	PS-Sub Aides LRE Spec Ed	112.14
	PS-Sub Aides LRE Spec Ed	73.53
	PS-Sub Aides LRE Spec Ed	404.43
	PS-Sub Aides LRE Spec Ed	516.56
	PS-Sub Aides LRE Spec Ed	259.20
	PS-Sub Aides LRE Spec Ed	101.11
	PS-Sub Aides LRE Spec Ed	110.30
	PS-Sub Aides LRE Spec Ed	130.52

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	153.74
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	213.01
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	211.15
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	164.85
	PS-Elem Lunch Cashiers	24.08
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	225.97
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	174.11
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	222.26
	PS-Elem Lunch Cashiers	237.08
	PS-Elem Lunch Cashiers	41.24
	PS-Elem Lunch Cashiers	215.21
	PS-Elem Lunch Cashiers	23.32
	PS-Lunch Supervision	93.26
	PS-Lunch Supervision	96.84
	PS-Lunch Supervision	84.30
	PS-Lunch Supervision	86.08
	PS-Lunch Supervision	52.01
	PS-Lunch Supervision	193.69
	PS-Lunch Supervision	52.01
	PS-Lunch Supervision	133.25
	PS-Lunch Supervision	114.78
	PS-Lunch Supervision	39.45
	PS-Lunch Supervision	107.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	220.59
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	28.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	258.25
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	147.24
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	17.93

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	75.32
	PS-Lunch/Plgrd Supervision General	125.54
	PS-Lunch/Plgrd Supervision General	100.43
	PS-Lunch/Plgrd Supervision General	26.91
	PS-Lunch/Plgrd Supervision General	57.39
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Lunch/Plgrd Supervision General	121.95
	PS-Lunch/Plgrd Supervision General	102.23
	PS-Lunch/Plgrd Supervision General	34.08
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	37.67
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	163.21
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Lunch/Plgrd Supervision General	64.93
	PS-Lunch/Plgrd Supervision General	52.01
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	116.58
	PS-Lunch/Plgrd Supervision General	148.86
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	138.10
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Lunch/Plgrd Supervision General	129.12
	PS-Lunch/Plgrd Supervision General	80.71
	PS-Lunch/Plgrd Supervision General	37.67
	PS-Lunch/Plgrd Supervision General	26.91
	PS-Lunch/Plgrd Supervision General	120.16
	PS-Lunch/Plgrd Supervision General	121.95
	PS-Lunch/Plgrd Supervision General	401.72
	PS-Tech Support General	329.28
	PS-Tech Support General	846.72
	PS-Tech Support General	846.72
	PS-Tech Support General	892.58
	PS-Tech Support General	40.60
	PS-Tech Support General	752.64
	PS-Tech Support General	502.15
	PS-Tech Support General	499.80
	PS-Tech Support General	976.08
	PS-Tech Support General	717.36
	PS-Tech Support General	430.42
	PS-Tech Support General	735.29
	PS-Tech Support General	8.97
	PS-Tech Support General	827.32
	PS-Tech Support General	19.71
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Lunch/Plgrd Supervision General	147.06
	PS-Lunch/Plgrd Supervision General	112.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	8.97
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	149.39
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	109.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Sub Aides LRE Spec Ed		643.41
	PS-Sub Teacher GENERAL Jr High		163.72
	PS-Contract Service	Utica High	81.60
	PS-Contract Service	Stevenson High	40.80
	PS-Contract Service	Ford High	152.63
	PS-Security	Ford High	47.40
	PS-Contract Service	Ford High	81.60
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Utica High	94.81
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	94.81
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	40.80
	PS-Security	Utica High	47.40
	PS-Contract Service	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	600.95
	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	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 Jr High	Athl	49.38
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Eisenhower High	47.40
	PS-Security	Eisenhower High	123.73
	PS-Contract Service	Ford High	171.13
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Utica High	40.80
	PS-Security	Utica High	47.40
	PS-Security	Utica High	94.81

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.52
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	367.95
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	384.67
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	267.61
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Jr High	Athl	375.37
	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
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	PS-Sub Teacher GENERAL Elem		9.96
	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 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		118.60
	PS-Tech Support	General	63.28
	PS-Tech Support	General	81.20
	PS-Tech Support	General	67.20
	PS-Tech Support	General	108.43
	PS-Tech Support	General	69.30
	PS-Performing Arts Coordinator	General	158.27
	PS-Tech Support	General	143.47
	PS-Sub Teacher GENERAL Jr High		103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	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	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr 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	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	103.78
	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	74.13
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	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 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	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	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 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 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	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	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 Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	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 for PD At Risk Sec 31a Grant	74.13
	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 GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 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	103.78
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	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	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Tech Support General	125.30
	PS-Tech Support General	28.14
	PS-Tech Support General	129.08
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	22.40
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	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 Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	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
	Activities Club Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 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 Elem	103.78
	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 Elem	74.13
	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	74.13
	PS-Sub Teacher CTE	74.13
	Activities Club Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	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-RR Spec Ed	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	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 GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR 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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher 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 Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	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	74.13
	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 Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 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-RR Spec Ed	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	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-Tech Support General	71.74
	PS-Sub Teacher GENERAL Elem	87.94
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	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

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	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 Jr High		148.25
	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		237.20
	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		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	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		237.20
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Tech Support	General	26.39
	PS-Tech Support	General	164.64
	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 GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	General Account	Eisenhower High School	74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		9.96
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Cntr Prg Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	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		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Eisenhower High School	74.13
	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	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
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	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	74.13
	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 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-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	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 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 Jr High	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	103.78
	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 Sr High	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-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 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 GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Cntr Prg 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	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 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	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	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-RR Spec Ed	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	164.64
	PS-Tech Support General	3.15
	PS-Sub Teacher GENERAL Jr High	43.85
	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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	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 Sr High	47.44
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 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 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	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 Sr High	148.25
	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	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 Jr High	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	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	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 Jr High	74.13
	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	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	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 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	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	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 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 Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	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 for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	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	103.78
	PS-Sub Teacher GENERAL 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	74.13
	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 GENERAL Sr High	74.13
	PS-Sub Teacher MiCI Spec Ed	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 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 Jr High	74.13
	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 Inst Support (ISM) Elem	207.55
	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 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 Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	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
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	103.78
	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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 GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	164.64
	PS-Performing Arts Coordinator General	1,249.60
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Other Prof Service Communic	176.40
	PS-Instructional Support High Schl At Risk 31a	599.76
	PS-Child Care	196.77
	PS-CCMS Operators-Bldg Security	93.67
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	367.56
	PS-CCMS Operators-Bldg Security	940.68
	PS-CCMS Operators-Bldg Security	975.96
	PS-CCMS Operators-Bldg Security	17.64
	PS-CCMS Operators-Bldg Security	340.00
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	519.73
	PS-Testing Assistant Adult Ed	511.56
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	112.37
	PS - ESL Assistant Family Lit Fed Grant	176.96
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Testing Assistant Adult Ed	489.51
	PS-Carousel	75.89
	PS-Associate Teacher GSRP State Grnt	113.84
	PS-Associate Teacher GSRP State Grnt	152.09
	PS-Associate Teacher GSRP State Grnt	39.69
	PS-Preschool	51.29
	PS-Associate Teacher GSRP State Grnt	124.31
	PS-Carousel	79.86
	PS-Associate Teacher GSRP State Grnt	51.60
	PS-Carousel	156.69
	PS-Associate Teacher GSRP State Grnt	148.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Carousel		91.45
	PS-Carousel		64.77
	PS-Associate Teacher	GSRP State Grnt	142.88
	PS-Associate Teacher	GSRP State Grnt	295.78
	PS-Associate Teacher	GSRP State Grnt	181.60
	PS-Carousel		81.45
	PS-Carousel		82.87
	PS-Carousel		306.72
	PS-Associate Teacher	GSRP State Grnt	47.63
	PS-Associate Teacher	GSRP State Grnt	300.37
	PS-Associate Teacher	GSRP State Grnt	214.33
	PS-Child Care		142.53
	PS-Child Care		37.87
	PS-Child Care		498.17
	PS-Child Care		157.44
	PS-Child Care		357.74
	PS-Child Care		146.06
	PS-Child Care		145.00
	PS-Child Care		32.10
	PS-Child Care		275.65
	PS-Child Care		295.75
	PS-Child Care		123.30
	PS-Child Care		162.50
	PS-Child Care		591.08
	PS-Child Care		260.98
	PS-Child Care		195.26
	PS-Child Care		407.32
	PS-Child Care		132.37
	PS-Child Care		269.45
	PS-Child Care		111.98
	PS-Child Care		100.76
	PS-Child Care		464.00
	PS-Child Care		506.46
	PS-Child Care		415.46
	PS-Child Care		481.14
	PS-Child Care		291.25
	PS-Child Care		439.17
	PS-Child Care		422.72
	PS-Child Care		187.03
	PS-Child Care		465.46
	PS-Child Care		255.36
	PS-Child Care		201.03
	PS-Child Care		163.70
	PS-Child Care		40.01
	PS-Child Care		116.73
	PS-Child Care		38.69
	PS-Child Care		232.64
	PS-Child Care		342.31
	PS-Child Care		170.73
	PS-Child Care		179.08
	PS-Child Care		39.69
	PS-Child Care		143.75

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Child Care	255.78
	PS-Child Care	61.08
	PS-Child Care	33.72
	PS-Child Care	169.09
	PS-Child Care	205.86
	PS-Child Care	188.35
	PS-Child Care	310.05
	PS-Piano Accompanist General High	70.56
	PS-Parking Lot Attend General Elem	14.70
	PS-Parking Lot Attend General Elem	147.00
	PS-Parking Lot Attend General Elem	58.80
	PS-Parking Lot Attend General Elem	147.00
	PS-Parking Lot Attend General Elem	58.80
	PS-Temporary Clerical General Elem	31.75
	PS-Temporary Clerical General Elem	116.42
	PS-Temporary Clerical General Elem	157.00
	PS-Temporary Clerical General Elem	35.28
	PS-Temporary Clerical General Elem	84.67
	PS-Sub Aides LRE Spec Ed	112.14
	PS-Sub Aides LRE Spec Ed	110.30
	PS-Sub Aides LRE Spec Ed	136.03
	PS-Sub Aides LRE Spec Ed	68.02
	PS-Sub Aides LRE Spec Ed	625.02
	PS-Sub Aides LRE Spec Ed	645.24
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	165.45
	PS-Sub Aides LRE Spec Ed	643.41
	PS-Sub Aides LRE Spec Ed	224.27
	PS-Sub Aides LRE Spec Ed	38.60
	PS-Sub Aides LRE Spec Ed	262.88
	PS-Sub Aides General Elem	152.58
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	46.31
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	62.97
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	264.87
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	179.66
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	174.11

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		281.53
	PS-Elem Lunch Cashiers		27.79
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		166.70
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		38.90
	PS-Elem Lunch Cashiers		218.56
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		170.40
	PS-Elem Lunch Cashiers		281.53
	PS-Elem Lunch Cashiers		83.35
	PS-Elem Lunch Cashiers		301.91
	PS-Elem Lunch Cashiers		17.93
	PS-Elem Lunch Cashiers		215.21
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		86.08
	PS-Lunch Supervision		109.40
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		73.52
	PS-Lunch Supervision		215.21
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		249.29
	PS-Lunch Supervision		139.89
	PS-Lunch Supervision		37.67
	PS-Lunch Supervision		134.51
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	72.28
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	156.02
	PS-Lunch/Plgrd Supervision	General	147.06

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	279.77
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	182.57
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	349.72
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	73.17
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	77.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	209.83
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.33
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	72.99
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	267.22
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	149.39
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	59.19

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/03/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		191.90
	PS-Lunch/Plgrd Supervision	General		164.99
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		172.17
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		96.84
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		148.86
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		292.33
	PS-Tech Support	General		823.20
	PS-Tech Support	General		846.72
	PS-Tech Support	General		846.72
	PS-Tech Support	General		892.58
	PS-Tech Support	General		40.60
	PS-Tech Support	General		602.11
	PS-Tech Support	General		717.36
	PS-Tech Support	General		264.60
	PS-Tech Support	General		976.08
	PS-Tech Support	General		753.23
	PS-Tech Support	General		17.95
	PS-Tech Support	General		824.96
	PS-Tech Support	General		53.84
	PS-Tech Support	General		735.29
	PS-Tech Support	General		8.97
	PS-Tech Support	General		787.92
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Help Desk Support	Student Co-op	Gen	220.50
	PS-Lunch/Plgrd Supervision	General		177.55
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		172.17
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		46.63
	PS-Lunch/Plgrd Supervision	General		243.90
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		80.71
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		77.12
	PS-Lunch/Plgrd Supervision	General		32.82
	PS-Lunch/Plgrd Supervision	General		41.24
	PS-Lunch/Plgrd Supervision	General		127.34
	PS-Lunch/Plgrd Supervision	General		41.24
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		73.52
	PS-Lunch/Plgrd Supervision	General		69.95
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		177.55
	PS-Lunch/Plgrd Supervision	General		126.43

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/03/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		99.17
	PS-Lunch/Plgrd Supervision	General		62.77
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		152.44
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		80.71
	PS-Lunch/Plgrd Supervision	General		243.90
	PS-Lunch/Plgrd Supervision	General		111.19
	PS-Lunch/Plgrd Supervision	General		75.32
	PS-Lunch/Plgrd Supervision	General		111.19
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		91.46
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		139.89
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		185.26
	PS-Lunch/Plgrd Supervision	General		202.66
	PS-Lunch/Plgrd Supervision	General		86.08
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		215.21
	PS-Lunch/Plgrd Supervision	General		148.86
	PS-Lunch/Plgrd Supervision	General		190.10
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		172.17
	PS-Contract Service		Eppler Jr High	35.22
	PS-Contract Service		Ford High	76.32
	PS-Contract Service		Stevenson High	47.40
	PS-Contract Service		Stevenson High	47.40
	Salary-Coaches Sr High		Athl	81.09
	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	354.68
	Salary-Coaches Sr High		Athl	600.95
	Salary-Coaches Sr High		Athl	371.12
	Salary-Coaches Sr High		Athl	600.95
	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	84.11
	Salary-Coaches Jr High		Athl	49.38
	PS-Contract Service		Eppler Jr High	35.22
	PS-Contract Service		Eisenhower High	47.40
	PS-Security	Eisenhower High		47.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	105.23
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	69.51
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Sr High	Athl	367.94
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	384.66
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	267.60
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Jr High	Athl	375.37
	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
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Tech Support	General	150.53
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	General Account	Dresden Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		9.96

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	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 Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	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	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	74.13
	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 Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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 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 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 Sec 31aa Mental Health	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 Elem	74.13
	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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	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-Sub Teacher Sec 31aa Mental Health	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 Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	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 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	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 for PD At Risk Sec 31a Grant	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 Sec 31aa Mental Health	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 DeKeyser Title I Fed Grnt	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 GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Sec 31aa Mental Health	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 GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Sec 31aa Mental Health	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Health	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 Jr High	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	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 Sec 31aa Mental Health	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Sec 31aa Mental Health	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Dresden Elementary Schoo	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr 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 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 Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 Sec 31aa Mental Health	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sec 31aa Mental Health	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	150.53
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher Spec Ed	74.13
	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 for PD At Risk Sec 31a Grant	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	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	15.42
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 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-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	23.72
	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	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 Jr High	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	23.72
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	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 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 Title IIA Fed Grant	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 GENERAL Elem	148.25
	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	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 GENERAL Jr High	74.13
	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	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	General Account Dresden Elementary Schoo	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 Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	23.72
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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-RR Spec Ed	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	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	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
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 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 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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	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-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	103.78
	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	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed 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 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 for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	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 Elem	237.20
	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 GENERAL Jr High	74.13
	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 Elem	207.55
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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 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 Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Jr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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	148.25
	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 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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) 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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	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 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 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	74.13
	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 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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	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-Tech Support General	150.53
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr 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	9.96
	PS-Sub Teacher Title IIA Fed Grant	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	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 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 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 GENERAL Elem	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Bemis Jr High School	148.25
	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 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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	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 GENERAL Sr High	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	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 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
	AVID Davis Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	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 Spec Ed	148.25
	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	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	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 Elem	207.55
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Havel Title I Fed Grnt	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 Elem	74.13
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 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-Sub Teacher GENERAL 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	207.55
	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 Jr High	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	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
	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 ALC Title I - RAGS Fed Grant	148.25
	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 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 for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	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	207.55
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	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	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 ALC Title I - RAGS Fed Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Sr 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 Sr High	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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 MiCI Spec Ed	74.13
	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
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	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 Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 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 MiCI Spec Ed	148.25
	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 Sr High	148.25
	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 Jr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	118.60
	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 ALC Title I - RAGS Fed Grant	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 ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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	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 GENERAL Sr High	74.13
	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 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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/03/25	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	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	207.55
	PS-Sub Teacher Inst Support (ISM) 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	237.20
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	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 GENERAL Jr High	148.25
	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/03/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	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 for PD At Risk Sec 31a Grant		148.25
	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 Inst Support (ISM) Elem		207.55
	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 Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		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 Sr High		148.25
	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 MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
		*TOTAL	529,990.97
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Jr High	Athl	278.06
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	631.00
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	280.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	112.23
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	393.91
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	393.90
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	112.22
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	410.58
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	630.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Jr High	Athl	525.82
	Salary-Coaches Jr High	Athl	395.39
	Salary-Coaches Jr High	Athl	278.05
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	393.91
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	631.00
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Jr High	Athl	278.06
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	112.23
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	393.90
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	112.22
	Salary-Coaches Jr High	Athl	395.39
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	139.02

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Jr High	Athl	525.82
	Salary-Coaches Sr High	Athl	701.10
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	410.58
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Jr High	Athl	278.05
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	630.99
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	112.23
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	631.00
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	393.91
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	318.89

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Jr High	Athl	278.06
	Salary-Coaches Jr High	Athl	278.05
	Salary-Coaches Sr High	Athl	410.58
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Jr High	Athl	395.39
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Jr High	Athl	525.82
	Salary-Coaches Sr High	Athl	324.39
	PS-Security	Eisenhower High	47.76
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	630.99
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	112.22
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	393.90
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	343.42
	PS-Contract Service	Eisenhower High	47.40
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	179.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	393.91
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Sr High	Athl	112.23
	Salary-Coaches Sr High	Athl	490.78
	PS-Contract Service	Stevenson High	94.81
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	278.06
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	245.30
	PS-Contract Service	Utica High	40.80
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Jr High	Athl	278.06
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	631.00
	PS-Security	Stevenson High	76.32
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	245.30
	PS-Contract Service	Utica High	40.80
	PS-Contract Service	Utica High	88.20
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	490.78
	PS-Security	Utica High	123.73
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	343.42
	PS-Contract Service	Ford High	81.60
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	142.21
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Stevenson High	76.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/17/25	EDUSTAFF, LLC			
	PS-Contract Service		Davis Jr High	17.62
	PS-Contract Service		Davis Jr High	17.62
	PS-Contract Service		Utica High	152.63
	PS-Contract Service		Utica High	152.63
	PS-Contract Service		Utica High	47.40
	PS-Contract Service		Utica High	76.32
	PS-Contract Service		Utica High	76.32
	PS-Contract Service		Utica High	152.63
	PS-Contract Service		Utica High	47.40
	PS-Contract Service		Utica High	17.02
	PS-Contract Service		Utica High	123.72
	PS-Security	Eisenhower High		47.40
	PS-Contract Service		Eisenhower High	47.40
	PS-Contract Service		Eisenhower High	47.40
	PS-Contract Service		Eisenhower High	47.40
	PS-Contract Service		Ford High	171.13
	PS-Contract Service		Ford High	171.13
	PS-Security	Ford High		47.40
	Salary-Coaches Jr High		Athl	525.82
	Salary-Coaches Sr High		Athl	81.09
	Salary-Coaches Sr High		Athl	231.71
	Salary-Coaches Sr High		Athl	324.39
	Salary-Coaches Sr High		Athl	185.36
	Salary-Coaches Sr High		Athl	359.02
	Salary-Coaches Sr High		Athl	417.08
	Salary-Coaches Sr High		Athl	393.90
	Salary-Coaches Sr High		Athl	324.39
	Salary-Coaches Sr High		Athl	139.02
	Salary-Coaches Sr High		Athl	139.02
	Salary-Coaches Sr High		Athl	112.22
	Salary-Coaches Jr High		Athl	395.39
	Salary-Coaches Sr High		Athl	92.68
	Salary-Coaches Sr High		Athl	122.65
	Salary-Coaches Sr High		Athl	240.50
	Salary-Coaches Sr High		Athl	442.17
	Salary-Coaches Sr High		Athl	245.30
	Salary-Coaches Sr High		Athl	181.22
	Salary-Coaches Sr High		Athl	417.01
	Salary-Coaches Sr High		Athl	185.36
	Salary-Coaches Sr High		Athl	278.05
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	318.89
	Salary-Coaches Jr High		Athl	278.05
	Salary-Coaches Sr High		Athl	410.58
	Salary-Coaches Sr High		Athl	280.44
	Salary-Coaches Sr High		Athl	490.77
	Salary-Coaches Sr High		Athl	701.10
	Salary-Coaches Sr High		Athl	420.66
	Salary-Coaches Sr High		Athl	630.99
	Salary-Coaches Sr High		Athl	245.30
	Salary-Coaches Sr High		Athl	490.77
	Salary-Coaches Sr High		Athl	46.34

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	92.69
	Salary-Coaches Sr High	Athl	442.17
	Salary-Coaches Sr High	Athl	267.61
	Salary-Coaches Sr High	Athl	359.02
	PS-Contract Service	Eisenhower High	142.21
	PS-Contract Service	Utica High	40.80
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	245.30
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	324.40
	PS-Security	Utica High	76.32
	PS-Security	Utica High	47.40
	Salary-Coaches Jr High	Athl	263.77
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	384.67
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Davis Jr High	17.62
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	324.40
	PS-Contract Service	Davis Jr High	17.62
	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	424.14
	Salary-Coaches Sr High	Athl	278.06
	PS-Contract Service	Stevenson High	76.32
	PS-Security	Stevenson High	123.73
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	92.69
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	81.10
	PS-Contract Service	Stevenson High	123.73
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Stevenson High	88.20
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Jr High	Athl	278.06
	PS-Contract Service	Stevenson High	123.73
	PS-Contract Service	Ford High	123.73

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Ford High	40.80
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	371.12
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	40.80
	PS-Security	Eisenhower High	47.40
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	278.06
	PS-Contract Service	Eisenhower High	76.32
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Jr High	Athl	375.37
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	631.00
	Salary-Coaches Sr High	Athl	252.67
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Jr High	Athl	49.38
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	490.78
	Salary-Coaches Sr High	Athl	69.52
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	367.95
	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 Sr High	Athl	304.01
	Salary-Coaches Sr High	Athl	366.99
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	185.37
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	642.25
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	393.91

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	112.23
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Sr High	Athl	231.72
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Sr High	Athl	81.10
	Salary-Coaches Sr High	Athl	278.05
	PS-Security	Eisenhower High	294.85
	PS-Security	Eisenhower High	94.81
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	354.68
	Salary-Coaches Sr High	Athl	112.22
	Salary-Coaches Sr High	Athl	410.58
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Jr High	Athl	525.82
	Salary-Coaches Sr High	Athl	600.95
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	395.39
	Salary-Coaches Sr High	Athl	69.51
	Salary-Coaches Sr High	Athl	231.71
	Salary-Coaches Sr High	Athl	600.95
	PS-Contract Service	Ford High	47.40
	Salary-Coaches Sr High	Athl	568.50
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Sr High	Athl	240.50
	Salary-Coaches Jr High	Athl	108.29
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	81.09
	Salary-Coaches Jr High	Athl	263.77
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	278.05
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	442.17

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	49.38
	Salary-Coaches Sr High	Athl	393.90
	Salary-Coaches Sr High	Athl	490.77
	PS-Contract Service	Utica High	47.40
	Salary-Coaches Sr High	Athl	642.24
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32
	Salary-Coaches Sr High	Athl	139.02
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	490.77
	Salary-Coaches Sr High	Athl	371.11
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	304.01
	PS-Contract Service	Utica High	76.32
	Salary-Coaches Sr High	Athl	343.42
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	46.34
	Salary-Coaches Sr High	Athl	181.22
	Salary-Coaches Sr High	Athl	278.05
	PS-Contract Service	Utica High	47.40
	PS-Security	Utica High	76.32
	Salary-Coaches Sr High	Athl	370.74
	Salary-Coaches Jr High	Athl	238.33
	Salary-Coaches Sr High	Athl	267.60
	PS-Contract Service	Eppler Jr High	35.22
	Salary-Coaches Sr High	Athl	701.10
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	417.01
	Salary-Coaches Sr High	Athl	359.02
	Salary-Coaches Sr High	Athl	366.99
	PS-Contract Service	Eppler Jr High	35.22
	Salary-Coaches Sr High	Athl	46.34
	PS-Contract Service	Davis Jr High	17.62
	Salary-Coaches Jr High	Athl	375.37
	PS-Contract Service	Davis Jr High	17.62
	Salary-Coaches Sr High	Athl	321.13
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	185.36
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Sr High	Athl	384.66
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	324.39
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	252.67
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	367.94
	Salary-Coaches Sr High	Athl	92.68

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/17/25	EDUSTAFF, LLC			
	Salary-Coaches Jr High	Athl		84.11
	PS-Contract Service	Stevenson High		47.40
	PS-Contract Service	Stevenson High		40.80
	Salary-Coaches Sr High	Athl		278.05
	PS-Contract Service	Stevenson High		94.37
	Salary-Coaches Sr High	Athl		424.14
	Salary-Coaches Sr High	Athl		76.93
	Salary-Coaches Sr High	Athl		179.51
	Salary-Coaches Sr High	Athl		81.09
	Salary-Coaches Jr High	Athl		84.11
	Salary-Coaches Sr High	Athl		139.02
	PS-Contract Service	Stevenson High		47.40
	Salary-Coaches Sr High	Athl		630.99
	Salary-Coaches Sr High	Athl		278.05
	PS-Contract Service	Stevenson High		94.37
	Salary-Coaches Sr High	Athl		185.36
	Salary-Coaches Sr High	Athl		494.25
	Salary-Coaches Sr High	Athl		318.89
	Salary-Coaches Sr High	Athl		600.95
	Salary-Coaches Jr High	Athl		79.44
	Salary-Coaches Sr High	Athl		240.84
	Salary-Coaches Sr High	Athl		324.39
	PS-Contract Service	Stevenson High		40.80
	Salary-Coaches Sr High	Athl		185.34
	PS-Contract Service	Stevenson High		94.81
			*TOTAL	145,980.11
10/31/25	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
10/17/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			118.60
	PS-Sub Teacher GENERAL Jr High			249.06
	PS-Child Care			47.26
	PS-Child Care			52.34
	PS-Preschool			5.56
	PS-Preschool			10.29
	PS-Child Care			52.34
	PS-Sub Teacher GENERAL Jr High			130.46
	PS-Child Care			52.34
	PS-Sub Aides LRE Spec Ed			69.86
	PS-Elem Lunch Cashiers			5.00
	PS-Sub Teacher GENERAL Elem			103.78
	PS-Associate Teacher	GSRP State Grnt		23.81
	PS-Carousel			61.60
	PS-Sub Aides LRE Spec Ed			77.21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Preschool		18.26
	PS-Elem Lunch Cashiers		2.94
	PS-Child Care		52.34
	PS-Elem Lunch Cashiers		5.00
	PS-Sub Teacher GENERAL Elem		94.88
	PS-Sub Aides LRE Spec Ed		259.20
	PS-Sub Teacher GENERAL Jr High		103.78
	PS-Sub Aides LRE Spec Ed		66.18
	PS-Sub Aides LRE Spec Ed		220.60
	PS-Sub Aides LRE Spec Ed		259.20
	PS-Sub Aides LRE Spec Ed		211.40
	PS-Sub Aides LRE Spec Ed		334.57
	PS-Sub Aides LRE Spec Ed		327.22
	PS-Sub Aides LRE Spec Ed		591.93
	PS-Sub Aides LRE Spec Ed		262.88
	PS-Sub Aides LRE Spec Ed		139.71
	PS-Sub Aides LRE Spec Ed		66.18
	PS-Sub Aides LRE Spec Ed		108.46
	PS-Sub Aides LRE Spec Ed		99.27
	PS-Associate Teacher	GSRP State Grnt	213.54
	PS-Parking Lot Attend	General Elem	73.50
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	58.80
	PS-Parking Lot Attend	General Elem	147.00
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	218.79
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	254.66
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	224.18
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	294.12
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	258.25
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	202.66
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	416.07
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	245.70
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	86.08

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	148.49
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	184.54
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	195.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	220.59
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	364.07
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	202.66
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	260.05
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	145.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	145.62
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch Supervision		134.51
	PS-Lunch Supervision		150.65
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		96.84
	PS-Lunch Supervision		285.16
	PS-Lunch Supervision		52.01
	PS-Lunch Supervision		109.40
	PS-Lunch Supervision		102.23
	PS-Lunch Supervision		141.68
	PS-Lunch Supervision		100.43
	PS-Elem Lunch Cashiers		279.69
	PS-Elem Lunch Cashiers		300.06
	PS-Elem Lunch Cashiers		248.19
	PS-Elem Lunch Cashiers		94.46
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		214.86
	PS-Elem Lunch Cashiers		137.06
	PS-Elem Lunch Cashiers		94.46
	PS-Elem Lunch Cashiers		155.58
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		281.53

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	51.86
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	112.99
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	270.42
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	187.08
	PS-Elem Lunch Cashiers	250.05
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	177.81
	PS-Elem Lunch Cashiers	92.61
	PS-Child Care	272.69
	PS-Child Care	69.15
	PS-Child Care	202.86
	PS-Child Care	169.71
	PS-Child Care	182.26
	PS-Child Care	63.22
	PS-Child Care	208.86
	PS-Child Care	181.39
	PS-Child Care	153.47
	PS-Child Care	179.69
	PS-Child Care	312.58
	PS-Child Care	227.86
	PS-Child Care	36.71
	PS-Child Care	184.56
	PS-Child Care	242.55
	PS-Child Care	202.84
	PS-Child Care	255.19
	PS-Child Care	489.60
	PS-Child Care	181.60
	PS-Child Care	408.04
	PS-Child Care	438.60
	PS-Child Care	298.66
	PS-Child Care	645.31
	PS-Child Care	444.25
	PS-Child Care	78.53
	PS-Child Care	533.81
	PS-Child Care	448.39
	PS-Child Care	138.13
	PS-Child Care	113.98
	PS-Child Care	282.13
	PS-Child Care	162.95
	PS-Child Care	420.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/17/25	EDUSTAFF, LLC			
	PS-Child Care			196.09
	PS-Child Care			276.60
	PS-Child Care			527.32
	PS-Child Care			166.12
	PS-Child Care			118.19
	PS-Child Care			454.35
	PS-Child Care			236.54
	PS-Child Care			71.79
	PS-Child Care			141.83
	PS-Child Care			141.65
	PS-Child Care			375.38
	PS-Child Care			172.68
	PS-Child Care			521.85
	PS-Child Care			207.62
	PS-Carousel			37.07
	PS-Associate Teacher	GSRP State Grnt		280.69
	PS-Associate Teacher	GSRP State Grnt		326.09
	PS-Carousel			390.87
	PS-Preschool			22.12
	PS-Carousel			489.62
	PS-Associate Teacher	GSRP State Grnt		349.37
	PS-Associate Teacher	GSRP State Grnt		334.98
	PS-Associate Teacher	GSRP State Grnt		124.95
	PS-Carousel			89.71
	PS-Associate Teacher	GSRP State Grnt		157.96
	PS-Carousel			156.85
	PS-Associate Teacher	GSRP State Grnt		141.30
	PS-Carousel			85.41
	PS-Carousel			82.56
	PS-Associate Teacher	GSRP State Grnt		62.23
	PS-Associate Teacher	GSRP State Grnt		180.67
	PS-Associate Teacher	GSRP State Grnt		51.12
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		188.31
	PS-Testing Assistant	Adult Ed		493.92
	PS-Other Prof Educ	Family Lit	Fed Grant	188.31
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	96.31
	PS-Testing Assistant	Adult Ed		123.48
	PS-CCMS Operators-Bldg Security			665.53
	PS-CCMS Operators-Bldg Security			341.15
	PS-CCMS Operators-Bldg Security			24.69
	PS-CCMS Operators-Bldg Security			990.07
	PS-CCMS Operators-Bldg Security			188.14
	PS-CCMS Operators-Bldg Security			1,316.95
	PS-CCMS Operators-Bldg Security			231.11
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			26.23
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			26.23
	PS-CCMS Operators-Bldg Security			92.08
	PS-Sub Aides LRE Spec Ed			110.30
	PS-Performing Arts Coordinator	General		147.14

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Other Prof Service	Communic	220.50
	PS-Tech Support	General	823.20
	PS-Temporary Clerical	General Elem	243.43
	PS-Temporary Clerical	General Elem	49.39
	PS-Temporary Clerical	General Elem	310.46
	PS-Temporary Clerical	General Elem	107.60
	PS-Temporary Clerical	General Elem	37.04
	PS-Instructional Support High Schl	At Risk 31a	538.02
	PS-Piano Accompanist General High		47.04
	PS-Contract Service	Davis Jr High	123.48
	PS-Contract Service	Malow Jr High	123.48
	PS-Contract Service	Eppler Jr High	61.74
	PS-Contract Service	Jeannette Jr Hig	61.74
	PS-Contract Service	Bemis Jr High	123.48
	PS-Contract Service	Shelby Jr High	141.12
	PS-Athletic Trainer	Stevenson High	97.02
	PS-Performing Arts Technician	General	102.90
	PS-Athletic Trainer	Eisenhower High	1,199.52
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Tech Support	General	40.60
	PS-Tech Support	General	585.65
	PS-Tech Support	General	752.64
	PS-Tech Support	General	430.42
	PS-Tech Support	General	717.36
	PS-Tech Support	General	846.72
	PS-Tech Support	General	301.06
	PS-Tech Support	General	744.27
	PS-Tech Support	General	787.92
	PS-Tech Support	General	13.46
	PS-Tech Support	General	358.68
	PS-Help Desk Support	Student Co-op Gen	220.50
	PS-Tech Support	General	846.72
	PS-Help Desk Support	Student Co-op Gen	154.35
	PS-Tech Support	General	892.58
	PS-Tech Support	General	29.05
	PS-Tech Support	General	24.57
	PS-Tech Support	General	73.64
	PS-Tech Support	General	50.82
	PS-Tech Support	General	125.72
	PS-Tech Support	General	56.70
	PS-Tech Support	General	85.05
	PS-Tech Support	General	99.40
	PS-Tech Support	General	148.82
	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 Elem		74.13
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	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 GENERAL Jr High	74.13
	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 GENERAL Sr 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr High	7.71
	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	103.78
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	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 Jr High	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 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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	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 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	11.86
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	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	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 GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Jr High	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	Sub Teacher Salary Elem	74.13
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) 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 Jr 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	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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	74.13
	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 GENERAL Jr High	11.86
	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	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Tech Support General	143.47
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 GENERAL Elem	9.96
	PS-Sub Teacher Spec Ed	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr 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 Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	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	15.89
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	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	207.55
	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 for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	7.71
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Sr High	148.25
	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 Jr High	237.20
	PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	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 Jr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 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 Elem	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-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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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 CTE	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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	237.20
	PS-Sub Teacher GENERAL Elem	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 GENERAL Jr High	11.86
	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	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher-RR Spec Ed	74.13
	General Account Schwarzkoff Elementary	148.25
	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 Sr High	118.60
	PS-Tech Support General	66.15
	PS-Testing Assistant Adult Ed	111.66
	PS-Sub Teacher GENERAL Elem	22.40
	PS-Help Desk Support Student Co-op Gen	3.22
	PS-Testing Assistant Adult Ed	111.84
	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 GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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 Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Elem	9.96
	PS-Sub Teacher-RR Spec Ed	74.13
	Sub Teacher Salary Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher Alternative Learning Ctr	74.13
	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 Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	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-RR Spec Ed	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-RR Spec Ed	74.13
	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
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Cntr Prg 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	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 Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	71.16
	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	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	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 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 Jr High	74.13
	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 Spec Ed	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	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	11.86
	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 GENERAL Elem	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	103.78
	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 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	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) 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 Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	General Account Beacon Tree Elementary	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	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-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 AI Spec Ed	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 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	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 Jr High	118.60
	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	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	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	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	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	59.30
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	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-RR Spec Ed	148.25
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	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-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	11.86
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	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 Title IIA Fed Grant	148.25
	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 Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	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	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-RR Spec Ed	237.20
	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	103.78
	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	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	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	207.55
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 MiCI Spec Ed	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	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 Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 GENERAL Sr High	53.37
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Testing Assistant Adult Ed	111.66
	PS-Sub Teacher GENERAL Elem	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	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	9.96
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	47.44
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr 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 Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Jr High	237.20
	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 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	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

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	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		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 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		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		11.86
	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		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	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		74.13
	PS-Sub Teacher Inst Support (ISM) 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 Elem		148.25
	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		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Havel	Title I Fed Grnt	74.13
	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 GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	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		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 Havel	Title I Fed Grnt	74.13
	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		148.25
	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		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 Elem		148.25
	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		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		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	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 Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	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		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		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	Class of 2026 Stevenson High School	148.25
	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 Spec Ed	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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	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 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-Performing Arts Coordinator General	1,249.60
	PS-Tech Support General	9.85
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Tech Support General	823.20
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Tech Support General	846.72
	PS-Tech Support General	846.72
	PS-Tech Support General	752.64
	PS-Tech Support General	663.56
	PS-Tech Support General	780.86
	PS-Tech Support General	573.89
	PS-Tech Support General	771.16
	PS-Tech Support General	26.92
	PS-Tech Support General	831.73
	PS-Tech Support General	10.15
	PS-Tech Support General	735.29
	PS-Tech Support General	8.97
	PS-Tech Support General	37.63

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Tech Support General	807.62
	PS-Elem Lunch Cashiers	83.35
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Other Prof Service Communic	176.40
	PS-Piano Accompanist General High	23.52
	PS-Temp Clerical Teaching & Learning Co-op Gen	202.13
	PS-Instructional Support High Schl At Risk 31a	599.76
	PS-Lunch Supervision	17.93
	PS-Sub Aides LRE Spec Ed	209.57
	PS-CCMS Operators-Bldg Security	100.02
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	56.84
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	947.74
	PS-CCMS Operators-Bldg Security	3.53
	PS-CCMS Operators-Bldg Security	971.25
	PS-CCMS Operators-Bldg Security	15.29
	PS-CCMS Operators-Bldg Security	338.10
	PS-CCMS Operators-Bldg Security	345.56
	PS-CCMS Operators-Bldg Security	522.08
	PS-Testing Assistant Adult Ed	229.32
	PS - ESL Assistant Family Lit Fed Grant	88.48
	PS-Other Prof Educ Family Lit Fed Grant	17.93
	PS-Testing Assistant Adult Ed	246.96
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	17.93
	PS-Associate Teacher GSRP State Grnt	111.61
	PS-Associate Teacher GSRP State Grnt	163.21
	PS-Associate Teacher GSRP State Grnt	162.10
	PS-Carousel	96.37
	PS-Associate Teacher GSRP State Grnt	163.52
	PS-Carousel	82.24
	PS-Associate Teacher GSRP State Grnt	214.81
	PS-Carousel	92.08
	PS-Associate Teacher GSRP State Grnt	127.33
	PS-Associate Teacher GSRP State Grnt	343.24
	PS-Associate Teacher GSRP State Grnt	357.60
	PS-Carousel	76.69
	PS-Carousel	79.86
	PS-Carousel	427.06
	PS-Carousel	305.62
	PS-Associate Teacher GSRP State Grnt	54.30
	PS-Associate Teacher GSRP State Grnt	317.36
	PS-Associate Teacher GSRP State Grnt	277.83
	PS-Carousel	4.86
	PS-Child Care	195.98
	PS-Child Care	524.78
	PS-Child Care	168.10
	PS-Child Care	381.02
	PS-Child Care	143.59
	PS-Child Care	140.77
	PS-Child Care	193.06

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Child Care	414.05
	PS-Child Care	122.77
	PS-Child Care	168.76
	PS-Child Care	555.54
	PS-Child Care	275.47
	PS-Child Care	196.42
	PS-Child Care	422.47
	PS-Child Care	169.34
	PS-Child Care	287.77
	PS-Child Care	113.55
	PS-Child Care	142.08
	PS-Child Care	457.98
	PS-Child Care	519.13
	PS-Child Care	78.20
	PS-Child Care	444.06
	PS-Child Care	594.40
	PS-Child Care	294.54
	PS-Child Care	439.73
	PS-Child Care	460.22
	PS-Child Care	193.12
	PS-Child Care	491.80
	PS-Child Care	34.08
	PS-Child Care	266.72
	PS-Child Care	160.85
	PS-Child Care	246.63
	PS-Child Care	99.94
	PS-Child Care	51.37
	PS-Child Care	227.86
	PS-Child Care	369.50
	PS-Child Care	174.24
	PS-Child Care	144.65
	PS-Child Care	140.74
	PS-Child Care	208.68
	PS-Child Care	171.72
	PS-Child Care	68.65
	PS-Child Care	134.51
	PS-Child Care	197.89
	PS-Child Care	206.21
	PS-Child Care	275.89
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	179.66
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	233.38
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	274.13
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	92.61

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		103.72
	PS-Elem Lunch Cashiers		146.33
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		285.24
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		155.58
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		168.56
	PS-Elem Lunch Cashiers		190.78
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		131.51
	PS-Elem Lunch Cashiers		174.11
	PS-Elem Lunch Cashiers		187.08
	PS-Elem Lunch Cashiers		274.13
	PS-Lunch Supervision		100.43
	PS-Lunch Supervision		78.91
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		50.22
	PS-Lunch Supervision		173.95
	PS-Lunch Supervision		317.44
	PS-Lunch Supervision		136.30
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		132.71
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	143.84
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	157.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	292.33
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	217.01
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	365.85
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	84.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	200.86
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	156.02
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	72.09
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	261.84
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	143.84
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	21.52

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	72.09
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	382.00
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	258.25
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	172.17

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	245.70
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	222.38
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	73.50
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	58.80
	PS-Associate Teacher	GSRP State Grnt	173.53
	PS-Sub Aides LRE Spec Ed		145.23
	PS-Sub Aides LRE Spec Ed		55.15
	PS-Sub Aides LRE Spec Ed		341.92
	PS-Sub Aides LRE Spec Ed		113.97
	PS-Sub Aides LRE Spec Ed		264.72
	PS-Sub Aides LRE Spec Ed		380.53
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		661.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Sub Aides LRE Spec Ed		520.24
	PS-Sub Aides LRE Spec Ed		384.20
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		386.04
	PS-Sub Aides LRE Spec Ed		66.18
	PS-Sub Aides LRE Spec Ed		56.99
	PS-Sub Aides LRE Spec Ed		33.09
	PS-Temporary Clerical	General Elem	75.85
	PS-Temporary Clerical	General Elem	105.84
	PS-Temporary Clerical	General Elem	54.68
	PS-Temporary Clerical	General Elem	155.23
	PS-Temporary Clerical	General Elem	45.86
	PS-Temporary Clerical	General Elem	75.85
	PS-Temporary Clerical	General Elem	28.22
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	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 Sr High		148.25
	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		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-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	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-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	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 Sr High	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 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 Elem	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 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	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 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 Spec Ed	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 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	11.86
	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	237.20
	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 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

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		15.89
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Havel	Title I Fed Grnt	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 Havel	Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Havel	Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher DeKeyser	Title I Fed Grnt	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		148.25
	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 Havel	Title I Fed Grnt	74.13
	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		148.25
	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
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	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-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
	PS-Sub Teacher GENERAL Jr High		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-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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	148.25
	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	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher 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	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	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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	237.20
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher DeKeyser Title I Fed Grnt	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 GENERAL Jr High	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 AI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	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 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	237.20
	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 Sec 67f FAFSA Completion Utica	148.25
	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	207.55
	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 Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	74.13
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	IRC Vending Instruc.Resource Center	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Sec 67f FAFSA Completion Utica	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	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	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 Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	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 Spec Ed	74.13
	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	74.13
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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 Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	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 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 Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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 Spec Ed	148.25
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-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	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	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 Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	15.89
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) 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	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher Title IIA Fed 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 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Duncan Elementary	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	74.13
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Havel Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	74.13
	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 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-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	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-RR Spec Ed	74.13
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Jr High	118.60
	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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	148.25
	AVID Adv Via Individual Determination Stevenson	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	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 Sr 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	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	118.60
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	Newspaper Utica High School	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR 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 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 Sr High	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Sec 67f FAFSA Completion Stevenson	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	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-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 GENERAL Sr High	118.60
	Yearbook Stevenson High School	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 Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 Elem	74.13
	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 Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	23.72
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	General Account	Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Elem		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 Sr High		207.55
	General Account	Beacon Tree Elementary	148.25
	PS-Sub Teacher 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-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	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 GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	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 GENERAL Jr High		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 Sr High		148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe		148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe		74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe		148.25
	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		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		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-RR Spec Ed		74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	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 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 Sr 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 Jr High	148.25
	PS-Sub Teacher MiCI 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	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
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	General Account Beacon Tree Elementary	148.25
	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	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-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	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 Elem	237.20
	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-RR Spec Ed	74.13
	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 Elem	74.13
	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 GENERAL Jr High	11.86
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI 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 Sec 67f FAFSA Completion Eisenhowe	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	15.89
	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	207.55
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Inst Support (ISM) 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-RR Spec Ed	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
	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	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Ford II	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Ford II	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Alternative Learning Ctr	148.25
	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 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 Sr High	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 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	148.25
	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	74.13
	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 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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/17/25	EDUSTAFF, LLC		
	General Account	Schwarzkoff Elementary	148.25
	PS-Sub Teacher-RR Spec Ed		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 Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		15.89
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	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 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 Sr High		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 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		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		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Schwarzkoff	Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	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 GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	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 Sec 67f FAFSA Completion Ford II		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	Adm. Vending Machine @ Instruc Resource Center		74.13
	PS-Sub Teacher GENERAL Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	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 Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Stevenson High School	74.13
	PS-Sub Teacher GENERAL Jr High	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	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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 GENERAL Elem	74.13
	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 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	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/17/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Eisenhower High School	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Ford II	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	59.30
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Ford II	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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/17/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Sr High			15.89
	PS-Sub Teacher GENERAL Sr High			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			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher-RR Spec Ed			237.20
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			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 GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Tech Support	General		195.22
	PS-Tech Support	General		143.47
			*TOTAL	490,566.37
10/31/25	EDUSTAFF, LLC			
	PS-Tech Support	General		294.00
	PS-Tech Support	General		58.80
	PS-Tech Support	General		882.00
	PS-Tech Support	General		352.80
	PS-Tech Support	General		5,762.40
	Salary-Coaches Sr High		Athl	561.14
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	70.25
	Salary-Coaches Sr High		Athl	561.14
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	70.25
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	70.25
	Salary-Coaches Sr High		Athl	561.14
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			23.72
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	70.25
	Salary-Coaches Sr High		Athl	561.14
	Salary-Coaches Sr High		Athl	179.51
	Salary-Coaches Sr High		Athl	70.25
	Salary-Coaches Sr High		Athl	561.14
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			474.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			474.40
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			474.40
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	Salary-Coaches Sr High	Athl		179.51
	Salary-Coaches Sr High	Athl		70.25
	Salary-Coaches Sr High	Athl		561.14
	PS-Associate Teacher	GSRP State Grnt		101.29
	PS-Elem Lunch Cashiers			2.73
	Salary-Coaches Sr High	Athl		179.51
	Salary-Coaches Sr High	Athl		70.25
	Salary-Coaches Sr High	Athl		561.14
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Sub Teacher GENERAL Elem			23.72
	Salary-Coaches Sr High	Athl		179.51
	Salary-Coaches Sr High	Athl		70.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	561.14
	PS-Lunch/Plgrd Supervision	General	67.50
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Elem Lunch Cashiers		3.63
	PS-Sub Aides LRE Spec Ed		4.17
	PS-Sub Aides LRE Spec Ed		367.66
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Contract Service	Jeannette Jr Hig	35.22
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	70.25
	Salary-Coaches Sr High	Athl	561.14
	PS-Tech Support	General	195.22
	PS-Carousel		2.85
	PS-Contract Service	Jeannette Jr Hig	35.22
	PS-Security	Eisenhower High	76.32
	PS-Contract Service	Eisenhower High	76.32
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Stevenson High	28.91
	PS-Contract Service	Utica High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	76.32
	Salary-Coaches Sr High	Athl	179.51
	PS-Contract Service	Eisenhower High	47.40
	PS-Security	Eisenhower High	76.32
	PS-Contract Service	Stevenson High	47.40
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Stevenson High	47.40
	PS-Contract Service	Ford High	47.40
	Salary-Coaches Sr High	Athl	70.25
	Salary-Coaches Sr High	Athl	561.14
	PS-Sub Teacher GENERAL Jr High		88.95
	PS-Sub Teacher GENERAL Elem		205.20
	PS-Sub Teacher-RR Spec Ed		59.30
	PS-Sub Teacher-RR Spec Ed		59.30
	PS-Sub Teacher-RR Spec Ed		59.30
	PS-Sub Teacher GENERAL Sr High		118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-CCMS Operators-Bldg Security	176.08
	PS-Performing Arts Coordinator General	1,249.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Athletic Trainer Eisenhower High	1,199.52
	PS-Athletic Trainer Eisenhower High	97.02
	PS-Contract Service Shelby Jr High	141.12
	PS-Athletic Trainer Eisenhower High	141.12
	PS-Contract Service Eppler Jr High	105.84
	PS-Contract Service Shelby Jr High	61.74
	PS-Contract Service Malow Jr High	61.74
	PS-Temp Clerical Teaching & Learning Co-op Gen	129.81
	PS-CCMS Operators-Bldg Security	136.53
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Testing Assistant Adult Ed	423.36
	PS-Other Prof Educ Family Lit Fed Grant	208.68
	PS-Associate Teacher GSRP State Grnt	142.88
	PS-Sub Aides LRE Spec Ed	55.15
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Child Care	195.40
	PS-Instructional Support High Schl At Risk 31a	312.23
	PS-CCMS Operators-Bldg Security	190.49
	PS-CCMS Operators-Bldg Security	69.95
	PS-CCMS Operators-Bldg Security	125.26
	PS-CCMS Operators-Bldg Security	1,352.23
	PS-CCMS Operators-Bldg Security	205.77
	PS-CCMS Operators-Bldg Security	761.95
	PS-CCMS Operators-Bldg Security	180.48
	PS-CCMS Operators-Bldg Security	712.57
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	46.31
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	259.31
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	242.64
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	46.31
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		103.72
	PS-Elem Lunch Cashiers		240.79
	PS-Elem Lunch Cashiers		22.23
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		129.65
	PS-Elem Lunch Cashiers		66.68
	PS-Elem Lunch Cashiers		150.03
	PS-Elem Lunch Cashiers		81.50
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		190.78
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		263.01
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		229.56
	PS-Elem Lunch Cashiers		55.60
	PS-Lunch Supervision		50.22
	PS-Lunch Supervision		138.10
	PS-Lunch Supervision		82.50
	PS-Lunch Supervision		89.67
	PS-Lunch Supervision		52.01
	PS-Lunch Supervision		138.10
	PS-Lunch Supervision		109.40
	PS-Lunch Supervision		168.58
	PS-Lunch Supervision		116.58
	PS-Lunch Supervision		105.82
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	50.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	218.79
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	125.54

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	71.91
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	146.17
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	72.28
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	59.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	326.40
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	71.74

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		95.06
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		145.27
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		78.91
	PS-Lunch/Plgrd Supervision	General		111.19
	PS-Lunch/Plgrd Supervision	General		175.75
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		127.34
	PS-Lunch/Plgrd Supervision	General		134.51
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		52.01
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS-Testing Assistant	Adult Ed		493.92
	PS-Other Prof Educ	Family Lit	Fed Grant	96.31
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		242.11
	PS-Montessori			207.51
	PS-Associate Teacher	GSRP State Grnt		110.34
	PS-Associate Teacher	GSRP State Grnt		169.56
	PS-Carousel			63.50
	PS-Associate Teacher	GSRP State Grnt		114.47
	PS-Carousel			126.54
	PS-Carousel			291.97
	PS-Associate Teacher	GSRP State Grnt		123.20
	PS-Carousel			72.56
	PS-Associate Teacher	GSRP State Grnt		101.14
	PS-Associate Teacher	GSRP State Grnt		219.41
	PS-Associate Teacher	GSRP State Grnt		181.93
	PS-Carousel			371.66
	PS-Carousel			50.02
	PS-Carousel			69.38
	PS-Carousel			171.94
	PS-Associate Teacher	GSRP State Grnt		58.27
	PS-Lead Teacher	GSRP State Grnt		103.82
	PS-Carousel			394.52
	PS-Associate Teacher	GSRP State Grnt		165.91
	PS-Carousel			7.37
	PS-Associate Teacher	GSRP State Grnt		170.36
	PS-Parking Lot Attend	General Elem		14.70
	PS-Parking Lot Attend	General Elem		147.00
	PS-Parking Lot Attend	General Elem		58.80
	PS-Parking Lot Attend	General Elem		147.00
	PS-Parking Lot Attend	General Elem		44.10
	PS-Sub Aides LRE Spec Ed			128.68
	PS-Sub Aides LRE Spec Ed			577.23
	PS-Sub Aides LRE Spec Ed			45.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Sub Aides LRE Spec Ed			174.64
	PS-Sub Aides LRE Spec Ed			371.34
	PS-Sub Aides LRE Spec Ed			332.73
	PS-Sub Aides LRE Spec Ed			130.52
	PS-Sub Aides LRE Spec Ed			623.18
	PS-Sub Aides LRE Spec Ed			466.93
	PS-Sub Aides LRE Spec Ed			130.52
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Sub Aides LRE Spec Ed			292.29
	PS-Sub Aides LRE Spec Ed			238.98
	PS-Sub Aides LRE Spec Ed			158.09
	PS-Sub Aides LRE Spec Ed			79.05
	PS-Sub Aides LRE Spec Ed			95.59
	PS-Sub Aides LRE Spec Ed			79.05
	PS-Sub Aides LRE Spec Ed			64.34
	PS-Temporary Clerical	General Elem		35.28
	PS-Temporary Clerical	General Elem		84.67
	PS-Temporary Clerical	General Elem		167.58
	PS-Temporary Clerical	General Elem		37.04
	PS-Temporary Clerical	General Elem		84.67
	PS-Temporary Clerical	General Elem		29.99
	PS-Tech Support	General		658.56
	PS-Tech Support	General		846.72
	PS-Tech Support	General		931.39
	PS-Tech Support	General		42.34
	PS-Tech Support	General		776.16
	PS-Tech Support	General		645.62
	PS-Tech Support	General		976.08
	PS-Tech Support	General		860.83
	PS-Tech Support	General		71.78
	PS-Tech Support	General		771.16
	PS-Tech Support	General		26.92
	PS-Tech Support	General		852.01
	PS-Tech Support	General		20.30
	PS-Tech Support	General		717.36
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op	Gen	205.80
	PS-Help Desk Support	Student Co-op	Gen	257.25
	PS-Help Desk Support	Student Co-op	Gen	220.50
	PS-Child Care			148.18
	PS-Child Care			464.24
	PS-Child Care			212.59
	PS-Child Care			68.98
	PS-Child Care			142.18
	PS-Child Care			144.12
	PS-Child Care			36.16
	PS-Child Care			237.12
	PS-Child Care			358.59
	PS-Child Care			121.72
	PS-Child Care			153.94
	PS-Child Care			68.82
	PS-Child Care			542.84

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Child Care		254.39
	PS-Child Care		193.29
	PS-Child Care		372.25
	PS-Child Care		116.66
	PS-Child Care		280.19
	PS-Child Care		110.21
	PS-Child Care		287.63
	PS-Child Care		401.53
	PS-Child Care		458.55
	PS-Child Care		77.87
	PS-Child Care		386.67
	PS-Child Care		573.08
	PS-Child Care		270.83
	PS-Child Care		396.45
	PS-Child Care		404.04
	PS-Child Care		150.48
	PS-Child Care		416.43
	PS-Child Care		220.78
	PS-Child Care		188.02
	PS-Child Care		135.33
	PS-Child Care		37.04
	PS-Child Care		176.49
	PS-Child Care		315.17
	PS-Child Care		185.90
	PS-Child Care		150.60
	PS-Child Care		144.32
	PS-Child Care		207.80
	PS-Child Care		169.09
	PS-Child Care		43.14
	PS-Child Care		130.89
	PS-Child Care		153.22
	PS-Child Care		206.04
	PS-Child Care		29.14
	PS-Child Care		316.87
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	252.66
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	81.12
	Salary-Coaches Sr High	Athl	367.97
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	384.67
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	98.12
	Salary-Coaches Jr High	Athl	111.23
	Salary-Coaches Sr High	Athl	185.39
	Salary-Coaches Sr High	Athl	231.69
	Salary-Coaches Sr High	Athl	568.51
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	278.05

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	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 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 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	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	Salary-Coaches Sr High	Athl	294.36
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Jr High	Athl	375.37
	Salary-Coaches Sr High	Athl	370.73
	Salary-Coaches Sr High	Athl	343.41
	Salary-Coaches Sr High	Athl	81.12
	Salary-Coaches Sr High	Athl	231.69
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	185.39
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	393.93
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	139.04
	Salary-Coaches Sr High	Athl	139.04
	Salary-Coaches Sr High	Athl	112.24
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	240.49
	Salary-Coaches Sr High	Athl	442.16
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	181.24
	Salary-Coaches Sr High	Athl	417.00
	Salary-Coaches Sr High	Athl	185.39
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	179.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	318.89
	Salary-Coaches Sr High	Athl	410.59
	Salary-Coaches Sr High	Athl	280.45
	Salary-Coaches Sr High	Athl	490.76
	Salary-Coaches Sr High	Athl	701.11
	Salary-Coaches Sr High	Athl	420.67
	Salary-Coaches Sr High	Athl	630.98
	Salary-Coaches Sr High	Athl	245.30
	Salary-Coaches Sr High	Athl	490.76
	Salary-Coaches Sr High	Athl	46.36
	Salary-Coaches Jr High	Athl	525.84
	Salary-Coaches Jr High	Athl	395.40
	Salary-Coaches Jr High	Athl	278.05
	Salary-Coaches Sr High	Athl	359.01
	Salary-Coaches Sr High	Athl	46.36
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Stevenson High	152.63
	PS-Contract Service	Stevenson High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Stevenson High	152.63
	PS-Security	Stevenson High	152.63
	PS-Security	Eisenhower High	47.40
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Stevenson High	152.63
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	17.03
	Salary-Coaches Sr High	Athl	179.51
	Salary-Coaches Sr High	Athl	69.51
	Salary-Coaches Sr High	Athl	267.60
	PS-Contract Service	Ford High	123.73
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Eppler Jr High	105.68
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Eppler Jr High	70.44
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Stevenson High	123.73
	Salary-Coaches Sr High	Athl	70.25
	Salary-Coaches Sr High	Athl	561.13
	PS-Sub Teacher GENERAL Elem		205.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			205.20
	PS-Tech Support	General		45.22
	PS-Tech Support	General		25.76
	PS-Tech Support	General		78.96
	PS-Tech Support	General		20.65
	PS-Tech Support	General		68.60
	PS-Tech Support	General		111.25
	PS-Tech Support	General		129.50
	PS-Performing Arts Coordinator	General		180.74
	PS-Tech Support	General		89.53
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher Spec Ed			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	Environmental Club	Eisenhower High School		148.25
	PS-Sub Teacher Spec Ed			74.13
	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 Elem			74.13
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher GENERAL Jr High			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-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Sr High			237.20
	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-RR Spec Ed			74.13
	PS-Sub Teacher GENERAL Elem			237.20
	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 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

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	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 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 Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	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 GENERAL Sr High		207.55
	PS-Sub Teacher Cntr Prg Spec Ed		148.25
	General Account Duncan Elementary		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	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 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 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 Sr High		148.25
	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 Jr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Havel	Title I Fed Grnt	74.13
	PS-Sub Teacher Havel	Title I Fed Grnt	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		103.78

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		103.78
	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 Elem		148.25
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		11.86
	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 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 Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		11.86
	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 Elem		207.55
	PS-Sub Teacher Havel	Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	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 Jr High		148.25
	PS-Sub Teacher Havel	Title I Fed Grnt	74.13
	PS-Sub Teacher Havel	Title I Fed Grnt	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		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		148.25
	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
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	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	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Sr High	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 Jr High	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-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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	74.13
	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	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	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	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 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 GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	205.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	104.30
	PS-Tech Support General	71.82
	PS-Sub Teacher GENERAL Elem	16.80
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Eisenhower High School	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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	103.78
	General Account Eisenhower High School	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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	11.86
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Eisenhower High School	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 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	71.16
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	90.85
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	7.71
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	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	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	53.37
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Tech Support General	164.64
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Tech Support General	1.05
	PS-Sub Teacher GENERAL Elem	118.60
	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	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
	Field Trips Crissman Elementary	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 Cntr Prg Spec Ed	148.25
	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	148.25
	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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 Jr High	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 Sr High	207.55
	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 Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Messmore Elementary	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Sub Teacher Salary - CTE Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	11.86
	PS-Sub Teacher Spec Ed	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI 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
	General Account Messmore Elementary	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-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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	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 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Duncan Elementary	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	General Account	Beck Centennial Elem	74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	Varsity Choir	Eisenhower High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	General Account	Duncan Elementary	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 Jr High		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher	CTE	148.25
	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 Jr High		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		74.13
	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		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	General Account	Duncan Elementary	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
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-CCMS Operators-Bldg Security	176.08
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	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 GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	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 Cntr Prg Spec Ed	148.25
	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	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	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 for PD At Risk Sec 31a Grant	148.25
	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	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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 Jr High	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 GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	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	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 GENERAL Elem	148.25
	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 Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 Spec Ed	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 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 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	11.86
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Jr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	Student Council Ford II	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	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 CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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 GENERAL Jr High	148.25
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	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	74.13
	PS-Sub Teacher CTE	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 GENERAL Jr High	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	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Performing Arts Coordinator General	1,249.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-Athletic Trainer Eisenhower High	97.02
	PS-Contract Service Eppler Jr High	105.84
	PS-Temp Clerical Teaching & Learning Co-op Gen	213.15
	PS-Performing Arts Technician General	164.64
	PS-CCMS Operators-Bldg Security	146.06
	PS-Testing Assistant Adult Ed	317.52
	PS-Tech Support General	811.44
	PS-Performing Arts Technician General	164.64
	PS-CCMS Operators-Bldg Security	185.78
	PS-CCMS Operators-Bldg Security	65.58

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	125.26
	PS-CCMS Operators-Bldg Security	1,164.09
	PS-CCMS Operators-Bldg Security	111.71
	PS-CCMS Operators-Bldg Security	759.60
	PS-CCMS Operators-Bldg Security	338.10
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	522.08
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	142.63
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	42.59
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	61.13
	PS-Elem Lunch Cashiers	216.71
	PS-Elem Lunch Cashiers	164.85
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	211.15
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	144.47
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	61.13
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	222.26
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	131.51
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	168.56
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	227.83
	PS-Elem Lunch Cashiers	251.90
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	182.93
	PS-Elem Lunch Cashiers	30.49
	PS-Lunch Supervision	53.80
	PS-Lunch Supervision	82.50
	PS-Lunch Supervision	43.04
	PS-Lunch Supervision	57.39
	PS-Lunch Supervision	129.12
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	138.10
	PS-Lunch Supervision	112.99
	PS-Lunch Supervision	34.08

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch Supervision		78.91
	PS-Lunch Supervision		34.08
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	234.94
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	69.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	294.12
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	70.84
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	218.79
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	141.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	108.50
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	288.74
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	52.01

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		150.65
	PS-Lunch/Plgrd Supervision	General		112.99
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		150.65
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		86.08
	PS-Lunch/Plgrd Supervision	General		125.54
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		145.27
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		48.43
	PS-Lunch/Plgrd Supervision	General		193.69
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		148.86
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		73.52
	PS-Lunch/Plgrd Supervision	General		159.62
	PS-Lunch/Plgrd Supervision	General		145.27
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		102.23
	PS-Lunch/Plgrd Supervision	General		148.86
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		141.68
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		129.12
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Other Prof Educ	Family Lit	Fed Grant	224.73
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS-Testing Assistant	Adult Ed		493.92
	PS-Other Prof Educ	Family Lit	Fed Grant	577.89
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		188.31
	PS-Montessori			108.59
	PS-Associate Teacher	GSRP State Grnt		107.00
	PS-Associate Teacher	GSRP State Grnt		130.18
	PS-Associate Teacher	GSRP State Grnt		65.89
	PS-Montessori			53.66
	PS-Carousel			62.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	223.38
	PS-Associate Teacher	GSRP State Grnt	91.93
	PS-Carousel		48.11
	PS-Associate Teacher	GSRP State Grnt	212.74
	PS-Carousel		86.05
	PS-Carousel		63.50
	PS-Associate Teacher	GSRP State Grnt	161.46
	PS-Associate Teacher	GSRP State Grnt	330.54
	PS-Associate Teacher	GSRP State Grnt	364.18
	PS-Carousel		82.24
	PS-Carousel		325.46
	PS-Associate Teacher	GSRP State Grnt	37.78
	PS-Associate Teacher	GSRP State Grnt	50.02
	PS-Lead Teacher	GSRP State Grnt	66.95
	PS-Carousel		274.97
	PS-Associate Teacher	GSRP State Grnt	252.91
	PS-Associate Teacher	GSRP State Grnt	110.50
	PS-Associate Teacher	GSRP State Grnt	196.71
	PS-Parking Lot Attend	General Elem	29.40
	PS-Parking Lot Attend	General Elem	117.60
	PS-Parking Lot Attend	General Elem	44.10
	PS-Parking Lot Attend	General Elem	117.60
	PS-Parking Lot Attend	General Elem	58.80
	PS-Sub Aides LRE Spec Ed		652.60
	PS-Sub Aides LRE Spec Ed		233.46
	PS-Sub Aides LRE Spec Ed		123.17
	PS-Sub Aides LRE Spec Ed		253.69
	PS-Sub Aides LRE Spec Ed		529.43
	PS-Sub Aides LRE Spec Ed		20.22
	PS-Sub Aides LRE Spec Ed		106.62
	PS-Sub Aides LRE Spec Ed		408.10
	PS-Sub Aides LRE Spec Ed		238.98
	PS-Sub Aides LRE Spec Ed		470.60
	PS-Sub Aides LRE Spec Ed		516.56
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		389.72
	PS-Sub Aides LRE Spec Ed		101.11
	PS-Sub Aides LRE Spec Ed		69.86
	PS-Temporary Clerical	General Elem	61.74
	PS-Temporary Clerical	General Elem	89.96
	PS-Temporary Clerical	General Elem	111.13
	PS-Temporary Clerical	General Elem	172.87
	PS-Temporary Clerical	General Elem	105.84
	PS-Temporary Clerical	General Elem	149.94
	PS-Temporary Clerical	General Elem	29.99
	PS-Tech Support	General	823.20
	PS-Tech Support	General	592.70
	PS-Tech Support	General	846.72
	PS-Tech Support	General	776.16
	PS-Tech Support	General	448.35
	PS-Tech Support	General	780.86
	PS-Tech Support	General	573.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	EDUSTAFF, LLC			
	PS-Tech Support	General		573.89
	PS-Tech Support	General		717.36
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op	Gen	88.20
	PS-Help Desk Support	Student Co-op	Gen	301.35
	PS-Help Desk Support	Student Co-op	Gen	176.40
	PS-Child Care			99.31
	PS-Child Care			356.95
	PS-Child Care			135.08
	PS-Child Care			52.36
	PS-Child Care			112.01
	PS-Child Care			158.41
	PS-Child Care			129.83
	PS-Child Care			190.16
	PS-Child Care			331.88
	PS-Child Care			77.79
	PS-Child Care			145.87
	PS-Child Care			133.36
	PS-Child Care			485.92
	PS-Child Care			238.96
	PS-Child Care			155.58
	PS-Child Care			328.95
	PS-Child Care			94.64
	PS-Child Care			225.67
	PS-Child Care			87.46
	PS-Child Care			236.92
	PS-Child Care			357.88
	PS-Child Care			404.17
	PS-Child Care			77.38
	PS-Child Care			349.41
	PS-Child Care			455.43
	PS-Child Care			196.74
	PS-Child Care			351.67
	PS-Child Care			367.85
	PS-Child Care			141.59
	PS-Child Care			374.45
	PS-Child Care			184.73
	PS-Child Care			157.40
	PS-Child Care			197.92
	PS-Child Care			126.61
	PS-Child Care			107.18
	PS-Child Care			36.71
	PS-Child Care			184.73
	PS-Child Care			361.74
	PS-Child Care			142.44
	PS-Child Care			122.37
	PS-Child Care			111.96
	PS-Child Care			204.09
	PS-Child Care			167.93
	PS-Child Care			42.48
	PS-Child Care			134.68
	PS-Child Care			151.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	PS-Child Care		162.82
	PS-Child Care		297.68
	Salary-Coaches Sr High	Athl	318.88
	Salary-Coaches Sr High	Athl	252.65
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	81.12
	Salary-Coaches Sr High	Athl	367.97
	Salary-Coaches Sr High	Athl	384.66
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	98.11
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Sr High	Athl	185.39
	Salary-Coaches Sr High	Athl	231.69
	Salary-Coaches Sr High	Athl	568.51
	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	600.95
	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 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	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	Salary-Coaches Sr High	Athl	294.35
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Jr High	Athl	375.37
	Salary-Coaches Sr High	Athl	370.73
	Salary-Coaches Sr High	Athl	343.41
	Salary-Coaches Sr High	Athl	81.12
	Salary-Coaches Sr High	Athl	231.69
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	185.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/31/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	417.08
	Salary-Coaches Sr High	Athl	393.93
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	139.03
	Salary-Coaches Sr High	Athl	112.24
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	122.65
	Salary-Coaches Sr High	Athl	240.48
	Salary-Coaches Sr High	Athl	442.16
	Salary-Coaches Sr High	Athl	245.29
	Salary-Coaches Sr High	Athl	181.23
	Salary-Coaches Sr High	Athl	417.00
	Salary-Coaches Sr High	Athl	185.39
	Salary-Coaches Sr High	Athl	278.04
	Salary-Coaches Sr High	Athl	179.50
	Salary-Coaches Sr High	Athl	318.88
	Salary-Coaches Sr High	Athl	410.58
	Salary-Coaches Sr High	Athl	280.44
	Salary-Coaches Sr High	Athl	490.75
	Salary-Coaches Sr High	Athl	701.11
	Salary-Coaches Sr High	Athl	420.66
	Salary-Coaches Sr High	Athl	630.97
	Salary-Coaches Sr High	Athl	245.29
	Salary-Coaches Sr High	Athl	490.75
	Salary-Coaches Sr High	Athl	46.35
	Salary-Coaches Jr High	Athl	525.83
	Salary-Coaches Jr High	Athl	395.39
	Salary-Coaches Jr High	Athl	278.04
	Salary-Coaches Sr High	Athl	359.01
	Salary-Coaches Sr High	Athl	69.50
	Salary-Coaches Sr High	Athl	46.35
	PS-Contract Service	Eppler Jr High	70.44
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Eppler Jr High	35.22
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Security	Eisenhower High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Security	Eisenhower High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	76.32
	Salary-Coaches Sr High	Athl	92.68
	Salary-Coaches Sr High	Athl	179.50
	Salary-Coaches Sr High	Athl	278.04
	Salary-Coaches Sr High	Athl	324.40
	Salary-Coaches Sr High	Athl	267.59
	Salary-Coaches Sr High	Athl	304.01
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Ford High	47.40
	Salary-Coaches Sr High	Athl	70.25
	Salary-Coaches Sr High	Athl	561.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher West Utica Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 MiCI Spec Ed	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 GENERAL Jr High	148.25
	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	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	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	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	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 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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 Sr High	148.25
	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 for PD At Risk Sec 31a Grant	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	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	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 Jr High	74.13
	PS-Sub Teacher West Utica Title I Fed Grant	148.25
	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 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 Dresden Title I Fed Grant	148.25
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	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 for PD At Risk Sec 31a Grant	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	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 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	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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 West Utica Title I Fed Grant	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
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	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	237.20
	Activities Club Henry Ford II	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	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 Sr High	237.20
	Parking Fees Utica High School	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-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Utica High School	74.13
	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	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	17.79
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	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	17.79
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Jr High	148.25
	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	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 Cntr Prg Spec Ed	148.25
	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 Title IIA Fed Grant	148.25
	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-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 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	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Burr Title I Fed Grt	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	148.25
	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	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	11.86
	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 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 Sr High	148.25
	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	148.25
	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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Spec Ed	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 Sr High	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	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	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 Sr High	148.25
	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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	118.60
	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	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	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	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-RR Spec Ed	74.13
	PS-Sub Teacher Burr Title I Fed Grt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	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
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Dresden Elementary Schoo	74.13
	General Account Dresden Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	195.22
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	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	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-Tech Support General	84.67
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher West Utica Title I Fed Grant	148.25
	PS-Sub Teacher West Utica Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Burr Title I Fed Grt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Collins Title I Fed Grt	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	Yearbook Bemis Jr High School	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr 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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	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 Cntr Prg Spec Ed	148.25
	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 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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Burr Title I Fed Grt	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-RR Spec Ed	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 for PD At Risk Sec 31a Grant	207.55
	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	74.13
	PS-Sub Teacher GENERAL Jr High	11.86
	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
	General Account Jeannette Jr High School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	15.89
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) 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 Elem	207.55
	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 Jr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	237.20
	PS-Sub Teacher-RR Spec Ed	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 Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher West Utica Title I Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Collins Title I Fed Grt	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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 Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	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 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 Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	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-RR Spec Ed	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Eppler Jr High School	148.25
	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-Tech Support General	169.34
	PS-Sub Teacher GENERAL Elem	207.55
	PS-CCMS Operators-Bldg Security	176.08
	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	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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
	General Account Duncan Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr 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
	General Account Duncan Elementary	74.13
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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 Cntr Prg Spec Ed	148.25
	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 Jr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	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 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	148.25
	PS-Sub Teacher-RR Spec Ed	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	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	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-RR Spec Ed	74.13
	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 Sr High	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	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	11.86
	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Duncan Elementary	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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 Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	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	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Duncan Elementary	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	148.25
	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
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	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	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	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 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	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 AI Spec Ed	237.20
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	Sub Teacher Salary Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
10/31/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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	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 GENERAL Jr High	11.86
	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-RR Spec Ed	148.25
	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	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	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 GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	*TOTAL	543,041.81
10/21/25	JPMORGAN CHASE BANK	
	Miscellaneous Revenue	37.35
	Miscellaneous Revenue	298.20-
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89
	A/R - MISD	180.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/21/25	JPMORGAN CHASE BANK			
	A/R - MISD			180.89
	A/R - MISD			180.89
	Misc. Expense/Fees	General Cafe		500.00
	Misc. Expense/Fees	General Cafe		129.00
	Misc. Expense/Fees	General Cafe		903.00
	PS-Workshop/Conference	Gen Cafe		275.00
			*TOTAL	4,078.61
10/21/25	JPMORGAN CHASE BANK			
	Other Supplies - Food Service Catering			362.59
	Supplies-Misc Child Care			6.00
	PS-Workshop/Conference			130.00
	POHI- Knights of Columbus	Plumbrook Elementary		24.59
	POHI- Knights of Columbus	Plumbrook Elementary		14.98
	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		21.24
	Bookstore	Bemis Jr High School		67.97
	Bookstore	Bemis Jr High School		73.34
	Bookstore	Bemis Jr High School		30.36
	Student Council	Malow Jr High School		180.00
	Student Council	Malow Jr High School		56.60-
	Student Council	Malow Jr High School		56.60
	Student Council	Malow Jr High School		251.24
	Student Council	Malow Jr High School		59.40
	Student Council	Malow Jr High School		59.90
	Activities Club	Utica High School		54.53
	Activities Club	Utica High School		83.70
			*TOTAL	1,468.89
10/21/25	JPMORGAN CHASE BANK			
	Activities Club	Utica High School		411.25
	Activities Club	Utica High School		284.43
	Activities Club	Utica High School		16.99
	Activities Club	Utica High School		89.94
	Activities Club	Utica High School		266.00
	Activities Club	Utica High School		49.95
	Activities Club	Utica High School		217.36
	Activities Club	Utica High School		209.00
	Activities Club	Utica High School		217.36-
	Activities Club	Utica High School		644.50
	Activities Club	Utica High School		291.04
	Activities Club	Utica High School		39.98
	Activities Club	Utica High School		118.90
	Activities Club	Utica High School		37.38
	Activities Club	Utica High School		129.99
	Activities Club	Utica High School		29.98
	Activities Club	Utica High School		37.99
	Activities Club	Utica High School		113.71
	Activities Club	Utica High School		157.62
	Drama Club	Utica High School		475.75

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/21/25	JPMORGAN CHASE BANK		
		*TOTAL	3,404.40
10/21/25	JPMORGAN CHASE BANK		
	Drama Club	Utica High School	82.25
	Drama Club	Utica High School	26.99
	Drama Club	Utica High School	32.15
	Chief Connection	Utica High School	320.17
	Chief Connection	Utica High School	598.00
	Chief Connection	Utica High School	598.00
	Chief Connection	Utica High School	389.21
	Chief Connection	Utica High School	160.65
	Chief Connection	Utica High School	404.51
	Chief Connection	Utica High School	588.00
	Chief Connection	Utica High School	509.00
	Chief Connection	Utica High School	490.47
	Chief Connection	Utica High School	494.63
	Chief Connection	Utica High School	122.50
	Chief Connection	Utica High School	529.00
	Chief Connection	Utica High School	270.83
	Chief Connection	Utica High School	529.00
	Chief Connection	Utica High School	529.77
	Chief Connection	Utica High School	162.61
	Chief Connection	Utica High School	102.50
		*TOTAL	6,940.24
10/21/25	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	494.63
	Chief Connection	Utica High School	516.00
	AVID Adv Individual Determination	Utica High	180.00
	Student Council	Stevenson High School	30.87
	Student Council	Stevenson High School	27.03
	Student Council	Stevenson High School	35.78
	Student Council	Stevenson High School	39.96
	Student Council	Stevenson High School	33.99
	Student Council	Stevenson High School	13.59
	Student Council	Stevenson High School	380.00
	Student Council	Stevenson High School	269.48
	Student Council	Stevenson High School	259.96
	Mt. Olympus Titan Shoppe	Stevenson High School	669.64
	Mt. Olympus Titan Shoppe	Stevenson High School	533.38
	Mt. Olympus Titan Shoppe	Stevenson High School	313.00
	Mt. Olympus Titan Shoppe	Stevenson High School	51.00-
	Mt. Olympus Titan Shoppe	Stevenson High School	622.00
	Mt. Olympus Titan Shoppe	Stevenson High School	713.13
	Mt. Olympus Titan Shoppe	Stevenson High School	48.00-
	Mt. Olympus Titan Shoppe	Stevenson High School	309.00
		*TOTAL	5,342.44
10/21/25	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	263.38
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/21/25	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	537.72
	Mt. Olympus Titan Shoppe	Stevenson High School	520.00
	Class of 2025	Stevenson High School	374.62
	Class of 2025	Stevenson High School	69.96
	Class of 2025	Stevenson High School	374.62
	Class of 2025	Stevenson High School	260.86
	Class of 2025	Stevenson High School	28.48
	Student Council	Eisenhower High School	52.98
	Student Council	Eisenhower High School	83.12
	Student Council	Eisenhower High School	94.08
	Student Council	Eisenhower High School	57.98
	Student Council	Eisenhower High School	31.67
	Student Council	Eisenhower High School	42.29-
	Student Council	Eisenhower High School	28.74
	Student Council	Eisenhower High School	89.91
	Student Council	Eisenhower High School	98.13
	Student Council	Eisenhower High School	433.72
		*TOTAL	4,048.68
10/21/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	165.06
	Student Council	Eisenhower High School	143.45
	Student Council	Eisenhower High School	93.84
	Student Council	Eisenhower High School	26.98
	Student Council	Eisenhower High School	10.10
	Student Council	Eisenhower High School	12.00
	Student Council	Eisenhower High School	237.00
	Student Council	Eisenhower High School	47.97
	Student Council	Eisenhower High School	172.80
	Student Council	Eisenhower High School	74.98
	Student Council	Eisenhower High School	103.38
	Student Council	Eisenhower High School	42.37
	Student Council	Eisenhower High School	158.98
	Student Council	Eisenhower High School	449.37
	Student Council	Eisenhower High School	31.01
	Drama Club	Eisenhower High School	233.39
	Drama Club	Eisenhower High School	104.97
	Drama Club	Eisenhower High School	780.00
	Drama Club	Eisenhower High School	498.74
	Drama Club	Eisenhower High School	145.00
		*TOTAL	3,531.39
10/21/25	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	152.58
	Drama Club	Eisenhower High School	194.94
	Drama Club	Eisenhower High School	28.00
	Drama Club	Eisenhower High School	252.30
	Drama Club	Eisenhower High School	88.44
	Drama Club	Eisenhower High School	40.79
	Drama Club	Eisenhower High School	507.79
	Drama Club	Eisenhower High School	36.47
	Drama Club	Eisenhower High School	69.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
10/21/25	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	147.77
	Drama Club	Eisenhower High School	128.80
	Drama Club	Eisenhower High School	117.75
	Drama Club	Eisenhower High School	80.00
	Drama Club	Eisenhower High School	273.67
	Drama Club	Eisenhower High School	66.17
	Drama Club	Eisenhower High School	28.88
	Drama Club	Eisenhower High School	66.49
	Drama Club	Eisenhower High School	32.26
	Drama Club	Eisenhower High School	269.37
	Drama Club	Eisenhower High School	115.77
		*TOTAL	2,698.23
10/21/25	JPMORGAN CHASE BANK		
	Industrial Arts	Eisenhower High School	349.70
	Varsity Choir	Eisenhower High School	275.04
	Varsity Choir	Eisenhower High School	71.98
	Varsity Choir	Eisenhower High School	25.00
	Varsity Choir	Eisenhower High School	32.87
	Varsity Choir	Eisenhower High School	10.00
	Varsity Choir	Eisenhower High School	25.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	101.50
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	50.44
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
		*TOTAL	5,106.03
10/21/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	259.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	299.50
	Class of 2026	Eisenhower High School	12.20
	Class of 2026	Eisenhower High School	87.44
	Class of 2026	Eisenhower High School	72.92
	Class of 2026	Eisenhower High School	15.96
	Class of 2026	Eisenhower High School	255.17
	Class of 2026	Eisenhower High School	7.68
	AVID	Eisenhower High School	345.00
	POWDERPUFF FOOTBALL	EISENHOWER	107.94
	UCS Foundation Tchr of the Year Grt	Eisenhower	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/21/25	JPMORGAN CHASE BANK			
	Student Council	Ford II		19.98
	Student Council	Ford II		275.01
	Student Council	Ford II		1,053.36
	Student Council	Ford II		365.90
	Student Council	Ford II		228.69
			*TOTAL	5,495.25
10/21/25	JPMORGAN CHASE BANK			
	Band	Ford II		114.99
	Band	Ford II		224.90
	Band	Ford II		11.00
	Band	Ford II		59.00
	Band	Ford II		103.94
	Band	Ford II		60.00
	Activities Club	Henry Ford II		19.95
	Activities Club	Henry Ford II		19.99
	Activities Club	Henry Ford II		28.00
	Activities Club	Henry Ford II		579.17
	Activities Club	Henry Ford II		23.85
	Activities Club	Henry Ford II		380.00
	Activities Club	Henry Ford II		198.89
	Activities Club	Henry Ford II		933.88
	Activities Club	Henry Ford II		23.85-
	Drama Club	Ford II		87.06
	Drama Club	Ford II		38.92
	Drama Club	Ford II		248.91
	Drama Club	Ford II		6.24
	The Talon	Ford II		474.10
			*TOTAL	3,588.94
10/21/25	JPMORGAN CHASE BANK			
	The Talon	Ford II		621.76
	The Talon	Ford II		42.40
	The Talon	Ford II		526.08
	The Talon	Ford II		4.99
	The Talon	Ford II		57.99
	The Talon	Ford II		94.02
	The Talon	Ford II		15.52
	The Talon	Ford II		116.40
	The Talon	Ford II		674.51
	The Talon	Ford II		492.34
	The Talon	Ford II		100.34
	The Talon	Ford II		599.27
	The Talon	Ford II		492.34
	The Talon	Ford II		22.95
	Class of 2026	Henry Ford II High School		254.90
	Class of 2026	Henry Ford II High School		419.72
	Management	General		86.90
	Sophomore Class Dues	Academy for Int'l Studies		100.00
	Robotics Crevolution	Academy for Int'l Studies		492.28
	AVID Adv Via Individual Determination	Stevenson		900.00
			*TOTAL	6,114.71

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	*Shelby Jr High		34.76
	Teaching Supplies	*Shelby Jr High		111.62
	Teaching Supplies Jr High	General		104.45
	Teaching Supplies Jr High	General		179.59
	Teaching Supplies Jr High	General		219.50
	Teaching Supplies Jr High	General		3,693.57
	Teaching Supplies Jr High	General		159.90
	Teaching Supplies Jr High	General		61.72
	Teaching Supplies Jr High	General		18.93
	Teaching Supplies Jr High	General		226.68
	Teaching Supplies Jr High	General		28.61
	Teaching Supplies Jr High	General		28.61
	Teaching Supplies Jr High	General		131.70
	Teaching Supplies Jr High	General		25.04
	Teaching Supplies Jr High	General		637.24
	Teaching Supplies Jr High	General		75.98
	Teaching Supplies Jr High	General		28.61
	Teaching Supplies Jr High	General		1,079.70
	Teaching Supplies Jr High	General		302.24
	Teaching Supplies Jr High	General		245.73-
			*TOTAL	6,902.72
10/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies Jr High	General		18.93-
	Workshops/Conf Health Science	Utica Added Cst CTE		1,076.25
	Workshops/Conf Health Sci Stevenson	Added Cst CTE		717.50
	Workshops/Conf Health	Eisenhower Added Cst CTE		358.75
	Teaching Supplies	*Eisenhower High		139.98
	Teaching Supplies	*Eisenhower High		89.30
	Teaching Supplies	*Eisenhower High		84.09
	Teaching Supplies	*Eisenhower High		45.27
	Software-WOODWORKING	EISEN Added Cost CTE		9.99
	Workshops/Conf Health Sciences	Ford Added Cst CTE		358.75
	Teaching Supplies	General High		319.68
	Teaching Supplies	General High		519.48
	Teaching Supplies	General High		479.52
	Workshop/Conf	Transp		416.50
	Workshop/Conference	Maint		385.00
	Workshop/Conference	Maint		385.00
	Workshop/Conference	Maint		385.00
	Supplies-Building	Maint		1.96-
	Supplies-Building	Maint		22.18
	Supplies-Building	Maint		6.99
			*TOTAL	5,778.34
10/21/25	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		22.87
	Supplies-Building	Maint		1,076.40
	Supplies-Building	Maint		3,713.78
	Supplies-Building	Maint		1,250.00
	Supplies-Building	Maint		967.76

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
10/21/25	JPMORGAN CHASE BANK				
	Supplies-Building		Maint		649.80
	Supplies-Building		Maint		793.28
	Supplies-Building		Maint		212.77
	Supplies-Building		Maint		11.90
	Supplies-Building		Maint		12.00
	Supplies-Building		Maint		17.92
	Supplies-Building		Maint		34.90
	Supplies-Building		Maint		1,000.00
	Supplies-Building		Maint		266.12
	Supplies-Building		Maint		288.00
	Supplies-Miscellaneous/Security			General	143.45
	Supplies-Miscellaneous/Security			General	47.99
	Supplies-Miscellaneous/Security			General	166.28
	Workshop/Conf	Security Services		ASF	306.06
	Workshop/Conf	Security Services		ASF	37.50
				*TOTAL	11,018.78
10/21/25	JPMORGAN CHASE BANK				
	Supplies Grounds		Grounds		103.50
	Workshop/Conf Fiscal	General			185.10
	Workshop/Conf Fiscal	General			184.30-
	Workshop/Conf Fiscal	General			185.10
	Workshop/Conf-Staff Devlpmnt		General		255.00
	Workshop/Conf-Staff Devlpmnt		General		318.40
	Miscellaneous Expense		General		20.00-
	Miscellaneous Expense		General		347.21
	Miscellaneous Expense		General		267.93
	Miscellaneous Expense		General		18.00-
	Miscellaneous Expense		General		310.57
	Miscellaneous Expense		General		53.64
	Workshop/Conf	HR	General		140.00
	Workshop/Conf	HR	General		200.00
	Workshop/Conf	HR	General		325.00
	Workshop/Conf	HR	General		325.00
	Workshop/Conf	HR	General		136.74
	Workshop/Conf	HR	General		150.00
	PS-Workshop/Conf ELL		Title III	Fed Grant	330.00
	PS-Workshop/Conf ELL		Title III	Fed Grant	1,530.00
				*TOTAL	4,940.89
10/21/25	JPMORGAN CHASE BANK				
	PS-Workshop/Conf ELL		Title III	Fed Grant	1,246.55
	Miscellaneous Expense-Fees				319.26
	Miscellaneous Expense-Fees				316.50
	Miscellaneous Expense-Fees				1,561.40
	Teaching Supplies		Spec Ed		32.96
	Teaching Supplies		Spec Ed		43.71
	Teaching Supplies		Spec Ed		14.67
	Teaching Supplies		Spec Ed		24.21
	Teaching Supplies		Spec Ed		12.17
	Teaching Supplies		Spec Ed		73.60
	Teaching Supplies		Spec Ed		11.93

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	Spec Ed		19.00
	Teaching Supplies	Spec Ed		19.25
	Teaching Supplies	Spec Ed		48.92
	Teaching Supplies	Spec Ed		17.89
	Teaching Supplies	Spec Ed		77.87
	Teaching Supplies	Spec Ed		26.64
	Teaching Supplies	GSRP State Grnt		22.00
	Miscellaneous Expense	Spec Ed		50.00
	Teaching Supplies-Center Program	Spec Ed		14.37
			*TOTAL	3,952.90
10/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies-Center Program	Spec Ed		12.46
	Purch Serv - Workshop/Conf	GSRP State Grnt		130.00
	PS-Land/Building Repair	General		101.22
	PS-Land/Building Repair	General		245.40
	PS-Land/Building Repair	General		1,671.90
	PS-Land/Building Repair	General		325.00
	PS-Land/Building Repair	General		1,802.60
	PS-Land/Building Repair	General		123.44
	PS-Land/Building Repair	General		110.00
	PS-Land/Building Repair	General		345.18
	PS-Land/Building Repair	General		620.00
	Supplies-Vehicle	Maint		609.98
	PS-Other Prof Service	Communic		840.00
	PS-Other Prof Service	Communic		378.83
	PS-Other Prof Service	Communic		30.00
	PS-Other Prof Service	Communic		14.97
	PS-Other Prof Service	Communic		29.00
	PS-Other Prof Service	Communic		56.93
	PS-Other Prof Service	Communic		145.02
	PS-Advertising	Communic		2,500.45
			*TOTAL	10,092.38
10/21/25	JPMORGAN CHASE BANK			
	PS-Advertising	Communic		900.00
	PS-Advertising	Communic		446.66
	PS-Advertising	Communic		900.00
	PS-Advertising	Communic		184.00
	PS-Advertising	Communic		900.00
	PS-Advertising	Communic		13.87
	Workshop/Conf	General		174.00-
	Supplies-Miscellaneous/Bulb Video	General		699.00
	PS-Software/Miscellaneous			1,319.94
	Computer Supplies	General		48.46
	Computer Supplies	General		87.71
	PS-Software/Computer/Licenses/Admin	General		50.00
	PS-Software/Computer/Licenses/Admin	General		319.90
	PS-Software/Computer/Licenses/Admin	General		79.20
	PS-Software/Computer/Licenses/Admin	General		28.62
	PS-Software/Computer/Licenses/Admin	General		348.00
	PS-Software/Computer/Licenses/Admin	General		79.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/21/25	JPMORGAN CHASE BANK			
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
			*TOTAL	7,496.80
10/21/25	JPMORGAN CHASE BANK			
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Private School - Prof Dev Trinity Luthr Title IIA			422.08
	Dues/Fees - Auxiliary Svcs			150.00
	Dues/Fees - Auxiliary Svcs			150.00
	Dues/Fees - Auxiliary Svcs			150.00
			*TOTAL	5,092.88
10/31/25	ABSOLUTE FIRE PROTECTION			
	Building Improvement/Remodeling	Dekeyser		362.98
			*TOTAL	362.98
10/31/25	ADVANCED BUILDING GROUP LLC			
	Site Work	Stevenson High		80,743.00
	Site Work	Stevenson High		1,157.00
			*TOTAL	81,900.00
10/31/25	ARISCO CONTRACTING GROUP			
	Building Improvement/Remodeling	Graebner		169,020.00
			*TOTAL	169,020.00
10/31/25	ARISTEO CONSTRUCTION COMPANY			
	Building Improvement/Remodeling	Graebner		385,647.21
	Building Improvement/Remodeling	Graebner		34,982.55
			*TOTAL	420,629.76
10/31/25	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			174,213.30
	Construction Manager Fees			56,988.47
			*TOTAL	231,201.77
10/31/25	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Dekeyser		32,917.07
	Mechanical H&V Improvement	Dekeyser		1,478.21
	Mechanical H&V Improvement	Stevenson		13,446.41
	Mechanical H&V Improvement	Stevenson		2,473.37
	Mechanical H&V Improvement	Swinehart		160,720.38
	Mechanical H&V Improvement	Eisenhower		1,173.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	FordII		1,656.97
	Mechanical H&V Improvement	Eisenhower		483.87
	Mechanical H&V Improvement	Stevenson		2,925.00
	Mechanical H&V Improvement	Stevenson		180,977.51
	Mechanical H&V Improvement	Graebner		233,713.58
			*TOTAL	631,965.47
10/31/25	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		118,440.00
	Site Work	Henry Ford II		490,770.00
			*TOTAL	609,210.00
10/31/25	ELKHORN CONSTRUCTION COMPANY INC			
	Building Improvement/Remodeling	Dekeyser		87,440.00
	Building Improvement/Remodeling	Dekeyser		20,000.00-
			*TOTAL	67,440.00
10/31/25	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		71,756.01
			*TOTAL	71,756.01
10/31/25	GREAT LAKES WEST LLC			
	Repl F&E	Swinehart		43,886.70
			*TOTAL	43,886.70
10/31/25	HOWARD STRUCTURAL STEEL			
	Building Improvement/Remodeling	Swinehart		130,692.10
			*TOTAL	130,692.10
10/31/25	INDUSTRIAL DEMOLITION SERVICES LLC			
	Building Improvement/Remodeling	Graebner		33,966.00
			*TOTAL	33,966.00
10/31/25	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		303,804.36
	Electrical Improvement	Eisenhower		30,825.67
	Electrical Improvement	Henry Ford II		76,028.58
			*TOTAL	410,658.61
10/31/25	INTERNATIONAL TEST & BALANCE INC			
	Mechanical H&V Improvement	Dekeyser		2,592.00
			*TOTAL	2,592.00
10/31/25	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		133,122.49
			*TOTAL	133,122.49
10/31/25	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		4,329.53
			*TOTAL	4,329.53
10/31/25	MHM CONSTRUCTION LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		31,054.45
			*TOTAL	31,054.45
10/31/25	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		79,164.04
			*TOTAL	79,164.04
10/31/25	RAYHAVEN GROUP INC			
	Building Improvement/Remodeling	Dekeyser		65,159.00
	Building Improvement/Remodeling	Dekeyser		12,860.00-
			*TOTAL	52,299.00
10/31/25	SAWYER SERVICES INC			
	Electrical Improvement	Dekeyser		37,066.38
	Electrical Improvement	Stevenson		47,303.00
	Electrical Improvement	Stevenson		1,817.00-
	Site Work	Schuchard Elem		35,574.30
			*TOTAL	118,126.68
10/31/25	SHOCK BROTHERS FLOORCOVERING INC			
	Flooring	Dekeyser		69,795.00
	Flooring	Dekeyser		29,183.00
	Flooring	Dekeyser		29,183.00-
	Building Improvement/Remodeling	Stevenson HS		90,274.50
			*TOTAL	160,069.50
10/31/25	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		535,865.94
	Site Work	Stevenson High		1,575.00
	Site Work	Swinehart		77,868.00
	Site Work	Eisenhower		95,998.50
	Site Work	Eisenhower		1,176,458.22
	Site Work	Graebner Elem		145,137.46
			*TOTAL	2,032,903.12
10/31/25	SOUTHEASTERN TILE LLC			
	Flooring	Dekeyser		22,052.05
	Flooring	Dekeyser		14,350.00-
			*TOTAL	7,702.05
10/31/25	SPRINTURF			
	Site Work	Stevenson High		33,698.50
			*TOTAL	33,698.50
10/31/25	SUPERIOR SERVICES RSH, INC			
	Roofing	Collins		200,537.64
			*TOTAL	200,537.64
10/31/25	UNIVERSAL PIPING INDUSTRIES LLC			
	Building Improvement/Remodeling	Graebner		32,763.82
			*TOTAL	32,763.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
10/31/25	ZAK WELDING NAD CUSTOM WORK LLC			
	Building Improvement/Remodeling	Dekeyser		11,990.48
	Building Improvement/Remodeling	Dekeyser		3,354.79-
			*TOTAL	8,635.69
10/31/25	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			38,597.30
			*TOTAL	38,597.30
*GRAND TOTAL				30,691,267.40