DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	BLUUM OF MINNESOTA LLC		
	Instructional Technology Equip	Burr Elem	63,370.20
	Instructional Technology Equip	Collins Elem	12,289.32
	Instructional Technology Equip	Dresden Elem	14,084.65
	Instructional Technology Equip	Graebner Elem	77,559.88
	Instructional Technology Equip	Harvey Elem	14,577.70
	Instructional Technology Equip	Oakbrook Elem	63,370.20
	Instructional Technology Equip	Beacon Tree Elem	90,253.27
	Instructional Technology Equip	Beck Elem	67,955.24
	Instructional Technology Equip	Crissman Elem	72,009.43
	Instructional Technology Equip	Duncan Elem	69,982.34
	Instructional Technology Equip	Ebeling Elem	3,287.90
	Instructional Technology Equip	Monfort Elem	13,650.54
	Instructional Technology Equip	Wiley Elem	2,668.38
		*TOTAL	565,059.05
11/28/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	536.48
	Architect Fees	Browning Elem	536.48
	Architect Fees	Beck Elem	536.48
	Architect Fees	Beacon Tree Elem	536.48
	Architect Fees	Crissman Elem	536.48
	Architect Fees	Collins Elem	536.48
	Architect Fees	Duncan Elem	536.48
	Architect Fees	Dresden Elem	536.48
	Architect Fees	DeKeyser Elem	536.48
	Architect Fees	Ebeling Elem	536.48
	Architect Fees	Flickinger Elem	536.48
	Architect Fees	Graebner Elem	536.48
	Architect Fees	Havel Elem	536.48
	Architect Fees	Harvey Elem	536.48
	Architect Fees	Morgan Elem	536.48
	Architect Fees	Monfort Elem	536.48
	Architect Fees	Messmore Elem	536.48
	Architect Fees	Oakbrook Elem	536.48
	Architect Fees	Pkumbrook Elem	536.48
	Architect Fees	Roberts Elem	536.48
	Architect Fees	Switzer Elem	536.48
	Architect Fees	Schwarzkoff Elem	536.48
	Architect Fees	Schuchard Elem	536.48
	Architect Fees	Wiley Elem	536.48
	Architect Fees	West Utica Elem	536.48
	Architect Fees	Bemis JH	536.48
	Architect Fees	Davis JH	536.48
	Architect Fees	Eppler JH	536.48
	Architect Fees	Jeannette JH	536.48
	Architect Fees	Malow JH	536.48
	Architect Fees	Shelby JH	536.48
	Architect Fees	Eisenhower HS	536.49
	Architect Fees	Ford II HS	536.49
	Architect Fees	Stevenson HS	536.49
	Architect Fees	Utica HS	536.49
	Architect Fees	ALC	536.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	GLK-UAIS	536.49
	Architect Fees	Rose Kidd Elem	536.49
	Architect Fees	AUX	536.49
	Architect Fees	Admin Srv Center	536.49
	Architect Fees	IRC	536.49
	Architect Fees	Comm Ed	536.49
	Architect Fees	Warehouse	536.49
		*TOTAL	23,068.76
11/28/25	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Collins Elem	17,872.65
	Instructional Technology Equip	Dresden Elem	6,894.00
	Instructional Technology Equip	Messmore Elem	4,783.50
	Instructional Technology Equip	Plumbrook Elem	1,735.02
	Instructional Technology Equip	Schwarzkoff Elem	11,796.15
		*TOTAL	43,081.32
11/28/25	COMPLETE INTERACTIVE		
	Instructional Technology Equip	Beacon Tree Elem	3,115.39
	Instructional Technology Equip	Beck Elem	3,115.38
	Instructional Technology Equip	Crissman Elem	3,115.38
	Instructional Technology Equip	Duncan Elem	3,115.38
	Instructional Technology Equip	Ebeling Elem	3,115.39
	Instructional Technology Equip	Flickinger Elem	3,115.39
	Instructional Technology Equip	Monfort Elem	9,015.58
	Instructional Technology Equip	Morgan Elem	9,015.58
	Instructional Technology Equip	Roberts Elem	9,015.58
	Instructional Technology Equip	Switzer Elem	12,115.39
	Instructional Technology Equip	West Utica Elem	9,015.58
	Instructional Technology Equip	Wiley Elem	12,115.39
		*TOTAL	78,985.41
11/28/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Beacon Tree	2,325.45
	Architect Fees	Beck	2,325.45
	Architect Fees	Browning	2,325.45
	Architect Fees	Burr	2,325.45
	Architect Fees	Collins	2,325.45
	Architect Fees	Crissman	2,325.45
	Architect Fees	DeKeyser Elem	2,325.45
	Architect Fees	Dresden	2,325.45
	Architect Fees	Duncan	2,325.45
	Architect Fees	Ebeling	2,325.45
	Architect Fees	Flickinger	2,325.45
	Architect Fees	Graebner	2,325.45
	Architect Fees	Harvey Elem	2,325.45
	Architect Fees	Havel Elem	2,325.45
	Architect Fees	Messmore	2,325.45
	Architect Fees	Monfort	2,325.45
	Architect Fees	Morgan	2,325.45
	Architect Fees	Oakbrook	2,325.45
	Architect Fees	Plumbrook	2,325.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Roberts		2,325.45
	Architect Fees	Schuchard		2,325.45
	Architect Fees	Schwarzkoff		2,325.45
	Architect Fees	Switzer		2,325.45
	Architect Fees	West Utica		2,325.45
	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
	Architect Fees	Wiley		2,325.45
			*TOTAL	93,926.78
11/28/25	KNIGHT WATCH			
	Technology Infrastructure	Eisenhower High		26,474.02
	Technology Infrastructure	Ford High		24,021.68
	Technology Infrastructure	Utica High		87,513.95
	Technology Infrastructure	Stevenson High		33,447.29
	Technology Infrastructure	ASF		2,325.14
			*TOTAL	173,782.08
11/28/25	SOUND PLANNING COMMUNICATIONS			
	Instructional Technology Equip	Stevenson High		6,724.87
	Instructional Technology Equip	Utica High		2,595.81
			*TOTAL	9,320.68
11/28/25	ANDERSON ECKSTEIN & WESTRICK INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Dresden Elem		9,075.00
	Site Work	Plumbrook Elem		1,438.77
	Site Work	Morgan Elem		680.65
	Site Work	Collins Elem		9,075.00
	Site Work	Oakbrook Elem		887.18
	Site Work	Graebner Elem		6,956.31
	Site Work	Schuchard Elem		3,523.57
	Site Work	Ebeling		1,084.87
	Site Work	Burr Elem		1,127.77
	Site Work	Swinehart		14,846.12
	Site Work	Eisenhower		35,315.89
	Site Work	Henry Ford II		42,247.11
	Site Work	West Utica Elem		1,622.50
	Site Work	ASF		55,165.65
			*TOTAL	183,046.39
11/28/25	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvement/Remodeling	Graebner		400.00
	Building Improvement/Remodeling	Graebner		359.83
			*TOTAL	759.83
11/28/25	AT&T CWO			
	Site Work	Graebner Elem		5,102.77
			*TOTAL	5,102.77
11/28/25	GAME TIME			
	Site Work	Graebner Elem		32,437.76
			*TOTAL	32,437.76
11/28/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Utica HS		146.68
	Architect Fees	Stevenson		2,504.26
	Architect Fees	Havel		189,181.20
	Architect Fees	Havel		35,543.75
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Stevenson		250.00
	Architect Fees	Swinehart		10,227.91
	Architect Fees	Graebner		27,703.58
	Architect Fees	Graebner		1,140.39
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Eisenhower		250.00
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Henry Ford II		125.00
			*TOTAL	292,446.65
11/28/25	JAMES P CONTRACTING INC			
	Site Work	ASF		241,477.96
	Site Work	ASC		79,928.44
			*TOTAL	321,406.40
11/28/25	MICHIGAN RECREATIONAL			
	Site Work	West Utica Elem		4,455.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/28/25	MICHIGAN RECREATIONAL				
	Site Work		Plumbrook Elem		2,142.41
	Site Work		Plumbrook Elem		13,287.71
	Site Work		Messmore Elem		4,727.90
	Site Work		Morgan Elem		14,140.00
	Site Work		Oakbrook Elem		4,236.80
	Site Work	Ebeling			6,042.25
	Site Work		Burr Elem		4,000.00
				*TOTAL	53,032.07
11/28/25	NBS				
	Repl F&E		ASC		4,554.07
				*TOTAL	4,554.07
11/28/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK				
	Site Work		Eisenhower		6,680.00
				*TOTAL	6,680.00
11/28/25	21ST CENTURY MEDIA-MICHIGAN				
	Building Improvement/Remodeling		Havel		453.68
				*TOTAL	453.68
11/28/25	WEBUILDFUN INC				
	Site Work		Flickinger Elem		2,126.04
				*TOTAL	2,126.04
11/28/25	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				8,008.78
				*TOTAL	8,008.78
11/12/25	UNITED STATES TREASURY				
	Arbitrage Interest Expense				160,328.92
				*TOTAL	160,328.92
11/05/25	A & G CENTRAL MUSIC INC				
	PS-Musical Instrum Repr	Brownin			53.00
	PS-Musical Instrum Repr	Utica			108.00
	PS-Musical Instrum Repr	Brownin			43.00
	Band		Malow Jr High School		79.85
				*TOTAL	283.85
11/05/25	AFTER SCHOOL ENRICHMENT SPORTS PROG				
	PS-Youth/Adult Enrich				1,543.75
				*TOTAL	1,543.75
11/05/25	ALGONAC HIGH SCHOOL				
	Dues and Fees		Athl		200.00
				*TOTAL	200.00
11/05/25	AMER ALJAJAWI				
	PS-Contract Service		Ford High		60.00
				*TOTAL	60.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Utica High		704.06
	Bookstore	Jeannette Jr High School		89.93
	General Account	Jeannette Jr High School		18.00
	Teaching Supplies Jr High	General		295.36
	Teaching Supplies Jr High	General		923.00
	Teaching Supplies Jr High	General		664.56
	Teaching Supplies Jr High	General		323.64
	Teaching Supplies Jr High	General		143.76
	Teaching Supplies Jr High	General		2,078.37
	Teaching Supplies Jr High	General		28.35
	Teaching Supplies Jr High	General		493.76
	Teaching Supplies Jr High	General		593.82
	Teaching Supplies Jr High	General		179.88
	Teaching Supplies Jr High	General		43.86
	Teaching Supplies Jr High	General		118.10
	Teaching Supplies Jr High	General		42.45
	Teaching Supplies Jr High	General		42.45
	Teaching Supplies Jr High	General		1,519.00
	Teaching Supplies Jr High	General		785.52
	Teaching Supplies Jr High	General		15.99
	Teaching Supplies Jr High	General		26.99
	Teaching Supplies Jr High	General		351.80
	Teaching Supplies Jr High	General		89.99
	Teaching Supplies Jr High	General		39.18
	Teaching Supplies Jr High	General		17.96
	Teaching Supplies Jr High	General		22.95
	Teaching Supplies Jr High	General		142.08
	Teaching Supplies Jr High	General		17.98
	Teaching Supplies Jr High	General		279.80
	Teaching Supplies Jr High	General		287.76
	Teaching Supplies Jr High	General		19.98
	Teaching Supplies Jr High	General		155.88
	Teaching Supplies Jr High	General		2,273.92
	Teaching Supplies Jr High	General		430.08
	Teaching Supplies Jr High	General		339.66
	Teaching Supplies Jr High	General		295.12
	Teaching Supplies Jr High	General		80.97
	Teaching Supplies Jr High	General		57.98
	Teaching Supplies Jr High	General		123.95
	Teaching Supplies Jr High	General		40.98
	Teaching Supplies Jr High	General		35.50
	Teaching Supplies Jr High	General		37.30
	Teaching Supplies Jr High	General		364.60
	Teaching Supplies Jr High	General		139.98
	Teaching Supplies Jr High	General		550.80
	Teaching Supplies Jr High	General		79.84
	Teaching Supplies Jr High	General		162.96
	Teaching Supplies Jr High	General		213.40
	Teaching Supplies Jr High	General		189.30
	Teaching Supplies Jr High	General		294.84
	Teaching Supplies Jr High	General		249.19-
	Computer Club	Ford II		5.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	Computer Club		Ford II	6.67
	Supplies-Miscellaneous/Video		General	15.98
	Teaching Supplies Jr High	General		627.64
	Teaching Supplies Jr High	General		191.68
	Teaching Supplies Jr High	General		1,319.60
	Teaching Supplies Jr High	General		72.92
	General Account	Duncan Elementary		699.98
	Teaching Supplies	*DeKeyser Elem		83.88
	Teaching Supplies Jr High	General		2,273.60
	Teaching Supplies Jr High	General		417.78
	Teaching Supplies Jr High	General		944.50
	Teaching Supplies Jr High	General		341.01-
	Teaching Supplies Jr High	General		814.64
	Teaching Supplies Jr High	General		1,088.67
	Meemic Foundation Grant	Utica High School		31.92
	Meemic Foundation Grant	Utica High School		12.99
	Meemic Foundation Grant	Utica High School		13.73
	Meemic Foundation Grant	Utica High School		19.92
	Meemic Foundation Grant	Utica High School		18.85
	Meemic Foundation Grant	Utica High School		12.54
	Meemic Foundation Grant	Utica High School		12.99
	Meemic Foundation Grant	Utica High School		6.06
	Meemic Foundation Grant	Utica High School		19.98
	Meemic Foundation Grant	Utica High School		38.99
	Meemic Foundation Grant	Utica High School		27.99
	Meemic Foundation Grant	Utica High School		20.89
	Meemic Foundation Grant	Utica High School		21.84
	Meemic Foundation Grant	Utica High School		32.99
	Meemic Foundation Grant	Utica High School		21.59
	Meemic Foundation Grant	Utica High School		18.98
	Meemic Foundation Grant	Utica High School		18.99
	Meemic Foundation Grant	Utica High School		8.24
	Meemic Foundation Grant	Utica High School		24.99
	Meemic Foundation Grant	Utica High School		19.79
	Meemic Foundation Grant	Utica High School		7.57
	Meemic Foundation Grant	Utica High School		27.85
	Office Supplies	*Shelby Jr High		54.99
	Teach Suppl-WELDING	STVEN ADD COST CTE		56.00
	General Account	Graebner Elementary		48.44
	General Account	Graebner Elementary		9.98
	Teaching Supplies Jr High	General		47.92
	Teaching Supplies	*Shelby Jr High		19.47
	Teaching Supplies Jr High	General		37.98
	Teaching Supplies Jr High	General		164.61
	Teaching Supplies Jr High	General		1,519.00
	Teaching Supplies Jr High	General		979.00
	Teaching Supplies Jr High	General		698.24
	Teaching Supplies Jr High	General		36.90
	Teaching Supplies Jr High	General		934.44
	Teaching Supplies Jr High	General		28.35
	Teaching Supplies Jr High	General		678.92
	Teaching Supplies Jr High	General		296.91

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies Jr High	General	179.88
	Teaching Supplies Jr High	General	79.90
	Teaching Supplies Jr High	General	15.99
	Teaching Supplies Jr High	General	26.99
	Teaching Supplies Jr High	General	351.80
	Teaching Supplies Jr High	General	179.98
	Teaching Supplies Jr High	General	39.18
	Teaching Supplies Jr High	General	17.96
	Teaching Supplies Jr High	General	22.95
	Teaching Supplies Jr High	General	17.98
	Teaching Supplies Jr High	General	559.60
	Teaching Supplies Jr High	General	57.98
	Teaching Supplies Jr High	General	227.85-
	Supplies-Miscellaneous/Video	General	17.48
	Teaching Supplies	*Beacon Tree Elem	5.99
	Teaching Supplies	General High	116.15
	Teaching Supplies	General High	117.45
	Teaching Supplies	General High	10.80
	Teaching Supplies	General High	61.70
	Teaching Supplies	General High	45.55
	Teaching Supplies	General High	64.95
	Teaching Supplies	General High	55.95
	Teaching Supplies	General High	233.20
	Teaching Supplies	General High	49.90
	Teaching Supplies	General High	31.25
	Teaching Supplies	General High	36.80
	Teaching Supplies	General High	7.90
	Teaching Supplies	General High	99.95
	Teaching Supplies	General High	144.95
	Teaching Supplies	General High	139.00
	Teaching Supplies	General High	389.87
	Teaching Supplies	General High	164.15
	Teaching Supplies	General High	19.30
	Teaching Supplies	General High	48.90
	Teaching Supplies	General High	17.95
	Teaching Supplies	General High	29.40
	Teaching Supplies	General High	425.25
	Teaching Supplies	General High	83.55
	Teaching Supplies	General High	19.90
	Teaching Supplies	General High	49.90
	Teaching Supplies	General High	79.95
	Teaching Supplies	General High	874.50
	Teaching Supplies	General High	1,162.44
	Teaching Supplies	General High	34.05
	Teaching Supplies	General High	292.50
	Teaching Supplies	General High	35.49
	Teaching Supplies	General High	22.55
	Teaching Supplies	General High	151.92
	Teaching Supplies	General High	37.15
	Teaching Supplies	General High	370.00
	Teaching Supplies	General High	9.99
	Teaching Supplies	General High	34.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		General High	97.92
	Teaching Supplies		General High	66.10
	Teaching Supplies		General High	41.83-
	Kindergarten Activities	Plumbrook Elementary		38.97
	Teaching Supplies Jr High		General	37.78
	Teaching Supplies		*DeKeyser Elem	89.98
	Teaching Supplies		*DeKeyser Elem	8.54
	Teaching Supplies		*DeKeyser Elem	28.99
	Teaching Supplies		*DeKeyser Elem	33.10
	Teaching Supplies		*DeKeyser Elem	37.99
	Teaching Supplies		*DeKeyser Elem	6.78
	Teaching Supplies		General High	24.95
	H.O.S.A.	Utica High School		83.99
	Teaching Supplies CTE	Shelby Jr High		117.76
	Teaching Supplies CTE	Shelby Jr High		41.87
	Teaching Supplies CTE	Shelby Jr High		61.47
	Teaching Supplies CTE	Shelby Jr High		35.97
	Teaching Supplies CTE	Shelby Jr High		4.74
	Teaching Supplies CTE	Shelby Jr High		17.97
	Teaching Supplies CTE	Shelby Jr High		63.96
	Teaching Supplies CTE	Shelby Jr High		11.98
	Teaching Supplies CTE	Shelby Jr High		9.98
	Teaching Supplies CTE	Shelby Jr High		21.71
	Teaching Supplies CTE	Shelby Jr High		92.13
	Teaching Supplies CTE	Shelby Jr High		58.64
	Teaching Supplies CTE	Shelby Jr High		180.45
	Teaching Supplies CTE	Shelby Jr High		28.99
	Teaching Supplies CTE	Shelby Jr High		9.52-
	Teaching Supplies		*Graebner Elem	27.96
	Teaching Supplies		*Graebner Elem	89.99
	Teaching Supplies		*Graebner Elem	67.96
	Teaching Supplies		*Graebner Elem	199.80
	Teaching Supplies		*Roberts Elem	4.39
	Teaching Supplies		*Roberts Elem	15.48
	Teaching Supplies		*Roberts Elem	68.34
	Teaching Supplies		*Roberts Elem	56.99
	Teaching Supplies		*Roberts Elem	6.99
	Teaching Supplies		*Roberts Elem	15.19
	Teaching Supplies		*Shelby Jr High	58.41
	Teaching Supplies		*Shelby Jr High	97.90
	Teaching Supplies CTE	Shelby Jr High		152.00
	Teaching Supplies CTE	Shelby Jr High		4.74
	Teaching Supplies CTE	Shelby Jr High		17.08
	Teaching Supplies CTE	Shelby Jr High		1.02-
	Teaching Supplies		*Ebeling Elem	31.99
	Teaching Supplies		GSRP State Grnt	752.76
	Teaching Supplies		GSRP State Grnt	138.06
	General Account	Browning Elementary		19.99-
	Supplies-Miscellaneous/Video		General	299.94
	General Account	Browning Elementary		19.99
	General Account	Browning Elementary		28.00
	General Account	Browning Elementary		18.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	General Account	Browning Elementary		174.52
	General Account	Browning Elementary		19.65
	General Account	Browning Elementary		35.00
	General Account	Browning Elementary		9.49
	General Account	Browning Elementary		15.25
	Teaching Supplies Jr High	General		170.91-
	Teaching Supplies Jr High	General		170.01-
	Teaching Supplies	General High		12.98
	Teaching Supplies	General High		24.45
	Teaching Supplies	General High		23.49
	Teaching Supplies	General High		2.20
	Teaching Supplies	General High		8.94
	Teaching Supplies	General High		12.99
	Teaching Supplies	General High		12.50
	Teaching Supplies	General High		39.38
	Teaching Supplies	General High		9.98
	Teaching Supplies	General High		6.25
	Teaching Supplies	General High		7.59
	Teaching Supplies	General High		1.58
	Teaching Supplies	General High		19.99
	Teaching Supplies	General High		28.99
	Teaching Supplies	General High		29.08
	Teaching Supplies	General High		89.97
	Teaching Supplies	General High		36.48
	Teaching Supplies	General High		3.97
	Teaching Supplies	General High		9.78
	Teaching Supplies	General High		7.18
	Teaching Supplies	General High		11.76
	Teaching Supplies	General High		170.10
	Teaching Supplies	General High		25.34
	Teaching Supplies	General High		37.99
	Teaching Supplies	General High		29.05
	Teaching Supplies	General High		15.99
	Teaching Supplies	General High		233.28
	Teaching Supplies	General High		404.91
	Teaching Supplies	General High		11.35
	Teaching Supplies	General High		58.50
	Teaching Supplies	General High		56.97
	Teaching Supplies	General High		7.99
	Teaching Supplies	General High		75.20
	Teaching Supplies	General High		9.99
	Teaching Supplies	General High		6.99
	Teaching Supplies	General High		21.76
	Teaching Supplies	General High		13.22
	Teaching Supplies	General High		3.98
	Teaching Supplies Jr High	General		454.72-
	Teaching Supplies Jr High	General		68.21
	Supplies-Miscellaneous/Video	General		49.99
	Office Supplies	*Utica High		58.90
	Teaching Supplies	*Graebner Elem		19.95
	Parking Fees	Stevenson High School		459.98
	Parking Fees	Stevenson High School		31.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC		
	Parking Fees	Stevenson High School	34.19
	Parking Fees	Stevenson High School	9.99
	Parking Fees	Stevenson High School	123.98
	Parking Fees	Stevenson High School	43.69
	Parking Fees	Stevenson High School	35.98
	Parking Fees	Stevenson High School	123.98
	Parking Fees	Stevenson High School	59.99
	Parking Fees	Stevenson High School	26.51
	Parking Fees	Stevenson High School	39.99
	H.O.S.A.	Utica High School	83.99
	Teaching Supplies	*Plumbrook Elem	12.35
	Teaching Supplies	*Plumbrook Elem	46.98
	Teaching Supplies	*Plumbrook Elem	28.99
	Teaching Supplies	*Browning Elem	35.99
	Teaching Supplies	*Browning Elem	59.90
	Office Supplies	*Browning Elem	49.96
	Boys/Girls Cross Country	Eisenhower High School	27.98
	Boys/Girls Cross Country	Eisenhower High School	11.69
	Teaching Supplies	General High	85.05-
	Teaching Supplies	General High	83.55-
	Supplies-Miscellaneous/Video	General	899.82
	Teaching Supplies Jr High	General	175.90-
	Teaching Supply Specialist	Henry Ford II High	55.85
	Teaching Supply Specialist	Henry Ford II High	305.00
	Teaching Supplies Jr High	General	246.87-
	Teaching Supplies Jr High	General	151.12
	Teaching Supplies	General High	59.98
	Teaching Supplies	General High	136.55
	Teaching Supplies	General High	16.50
	Teaching Supplies	General High	132.93
	Teaching Supplies	General High	6.83-
	Media Center	Schuchard Elementary	41.99
	Teaching Supplies Jr High	General	4,352.32
	Teaching Supplies Jr High	General	117.40
	Teaching Supplies Jr High	General	1,215.36
	Teaching Supplies Jr High	General	1,095.62
	Teaching Supplies Jr High	General	419.94
	Teaching Supplies Jr High	General	109.78
	Teaching Supplies Jr High	General	383.68
	Teaching Supplies Jr High	General	23.30
	Teaching Supplies Jr High	General	324.96
	Teaching Supplies Jr High	General	339.66
	Teaching Supplies Jr High	General	305.66
	Teaching Supplies Jr High	General	40.98
	Teaching Supplies Jr High	General	35.50
	Teaching Supplies Jr High	General	37.30
	Teaching Supplies Jr High	General	656.28
	Teaching Supplies Jr High	General	122.22
	Teaching Supplies Jr High	General	271.60
	Teaching Supplies Jr High	General	94.65
	Teaching Supplies Jr High	General	233.82
	Teaching Supplies Jr High	General	1,705.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies Jr High	General		550.80
	Teaching Supplies Jr High	General		82.62
	Teaching Supplies Jr High	General		149.87
	Teaching Supplies Jr High	General		345.90
	Teaching Supplies Jr High	General		119.95
	Teaching Supplies Jr High	General		45.00
	Teaching Supplies Jr High	General		23.97
	Teaching Supplies Jr High	General		182.58
	Teaching Supplies Jr High	General		179.88
	Teaching Supplies Jr High	General		44.94
	Teaching Supplies Jr High	General		269.40
	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		75.36
	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		159.80
	Teaching Supplies Jr High	General		130.91
	Teaching Supplies Jr High	General		126.00
	Teaching Supplies Jr High	General		24.99
	Teaching Supplies Jr High	General		12.07
	Teaching Supplies Jr High	General		690.43-
	Office Supplies	*Ebeling Elem		251.79
	Office Supplies	*Ebeling Elem		103.96
	General Account	Ebeling Elementary Schoo		8.48
	Teaching Supplies	*Ebeling Elem		33.60
	AP Exams	Shelby Jr High School		12.94
	AP Exams	Shelby Jr High School		3.99
	General Account	Dresden Elementary Schoo		32.98
	General Account	Ford II		56.38
	Supplies-Miscellaneous/Video		General	43.95
	UCNET	Stevenson(West)High School		88.50
	Film Study Club	Eisenhower High School		119.99
	Film Study Club	Eisenhower High School		23.90
	Film Study Club	Eisenhower High School		53.18
	Film Study Club	Eisenhower High School		2.39-
	Teaching Supplies	*Ebeling Elem		12.45
	Teaching Supplies	*Ebeling Elem		7.71
	Teaching Supplies	*Ebeling Elem		139.99
	Teaching Supplies	*Ebeling Elem		107.78
	Teaching Supplies	*Ebeling Elem		24.99
	Teaching Supplies	*Ebeling Elem		56.04
	Teaching Supplies	*Ebeling Elem		59.79
	Parking Fees	Stevenson High School		428.38
	Teaching Supplies	*Eisenhower High		34.00
	Student Council	Eppler Jr High School		4.49
	Student Council	Eppler Jr High School		50.38
	Student Council	Eppler Jr High School		63.56
	Student Council	Eppler Jr High School		8.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	AMAZON CAPITAL SERVICES INC			
	Student Council	Eppler Jr High School		54.99
	Student Council	Eppler Jr High School		9.39
	Teaching Supplies	*Eppler Jr High		127.90
	Teaching Supplies	*Eisenhower High		88.44
	Office Supplies	*Eisenhower High		46.99
	Office Supplies	*Eisenhower High		17.72
	Teaching Supplies	*Eisenhower High		64.71
	Teaching Supplies	*Eisenhower High		59.67
	Teaching Supplies	*Eisenhower High		79.76
	Teaching Supply Specialist	Eisenhower High Sch		56.08
	Teaching Supply Specialist	Eisenhower High Sch		6.99
	Teaching Supply Specialist	Eisenhower High Sch		19.99
	Teaching Supplies Jr High	General		392.76
	Teaching Supplies Jr High	General		108.16
	Teaching Supplies Jr High	General		215.64
	Teaching Supplies Jr High	General		61.72
	Teaching Supplies Jr High	General		42.98
	Teaching Supplies Jr High	General		11.96
	Teaching Supplies Jr High	General		302.24-
	Teaching Supplies	General High		25.94
	Media Center	Collins Elementary School		160.00
	General Account	Dresden Elementary Schoo		28.99
	General Account	Dresden Elementary Schoo		22.78
			*TOTAL	61,877.79
11/05/25	THE AMERICAN BOTTLING COMPANY			
	Mt. Olympus Titan Shoppe	Stevenson High School		344.40
			*TOTAL	344.40
11/05/25	AMPLIFY EDUCATION INC			
	Teaching Supplies		General Elem	19,516.00
	Teaching Supplies		General Elem	45,696.00
	Teaching Supplies		General Elem	9,044.00
	Teaching Supplies		General Elem	9,044.00
	Teaching Supplies		General Elem	34,748.00
	Teaching Supplies		General Elem	13,328.00
	Teaching Supplies		General Elem	17,136.00
	Teaching Supplies		General Elem	37,604.00
	Teaching Supplies		General Elem	10,304.00
	Teaching Supplies		General Elem	20,160.00
	Teaching Supplies		General Elem	27,328.00
	Teaching Supplies		General Elem	6,272.00
	Teaching Supplies		General Elem	12,544.00
	Teaching Supplies		General Elem	40,320.00
	Teaching Supplies		General Elem	7,168.00
	Teaching Supplies		General Elem	7,168.00
	Teaching Supplies		General Elem	26,432.00
	Teaching Supplies		General Elem	20,608.00
	Teaching Supplies		General Elem	26,432.00
			*TOTAL	390,852.00
11/05/25	APPLE INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	APPLE INC			
	Computer Supplies	General		4,750.00
			*TOTAL	4,750.00
11/05/25	APRICUS QSR			
	Mt. Olympus Titan Shoppe	Stevenson High School		231.33
	Mt. Olympus Titan Shoppe	Stevenson High School		231.33
	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		231.33
	Mt. Olympus Titan Shoppe	Stevenson High School		231.33
	Coke Machine	UCAL		54.32
	Mt. Olympus Titan Shoppe	Stevenson High School		171.33
	Mt. Olympus Titan Shoppe	Stevenson High School		171.33
			*TOTAL	1,664.96
11/05/25	OZZIE ASHLEY			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	AT&T			
	Telephone	Messmore Elem		207.98
	Telephone	Oakbrook Elem		207.98
	Telephone	Walsh Elem		207.98
			*TOTAL	623.94
11/05/25	BAGELS & JAVA LLC			
	The Talon	Ford II		403.68
			*TOTAL	403.68
11/05/25	ANTHONY BALL			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Girls Golf Team	Stevenson High School		99.75
			*TOTAL	99.75
11/05/25	BEE'S VIDEO PRODUCTIONS LLC			
	Drama Club	Eisenhower High School		400.00
			*TOTAL	400.00
11/05/25	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		293.18
	Food Supplies #3	General Cafe		116.00
	Food Supplies #3	General Cafe		116.60
	Food Supplies #3	General Cafe		262.50
	Food Supplies #3	General Cafe		131.25
	Food Supplies #3	General Cafe		145.30
	Food Supplies #4	General Cafe		116.60
	Food Supplies #4	General Cafe		130.65
	Food Supplies #1	General Cafe		116.00
	Food Supplies #1	General Cafe		116.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	161.15
	Food Supplies #1	General Cafe	116.00
	Food Supplies #3	General Cafe	215.55
	Food Supplies #3	General Cafe	188.65
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	114.80
	Food Supplies #1	General Cafe	230.80
	Food Supplies #2	General Cafe	116.00
	Food Supplies #1	General Cafe	145.30
	Food Supplies #1	General Cafe	145.30
	Food Supplies #2	General Cafe	116.00
	Food Supplies #2	General Cafe	216.15
	Food Supplies #2	General Cafe	247.25
	Food Supplies #2	General Cafe	146.50
	Food Supplies #2	General Cafe	304.05
	Food Supplies #4	General Cafe	232.00
	Food Supplies #4	General Cafe	145.30
	Food Supplies #4	General Cafe	466.62
	Food Supplies #4	General Cafe	116.60
	Food Supplies #3	General Cafe	310.55
	Food Supplies #3	General Cafe	281.25
	Food Supplies #3	General Cafe	268.40
	Food Supplies #3	General Cafe	414.75
	Food Supplies #4	General Cafe	116.60
	Food Supplies #2	General Cafe	268.40
	Food Supplies #4	General Cafe	145.30
	Food Supplies #4	General Cafe	145.30
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	117.20
	Food Supplies #1	General Cafe	116.60
	Food Supplies #1	General Cafe	260.10
	Food Supplies #2	General Cafe	216.75
	Food Supplies #2	General Cafe	116.60
	Food Supplies #4	General Cafe	131.25
	Food Supplies #2	General Cafe	180.44
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	116.00
	Food Supplies #1	General Cafe	116.60
	Food Supplies #3	General Cafe	128.85
	Food Supplies #3	General Cafe	130.05
	Food Supplies #3	General Cafe	116.60
	Food Supplies #3	General Cafe	174.60
	Food Supplies #4	General Cafe	188.05
	Food Supplies #4	General Cafe	117.20
	Food Supplies #3	General Cafe	544.30
	Food Supplies #3	General Cafe	296.50
	Food Supplies #3	General Cafe	151.20
	Food Supplies #2	General Cafe	172.20
	Food Supplies #2	General Cafe	116.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		145.30
	Food Supplies #2	General Cafe		174.60
	Food Supplies #4	General Cafe		568.66
	Food Supplies #1	General Cafe		290.60
	Food Supplies #1	General Cafe		174.60
	Food Supplies #2	General Cafe		144.70
	Food Supplies #1	General Cafe		116.60
	Food Supplies #4	General Cafe		246.05
	Food Supplies #4	General Cafe		175.80
	Food Supplies #4	General Cafe		116.60
	Food Supplies #4	General Cafe		145.30
			*TOTAL	13,422.95
11/05/25	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		440.40
	Teaching Supplies Jr High	General		8.34
	Teaching Supplies Jr High	General		571.20
	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		145.70
	Teaching Supplies Jr High	General		73.92
	Teaching Supplies Jr High	General		141.45
	Teaching Supplies Jr High	General		199.00
	Teaching Supplies Jr High	General		613.02
	Teaching Supplies Jr High	General		403.20
	Teaching Supplies Jr High	General		99.92
	Teaching Supplies Jr High	General		258.00
	Teaching Supplies Jr High	General		91.32
	Teaching Supplies Jr High	General		360.00
	Teaching Supplies Jr High	General		550.50
	Teaching Supplies Jr High	General		100.80
	Teaching Supplies Jr High	General		14.10
	Teaching Supplies	*UAIS Jr High		76.88
			*TOTAL	12,184.27
11/05/25	DAVID BOCHENEK			
	PS-Contract Service	Ford High		45.00
			*TOTAL	45.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	PERRY BRUNETTI		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
11/05/25	BSN SPORTS		
	Boys Soccer	Eisenhower High School	561.00
		*TOTAL	561.00
11/05/25	C&D CUSTOM DESIGNS LLC		
	Band	Malow Jr High School	1,298.00
		*TOTAL	1,298.00
11/05/25	CADILLAC COFFEE		
	The Talon	Ford II	53.15
		*TOTAL	53.15
11/05/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	621.25
	The Talon	Ford II	621.25
		*TOTAL	1,242.50
11/05/25	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Utica High	94.24
	Teaching Supplies	*Utica High	213.56
		*TOTAL	307.80
11/05/25	CENTURY BANQUET CENTER		
	Boys Tennis	Stevenson High School	540.39
		*TOTAL	540.39
11/05/25	GFSI LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	790.89
	Mt. Olympus Titan Shoppe	Stevenson High School	756.77
	Mt. Olympus Titan Shoppe	Stevenson High School	771.49
		*TOTAL	2,319.15
11/05/25	CHERRY CREEK		
	Girls Golf Team	Eisenhower High School	1,342.53
		*TOTAL	1,342.53
11/05/25	ANTONIO CHOLAGH		
	William Peper Scholarship	Administrative Svc Cente	2,000.00
		*TOTAL	2,000.00
11/05/25	STEPHEN C CHUPINSKY		
	PS-Contract Service	Ford High	165.00
		*TOTAL	165.00
11/05/25	CK CREAMERY LLC		
	Wellness Initiatives	Eisenhower High School	39.00
		*TOTAL	39.00
11/05/25	KATHLEEN CLAPHAN		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	KATHLEEN CLAPHAN			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
11/05/25	CLARK HILL PLC			
	PS-Legal/Business	General		220.50
			*TOTAL	220.50
11/05/25	CLOTHING GRAPHICS			
	Boys/Girls Cross Country	Eisenhower High School		200.00
			*TOTAL	200.00
11/05/25	KALI CLOWNEY			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
11/05/25	COMCAST			
	Supplies-Miscellaneous/Video		General	64.15
			*TOTAL	64.15
11/05/25	COMPLETE INTERACTIVE			
	PS-Equipment Repair/Desktop Maintenance		General	588.00
	PS-Equipment Repair/Desktop Maintenance		General	52.66
	PS-Equipment Repair/Desktop Maintenance		General	722.12
			*TOTAL	1,362.78
11/05/25	CONCORDE LLC			
	PS-Youth/Adult Enrich			875.00
			*TOTAL	875.00
11/05/25	GARY COOK			
	PS-Contract Service	Malow Jr High		110.00
	PS-Contract Service	Utica High		175.00
			*TOTAL	285.00
11/05/25	BENJAMIN COTTRILL			
	PS-Contract Service	Eisenhower High		60.00
			*TOTAL	60.00
11/05/25	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			882.86
			*TOTAL	882.86
11/05/25	DECA INC			
	DECA	Ford II		187.00
	DECA	Ford II		1,394.00
			*TOTAL	1,581.00
11/05/25	EAST PENN MANUFACTURING CO			
	Supplies-Repair Parts	Transp		90.31
	Supplies-Repair Parts	Transp		18.00
	Supplies-Repair Parts	Transp		18.00-
			*TOTAL	90.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	DELL MARKETING LP			
	Computer Supplies	General		8.34
	Computer Supplies	General		29.22
	Computer Supplies	General		29.22
	Computer Supplies	General		29.22
	Computer Supplies	General		29.22
	Computer Supplies	General		29.22
	Computer Supplies	General		29.22
			*TOTAL	183.66
11/05/25	DENEWETH'S GARDEN CENTER			
	General Account	Dresden Elementary Schoo		230.00
			*TOTAL	230.00
11/05/25	DESIGN RESEARCH ENGINEERING LLC			
	PS-Transportation Technical Services			3,065.50
			*TOTAL	3,065.50
11/05/25	DETROIT PISTONS			
	National Honor Society	Eisenhower High School		440.00
			*TOTAL	440.00
11/05/25	DIGICOM GLOBAL INC			
	Yearbook	Collins Elementary School		30.64
	Yearbook	Collins Elementary School		3.21
			*TOTAL	33.85
11/05/25	ANTHONY DJURASAJ			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
11/05/25	DTE ENERGY			
	Electricity	Flickinger Elem		6,093.27
	Electricity	Morgan Elem		6,951.61
	Electricity	Switzer Elem		6,308.89
	Electricity	West Utica Elem		6,101.89
			*TOTAL	25,455.66
11/05/25	ELAINE'S BAGELS			
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
	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		126.00
	Quiz Bowl - MAC	Stevenson High School		135.00
			*TOTAL	711.00
11/05/25	TERRELL L ENGLAND			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	FADI'S LEBANESE GRILL			
	The Talon	Ford II		642.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/05/25	FADI'S LEBANESE GRILL				
	The Talon		Ford II		424.00
	The Talon		Ford II		628.00
				*TOTAL	1,694.00
11/05/25	FERSGUSON ENTERPRISES				
	Supplies-Building		Maint		3.17-
	Supplies-Building		Maint		8.64-
	Maintenance				1,212.12
	Maintenance				380.40
	Maintenance				1,708.50
	Maintenance				101.20
	Maintenance				159.12
	Maintenance				159.30
	Maintenance				103.68
	Maintenance				271.44
	Maintenance				390.87
				*TOTAL	4,474.82
11/05/25	NICOLE ANN FIANTACO				
	Boys Soccer	Ford II			1,500.00
				*TOTAL	1,500.00
11/05/25	FIBER LINK INC				
	PS-Fiber Optics General				2,271.75
	PS-Fiber Optics General				1,230.00
				*TOTAL	3,501.75
11/05/25	FINIS INC				
	Supplies		Ford High		380.00
	Supplies		Ford High		76.00-
	Supplies		Ford High		400.00
	Supplies		Ford High		80.00-
	Supplies		Ford High		50.00
				*TOTAL	674.00
11/05/25	FLIBS				
	Workshop/Conference	At Risk 31a			1,125.00
	Workshop/Conference	At Risk 31a			1,125.00
				*TOTAL	2,250.00
11/05/25	DARREN FORD				
	PS-Contract Service		Ford High		120.00
				*TOTAL	120.00
11/05/25	FORMAL FASHIONS INC				
	Varsity Choir	Eisenhower High School			1,708.56
				*TOTAL	1,708.56
11/05/25	FREEDOM FLIGHT MODELS				
	Science Olympiad	Stevenson High School			102.00
				*TOTAL	102.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	VALERIE GABRIEL			
	PS-Local Travel Competition	Athl		104.86
			*TOTAL	104.86
11/05/25	GAME ONE			
	Supplies	Bemis Jr High		1,800.00
	Supplies	Bemis Jr High		99.00
	Supplies	Bemis Jr High		6.90
	Supplies	Jeannette Jr Hig		900.00
	Supplies	Jeannette Jr Hig		8.20
	Supplies	Davis Jr High		39.90
	Supplies	Jeannette Jr Hig		45.00
	Supplies	Davis Jr High		675.00
	Supplies	UAIS/Heritage		449.00
	Supplies	Shelby Jr High		824.50
	Supplies	Eppler Jr High		20.04
	Supplies	Eppler Jr High		334.05
	Supplies	Ford High		1,600.00
	Supplies	Ford High		1,600.00
	Supplies	Ford High		185.00
	Supplies	Stevenson High		1,600.00
	Supplies	Stevenson High		1,600.00
	Supplies	Stevenson High		.00
	Supplies	Stevenson High		185.00
			*TOTAL	11,971.59
11/05/25	PRENTICE GARDNER			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	GBRAND LLC			
	General Account	Ford II		179.00
			*TOTAL	179.00
11/05/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		4,095.60
	Gas Fuel, Oil & Grease	Transp		25,417.28
	Gas Fuel, Oil & Grease	Transp		3,913.52
			*TOTAL	33,426.40
11/05/25	GFL ENVIRONMENTAL			
	PS-Inst CONSTRUCTION	Stevenson Added Cost CTE		265.34
	Waste Disposal	Maint		1,029.86
	Waste Disposal	Maint		239.85
	Waste Disposal	Maint		714.82
			*TOTAL	2,249.87
11/05/25	GARY GHAREEB			
	Student Activities	Morgan Elementary School		375.00
	Student Activities	Morgan Elementary School		375.00
			*TOTAL	750.00
11/05/25	GORDON FOOD SERVICE INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		39.98
	Builders/Construction Club	Eppler Jr High School		59.98
	National Honor Society	Utica High School		335.39
	National Honor Society	Utica High School		159.92
	Quiz Bowl - MAC	Stevenson High School		229.49
	Food Supplies #4	General Cafe		131.89
	Food Supplies #2	General Cafe		23.32
	Food Supplies #3	General Cafe		1,553.18
	Supplies-Other #3	General Cafe		1,515.77
	Food Supplies #1	General Cafe		161.30
	Supplies-Other #1	General Cafe		550.34
	Food Supplies #2	General Cafe		935.50
	Supplies-Other #2	General Cafe		649.13
	Food Supplies #1	General Cafe		397.82
	Supplies-Other #1	General Cafe		405.59
			*TOTAL	7,148.60
11/05/25	GRAINGER INC			
	Inventory/Transportation			278.08
	Supplies-Repair Parts	Transp		313.32
	Supplies-Vehicle	Maint		494.02
	Supplies-Vehicle	Maint		30.00
			*TOTAL	1,115.42
11/05/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		14.20
	Miscellaneous Expense	Grounds		2.24
	Miscellaneous Expense	Grounds		21.84
	Miscellaneous Expense	Grounds		69.48
	Miscellaneous Expense	Grounds		27.56
			*TOTAL	135.32
11/05/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		769.70
	The Talon	Ford II		1,343.20
	The Talon	Ford II		557.31
			*TOTAL	2,670.21
11/05/25	STORM GUITAR			
	PS-Contract Service	Ford High		90.00
			*TOTAL	90.00
11/05/25	ELIZABETH GULICK			
	PS-Contract Service	Eisenhower High		60.00
			*TOTAL	60.00
11/05/25	PAUL JAMES GUTTOWSKY			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
11/05/25	HIGHEST HONOR INC			
	Boys Tennis	Stevenson High School		132.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	HIGHEST HONOR INC			
			*TOTAL	132.80
11/05/25	REUBEN ANDREW HILL JR			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	DAVID HINES			
	PS-Contract Service	Ford High		80.00
			*TOTAL	80.00
11/05/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		517.00
	Supplies-Repair Parts	Transp		49.25
	Supplies-Repair Parts	Transp		30.00
			*TOTAL	596.25
11/05/25	NICHOLAS HOWARD			
	PS-Contract Service	Ford High		90.00
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	275.00
11/05/25	MELVYN HURSTON			
	PS-Contract Service	Davis Jr High		120.00
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	305.00
11/05/25	IMAGAMERICA			
	H.O.S.A.	Ford II		518.00
			*TOTAL	518.00
11/05/25	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		1,380.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,600.00
			*TOTAL	5,500.00
11/05/25	INTRASTATE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		475.11
	The Talon	Ford II		421.43
			*TOTAL	896.54
11/05/25	JACQUELINE FORNARI MUSIC			
	Band	Malow Jr High School		60.00
			*TOTAL	60.00
11/05/25	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		475.35
	Student Council	Ford II		128.89
	Student Council	Bemis Jr High School		261.42
			*TOTAL	865.66
11/05/25	JETS PIZZA			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	JETS PIZZA		
	Student Council	Davis Jr High School	223.93
	Yearbook	Stevenson High School	70.82
		*TOTAL	294.75
11/05/25	ARTHUR JONES		
	PS-Contract Service	Davis Jr High	120.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	305.00
11/05/25	JAMES JONES		
	Yearbook	BeckCentennial Elementary	370.00
		*TOTAL	370.00
11/05/25	JOSTENS INC		
	Student Council	Eisenhower High School	50.72
		*TOTAL	50.72
11/05/25	J W PEPPER & SON INC		
	Band	Jeannette Jr High School	65.00
	Band	Jeannette Jr High School	45.00
	Band	Jeannette Jr High School	53.50
	Chorus/Vocal	Jeannette Jr High School	90.00
	Chorus/Vocal	Jeannette Jr High School	26.99
	Chorus/Vocal	Jeannette Jr High School	94.00
	Chorus/Vocal	Jeannette Jr High School	26.99
	Chorus/Vocal	Jeannette Jr High School	19.99
		*TOTAL	421.47
11/05/25	KAISER STUDIO		
	Jr. High - Athletic	Jeannette Jr High School	60.00
		*TOTAL	60.00
11/05/25	KBC TOOLS & MACHINERY INC		
	Misc Supplies-Garage Operation	Transp	4.31
	Misc Supplies-Garage Operation	Transp	8.62
	Misc Supplies-Garage Operation	Transp	9.32
	Misc Supplies-Garage Operation	Transp	4.31
		*TOTAL	26.56
11/05/25	LESLIE P KEIL		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
11/05/25	JENNIFER A. KOWAL		
	PS-Pupil Svcs Spec Ed		240.00
	PS-Pupil Svcs Spec Ed		240.00
	PS-Pupil Svcs Spec Ed		240.00
		*TOTAL	720.00
11/05/25	KSS OF SHELBY LLC		
	PS-Athletic Trainer	Eisenhower High	10,296.00
		*TOTAL	10,296.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		39.99
			*TOTAL	39.99
11/05/25	LAB-AIDS INC			
	Teaching Supplies Jr High	General		210.89
	Teaching Supplies Jr High	General		25.31
	Teaching Supplies	General High		210.89
	Teaching Supplies	General High		25.31
	Teaching Supplies	General High		210.89
	Teaching Supplies	General High		25.31
	Teaching Supplies	General High		789.24
	Teaching Supplies	General High		427.19
	Teaching Supplies	General High		145.97
	Teaching Supplies Jr High	General		789.24
	Teaching Supplies Jr High	General		427.19
	Teaching Supplies Jr High	General		145.97
			*TOTAL	3,433.40
11/05/25	LAKE ORION COMMUNITY SCHOOLS			
	Robotics	Shelby Jr High		100.00
			*TOTAL	100.00
11/05/25	LAKE ORION COMMUNITY SCHOOLS			
	Robotics	Shelby Jr High		100.00
			*TOTAL	100.00
11/05/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	GSRP	State Grnt	1,516.20
	Teaching Supplies	GSRP	State Grnt	758.10
	Teaching Supplies	GSRP	State Grnt	1,215.84
	Teaching Supplies	GSRP	State Grnt	151.98
	Teaching Supplies	GSRP	State Grnt	758.10
	Teaching Supplies	GSRP	State Grnt	426.55
	Teaching Supplies	GSRP	State Grnt	1,765.10
	Teaching Supplies	GSRP	State Grnt	303.96
	Teaching Supplies	GSRP	State Grnt	607.92
	Teaching Supplies	GSRP	State Grnt	2,279.70
			*TOTAL	9,783.45
11/05/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		11.90
	Misc Supplies-Garage Operation	Transp		90.96
			*TOTAL	102.86
11/05/25	LEARNING A-Z LLC			
	PS-Software Non-Public	St. Lawrence	Title IV	1,984.00
			*TOTAL	1,984.00
11/05/25	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			5,377.10
	Inventory/Transportation			1,036.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			622.50
	Supplies-Tires & Batteries	Transp		621.00
	Supplies-Tires & Batteries	Transp		67.85
	Supplies-Tires & Batteries	Transp		322.00
	Supplies-Tires & Batteries	Transp		185.00
			*TOTAL	8,231.45
11/05/25	LETS HEAR IT FOR SPIRIT			
	Boys Soccer	Ford II		198.00
			*TOTAL	198.00
11/05/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		225.93
	Food Supplies #1	General Cafe		484.54
	Food Supplies #4	General Cafe		369.05
	Food Supplies #2	General Cafe		390.20
	Food Supplies #1	General Cafe		341.37
	Food Supplies #2	General Cafe		509.96
	Food Supplies #1	General Cafe		483.55
	Food Supplies #4	General Cafe		413.95
	Food Supplies #2	General Cafe		566.43
	Food Supplies #2	General Cafe		73.75
	Food Supplies #3	General Cafe		466.35
	Food Supplies #3	General Cafe		41.06
	Food Supplies #4	General Cafe		536.88
	Food Supplies #3	General Cafe		14.73
			*TOTAL	4,917.75
11/05/25	LOWE'S			
	Drama Club	Eisenhower High School		1,116.93
	Student Council	Eisenhower High School		978.49
			*TOTAL	2,095.42
11/05/25	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,149.59
	Gas Fuel, Oil & Grease	Transp		1,588.87
			*TOTAL	2,738.46
11/05/25	MACIE PUBLISHING COMPANY			
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		9,355.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		748.44
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		748.44-
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		1,323.00-
			*TOTAL	8,032.50
11/05/25	MACOMB AREA CONFERENCE			
	Dues and Fees	Athl		100.00
			*TOTAL	100.00
11/05/25	MACOMB AREA CONFERENCE			
	Photo Commission	Eisenhower High School		345.00
			*TOTAL	345.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	MACOMB AREA CONFERENCE			
	Donations & Rebates	Utica High School		345.00
			*TOTAL	345.00
11/05/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			1,316.97
	A/R - State of Michigan (Property Tax)			7,380.82
			*TOTAL	8,697.79
11/05/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Workshop/Conf ELL MISD	Title III	Fed Grant	600.00
	Workshop/Conf ELL MISD	Title III	Fed Grant	1,350.00
	Workshop/Conference	At Risk 31a		300.00
			*TOTAL	2,250.00
11/05/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Printing Services	General		276.00
			*TOTAL	276.00
11/05/25	MACOMB SCIENCE OLYMPIAD			
	Yearbook	BeckCentennial Elementary		100.00
	General Account	Havel Elementary School		100.00
	General Account	Wiley Elementary School		100.00
	School Store Club Donation	Stevenson High		350.00
			*TOTAL	650.00
11/05/25	MAJOR BRANDS OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		184.00
			*TOTAL	184.00
11/05/25	CALLIE MARCINKOWSKI			
	Cheerleaders	Stevenson High School		113.86
	Cheerleaders	Stevenson High School		138.78
			*TOTAL	252.64
11/05/25	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Eisenhr		133.00
			*TOTAL	133.00
11/05/25	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		13.58
	Supplies-Repair Parts	Transp		158.18
	Supplies-Repair Parts	Transp		52.79
	Supplies-Repair Parts	Transp		50.38
	Inventory/Transportation			174.90
			*TOTAL	449.83
11/05/25	MASSP			
	National Honor Society	Eisenhower High School		245.00
			*TOTAL	245.00
11/05/25	META			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	META			
	Drama Club	Utica High School		3,030.00
	Drama Club	Eisenhower High School		5,100.00
			*TOTAL	8,130.00
11/05/25	MICHIGAN MUSIC EDUCATION ASSOC			
	Band	Jeannette Jr High School		350.00
			*TOTAL	350.00
11/05/25	MICHIGAN SCHOOL PUBLIC RELATIONS			
	PS-Other Prof Service	Communic		400.00
			*TOTAL	400.00
11/05/25	MICHIGAN SPORTS ASSIGNERS INC			
	PS-Contract Service	Ford High		90.00
			*TOTAL	90.00
11/05/25	MICHIGAN STATE UNIVERSITY			
	Drama Club	Utica High School		300.00
			*TOTAL	300.00
11/05/25	MICHIGAN STATE UNIVERSITY			
	Drama Club	Ford II		300.00
			*TOTAL	300.00
11/05/25	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			1,104.00
			*TOTAL	1,104.00
11/05/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		1,950.00
			*TOTAL	1,950.00
11/05/25	MOBILE COMMUNICATIONS AMERICA INC			
	PS-Equipment Repair/Video	General		2,550.00
	Supplies-Miscellaneous	Transp		1,485.00
			*TOTAL	4,035.00
11/05/25	TONY MONEY			
	PS-Contract Service	Jeannette Jr Hig		135.00
			*TOTAL	135.00
11/05/25	ANTHONY MORGAN			
	PS-Contract Service	Ford High		120.00
			*TOTAL	120.00
11/05/25	NASCO			
	Teaching Supply Specialist	Graebner Elem		161.50
	Teaching Supply Specialist	Graebner Elem		14.95
			*TOTAL	176.45
11/05/25	NCS PEARSON INC			
	Teaching Supplies	Spec Ed		80.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	648.00
	Teaching Supplies	Spec Ed	2,640.00
	Teaching Supplies	Spec Ed	581.00
	Teaching Supplies	Spec Ed	2,697.00
	Teaching Supplies	Spec Ed	905.00
	Teaching Supplies	Spec Ed	149.00
	Teaching Supplies	Spec Ed	2,002.50
	Teaching Supplies	Spec Ed	37.75
	Teaching Supplies	Spec Ed	37.75
	Teaching Supplies	Spec Ed	1,668.75
	Teaching Supplies	Spec Ed	210.00
	Teaching Supplies	Spec Ed	174.00
	Teaching Supplies	Spec Ed	435.00
	Teaching Supplies	Spec Ed	53.00
	Teaching Supplies	Spec Ed	53.00
	Teaching Supplies	Spec Ed	882.30
	Teaching Supplies	Spec Ed	579.60
	Teaching Supplies	Spec Ed	193.20
	Teaching Supplies	Spec Ed	91.00
	Teaching Supplies	Spec Ed	423.50
	Teaching Supplies	Spec Ed	1,083.60
	Teaching Supplies	Spec Ed	74.00
	Teaching Supplies	Spec Ed	74.00
	Teaching Supplies	Spec Ed	759.50
	Teaching Supplies	Spec Ed	121.40
	Teaching Supplies	Spec Ed	242.80
	Teaching Supplies	Spec Ed	9,562.50
	Teaching Supplies	Spec Ed	14,025.00
	Teaching Supplies	Spec Ed	1,792.00
	Teaching Supplies	Spec Ed	1,030.00
	Teaching Supplies	Spec Ed	721.00
	Teaching Supplies	Spec Ed	309.00
	Teaching Supplies	Spec Ed	309.00
	Teaching Supplies	Spec Ed	364.50
	Teaching Supplies	Spec Ed	240.00
	Teaching Supplies	Spec Ed	240.00
	Teaching Supplies	Spec Ed	136.30
	Teaching Supplies	Spec Ed	280.00
	Teaching Supplies	Spec Ed	713.25
	Teaching Supplies	Spec Ed	588.20
	Teaching Supplies	Spec Ed	644.00
	Teaching Supplies	Spec Ed	331.80
	Teaching Supplies	Spec Ed	548.80
	Teaching Supplies	Spec Ed	686.00
	Teaching Supplies	Spec Ed	686.00
	Teaching Supplies	Spec Ed	53.00
	Teaching Supplies	Spec Ed	544.50
	Teaching Supplies	Spec Ed	726.00
	Teaching Supplies	Spec Ed	841.80
	Teaching Supplies	Spec Ed	692.40
	Teaching Supplies	Spec Ed	195.00
	Teaching Supplies	Spec Ed	145.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	NCS PEARSON INC			
	Teaching Supplies	Spec Ed		124.40
	Teaching Supplies	Spec Ed		165.80
	Teaching Supplies	Spec Ed		278.20
	Teaching Supplies	Spec Ed		2,154.65
	Teaching Supplies	Spec Ed		129.00
	Teaching Supplies	Spec Ed		129.00
	Teaching Supplies	Spec Ed		322.00
	Teaching Supplies	Spec Ed		357.60
	Teaching Supplies	Spec Ed		953.60
	Teaching Supplies	Spec Ed		178.80
	Teaching Supplies	Spec Ed		357.60
	Teaching Supplies	Spec Ed		894.00
	Teaching Supplies	Spec Ed		536.40
	Teaching Supplies	Spec Ed		178.80
	Teaching Supplies	Spec Ed		357.60
	Teaching Supplies	Spec Ed		357.60
	Teaching Supplies	Spec Ed		314.80
	Teaching Supplies	Spec Ed		236.10
	Teaching Supplies	Spec Ed		125.00
	Teaching Supplies	Spec Ed		125.00
	Teaching Supplies	Spec Ed		484.50
	Teaching Supplies	Spec Ed		565.50
	Teaching Supplies	Spec Ed		119.25
	Teaching Supplies	Spec Ed		258.00
	Teaching Supplies	Spec Ed		258.00
	Teaching Supplies	Spec Ed		125.00
	Teaching Supplies	Spec Ed		294.26
			*TOTAL	63,682.16
11/05/25	NEW DAY FOUNDATION FOR FAMILIES			
	Student Council	Eisenhower High School		2,778.85
			*TOTAL	2,778.85
11/05/25	NORTH AMERICAN SPIRIT			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		1,200.00
			*TOTAL	1,200.00
11/05/25	OC TEES LLC			
	7/8th Gr. Cheerleaders	Malow Jr High School		1,727.73
	Cheerleaders	Stevenson High School		473.74
			*TOTAL	2,201.47
11/05/25	ODP BUSINESS SOLUTIONS, LLC			
	Office Supplies	*Ford High		26.70
	Office Supplies	*Ford High		97.38
			*TOTAL	124.08
11/05/25	TAMMY O'ROURKE			
	PS-Local Travel Competition	Athl		104.86
			*TOTAL	104.86
11/05/25	PANERA LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		154.87
			*TOTAL	154.87
11/05/25	PANERA LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
			*TOTAL	685.29
11/05/25	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		28.59
			*TOTAL	28.59
11/05/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
			*TOTAL	250.00
11/05/25	A PARTS WAREHOUSE			
	Inventory/Transportation			30.40
	Supplies-Repair Parts	Transp		14.25
	Inventory/Transportation			750.00
	Inventory/Transportation			750.00
	Inventory/Transportation			171.72
	Inventory/Transportation			522.00
			*TOTAL	2,238.37
11/05/25	NATHANIEL J PAUL			
	Robotics	Shelby Jr High		373.95
			*TOTAL	373.95
11/05/25	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		1,100.00
	PS-Software/Digital Learn	Spec Ed		275.00
	PS-Software/Digital Learn	Spec Ed		250.00
	PS-Software/Digital Learn	Spec Ed		143.75
	PS-Software/Digital Learn	Spec Ed		273.75
	PS-Software/Digital Learn	Spec Ed		300.00
	Teaching Supplies	Spec Ed		127.50
			*TOTAL	2,470.00
11/05/25	PEG-MASTER BUSINESS FORMS INC			
	Drama Club	Eisenhower High School		859.00
			*TOTAL	859.00
11/05/25	PEPSI-COLA			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,412.59
	Food Supplies #1	General Cafe		540.95
	The Talon	Ford II		645.79
	Food Supplies #2	General Cafe		575.72
	Coke Machine	Stevenson High School		818.49
			*TOTAL	3,993.54

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	THE PINK FUND INC			
	Tennis		Ford II	200.00
			*TOTAL	200.00
11/05/25	PLANK ROAD PUBLISHING, INC			
	Teaching Supply Specialist	Graebner Elem		15.95
	Teaching Supply Specialist	Graebner Elem		2.50
			*TOTAL	18.45
11/05/25	PLAYSCRIPTS INC			
	Drama Club	Stevenson High School		592.15
			*TOTAL	592.15
11/05/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		191.80
	Food Supplies #1	General Cafe		168.32
	Food Supplies #1	General Cafe		185.12
			*TOTAL	545.24
11/05/25	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Eppler Jr High		270.74
	Teaching Supplies	*Eppler Jr High		191.74
	Teaching Supplies	*Eppler Jr High		270.74
	Teaching Supplies	*Eppler Jr High		270.74
	Teaching Supplies	*Eppler Jr High		245.00
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		181.46
	Teaching Supplies	*Graebner Elem		257.10
	Teaching Supplies	*Graebner Elem		257.10
			*TOTAL	2,201.72
11/05/25	EDUPROJECT ELL LLC			
	PS-Software EL	Bilingual		37,100.00
			*TOTAL	37,100.00
11/05/25	STEVEN PRZYTULSKI			
	PS-Contract Service	Davis Jr High		120.00
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	305.00
11/05/25	PURIFIED WATER DELIVERY SERVICE LLC			
	Sounding Board	Malow Jr High School		66.00
			*TOTAL	66.00
11/05/25	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		62.55
			*TOTAL	62.55
11/05/25	ROBINSON'S SAW SERVICE INC			
	PS-Equipment Repair	Maint		51.12
			*TOTAL	51.12
11/05/25	TONY SAYLOR			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	TONY SAYLOR			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/05/25	SCHOLASTIC BOOK FAIRS			
	Library	Messmore Elementary		3,006.83
	General Account	Jeannette Jr High School		1,584.61
			*TOTAL	4,591.44
11/05/25	SCHOLASTIC INC			
	Teaching Supplies	*Utica High		349.65
	Teaching Supplies	*Utica High		34.97
	Teaching Supplies	*Oakbrook Elem		218.75
	Teaching Supplies	*Oakbrook Elem		21.88
			*TOTAL	625.25
11/05/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Ford High		376.00
	Teaching Supplies	*Ford High		73.00
	Teaching Supplies	*Ford High		36.60
	Teaching Supply Specialist	Plumbrook Elem		10.75
	Teaching Supplies	*Duncan Elem		177.30
	Repl F&E-Depreciable	*Shelby Jr High		1,835.55
	Repl F&E-Depreciable	*Shelby Jr High		579.76
	Teaching Supply Specialist	Duncan Elem		49.88
	Teaching Supply Specialist	Duncan Elem		5.65
	Teaching Supply Specialist	Duncan Elem		11.43
	Teaching Supply Specialist	Duncan Elem		34.38
	Teaching Supplies	*Graebner Elem		42.15
	Teaching Supplies	*Graebner Elem		64.65
	Teaching Supplies	*Graebner Elem		19.80
	Teaching Supplies	*Graebner Elem		44.80
	Teaching Supplies	*Graebner Elem		12.95
	Teaching Supplies	*Graebner Elem		30.48
			*TOTAL	3,405.13
11/05/25	SCHOOL OUTLET			
	General Account	Bemis Jr High School		2,447.50
	General Account	Bemis Jr High School		560.50
			*TOTAL	3,008.00
11/05/25	SEHI COMPUTER PRODUCTS INC			
	Computer Supplies	General		293.02
	Computer Supplies	General		266.98
	Computer Supplies	General		334.48
	Computer Supplies	General		334.48
	Computer Supplies	General		334.48
	Supplies-Miscellaneous/Video		General	131.02
	Supplies-Miscellaneous/Video		General	131.02
	Supplies-Miscellaneous/Video		General	131.02
	Supplies-Miscellaneous/Video		General	150.29
			*TOTAL	2,106.79

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	SENSORY EDGE			
	General Account	Duncan Elementary		359.95
			*TOTAL	359.95
11/05/25	RICHARD LAWRENCE SHALHOUB			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
11/05/25	SHAMROCK PRINTING COMPANY			
	National Honor Society	Malow Jr High School		90.85
	National Honor Society	Malow Jr High School		490.42
			*TOTAL	581.27
11/05/25	CHARTER TOWNSHIP OF SHELBY			
	PS-Contract Service	Malow Jr High		273.00
	PS-Contract Service	Malow Jr High		273.00
			*TOTAL	546.00
11/05/25	SHELBY DONUTS			
	National Honor Society	Utica High School		400.00
	The Talon	Ford II		490.00
			*TOTAL	890.00
11/05/25	SHELBY TRAVEL AGENCY INC			
	Workshop/Conference	At Risk 31a		218.96
	Workshop/Conference	At Risk 31a		30.00
	Workshop/Conference	At Risk 31a		268.96
	Workshop/Conference	At Risk 31a		30.00
			*TOTAL	547.92
11/05/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		875.15
	The Talon	Ford II		1,105.02
			*TOTAL	1,980.17
11/05/25	THE SHERWIN-WILLIAMS COMPANY			
	Supplies Grounds	Grounds		199.71
			*TOTAL	199.71
11/05/25	SIGNARAMA TROY			
	Jr. High - Athletic	Malow Jr High School		168.85
			*TOTAL	168.85
11/05/25	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
11/05/25	BRIAN K SMITH			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
11/05/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		33.12

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		113.33
	Supplies-Vehicle	Maint		113.33
	Supplies-Vehicle	Maint		105.54
	Supplies-Vehicle	Maint		40.00
			*TOTAL	405.32
11/05/25	SPHERO INC			
	Media Center	Ebeling Elementary Schoo		2,108.00
	Media Center	Ebeling Elementary Schoo		77.41
			*TOTAL	2,185.41
11/05/25	MATTHEW STABLEY			
	PS-Contract Service	Davis Jr High		120.00
	PS-Contract Service	Malow Jr High		120.00
			*TOTAL	240.00
11/05/25	STAGE PARTNERS LLC			
	Drama Club	Stevenson High School		450.28
			*TOTAL	450.28
11/05/25	STAPLES			
	Teaching Supplies ABE/ESL	Adult Ed		37.65
	Teaching Supplies ABE/ESL	Adult Ed		13.84
	Teaching Supplies ABE/ESL	Adult Ed		21.17
	Teaching Supplies ABE/ESL	Adult Ed		9.23
	Teaching Supplies ABE/ESL	Adult Ed		13.07
	Teaching Supplies ABE/ESL	Adult Ed		23.98
	Teaching Supplies ABE/ESL	Adult Ed		46.80
	Teaching Supplies ABE/ESL	Adult Ed		104.32
	Teaching Supplies ABE/ESL	Adult Ed		97.09
	Teaching Supplies ABE/ESL	Adult Ed		8.14
	Teaching Supplies ABE/ESL	Adult Ed		55.32
	Teaching Supplies ABE/ESL	Adult Ed		32.98
			*TOTAL	463.59
11/05/25	KENNETH STEFANSKI			
	PS-Contract Service	Ford High		90.00
			*TOTAL	90.00
11/05/25	TREASURER, CITY OF STERLING HEIGHTS			
	Student Council	Stevenson High School		3,132.00
			*TOTAL	3,132.00
11/05/25	SUNBELT RENTALS INC			
	Supplies Grounds	Grounds		1,052.54
			*TOTAL	1,052.54
11/05/25	SUPPLYDEN INC			
	Custodial Supplies	Ford High		270.18
	Custodial Supplies	Ford High		245.10
	Custodial Supplies	Ford High		177.54
	Custodial Supplies	Ford High		112.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	SUPPLYDEN INC		
	Custodial Supplies	Ford High	167.94
	Custodial Supplies	Ford High	102.60
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	41.20
	Custodial Supplies	Ford High	66.95
	Custodial Supplies	Ford High	299.88
	Custodial Supplies	Ford High	639.16
	Custodial Supplies	Ford High	594.90
	Custodial Supplies	Ford High	391.30
	Custodial Supplies	Ford High	794.00
	Custodial Supplies	Ford High	48.00
	Custodial Supplies	Ford High	15.50
	Custodial Supplies	Ford High	22.00
	Custodial Supplies	Ford High	80.00
	Custodial Supplies	Ford High	80.40
	Custodial Supplies	Ford High	34.68
	Custodial Supplies	Ford High	75.00
	Custodial Supplies	Ford High	84.40
	Custodial Supplies	Ford High	159.00
	Custodial Supplies	Ford High	161.70
	Custodial Supplies	Ford High	154.50
	Custodial Supplies	Ford High	67.00
	Custodial Supplies	Ford High	117.69
	Custodial Supplies	Ford High	288.00
	Custodial Supplies	Ford High	54.96
	Custodial Supplies	Ford High	271.32
	Custodial Supplies	Ford High	33.64
	Custodial Supplies	Ford High	35.00
	Custodial Supplies	Oakbrook Elem	55.98
	Custodial Supplies	Oakbrook Elem	102.60
	Custodial Supplies	Oakbrook Elem	475.92
	Custodial Supplies	Oakbrook Elem	328.50
	Custodial Supplies	Oakbrook Elem	26.40
	Custodial Supplies	Oakbrook Elem	45.00
	Custodial Supplies	Oakbrook Elem	159.00
	Custodial Supplies	Oakbrook Elem	864.00
	Custodial Supplies	Ebeling Elem	81.70
	Custodial Supplies	Ebeling Elem	27.99
	Custodial Supplies	Ebeling Elem	27.99
	Custodial Supplies	Ebeling Elem	39.75
	Custodial Supplies	Ebeling Elem	51.30
	Custodial Supplies	Ebeling Elem	30.00
	Custodial Supplies	Ebeling Elem	30.00
	Custodial Supplies	Ebeling Elem	30.00
	Custodial Supplies	Ebeling Elem	782.60
	Custodial Supplies	Ebeling Elem	397.00
	Custodial Supplies	Ebeling Elem	8.80
	Custodial Supplies	Ebeling Elem	64.00
	Custodial Supplies	Ebeling Elem	152.40
	Custodial Supplies	Ebeling Elem	8.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	SUPPLYDEN INC		
	Custodial Supplies	Ebeling Elem	9.48
	Custodial Supplies	Ebeling Elem	288.00
	Custodial Supplies	Davis Jr High	94.42
	Custodial Supplies	Davis Jr High	34.44
	Custodial Supplies	Davis Jr High	62.50
	Custodial Supplies	Davis Jr High	285.60
	Custodial Supplies	Davis Jr High	547.50
	Custodial Supplies	Davis Jr High	99.25
	Custodial Supplies	Davis Jr High	17.05
	Custodial Supplies	Davis Jr High	46.50
	Custodial Supplies	Davis Jr High	66.00
	Custodial Supplies	Davis Jr High	240.00
	Custodial Supplies	Davis Jr High	83.75
	Custodial Supplies	Davis Jr High	28.90
	Custodial Supplies	Davis Jr High	67.00
	Custodial Supplies	Davis Jr High	5.75
	Custodial Supplies	Davis Jr High	480.00
	Custodial Supplies	Davis Jr High	120.00
		*TOTAL	12,201.27
11/05/25	CARL TERRITO		
	PS-Contract Service	Ford High	145.00
	PS-Contract Service	Jeannette Jr Hig	110.00
	PS-Contract Service	Jeannette Jr Hig	135.00
		*TOTAL	390.00
11/05/25	THAT'S GREAT NEWS LLC		
	Parking Fees	Stevenson High School	280.50
		*TOTAL	280.50
11/05/25	ERIC ALAN THUMM		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
11/05/25	TROY HISTORICAL SOCIETY		
	Field Trips	Ebeling Elementary Schoo	989.00
	Field Trips	Ebeling Elementary Schoo	630.00
		*TOTAL	1,619.00
11/05/25	RICK TUSSING		
	PS-Contract Service	Jeannette Jr Hig	135.00
		*TOTAL	135.00
11/05/25	ULINE		
	Mt. Olympus Titan Shoppe	Stevenson High School	254.03
	Mt. Olympus Titan Shoppe	Stevenson High School	1,582.86
	General Account	Duncan Elementary	32.50
	General Account	Duncan Elementary	62.00
	General Account	Duncan Elementary	22.02
		*TOTAL	1,953.41
11/05/25	ULTIMATE TECHNIQUE ATHLETICS LLC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	ULTIMATE TECHNIQUE ATHLETICS LLC			
	Cheerleaders	Stevenson High School		1,485.00
			*TOTAL	1,485.00
11/05/25	UNITED SHORE PROFESSIONAL BASEBALL			
	PS-Field Rental for Utica	Athl		5,353.60
			*TOTAL	5,353.60
11/05/25	UNITY SCHOOL BUS PARTS			
	Supplies-Repair Parts	Transp		275.40
	Supplies-Repair Parts	Transp		25.44
			*TOTAL	300.84
11/05/25	U S POSTAL SERVICE			
	General Account	Bemis Jr High School		780.00
			*TOTAL	780.00
11/05/25	U S POSTAL SERVICE			
	Office Supplies	*Collins Elem		156.00
			*TOTAL	156.00
11/05/25	U S POSTAL SERVICE			
	Office Supplies	*Eppler Jr High		78.00
	Office Supplies	*Eppler Jr High		61.00
			*TOTAL	139.00
11/05/25	PETTY CASH-BEMIS JUNIOR HIGH			
	Wellness Committee	Bemis Jr High School		64.81
	AVID	Bemis Jr High School		48.33
	General Account	Bemis Jr High School		113.61
			*TOTAL	226.75
11/05/25	PETTY CASH-GRAEBNER ELEMENTARY			
	General Account	Graebner Elementary		225.48
			*TOTAL	225.48
11/05/25	UTICA FLORIST INC			
	National Honor Society	Malow Jr High School		65.00
			*TOTAL	65.00
11/05/25	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		43.27-
	Food Supplies #1	General Cafe		65.94-
	Food Supplies #3	General Cafe		28.75-
	Supplies-Other #3	General Cafe		49.69-
	Supplies-Other #3	General Cafe		49.69-
	Mt. Olympus Titan Shoppe	Stevenson High School		561.59
	Food Supplies #2	General Cafe		496.35
	Supplies-Other #2	General Cafe		163.51
	Food Supplies #2	General Cafe		15.88
	Food Supplies #2	General Cafe		571.57
	Food Supplies #2	General Cafe		250.89
	Supplies-Other #2	General Cafe		78.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	832.83
	The Talon	Ford II	247.67
	Food Supplies #3	General Cafe	1,556.22
	Supplies-Other #3	General Cafe	221.64
	Food Supplies #3	General Cafe	120.34
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	982.07
	Food Supplies #3	General Cafe	1,631.59
	Supplies-Other #3	General Cafe	204.69
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	2,331.56
	Food Supplies #3	General Cafe	299.76
	The Talon	Ford II	625.23
	Food Supplies #2	General Cafe	73.44
	Food Supplies #3	General Cafe	146.88
	Food Supplies #2	General Cafe	1,937.64
	The Talon	Ford II	776.58
	Food Supplies #2	General Cafe	5,044.30
	Supplies-Other #2	General Cafe	548.11
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	1,647.78
	Supplies-Other #1	General Cafe	208.70
	Food Supplies #1	General Cafe	1,023.26
	Food Supplies #2	General Cafe	524.00
	Supplies-Other #2	General Cafe	262.62
	Food Supplies #2	General Cafe	198.70
	Food Supplies #2	General Cafe	1,387.13
	Food Supplies #2	General Cafe	992.42
	Food Supplies #4	General Cafe	674.54
	Supplies-Other #4	General Cafe	127.95
	Food Supplies #2	General Cafe	1,617.84
	Food Supplies #4	General Cafe	47.76
	Food Supplies #4	General Cafe	70.88
	Food Supplies #4	General Cafe	779.65
	Food Supplies #4	General Cafe	1,287.86
	Supplies-Other #4	General Cafe	156.26
	Food Supplies #4	General Cafe	73.88
	Food Supplies #4	General Cafe	1,550.34
	Food Supplies #3	General Cafe	811.54
	Supplies-Other #3	General Cafe	119.24
	Food Supplies #3	General Cafe	55.94
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,346.35
	Food Supplies #3	General Cafe	1,522.84
	Supplies-Other #3	General Cafe	311.25
	Food Supplies #3	General Cafe	55.90
	Food Supplies #3	General Cafe	38.44
	Food Supplies #3	General Cafe	1,116.00
	Food Supplies #3	General Cafe	1,372.37
	Supplies-Other #3	General Cafe	221.64
	Food Supplies #3	General Cafe	363.53

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,053.97
	Food Supplies #3	General Cafe	1,343.76
	Supplies-Other #3	General Cafe	261.52
	Food Supplies #3	General Cafe	351.64
	Food Supplies #3	General Cafe	73.88
	Food Supplies #3	General Cafe	2,321.08
	Food Supplies #4	General Cafe	239.02
	Supplies-Other #4	General Cafe	58.02
	Food Supplies #3	General Cafe	2,913.47
	Food Supplies #4	General Cafe	3,397.34
	Food Supplies #2	General Cafe	242.94
	Food Supplies #2	General Cafe	154.34
	Food Supplies #2	General Cafe	432.22
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	335.96
	Food Supplies #2	General Cafe	658.26
	Food Supplies #2	General Cafe	180.56
	Food Supplies #2	General Cafe	534.48
	Food Supplies #2	General Cafe	1,095.56
	Food Supplies #2	General Cafe	2,923.65
	Food Supplies #3	General Cafe	4,620.68
	Supplies-Other #3	General Cafe	584.57
	Food Supplies #3	General Cafe	362.11
	Food Supplies #3	General Cafe	1,278.00
	Food Supplies #3	General Cafe	3,202.63
	Food Supplies #3	General Cafe	155.96
	Food Supplies #3	General Cafe	279.39
	Food Supplies #4	General Cafe	2,956.79
	Supplies-Other #4	General Cafe	279.46
	Food Supplies #4	General Cafe	28.34
	Food Supplies #4	General Cafe	539.00
	Food Supplies #4	General Cafe	3,502.69
	Food Supplies #3	General Cafe	46.44
	Food Supplies #3	General Cafe	272.70
	Inventory at Warehouse		4,269.30
	Inventory at Warehouse		2,856.56
	Inventory at Warehouse		5,802.30
	Inventory at Warehouse		11,644.80
	Inventory at Warehouse		8,962.40
	Food Supplies #4	General Cafe	184.30-
	Food Supplies #2	General Cafe	184.30-
	Food Supplies #3	General Cafe	184.30-
	Food Supplies #1	General Cafe	184.29-
	Inventory at Warehouse		3,430.60
	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		4,360.00
	Inventory at Warehouse		4,681.00
	Food Supplies #4	General Cafe	2,978.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	VAN EERDEN FOODSERVICE		
	Supplies-Other #4	General Cafe	516.45
	Food Supplies #4	General Cafe	75.49
	Food Supplies #4	General Cafe	850.56
	Food Supplies #4	General Cafe	1,386.70
	Food Supplies #4	General Cafe	59.61
	Food Supplies #3	General Cafe	155.84
	Food Supplies #2	General Cafe	427.90
	Food Supplies #3	General Cafe	1,329.22
	Supplies-Other #3	General Cafe	248.45
	Food Supplies #1	General Cafe	1,430.87
	Food Supplies #2	General Cafe	1,757.98
	Food Supplies #2	General Cafe	101.65
	Food Supplies #4	General Cafe	1,427.18
	Food Supplies #2	General Cafe	171.23
	Food Supplies #4	General Cafe	134.12
	Mt. Olympus Titan Shoppe	Stevenson High School	590.52
	Food Supplies #1	General Cafe	3,485.03
	Supplies-Other #1	General Cafe	251.27
	Food Supplies #1	General Cafe	24.92
	Food Supplies #1	General Cafe	384.40
	Food Supplies #1	General Cafe	1,550.80
	Food Supplies #2	General Cafe	3,465.05
	Supplies-Other #2	General Cafe	352.70
	Food Supplies #2	General Cafe	98.24
	Food Supplies #2	General Cafe	774.24
	Food Supplies #2	General Cafe	1,644.32
	Food Supplies #4	General Cafe	47.62
	Food Supplies #3	General Cafe	3,044.48
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	103.88
	Food Supplies #3	General Cafe	955.66
	Food Supplies #2	General Cafe	1,061.20
	Supplies-Other #2	General Cafe	303.34
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	1,320.24
	Food Supplies #2	General Cafe	1,059.23
	Supplies-Other #2	General Cafe	113.66
	Food Supplies #2	General Cafe	104.64
	Food Supplies #2	General Cafe	2,128.40
	Food Supplies #3	General Cafe	40.36
	Food Supplies #2	General Cafe	60.31
	Food Supplies #3	General Cafe	951.95
	Supplies-Other #3	General Cafe	56.83
	Food Supplies #3	General Cafe	112.77
	Food Supplies #4	General Cafe	1,166.61
	Supplies-Other #4	General Cafe	209.60
	Food Supplies #4	General Cafe	70.88
	Food Supplies #4	General Cafe	1,027.65
	Food Supplies #4	General Cafe	1,651.38
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	2,121.38
	Food Supplies #3	General Cafe	97.38

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/05/25	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	136.26
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	876.52
	Food Supplies #3	General Cafe	1,048.24
	Supplies-Other #3	General Cafe	224.09
	Food Supplies #3	General Cafe	55.66
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,267.30
	Food Supplies #3	General Cafe	1,630.29
	Supplies-Other #3	General Cafe	398.44
	Food Supplies #3	General Cafe	340.07
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,698.33
	Food Supplies #3	General Cafe	1,834.35
	Supplies-Other #3	General Cafe	331.86
	Food Supplies #3	General Cafe	200.38
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,600.35
	Food Supplies #2	General Cafe	545.73
	Supplies-Other #2	General Cafe	173.30
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	313.98
	Food Supplies #2	General Cafe	648.58
	Supplies-Other #2	General Cafe	143.54
	Food Supplies #2	General Cafe	901.59
	Food Supplies #3	General Cafe	4,572.33
	Supplies-Other #3	General Cafe	65.27
	Food Supplies #3	General Cafe	12.46
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	3,446.33
	Food Supplies #2	General Cafe	2,405.62
	Supplies-Other #2	General Cafe	65.73
	Food Supplies #2	General Cafe	82.32
	Food Supplies #2	General Cafe	98.00
	Food Supplies #2	General Cafe	2,012.06
	Food Supplies #3	General Cafe	424.81
	Food Supplies #4	General Cafe	567.03
	Food Supplies #3	General Cafe	100.18
	Food Supplies #3	General Cafe	232.32
	Inventory at Warehouse		5,440.84
	Inventory at Warehouse		1,992.00
	Inventory at Warehouse		1,912.00
	Inventory at Warehouse		1,886.40
	Inventory at Warehouse		1,678.20
	Inventory at Warehouse		5,890.32
	Inventory at Warehouse		2,064.60
	Food Supplies #4	General Cafe	111.26-
	Food Supplies #2	General Cafe	111.26-
	Food Supplies #3	General Cafe	111.26-
	Food Supplies #1	General Cafe	111.26-
	Inventory at Warehouse		1,060.80
	Inventory at Warehouse		1,212.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	VAN EERDEN FOODSERVICE			
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			4,359.60
	Inventory at Warehouse			1,452.30
	Inventory at Warehouse			813.90
	Inventory at Warehouse			2,484.50
	Food Supplies #2	General Cafe		28.48
			*TOTAL	237,424.88
11/05/25	VERIZON WIRELESS			
	Telephone	General		1,096.35
			*TOTAL	1,096.35
11/05/25	VILLA PENNA			
	Student Council	Academy for Intl Studies		13,400.00
			*TOTAL	13,400.00
11/05/25	CITY OF WARREN			
	PS-Security	Utica High		1,280.00
	PS-Security	Utica High		640.00
			*TOTAL	1,920.00
11/05/25	WARREN CONSOLIDATED SCHOOLS			
	PS-Field Rental for Utica	Athl		1,500.00
	PS-Field Rental for Eisenhower	Athl		3,000.00
	PS-Field Rental for Eisenhower	Athl		1,500.00
	PS-Field Rental for Eisenhower	Athl		3,000.00
	PS-Field Rental for Eisenhower	Athl		1,500.00
	PS-Field Rental for Eisenhower	Athl		3,000.00
	PS-Field Rental for Eisenhower	Athl		1,500.00
	PS-Field Rental for Utica	Athl		3,000.00
	PS-Field Rental for Utica	Athl		1,500.00
	PS-Field Rental for Utica	Athl		3,000.00
	PS-Field Rental for Utica	Athl		3,000.00
	PS-Field Rental for Utica	Athl		3,000.00
	PS-Field Rental for Eisenhower	Athl		1,500.00
	PS-Field Rental for Utica	Athl		1,500.00
	PS-Field Rental for Utica	Athl		3,000.00
	PS-Field Rental for Eisenhower	Athl		.00
			*TOTAL	34,500.00
11/05/25	WARREN WOODS TOWER HIGH SCHOOL			
	Dues and Fees	Athl		400.00
			*TOTAL	400.00
11/05/25	WEINGARTZ SUPPLY CO			
	Supplies-Vehicle	Maint		102.99
	Key Club/SOS Club	Utica High School		479.99
			*TOTAL	582.98
11/05/25	WINDSTREAM			
	Telephone	General		5,718.38

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/05/25	WINDSTREAM			
			*TOTAL	5,718.38
11/05/25	YMCA CAMP COPNECONIC			
	6th Grade Activities	Ebeling Elementary Schoo		294.00
			*TOTAL	294.00
11/12/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Stevnsn		235.00
	PS-Musical Instrum Repr	Stevnsn		85.00
	PS-Musical Instrum Repr	Stevnsn		175.00
	PS-Musical Instrum Repr	Stevnsn		16.00
	PS-Musical Instrum Repr	Stevnsn		188.60
	PS-Musical Instrum Repr	Stevnsn		60.85
	PS-Musical Instrum Repr	Stevnsn		16.55
	Teaching Supply Specialist	Stevenson High Sch		617.85
	Teaching Supply Specialist	Stevenson High Sch		304.05
	Parking Fees	Stevenson High School		285.90
	PS-Musical Instrum Repr	Stevnsn		181.80
	PS-Musical Instrum Repr	Stevnsn		33.80
	PS-Musical Instrum Repr	Stevnsn		332.05
	PS-Musical Instrum Repr	Stevnsn		58.00
	PS-Musical Instrum Repr	Stevnsn		33.80
	Teaching Supply Specialist	Stevenson High Sch		1,178.70
	PS-Musical Instrum Repr	Stevnsn		81.20
			*TOTAL	3,884.15
11/12/25	AGC EDUCATION INC			
	Teaching Supplies	*Morgan Elem		87.00
	Teaching Supplies	*Morgan Elem		87.00
	Teaching Supplies	*Morgan Elem		87.00
	Teaching Supplies	*Morgan Elem		87.00
	Teaching Supplies	*Morgan Elem		87.00
	Teaching Supplies	*Morgan Elem		20.35
			*TOTAL	455.35
11/12/25	MILAN AKSOVSKI			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
11/12/25	ALISON'S MONTESSORI			
	General Account	Messmore Elementary		122.32
	General Account	Messmore Elementary		59.00
	General Account	Messmore Elementary		22.05
	General Account	Messmore Elementary		31.00
			*TOTAL	234.37
11/12/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	General High		9.07-
	Teaching Supplies	General High		19.50-
	Teaching Supplies	*Roberts Elem		139.38
	Teaching Supplies	*Ebeling Elem		7.99
	Teaching Supplies	*Ebeling Elem		12.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Ebeling Elem	12.99
	Teaching Supplies	*Ebeling Elem	14.99
	Teaching Supplies	*Ebeling Elem	14.99
	Office Supplies	*Ebeling Elem	22.99
	General Account	Havel Elementary School	14.34
	Teaching Supplies	*Morgan Elem	23.98
	Teaching Supplies	*Roberts Elem	94.92
	Teaching Supplies	*Roberts Elem	54.86
	Teaching Supplies	General High	25.94
	Parking Fees	Stevenson High School	214.19-
	Office Supplies	*Malow Jr High	13.38
	Office Supplies	*Malow Jr High	209.91
	Office Supplies	*Malow Jr High	88.88
	General Account	Malow Jr High School	461.04
	Teaching Supplies	*Malow Jr High	151.35
	General Account	Malow Jr High School	579.99
	Teaching Supplies CTE	Shelby Jr High	9.58
	Teaching Supplies CTE	Shelby Jr High	45.54
	Office Supplies-Fiscal Svcs	General	10.70
	Office Supplies-Fiscal Svcs	General	14.32
	Office Supplies-Fiscal Svcs	General	45.28
	Office Supplies-Fiscal Svcs	General	12.35
	Office Supplies-Fiscal Svcs	General	34.18
	Teaching Supplies	*Plumbrook Elem	29.34
	Teaching Supplies	*Plumbrook Elem	36.02
	Teaching Supplies	*Plumbrook Elem	62.32
	Teaching Supply Specialist	Switzer Elem	155.00
	Teaching Supply Specialist	Switzer Elem	34.99
	General Account	Malow Jr High School	16.33
	Office Supplies-Fiscal Svcs	General	12.35-
	Bookstore	Bemis Jr High School	78.62
	Bookstore	Bemis Jr High School	63.42
	Bookstore	Bemis Jr High School	46.04
	Bookstore	Bemis Jr High School	16.48
	Bookstore	Bemis Jr High School	64.88
	Bookstore	Bemis Jr High School	158.16
	Bookstore	Bemis Jr High School	86.28
	Bookstore	Bemis Jr High School	25.98
	Bookstore	Bemis Jr High School	11.98
	Bookstore	Bemis Jr High School	45.80
	Bookstore	Bemis Jr High School	105.00
	General Account	Bemis Jr High School	53.18
	Teaching Supplies	General High	97.80
	Teaching Supplies	General High	93.96
	Teaching Supplies	General High	8.64
	Teaching Supplies	General High	50.40
	Teaching Supplies	General High	35.92
	Teaching Supplies	General High	51.96
	Teaching Supplies	General High	48.00
	Teaching Supplies	General High	186.56
	Teaching Supplies	General High	39.92
	Teaching Supplies	General High	25.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	General High	29.44
	Teaching Supplies	General High	6.32
	Teaching Supplies	General High	79.96
	Teaching Supplies	General High	115.96
	Teaching Supplies	General High	115.52
	Teaching Supplies	General High	359.97
	Teaching Supplies	General High	131.32
	Teaching Supplies	General High	15.44
	Teaching Supplies	General High	39.12
	Teaching Supplies	General High	21.54
	Teaching Supplies	General High	35.28
	Teaching Supplies	General High	495.72
	Teaching Supplies	General High	76.02
	Teaching Supplies	General High	237.36
	Teaching Supplies	General High	75.98
	Teaching Supplies	General High	63.96
	Teaching Supplies	General High	891.00
	Teaching Supplies	General High	1,685.72
	Teaching Supplies	General High	34.05
	Teaching Supplies	General High	214.50
	Teaching Supplies	General High	672.00
	Teaching Supplies	General High	115.68
	Teaching Supplies	General High	56.97
	Teaching Supplies	General High	30.36
	Teaching Supplies	General High	296.00
	Teaching Supplies	General High	27.96
	Teaching Supplies	General High	76.16
	Teaching Supplies	General High	52.88
	Teaching Supplies	General High	15.92
	Teaching Supplies	General High	33.46-
	Teaching Supplies	General High	12.00
	Teaching Supplies Jr High	General	55.38
	Sounding Board	Malow Jr High School	29.97
	Office Supplies	*Malow Jr High	45.57
	Office Supplies	*Malow Jr High	9.99
	Band	Malow Jr High School	17.79
	Band	Malow Jr High School	107.90
	General Account	Malow Jr High School	18.98
	Band	Malow Jr High School	23.86-
	Teaching Supplies	General High	24.45
	Teaching Supplies	General High	23.49
	Teaching Supplies	General High	2.20
	Teaching Supplies	General High	12.98
	Teaching Supplies	General High	9.07
	Teaching Supplies	General High	12.99
	Teaching Supplies	General High	12.50
	Teaching Supplies	General High	39.38
	Teaching Supplies	General High	9.98
	Teaching Supplies	General High	6.25
	Teaching Supplies	General High	7.59
	Teaching Supplies	General High	1.58
	Teaching Supplies	General High	19.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	General High	28.99
	Teaching Supplies	General High	27.79
	Teaching Supplies	General High	89.97
	Teaching Supplies	General High	36.48
	Teaching Supplies	General High	3.97
	Teaching Supplies	General High	9.78
	Teaching Supplies	General High	3.59
	Teaching Supplies	General High	5.88
	Teaching Supplies	General High	85.05
	Teaching Supplies	General High	12.67
	Teaching Supplies	General High	3.98
	Teaching Supplies	General High	24.95
	Teaching Supplies	General High	29.05
	Teaching Supplies	General High	15.99
	Teaching Supplies	General High	162.54
	Teaching Supplies	General High	294.03
	Teaching Supplies	General High	11.95
	Teaching Supplies	General High	58.50
	Teaching Supplies	General High	35.49
	Teaching Supplies	General High	22.55
	Teaching Supplies	General High	56.97
	Teaching Supplies	General High	7.99
	Teaching Supplies	General High	75.20
	Teaching Supplies	General High	9.99
	Teaching Supplies	General High	6.99
	Teaching Supplies	General High	21.76
	Teaching Supplies	General High	13.22
	Teaching Supplies	General High	175.68
	Supplies-Building	Maint	23.49
	Supplies-Building	Maint	2.35-
	Teaching Supplies	*Jeannette Jr Hig	446.40
	Teaching Supplies	*Jeannette Jr Hig	59.94
	Teaching Supplies	*Jeannette Jr Hig	97.60
	Teaching Supplies	*Jeannette Jr Hig	106.16
	Teaching Supplies	*Jeannette Jr Hig	35.70
	Office Supplies	*Jeannette Jr Hig	12.59
	Office Supplies	*Jeannette Jr Hig	34.99
	Teaching Supplies	GSRP State Grnt	39.99
	Teaching Supplies	GSRP State Grnt	46.05
	Office Supplies	*Davis Jr High	44.99
	Office Supplies	*Davis Jr High	10.00
	Teaching Supplies	*Schuchard Elem	14.95
	Teaching Supplies	*Schuchard Elem	26.12
	Teaching Supplies	*Schuchard Elem	13.99
	Teaching Supplies	*Schuchard Elem	19.98
	Teaching Supplies	*Schuchard Elem	26.56
	Music	Morgan Elementary School	42.80
	Music	Morgan Elementary School	9.99
	Music	Morgan Elementary School	13.42
	Music	Morgan Elementary School	7.65
	Music	Morgan Elementary School	68.79
	Music	Morgan Elementary School	8.65

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	General High	77.82
	Teaching Supplies	General High	9.99
	Film Study Club	Eisenhower High School	118.00
	Empowered Brews Coffee Club	Stevenson High School	32.48
	Empowered Brews Coffee Club	Stevenson High School	86.45
	Empowered Brews Coffee Club	Stevenson High School	79.86
	Empowered Brews Coffee Club	Stevenson High School	37.73
	Empowered Brews Coffee Club	Stevenson High School	19.08
	Empowered Brews Coffee Club	Stevenson High School	17.99
	Empowered Brews Coffee Club	Stevenson High School	13.98
	Library	Havel Elementary School	129.00
	Library	Havel Elementary School	35.98
	Library	Havel Elementary School	1.80-
	Office Supplies	*Duncan Elem	109.99
	Teaching Supplies	*West Utica Elem	13.18
	Teaching Supplies	*West Utica Elem	15.00
	Teaching Supplies	*West Utica Elem	22.44
	Teaching Supplies	*West Utica Elem	30.96
	Teaching Supplies Jr High	General	129.92
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	13.59
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	44.98
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	6.99
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	87.90
	Supplies-Miscellaneous/Video	General	89.98
	Teaching Supplies	General High	111.56
	Teaching Supplies	General High	19.50
	Teaching Supplies	General High	5.58-
	Teaching Supplies	*Collins Elem	15.29
	Teaching Supplies	*Collins Elem	112.77
	Sounding Board	Malow Jr High School	40.99
	Teaching Supplies	General High	24.95
	Teaching Supplies	General High	103.76
	Teaching Supplies	General High	24.95
	Teaching Supplies	General High	19.50
	Teaching Supplies	General High	141.96
	Teaching Supplies	General High	90.20
	Teaching Supplies	General High	28.92
	Student Government	West Utica Elementary	4.95
	Teaching Supplies	General High	121.50
	Teaching Supplies	General High	66.75
	Teaching Supplies	General High	318.12
	Teaching Supplies	General High	170.91
	Teaching Supplies	General High	92.92-
	Teaching Supplies	General High	64.95-
	Teaching Supplies	General High	1.58-
	Teaching Supplies	General High	116.80-
	Teaching Supplies	General High	15.99-
	Teaching Supplies	General High	34.95-
	Teaching Supplies	General High	19.90-
	Teaching Supplies	General High	.16
	Teaching Supplies	General High	18.99-
	Supplies-Building	Maint	87.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Malow Jr High	55.92
	Teaching Supplies Jr High	General	35.96-
	Teaching Supplies Jr High	General	23.46-
	Teaching Supplies Jr High	General	131.96-
	Teaching Supplies Jr High	General	221.52-
	Teaching Supplies Jr High	General	3.52
	7/8th Gr. Cheerleaders	Malow Jr High School	228.00
	Yearbook	Stevenson High School	79.98
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	38.97
	Student Government	West Utica Elementary	5.98
	Student Government	West Utica Elementary	39.84
	Student Government	West Utica Elementary	11.92
	Student Government	West Utica Elementary	23.70
	Student Government	West Utica Elementary	17.99
	Student Government	West Utica Elementary	9.35
	Student Government	West Utica Elementary	29.99
	Teaching Supplies	General High	116.15
	Teaching Supplies	General High	117.45
	Teaching Supplies	General High	10.80
	Teaching Supplies	General High	61.70
	Teaching Supplies	General High	40.95
	Teaching Supplies	General High	64.95
	Teaching Supplies	General High	55.95
	Teaching Supplies	General High	233.20
	Teaching Supplies	General High	49.90
	Teaching Supplies	General High	31.25
	Teaching Supplies	General High	36.80
	Teaching Supplies	General High	7.90
	Teaching Supplies	General High	99.95
	Teaching Supplies	General High	144.95
	Teaching Supplies	General High	146.00
	Teaching Supplies	General High	479.85
	Teaching Supplies	General High	164.15
	Teaching Supplies	General High	19.30
	Teaching Supplies	General High	48.90
	Teaching Supplies	General High	21.54
	Teaching Supplies	General High	35.28
	Teaching Supplies	General High	495.72
	Teaching Supplies	General High	76.02
	Teaching Supplies	General High	356.04
	Teaching Supplies	General High	24.95
	Teaching Supplies	General High	136.55
	Teaching Supplies	General High	79.95
	Teaching Supplies	General High	1,188.00
	Teaching Supplies	General High	1,162.44
	Teaching Supplies	General High	34.05
	Teaching Supplies	General High	175.50
	Teaching Supplies	General High	672.00
	Teaching Supplies	General High	318.12
	Teaching Supplies	General High	284.85
	Teaching Supplies	General High	37.15
	Teaching Supplies	General High	370.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	General High	9.99
	Teaching Supplies	General High	34.95
	Teaching Supplies	General High	97.92
	Teaching Supplies	General High	66.10
	Teaching Supplies	General High	19.90
	Teaching Supplies	General High	48.66-
	Teaching Supplies Jr High	General	49.98
	Teaching Supplies Jr High	General	109.74
	Teaching Supplies Jr High	General	1,388.04
	Teaching Supplies Jr High	General	1,091.00
	Teaching Supplies Jr High	General	611.32
	Teaching Supplies Jr High	General	1,196.46
	Teaching Supplies Jr High	General	28.35
	Teaching Supplies Jr High	General	493.76
	Teaching Supplies Jr High	General	593.82
	Teaching Supplies Jr High	General	179.88
	Teaching Supplies Jr High	General	609.18
	Teaching Supplies Jr High	General	923.00
	Teaching Supplies Jr High	General	55.38
	Teaching Supplies Jr High	General	15.99
	Teaching Supplies Jr High	General	26.99
	Teaching Supplies Jr High	General	89.99
	Teaching Supplies Jr High	General	17.96
	Teaching Supplies Jr High	General	22.95
	Teaching Supplies Jr High	General	88.80
	Teaching Supplies Jr High	General	17.98
	Teaching Supplies Jr High	General	279.80
	Teaching Supplies Jr High	General	287.76
	Teaching Supplies Jr High	General	19.98
	Teaching Supplies Jr High	General	155.88
	Teaching Supplies Jr High	General	1,274.32
	Teaching Supplies Jr High	General	216.24
	Teaching Supplies Jr High	General	295.12
	Teaching Supplies Jr High	General	80.97
	Teaching Supplies Jr High	General	57.98
	Teaching Supplies Jr High	General	137.70
	Teaching Supplies Jr High	General	40.98
	Teaching Supplies Jr High	General	35.50
	Teaching Supplies Jr High	General	437.52
	Teaching Supplies Jr High	General	139.98
	Teaching Supplies Jr High	General	550.80
	Teaching Supplies Jr High	General	79.84
	Teaching Supplies Jr High	General	81.48
	Teaching Supplies Jr High	General	213.40
	Teaching Supplies Jr High	General	189.30
	Teaching Supplies Jr High	General	294.84
	Teaching Supplies Jr High	General	409.02-
	Office Supplies	*Messmore Elem	18.99
	Office Supplies	*Messmore Elem	35.96
	Office Supplies	*Messmore Elem	49.52
	Office Supplies	*Messmore Elem	6.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	63.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	AMAZON CAPITAL SERVICES INC			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		118.56
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		74.48
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		57.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		49.95
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		560.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		13.99
	Teaching Supplies	*Collins Elem		16.98
	Office Supplies	*Collins Elem		13.12
	Teaching Supplies	*Collins Elem		47.48
	Teaching Supplies	*Collins Elem		34.00
	Teaching Supplies	*Collins Elem		33.30
	Teaching Supplies	*Collins Elem		29.00
	Teaching Supplies	*Collins Elem		9.99
	Teaching Supplies	*Collins Elem		12.99
	Teaching Supplies	*Collins Elem		70.00
	Teaching Supplies	*Collins Elem		45.92
	Teaching Supplies	*Collins Elem		7.00-
	Supplies-Building	Maint		67.86
	Supplies-Building	Maint		83.96
	General Account	Ebeling Elementary Schoo		15.99
	General Account	Ebeling Elementary Schoo		24.99
	General Account	Ebeling Elementary Schoo		27.99
	General Account	Ebeling Elementary Schoo		5.97
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE		13.64
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE		13.64
	General Account	Davis Jr High School		25.98
	General Account	Davis Jr High School		19.98
	Teaching Supplies CTE	Malow Jr High		4.99
	Teaching Supplies CTE	Malow Jr High		15.59
	Teaching Supplies CTE	Malow Jr High		9.09
	Teaching Supplies CTE	Malow Jr High		13.98
	Teaching Supplies CTE	Malow Jr High		5.87
	Teaching Supplies CTE	Malow Jr High		12.98
	Teaching Supplies CTE	Malow Jr High		33.99
	National Honor Society	Malow Jr High School		19.99
			*TOTAL	36,527.29
11/12/25	THE AMERICAN BOTTLING COMPANY			
	Eagles Nest	Eisenhower High School		562.80
			*TOTAL	562.80
11/12/25	A MOVEABLE FEAST INC			
	Student Council	Ford II		1,781.50
			*TOTAL	1,781.50
11/12/25	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair	General		3,296.13
			*TOTAL	3,296.13
11/12/25	AQUATIC SOURCE			
	PS-Land/Building Repair	General		223.53
	PS-Land/Building Repair	General		272.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	AQUATIC SOURCE			
	PS-Land/Building Repair	General		76.47
			*TOTAL	572.60
11/12/25	ARC DOCUMENT SOLUTIONS LLC			
	Student Council	Stevenson High School		150.00
	Student Council	Stevenson High School		63.60
	Activities Club	Utica High School		102.00
			*TOTAL	315.60
11/12/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Water Testing			3,465.50
	PS-Environmental Maint			7,928.42
	PS-Environmental Maint			605.00
	PS-Environmental Maint			558.27
			*TOTAL	12,557.19
11/12/25	THE ARGUS-PRESS COMPANY			
	Newspaper	Eisenhower High School		530.96
	Newspaper	Stevenson High School		482.70
			*TOTAL	1,013.66
11/12/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		60.00
	PS-Drug Testing	Transp		240.00
	PS-Drug Testing	Transp		22.00
	PS-Drug Testing	Transp		34.00
	PS-Drug Testing	Transp		22.00
	PS-Drug Testing	Transp		60.00
			*TOTAL	438.00
11/12/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		240.00
	PS-Drug Testing	Transp		44.00
	PS-Drug Testing	Transp		120.00
	PS-Drug Testing	Transp		44.00
	PS-Drug Testing	Transp		60.00
			*TOTAL	508.00
11/12/25	ASPEN DOOR SUPPLY			
	Supplies-Building	Maint		1,530.00
	Supplies-Building	Maint		1,268.00
	Supplies-Building	Maint		4,300.00
	Supplies-Building	Maint		1,430.00
			*TOTAL	8,528.00
11/12/25	B&H PHOTO-VIDEO			
	Fees	Eisenhower High School		186.75
	Fees	Eisenhower High School		81.75
	Fees	Eisenhower High School		449.25
	Supplies-Miscellaneous/Video		General	224.07
			*TOTAL	941.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	BAGELS & JAVA LLC			
	The Talon		Ford II	279.78
			*TOTAL	279.78
11/12/25	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Tennis		Ford II	146.25
	Boys Soccer	Ford II		157.50
	General Account	Malow Jr High School		20.00
	Girls Cross Country	Stevenson High School		96.75
	Girls Cross Country	Stevenson High School		96.75
			*TOTAL	517.25
11/12/25	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		315.51
	Food Supplies #4	General Cafe		116.60
	Food Supplies #3	General Cafe		215.55
	Food Supplies #3	General Cafe		115.40
	Food Supplies #3	General Cafe		159.95
	Food Supplies #3	General Cafe		116.00
	Food Supplies #2	General Cafe		142.74
	Food Supplies #2	General Cafe		116.00
	Food Supplies #3	General Cafe		247.85
	Food Supplies #3	General Cafe		144.70
	Food Supplies #1	General Cafe		188.65
	Food Supplies #1	General Cafe		112.40
	Food Supplies #1	General Cafe		188.65
	Food Supplies #4	General Cafe		144.70
	Food Supplies #3	General Cafe		585.60
	Food Supplies #3	General Cafe		301.90
	Food Supplies #3	General Cafe		301.90
	Food Supplies #1	General Cafe		202.70
	Food Supplies #2	General Cafe		144.70
	Food Supplies #1	General Cafe		233.17
	Food Supplies #1	General Cafe		116.60
	Food Supplies #2	General Cafe		116.00
	Food Supplies #2	General Cafe		225.43
	Food Supplies #2	General Cafe		174.00
	Food Supplies #2	General Cafe		117.20
	Food Supplies #2	General Cafe		218.55
	Food Supplies #4	General Cafe		116.60
	Food Supplies #4	General Cafe		159.35
	Food Supplies #4	General Cafe		145.90
	Food Supplies #3	General Cafe		307.83
	Food Supplies #2	General Cafe		87.90
	Food Supplies #3	General Cafe		156.60
	Food Supplies #3	General Cafe		156.60
	Food Supplies #3	General Cafe		287.25
	Food Supplies #3	General Cafe		261.90
	Food Supplies #3	General Cafe		117.20
	Food Supplies #4	General Cafe		131.25
	Food Supplies #4	General Cafe		188.05
	Food Supplies #4	General Cafe		145.30
	Food Supplies #2	General Cafe		112.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	BERKSHIRE DAIRY			
	Food Supplies #1	General Cafe		258.66
	Food Supplies #2	General Cafe		257.54
	Food Supplies #1	General Cafe		116.60
	Food Supplies #1	General Cafe		159.35
	Food Supplies #1	General Cafe		440.00
	Food Supplies #1	General Cafe		130.65
	Food Supplies #1	General Cafe		272.60
	Food Supplies #3	General Cafe		243.65
	Food Supplies #3	General Cafe		145.30
	Food Supplies #3	General Cafe		116.60
	Food Supplies #1	General Cafe		115.40
	Food Supplies #2	General Cafe		144.70
	Food Supplies #1	General Cafe		131.85
	Food Supplies #1	General Cafe		116.60
	Food Supplies #2	General Cafe		172.20
	Food Supplies #2	General Cafe		150.96
	Food Supplies #2	General Cafe		116.00
	Food Supplies #2	General Cafe		258.90
	Food Supplies #4	General Cafe		246.05
	Food Supplies #4	General Cafe		117.20
	Food Supplies #4	General Cafe		304.06
	Food Supplies #4	General Cafe		233.20
	Food Supplies #4	General Cafe		325.80
	Food Supplies #3	General Cafe		230.80
	Food Supplies #3	General Cafe		116.00
	Food Supplies #3	General Cafe		145.90
	Food Supplies #3	General Cafe		174.60
	Food Supplies #4	General Cafe		174.60
	Food Supplies #4	General Cafe		202.70
	Food Supplies #4	General Cafe		131.25
	Food Supplies #1	General Cafe		116.00
	Food Supplies #1	General Cafe		144.70
	Food Supplies #1	General Cafe		175.80
	Food Supplies #1	General Cafe		116.60
	Food Supplies #2	General Cafe		115.40
	Food Supplies #2	General Cafe		174.60
			*TOTAL	14,029.40
11/12/25	BIANCHI PHOTO & BANNER			
	Supplies	Athl		800.00
			*TOTAL	800.00
11/12/25	BLICK ART MATERIALS			
	Fine Arts	Eppler Jr High School		8.80
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		6.89
	Fine Arts	Eppler Jr High School		26.28

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	BLICK ART MATERIALS			
	Fine Arts	Eppler Jr High School		66.34
	Fine Arts	Eppler Jr High School		36.05
	Fine Arts	Eppler Jr High School		65.09
	Teaching Supply Specialist	Eppler Jr High		92.00
	Teaching Supply Specialist	Eppler Jr High		53.82
	Fine Arts	Eppler Jr High School		64.02
	Fine Arts	Eppler Jr High School		27.49
	Teaching Supply Specialist	Eisenhower High Sch		505.40
	Teaching Supply Specialist	Eisenhower High Sch		65.57
	Teaching Supply Specialist	Eisenhower High Sch		13.06
	Teaching Supply Specialist	Eisenhower High Sch		610.40
			*TOTAL	1,682.55
11/12/25	BREHOB			
	PS-Land/Building Repair	General		900.00
			*TOTAL	900.00
11/12/25	BROADSPIRE SERVICES INC			
	Special Leave Pay - Work Comp			292.20
	Special Leave Pay - Work Comp			73.80
			*TOTAL	366.00
11/12/25	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		32,186.49
			*TOTAL	32,186.49
11/12/25	C&D CUSTOM DESIGNS LLC			
	General Account	Duncan Elementary		712.50
			*TOTAL	712.50
11/12/25	CADILLAC COFFEE			
	Eagles Nest	Eisenhower High School		943.75
			*TOTAL	943.75
11/12/25	STEVE CARCONE			
	Boys/Girls Cross Country	Eisenhower High School		270.00
			*TOTAL	270.00
11/12/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		586.50
			*TOTAL	586.50
11/12/25	CENTRAL MICHIGAN PAPER			
	Warehouse			26,460.00
	Warehouse			1,473.00
	Warehouse			2,240.00
	Warehouse			2,240.00
	Warehouse			2,240.00
	Warehouse			2,240.00
			*TOTAL	36,893.00
11/12/25	NCS PEARSON INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	NCS PEARSON INC			
	Software-PROGRAMMING	FORD II Added Cost CTE		3,310.00
	Software-BUS ADMIN MGMT	FORD Added Cost CTE		3,310.00
	Software-PROGRAMMING	Eisenhower Added Cost CTE		3,310.00
	Software-BUSINESS ADMIN MGMT	EISEN Added Cost CTE		3,310.00
	Software-PROGRAMMING	Stevenson Added Cost CTE		3,310.00
	Software-BUSINESS ADMIN MGMT	STEVN Added Cost CTE		3,310.00
	Software-Programming	UTICA ADDED COST CTE		3,310.00
	Software-BUSINESS ADMIN MGMT	UTICA Added Cost CTE		3,310.00
			*TOTAL	26,480.00
11/12/25	CHERRY CREEK			
	Boys Soccer	Ford II		3,663.08
			*TOTAL	3,663.08
11/12/25	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		41.55
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		20.75
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		20.80
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		13.85
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30
			*TOTAL	182.15
11/12/25	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		200.00
			*TOTAL	200.00
11/12/25	CLOTHING GRAPHICS			
	General Account	Davis Jr High School		487.50
			*TOTAL	487.50
11/12/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		661.90
	PS-Land/Building Repair	General		1,279.97
	PS-Land/Building Repair	General		254.66
	PS-Land/Building Repair	General		1,431.96
	Supplies-Building	Maint		1,641.79
	Supplies-Building	Maint		196.67
	Supplies-Building	Maint		620.73
			*TOTAL	6,087.68
11/12/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		187.50
	PS-Equipment Repair	General		312.50
	PS-Land/Building Repair	General		1,644.86
			*TOTAL	2,144.86
11/12/25	COOKS SIGNS PLUS INC			
	Miscellaneous Expense	Grounds		165.00
			*TOTAL	165.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		7,312.00
			*TOTAL	7,312.00
11/12/25	CRANK'S SERVICES LLC			
	Tennis	Ford II		1,593.00
			*TOTAL	1,593.00
11/12/25	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair	Transp		3,815.00
	PS-Vehicle Repair	Transp		3,600.00
			*TOTAL	7,415.00
11/12/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		55.00
			*TOTAL	55.00
11/12/25	DATA IMAGE LLC			
	Computer Supplies	General		1,355.20
	Student Council	Ford II		4,197.00
	Student Council	Ford II		174.00
			*TOTAL	5,726.20
11/12/25	TYLEND DAWSON			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/12/25	DE-CAL INC			
	PS-Land/Building Repair	General		1,154.50
	PS-Land/Building Repair	General		915.00
			*TOTAL	2,069.50
11/12/25	DECKER INC			
	Bookstore	Jeannette Jr High School		293.75
	Bookstore	Jeannette Jr High School		22.89
			*TOTAL	316.64
11/12/25	EAST PENN MANUFACTURING CO			
	Supplies-Tires & Batteries	Transp		107.16
	Supplies-Tires & Batteries	Transp		18.00
	Supplies-Tires & Batteries	Transp		18.00-
			*TOTAL	107.16
11/12/25	DELL MARKETING LP			
	Computer Supplies	General		876.60
	Computer Supplies	General		292.20
	Computer Supplies	General		876.60
	Computer Supplies	General		876.60
	Computer Supplies	General		83.40
	Computer Supplies	General		292.20
	Computer Supplies	General		292.20
	Computer Supplies	General		292.20
			*TOTAL	3,882.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	DETROIT SPORTS			
	Boys Athletics	Eisenhower High School		263.00
			*TOTAL	263.00
11/12/25	DETROIT PUMP & MFG CO			
	PS-Land/Building Repair	General		2,513.00
			*TOTAL	2,513.00
11/12/25	DIAMEDICAL USA EQUIPMENT LLC			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		79.80
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		12.95
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		79.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		273.98
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		296.45
			*TOTAL	743.17
11/12/25	DK SLICES FROM HEAVEN LLC			
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	720.00
11/12/25	DNS INDUSTRIES INC			
	PS-Land/Building Repair	General		632.00
			*TOTAL	632.00
11/12/25	DTE ENERGY			
	Electricity	Aux Svc		14,023.27
	Electricity	Jeannette Jr Hig		105.01
	Electricity	Bemis Jr High		207.60
	Electricity	Bemis Jr High		10,208.35
	Electricity	Ford High		110.73
	Electricity	UAIS/Heritage		229.55
	Electricity	Stevenson High		125.12
	Electricity	Beacon Tree Elem		10,336.67
	Electricity	Davis Jr High		212.76
	Electricity	Utica High		32.56
	Electricity	Swinehart Fld		19.78
	Electricity	Graebner Elem		715.56
			*TOTAL	36,326.96
11/12/25	DTE ENERGY			
	Electricity	General		1,512.30
	Electricity	Kidd Elem		10,072.66
			*TOTAL	11,584.96
11/12/25	ECOLO-TECH INCORPORATED			
	PS-Equipment Repair	Maint		880.00
	PS-Equipment Repair	Maint		880.00
			*TOTAL	1,760.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	806 TECHNOLOGIES			
	PS-Software	Title I	Fed Gra	600.00
	PS-Software	Title I	Fed Gra	10,200.00
			*TOTAL	10,800.00
11/12/25	FADI'S LEBANESE GRILL			
	The Talon		Ford II	628.00
	The Talon		Ford II	599.00
			*TOTAL	1,227.00
11/12/25	FIRST			
	Robotics-Regist/Matl/Trvl	Mess #52760		556.90
	Robotics-Regist/Matl/Trvl	Mess #52760		49.00
	General Account	Messmore Elementary		29.00
	General Account	Messmore Elementary		29.00
	Robotics-Regist/Matl/Trvl	Mess #24485		20.00
	Robotics-Regist/Matl/Trvl	Mess #24486		20.00
	Robotics-Regist/Matl/Trvl	Mess #25966		20.00
			*TOTAL	723.90
11/12/25	FIT PRO SERVICES			
	PS-Equipment Repair	Maint		673.50
	PS-Equipment Repair	Maint		99.00
			*TOTAL	772.50
11/12/25	FLINN SCIENTIFIC INC			
	Teaching Supplies	General High		3,605.85
	Teaching Supplies	General High		32.00
	Teaching Supplies	General High		18,546.70
	Teaching Supplies	General High		32.00
	Teaching Supplies	General High		24,112.79
	Teaching Supplies	General High		32.00
	Teaching Supplies	General High		7,869.86
	Teaching Supplies	General High		32.00
	Teaching Supplies	General High		37.00
	Teaching Supplies	General High		26,167.00
	Teaching Supplies	General High		32.00
	Teaching Supplies	General High		5,922.43
	Teaching Supplies	General High		32.00
	Teaching Supplies	*Stevenson High		521.28
	Teaching Supplies	General High		15.73
	Teaching Supplies	General High		78.65
	Teaching Supplies	General High		15.73
	Teaching Supplies	General High		62.92
	Teaching Supplies	General High		78.65
	Teaching Supplies	General High		78.65
	Teaching Supplies	General High		749.28
	Teaching Supplies	General High		1,253.20
	Teaching Supplies	General High		1,084.50
	Teaching Supplies	General High		241.00
	Teaching Supplies	General High		144.60
	Teaching Supplies	General High		732.67
	Teaching Supplies	General High		160.83

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	FLINN SCIENTIFIC INC			
	Teaching Supplies	General High		804.15
	Teaching Supplies	General High		804.15
	Teaching Supplies	General High		643.32
	Teaching Supplies	General High		160.83
	Teaching Supplies	General High		159.92
	Teaching Supplies	General High		899.55
	Teaching Supplies	General High		719.64
	Teaching Supplies	General High		359.82
	Teaching Supplies	General High		199.90
	Teaching Supplies	General High		610.50
	Teaching Supplies	General High		333.00
	Teaching Supplies	General High		499.50
	Teaching Supplies	General High		13.14
	Teaching Supplies	General High		39.42
	Teaching Supplies	General High		26.28
	Teaching Supplies	General High		65.70
	Teaching Supplies	General High		65.70
	Teaching Supplies	General High		52.56
	Teaching Supplies	General High		299.85
			*TOTAL	98,428.25
11/12/25	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
11/12/25	GABRIEL'S VACUUM			
	Custodial Supplies	General		995.00
			*TOTAL	995.00
11/12/25	RISK PROGRAM ADMINISTRATORS LLC			
	Insurance-Property & Liability	General		5,445.00
			*TOTAL	5,445.00
11/12/25	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		830.00
	PS-Land/Building Repair	General		1,327.50
			*TOTAL	2,157.50
11/12/25	GAME ONE			
	Boys/Girls Cross Country	Ford II		381.00
			*TOTAL	381.00
11/12/25	GEYER INSTRUCTIONAL PRODUCTS			
	Teaching Supply Specialist	Morgan Elem		39.00
	Teaching Supply Specialist	Morgan Elem		178.00
	Teaching Supply Specialist	Morgan Elem		231.05
	Teaching Supply Specialist	Morgan Elem		24.00-
	Teaching Supply Specialist	Morgan Elem		24.00
			*TOTAL	448.05
11/12/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		283.06

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		669.00
	Waste Disposal	Maint		3,611.72
	Waste Disposal	Maint		260.00
	Waste Disposal	Maint		267.98
			*TOTAL	5,091.76
11/12/25	GOPHER			
	Teaching Supply Specialist	Jeannette Jr High		152.92
			*TOTAL	152.92
11/12/25	GORDON FOOD SERVICE INC			
	Miscellaneous Food Supply	IRC		130.96-
	UCNET	Stevenson(West)High School		74.90
	UCNET	Stevenson(West)High School		29.99
	UCNET	Stevenson(West)High School		29.99
	Stevenson MADE	Stevenson High School		34.96
	Miscellaneous Food Supply	IRC		765.29
	Food Supplies #1	General Cafe		305.22
	Supplies-Other #1	General Cafe		596.21
	Food Supplies #1	General Cafe		426.47
	Supplies-Other #1	General Cafe		341.01
			*TOTAL	2,473.08
11/12/25	GRAINGER INC			
	Supplies-Building	Maint		221.00
	Supplies-Building	Maint		165.30
			*TOTAL	386.30
11/12/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		14.42
	Supplies-Building	Maint		72.16
	Supplies-Building	Maint		75.02
	Supplies-Building	Maint		17.04
	Supplies-Building	Maint		22.59
	Supplies-Building	Maint		18.98
	Supplies-Building	Maint		233.69
	Supplies-Building	Maint		72.15
	Supplies-Building	Maint		20.49
	Supplies-Building	Maint		33.18
	Supplies-Building	Maint		15.18
	Supplies-Building	Maint		36.40
	Supplies-Building	Maint		104.48
	Supplies-Building	Maint		21.78
	Supplies-Building	Maint		26.58
	Supplies-Building	Maint		54.67
	Supplies-Building	Maint		24.68
	Supplies-Building	Maint		41.76
	Supplies-Building	Maint		37.99
	Supplies-Building	Maint		24.29
	Supplies-Building	Maint		95.02
	Supplies-Building	Maint		20.43
	Supplies-Building	Maint		108.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	26.59
	Supplies-Building	Maint	120.80
	Supplies-Building	Maint	11.94
	Supplies-Building	Maint	74.03
	Supplies-Building	Maint	111.08
	Supplies-Building	Maint	22.75
	Supplies-Building	Maint	20.89
	Supplies-Building	Maint	69.30
	Supplies-Building	Maint	132.99
	Supplies-Building	Maint	49.37
	Supplies-Building	Maint	49.37
	Supplies-Building	Maint	28.49
	Supplies-Building	Maint	14.24
	Supplies-Building	Maint	33.21
	Supplies-Building	Maint	11.39
	Supplies-Building	Maint	104.49
	Supplies-Building	Maint	84.50
	Supplies-Building	Maint	28.49
	Supplies-Building	Maint	134.31
	Supplies-Building	Maint	35.13
	Supplies-Building	Maint	6.26
	Supplies-Building	Maint	43.57
	Supplies-Building	Maint	214.09
	Supplies-Building	Maint	18.85
	Supplies-Building	Maint	8.54
	Supplies-Building	Maint	20.89
	Supplies-Building	Maint	75.99
	Supplies-Building	Maint	46.15
	Supplies-Building	Maint	28.58
	Supplies-Building	Maint	24.29
	Supplies-Building	Maint	9.11
	Supplies-Building	Maint	72.14
	Supplies-Building	Maint	9.08
	Supplies-Building	Maint	77.84
	Supplies-Building	Maint	56.97
	Supplies-Building	Maint	13.29
	Supplies-Building	Maint	6.99
	Supplies-Building	Maint	132.06
	Supplies-Building	Maint	75.01
	Supplies-Building	Maint	9.11
	Supplies-Building	Maint	1.18
	Supplies-Building	Maint	32.29
	Supplies-Building	Maint	26.73
	Supplies-Building	Maint	139.73
	Supplies-Building	Maint	39.21
	Supplies-Building	Maint	93.51
	Supplies-Building	Maint	21.84
	Supplies-Building	Maint	345.52
	Supplies-Building	Maint	9.11
	Supplies-Building	Maint	39.10
	Supplies-Building	Maint	18.98
	Supplies-Building	Maint	1.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		46.13
	Supplies-Building	Maint		22.77
	Supplies-Building	Maint		2.00
	Supplies-Repair Parts	Transp		56.99
	Supplies-Repair Parts	Transp		36.09
	Supplies-Repair Parts	Transp		28.49
	Supplies-Repair Parts	Transp		5.00-
	Supplies-Building	Maint		132.98
	Supplies-Building	Maint		87.92
	Supplies-Building	Maint		13.29
	Supplies-Building	Maint		9.49
			*TOTAL	4,504.15
11/12/25	GREAT LAKES POWER AND LIGHTING INC			
	PS-Land/Building Repair General			1,965.29
			*TOTAL	1,965.29
11/12/25	WYLIE E GROVES HIGH SCHOOL			
	School Store Club Donation	Ford II		60.00
			*TOTAL	60.00
11/12/25	ANASTAZIJA GRUBAC			
	UCS Foundation/Scholarship	General		1,000.00
			*TOTAL	1,000.00
11/12/25	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		1,222.93
	Supplies-Building	Maint		144.61
			*TOTAL	1,367.54
11/12/25	HEALEY FIRE PROTECTION INC			
	PS-Land/Building Repair General			950.00
			*TOTAL	950.00
11/12/25	VALERIE HIRMZ			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/12/25	HOLLAND BUS COMPANY			
	Inventory/Transportation			2,225.22
			*TOTAL	2,225.22
11/12/25	MAMUN HUSSAIN			
	Replacement Charger Supplies STU	*Schuchard Elem		19.00
			*TOTAL	19.00
11/12/25	BRET HYLTON			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/12/25	H2O IRRIGATION INC			
	PS-Land/Building Repair General			475.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	H2O IRRIGATION INC			
			*TOTAL	475.00
11/12/25	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			268.40
	PS-Bldg Security Maint			201.30
			*TOTAL	469.70
11/12/25	IFIXYOURI CORP			
	PS-Student Tech Equip Repair	General		709.85
	PS-Student Tech Equip Repair	General		309.90
			*TOTAL	1,019.75
11/12/25	IST OHIO INC			
	Equipmnt-WELDING	STVEN ADDED COST CTE		5,400.00
	Software-WELDING	STEVN Added Cost CTE		3,200.00
	Equipmnt-WELDING	STVEN ADDED COST CTE		3,600.00
	Software-MECHATRONICS	IRC Added Cost CTE		5,280.00
			*TOTAL	17,480.00
11/12/25	JETS PIZZA #26			
	Quiz Bowl - MAC	Stevenson High School		119.41
	Student Council	Jeannette Jr High School		217.14
			*TOTAL	336.55
11/12/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		3,292.50
	PS-Land/Building Repair	General		1,395.00
	PS-Land/Building Repair	General		1,230.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		2,220.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		652.50
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		652.50
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		1,725.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		405.00
			*TOTAL	15,397.50
11/12/25	L L JOHNSON LUMBER MFG CO			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,074.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		939.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		102.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		110.50
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		80.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,225.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		312.50
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		79.00
			*TOTAL	3,922.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	JAMES JONES			
	PS-PBIS Collins	Title I Fed Grant		900.00
	PS-PBIS Collins	Title I Fed Grant		600.00
			*TOTAL	1,500.00
11/12/25	KAISER STUDIO			
	General Account	Jeannette Jr High School		400.00
	General Account	Jeannette Jr High School		200.00
	Student ID	Shelby Jr High School		300.00
			*TOTAL	900.00
11/12/25	ISAAC KELLOGG			
	Staff Scholarship Fund	Ford II		500.00
			*TOTAL	500.00
11/12/25	KIWANIS INTERNATIONAL			
	Key Club/SOS Club	Utica High School		646.00
			*TOTAL	646.00
11/12/25	HANI KRIKOR			
	Revenue - Student Tech Insurance Fee			20.00
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	40.00
11/12/25	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Jeannette Jr Hig		7.90
	Custodial Supplies	Jeannette Jr Hig		101.55
	Custodial Supplies	Switzer Elem		7.90
	Custodial Supplies	Beacon Tree Elem		15.80
	Custodial Supplies	Ebeling Elem		9.48
	Custodial Supplies	Ebeling Elem		7.80
	Custodial Supplies	ALC & Train/Devl Ctr		30.86
	Custodial Supplies	ALC & Train/Devl Ctr		31.20
	Custodial Supplies	Davis Jr High		15.80
			*TOTAL	228.29
11/12/25	LAB-AIDS INC			
	Teaching Supplies	General High		459.64
	Teaching Supplies	General High		55.15
	Teaching Supplies Jr High	General		919.28
	Teaching Supplies Jr High	General		110.32
	Teaching Supplies Jr High	General		919.28
	Teaching Supplies Jr High	General		110.32
	Teaching Supplies Jr High	General		919.28
	Teaching Supplies Jr High	General		110.32
	Teaching Supplies	General High		459.64
	Teaching Supplies	General High		55.15
	Teaching Supplies Jr High	General		459.64
	Teaching Supplies Jr High	General		55.15
	Teaching Supplies	General High		459.64
	Teaching Supplies	General High		55.15
	Teaching Supplies Jr High	General		459.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	LAB-AIDS INC			
	Teaching Supplies Jr High	General		55.15
	Teaching Supplies	General High		459.64
	Teaching Supplies	General High		55.15
			*TOTAL	6,177.54
11/12/25	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	GSRP State Grnt		179.55
	Teaching Supplies	GSRP State Grnt		265.05
	Teaching Supplies	GSRP State Grnt		217.55
	Teaching Supplies	GSRP State Grnt		455.05
	Teaching Supplies	GSRP State Grnt		569.05
	Teaching Supplies	GSRP State Grnt		265.05
	Teaching Supplies	GSRP State Grnt		664.05
	Teaching Supplies	GSRP State Grnt		265.05
	Teaching Supplies	GSRP State Grnt		312.55
	Teaching Supplies	GSRP State Grnt		569.05
	Teaching Supplies	GSRP State Grnt		417.05
	Teaching Supplies	GSRP State Grnt		740.05
	Teaching Supplies	GSRP State Grnt		417.05
			*TOTAL	5,336.15
11/12/25	LAMAR COMPANIES			
	Advertising/Marketing	Adult Ed Deferred		3,195.00
			*TOTAL	3,195.00
11/12/25	LANGUAGE LINE SERVICES			
	Purch Serv Software	Adult Ed		650.96
	Purch Serv Software	Adult Ed		579.54
	PS-Bilingual ELL General			2,447.55
	Purch Serv Software	Adult Ed		252.24
			*TOTAL	3,930.29
11/12/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		1,453.81
	Supplies Equipment	Maint		13.18
	Misc Supplies-Garage Operation	Transp		29.30
	Supplies Equipment	Maint		6.62-
			*TOTAL	1,489.67
11/12/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		68.05
	Supplies-Building	Maint		117.66
	Supplies-Building	Maint		209.50
	Supplies-Building	Maint		121.76
			*TOTAL	516.97
11/12/25	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		18.90
			*TOTAL	18.90
11/12/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		180.34

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/12/25	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #1	General Cafe			337.38
	Food Supplies #1	General Cafe			147.28
	Food Supplies #1	General Cafe			395.89
	Food Supplies #1	General Cafe			178.57
	Food Supplies #2	General Cafe			417.06
	Food Supplies #3	General Cafe			41.06
	Food Supplies #4	General Cafe			216.55
	Food Supplies #3	General Cafe			236.97
	Food Supplies #3	General Cafe			14.73-
				*TOTAL	2,136.37
11/12/25	LOWE'S				
	Stevenson MADE	Stevenson High School			800.17
	Stevenson MADE	Stevenson High School			39.00
	Stevenson MADE	Stevenson High School			16.78-
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		724.02
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		1,106.55
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		651.31
				*TOTAL	3,304.27
11/12/25	MACOMB COUNTY TREASURER				
	A/R - State of Michigan (Property Tax)				379.80
	Property Tax Judgements	DRF			73.86
	Interest & Penalty - Prop Tax Judgement	OPER			32.53
	Property Tax Judgements	DRF			6.33
	A/R - State of Michigan (Property Tax)				1,664.31
	A/R - State of Michigan (Property Tax)				4,818.60
				*TOTAL	6,975.43
11/12/25	MACOMB CREW LLC				
	PS-Youth/Adult Enrich				5,920.20
				*TOTAL	5,920.20
11/12/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	PS Workshop/Conference	p	Bilingual		300.00
				*TOTAL	300.00
11/12/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	Office Supplies-Fiscal Svcs	General			387.60
				*TOTAL	387.60
11/12/25	MACOMB SCIENCE OLYMPIAD				
	Science Olympiad	Davis Jr High School			350.00
	General Account	Bemis Jr High School			160.00
				*TOTAL	510.00
11/12/25	MACOMB TOWNSHIP				
	Water/Sewer	Beck Elem			1,819.00
	Water/Sewer	Ebeling Elem			1,026.80
				*TOTAL	2,845.80
11/12/25	MADONNA UNIVERSITY				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	MADONNA UNIVERSITY			
	Future Educator Stipend			9,600.00
			*TOTAL	9,600.00
11/12/25	MAGC PIZZA LLC			
	Student Council	Eisenhower High School		920.00
			*TOTAL	920.00
11/12/25	JOHNATHAN MARTIN			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00
11/12/25	SOPHIA MATHESON			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
11/12/25	THE MATH LEARNING CENTER			
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	528.00
	Teaching Supplies	Elem	At Risk 31a State Grt	550.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	396.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,750.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	572.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	660.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	792.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	264.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	264.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	132.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	THE MATH LEARNING CENTER			
	Teaching Supplies	Elem	At Risk 31a State Grt	264.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	924.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	88.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	176.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	176.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	176.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	88.00
	Teaching Supplies	Elem	At Risk 31a State Grt	2,200.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	308.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	132.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,100.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	308.00
	Teaching Supplies	Elem	At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem	At Risk 31a State Grt	132.00
			*TOTAL	86,130.00
11/12/25	MICHIGAN WORKS			
	MI Works Infrastructure	Family Lit	Fed Grant	136.85
	MI Works Infrastructure	Family Lit	Fed Grant	29.77
			*TOTAL	166.62
11/12/25	STATE OF MICHIGAN			
	Field Trips	Monfort Elementary		320.00
			*TOTAL	320.00
11/12/25	MICHIGAN INTERSCHOLASTIC PRESS			
	Newspaper	Eisenhower High School		120.00
	Yearbook	Eisenhower High School		294.00
			*TOTAL	414.00
11/12/25	MICHIGAN MONTESSORI SOCIETY			
	PS-Workshop/Conf	General High		90.00
	PS-Workshop/Conf	General High		115.00
	PS-Workshop/Conf	General High		115.00
	PS-Workshop/Conf	General High		115.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	MICHIGAN MONTESSORI SOCIETY		
	PS-Workshop/Conf	General High	115.00
		*TOTAL	550.00
11/12/25	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	10,458.16
	Electricity	Browning Elem	5,306.27
	Electricity	Burr Elem	6,174.68
	Electricity	Collins Elem	7,068.00
	Electricity	Crissman Elem	8,123.68
	Electricity	Davis Jr High	15,313.16
	Electricity	DeKeyser Elem	3,597.64
	Electricity	DeKeyser Elem	2,586.24
	Electricity	DeKeyser Elem	18.03
	Electricity	Dresden Elem	5,334.15
	Electricity	Duncan Elem	10,677.65
	Electricity	Ebeling Elem	6,366.88
	Electricity	Eisenhower High	35,127.74
	Electricity	Eppler Jr High	15,996.55
	Electricity	Ford High	35,131.72
	Electricity	Admin Svc Ctr	14,794.78
	Electricity	Graebner Elem	3,033.85
	Electricity	Havel Elem	8,662.44
	Electricity	UAIS/Heritage	12,081.92
	Electricity	IRC	7,405.45
	Electricity	Jeannette Jr Hig	13,057.82
	Electricity	Malow Jr High	12,992.45
	Electricity	Monfort Elem	8,633.86
	Electricity	Oakbrook Elem	7,461.65
	Electricity	Roberts Elem	8,652.51
	Electricity	Schuchard Elem	5,986.27
	Electricity	Shelby Jr High	13,778.66
	Electricity	Stevenson High	31,784.57
	Electricity	Train/Devl Ctr	4,534.08
	Electricity	Maint	1,488.61
	Electricity	Utica High	20,255.38
	Electricity	Warehouse	2,541.82
	Electricity	Walsh Elem	7,956.20
	Electricity	Wiley Elem	6,382.94
	Gas Heat	Admin Svc Ctr	816.83
	Gas Heat	Aux Svc	963.34
	Gas Heat	Beacon Tree Elem	1,177.25
	Gas Heat	Bemis Jr High	1,442.83
	Gas Heat	Browning Elem	350.94
	Gas Heat	Burr Elem	216.19
	Gas Heat	Collins Elem	336.73
	Gas Heat	Crissman Elem	266.88
	Gas Heat	Davis Jr High	251.80
	Gas Heat	DeKeyser Elem	195.64
	Gas Heat	Dresden Elem	210.72
	Gas Heat	Duncan Elem	1,030.96
	Gas Heat	Ebeling Elem	563.43
	Gas Heat	Eisenhower High	2,347.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Eisenhower High		23.22
	Gas Heat	Eppler Jr High		2,275.62
	Gas Heat	Graebner Elem		133.32
	Gas Heat	Ford High		2,224.24
	Gas Heat	Ford High		18.00
	Gas Heat	Havel Elem		442.88
	Gas Heat	UAIS/Heritage		320.98
	Gas Heat	IRC		317.86
	Gas Heat	Jeannette Jr Hig		779.19
	Gas Heat	Malow Jr High		403.89
	Gas Heat	Monfort Elem		180.57
	Gas Heat	Oakbrook Elem		226.47
	Gas Heat	Roberts Elem		200.43
	Gas Heat	Schuchard Elem		37.31
	Gas Heat	Shelby Jr High		281.94
	Gas Heat	Stevenson High		1,315.78
	Gas Heat	Stevenson High		30.18
	Gas Heat	Transp		18.00
	Gas Heat	Train/Devl Ctr		24.08
	Gas Heat	Train/Devl Ctr		167.13
	Gas Heat	Utica High		2,038.75
	Gas Heat	Walsh Elem		280.57
	Gas Heat	West Utica Elem		167.56
	Gas Heat	Wiley Elem		125.17
	Gas Heat	General		250.00
			*TOTAL	381,220.41
11/12/25	MICHIGAN SCIENCE OLYMPIAD			
	Science Olympiad	Eisenhower High School		60.00
			*TOTAL	60.00
11/12/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		14,220.00
	PS-Student Tech Equip Repair	General		4,460.00
			*TOTAL	18,680.00
11/12/25	NASCO			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		35.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		115.60
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		33.15
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		14.95
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		12.15
			*TOTAL	211.55
11/12/25	TIMOTHY MICHAEL NEPJUK			
	PS-Contract Service	Utica High		120.00
			*TOTAL	120.00
11/12/25	NEW SOLUTIONS K12			
	PS-New Solutions K-12	Spec Ed		10,000.00
			*TOTAL	10,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	OC TEES LLC			
	Cheerleaders	Stevenson High School		114.00
			*TOTAL	114.00
11/12/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals General			87.00
	PS-Physicals General			92.00
	Miscellaneous Exp General			46.00
			*TOTAL	225.00
11/12/25	ODP BUSINESS SOLUTIONS, LLC			
	Teaching Supplies	*Eisenhower High		11.02
	Teaching Supplies	*Eisenhower High		136.20
	Teaching Supplies	*Eisenhower High		26.08
	Teaching Supplies	*Eisenhower High		273.22
	Teaching Supplies	*Eisenhower High		119.88
	Teaching Supplies	*Eisenhower High		86.94
	Teaching Supplies	*Eisenhower High		69.40
	Teaching Supplies	*Eisenhower High		12.15
	Teaching Supplies	*Eisenhower High		12.15
	Teaching Supplies	*Eisenhower High		24.63
	Teaching Supplies	*Eisenhower High		44.48-
	Teaching Supplies	*Eisenhower High		10.91-
	Teaching Supplies	*Eisenhower High		95.90
	Teaching Supplies	*Eisenhower High		5.52-
	Teaching Supplies	*Eisenhower High		1.36-
			*TOTAL	805.30
11/12/25	SUSAN OGDEN			
	Science Olympiad	Eisenhower High School		572.00
			*TOTAL	572.00
11/12/25	O'REILLY RANCILIO PC			
	PS-Legal/HR General			26,536.75
			*TOTAL	26,536.75
11/12/25	PALAZZO GRANDE BANQUET CENTER			
	Class of 2026	Eisenhower High School		1,000.00
			*TOTAL	1,000.00
11/12/25	NATHANIEL J PAUL			
	Robotics	Shelby Jr High		65.10
			*TOTAL	65.10
11/12/25	PEPSI-COLA			
	Bookstore	Malow Jr High School		2,499.77
	Food Supplies #1	General Cafe		559.14
	Food Supplies #3	General Cafe		840.79
			*TOTAL	3,899.70
11/12/25	DARREN PERKINS			
	PS-Contract Service	Stevenson High		120.00
			*TOTAL	120.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	PRAIRIE FARMS			
	Food Supplies #2	General Cafe		206.92
	Food Supplies #4	General Cafe		181.44
	Food Supplies #3	General Cafe		199.56
			*TOTAL	587.92
11/12/25	PRECISION DATA PRODUCTS			
	Office Supplies	*UAIS Jr High		96.70
	Teaching Supplies	*UAIS Jr High		328.18
	Teaching Supplies	*UAIS Jr High		261.92
	Teaching Supplies	*UAIS Jr High		328.18
	Teaching Supplies	*UAIS Jr High		328.18
	Teaching Supplies	*Crissman Elem		324.94
	Teaching Supplies	*Crissman Elem		324.94
	Teaching Supplies	*Crissman Elem		324.94
	Teaching Supplies	*Crissman Elem		264.26
	Office Supplies	*Monfort Elem		22.00
	Teaching Supplies	*Crissman Elem		324.94
	Library	Oakbrook Elementary		541.48
	Library	Oakbrook Elementary		383.48
	Library	Oakbrook Elementary		812.22
	Library	Oakbrook Elementary		812.22
	Teaching Supplies	*Switzer Elem		477.92
	Teaching Supplies	*Switzer Elem		574.72
	Teaching Supplies	*Switzer Elem		574.72
	Teaching Supplies	*Switzer Elem		287.36
	Teaching Supplies	*Beck Elem		125.09
	Teaching Supplies	*Beck Elem		186.33
	Teaching Supplies	*Beck Elem		186.33
	Teaching Supplies	*Beck Elem		186.33
	Teaching Supplies	*Morgan Elem		290.00
	Teaching Supplies	*Crissman Elem		324.94-
	Teaching Supplies	*UAIS Jr High		164.09-
			*TOTAL	7,878.35
11/12/25	PRESTIGE PAINT & FINISH LLC			
	Painting General			3,000.00
			*TOTAL	3,000.00
11/12/25	PURIFIED WATER DELIVERY SERVICE LLC			
	Coke Machine	Ford II		39.00
	Counseling	Ford II		32.00
			*TOTAL	71.00
11/12/25	QUILL AND SCROLL			
	Yearbook	Eisenhower High School		188.00
			*TOTAL	188.00
11/12/25	QUILL LLC			
	Teaching Supplies	*Ford High		21.33
	Teaching Supplies	*Ford High		17.68
	Teaching Supplies	*Ford High		37.18

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/12/25	QUILL LLC				
	Teaching Supplies		*Ford High		299.50
	Teaching Supplies		*Ford High		139.44
	Teaching Supplies		*Ford High		145.50
	Teaching Supplies		*Ford High		136.14
	Teaching Supplies		*Ford High		132.54
	Teaching Supplies		*Ford High		118.26
	Teaching Supplies		*Ford High		120.30
	Teaching Supplies		*Ford High		136.14
	Teaching Supplies		*Ford High		115.20
	General Account	Ford II			.00
	Teaching Supplies		*Ford High		168.24
	Teaching Supplies		*Ford High		42.30
	Supplies-Miscellaneous/Video			General	20.72
	Supplies-Miscellaneous/Video			General	26.52
	Supplies-Miscellaneous/Video			General	25.89
	Custodial Supplies	ALC &	Train/Devl Ctr		141.00
	Custodial Supplies	ALC &	Train/Devl Ctr		127.10
	Custodial Supplies	ALC &	Train/Devl Ctr		83.70
	Custodial Supplies	ALC &	Train/Devl Ctr		103.60
	Custodial Supplies		Davis Jr High		41.85
	Custodial Supplies		Davis Jr High		51.80
	Supplies-Building		Maint		15.25
	Supplies-Building		Maint		8.68
	Supplies-Building		Maint		10.13
				*TOTAL	2,285.99
11/12/25	REFRIGERATION SERVICE PLUS				
	PS-Equipment Repair		General		596.00
	PS-Land/Building Repair	General			1,111.00
	PS-Equipment Repair		General		514.00
	PS-Land/Building Repair	General			348.00
	PS-Land/Building Repair	General			1,332.00
				*TOTAL	3,901.00
11/12/25	RIDDELL				
	Supplies		Utica High		4,332.00
	Supplies		Utica High		4,332.00
	Supplies		Utica High		3,876.00
	Supplies		Utica High		3,876.00
	Supplies		Utica High		584.00
				*TOTAL	17,000.00
11/12/25	ROCHESTER CHRISTIAN UNIVERSITY				
	Future Educator Stipend				9,600.00
	Future Educator Stipend				9,600.00
	Future Educator Stipend				9,600.00
	Future Educator Stipend				9,600.00
				*TOTAL	38,400.00
11/12/25	ROCHESTER 100 INC				
	Teaching Supplies		*Beck Elem		512.00
				*TOTAL	512.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	ROOFING TECHNOLOGY ASSOC., LTD			
	PS-Roofing Repair Maint			17,574.90
			*TOTAL	17,574.90
11/12/25	SUSANA RUBIO			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/12/25	SAM'S FLORIST			
	Girls Volleyball	Eisenhower High School		140.00
	Tennis	Eisenhower High School		39.00
			*TOTAL	179.00
11/12/25	NISHA SARA SAMUEL			
	Science Olympiad	Bemis Jr High School		123.14
			*TOTAL	123.14
11/12/25	SAY IT WITH SWAG			
	AVID	Ford II High School		2,026.88
			*TOTAL	2,026.88
11/12/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			13,954.05
			*TOTAL	13,954.05
11/12/25	DAVID SCHOENEGGE			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
11/12/25	SCHOLASTIC BOOK FAIRS			
	Media Center	Schuchard Elementary		3,148.97
	Library - Book Fair	Wiley Elementary School		5,573.28
			*TOTAL	8,722.25
11/12/25	SCHOLASTIC INC			
	Teaching Supplies Schuchard	Title I Fed Grant		3,041.00
	Teaching Supplies Schuchard	Title I Fed Grant		304.13
			*TOTAL	3,345.13
11/12/25	SCHOOL SPECIALTY LLC			
	General Account	Beck Centennial Elem		1,202.40
	Teaching Supplies	*Plumbrook Elem		90.00
	Teaching Supplies	*Beck Elem		42.00
	Teaching Supplies	*Beck Elem		79.20
	Teaching Supplies	*Beck Elem		13.51
	Teaching Supplies	*Beck Elem		7.79
	Teaching Supplies	GSRP State Grnt		371.54
	Teaching Supplies	*Beck Elem		305.20
	Teaching Supplies	*Beck Elem		47.70
	Misc Supplies Harvey	GSRP State Grnt		24.69
	Misc Supplies Harvey	GSRP State Grnt		209.60
	Misc Supplies Harvey	GSRP State Grnt		218.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	SCHOOL SPECIALTY LLC		
	Office Supplies	*Beck Elem	16.18
	Teaching Supplies	*Beck Elem	9.78
	Office Supplies	*Beck Elem	1.50
	Office Supplies	*Beck Elem	1.50
	Teaching Supplies	*Beck Elem	86.49
	Office Supplies	*Beck Elem	13.48
	Teaching Supplies	*Beck Elem	80.80
	Teaching Supplies	*Beck Elem	18.00
	Teaching Supplies	*Beck Elem	18.00
	Office Supplies	*Beck Elem	20.40
	Office Supplies	*Beck Elem	13.83
	Teaching Supplies	*Beck Elem	32.88
	Teaching Supplies	*Beck Elem	30.30
	Teaching Supplies	*Beck Elem	10.45
	Teaching Supplies	*Beck Elem	5.25
	Office Supplies	*Beck Elem	20.75
	Teaching Supplies	*Beck Elem	38.95
	Office Supplies	*Beck Elem	23.39
	Teaching Supplies	*Beck Elem	20.64
	Teaching Supplies	*Beck Elem	23.59
	Office Supplies	*Beck Elem	11.76
	Office Supplies	*Beck Elem	24.30
	Teaching Supplies	GSRP State Grnt	31.95
	Teaching Supplies	GSRP State Grnt	85.86
	Teaching Supplies	GSRP State Grnt	7.24
	Teaching Supplies	GSRP State Grnt	2.79
	Supplies-Miscellaneous/Video	General	26.10
	Teaching Supplies-CSI/MST	*IRC	11.16
	Teaching Supplies-CSI/MST	*IRC	18.60
	Teaching Supplies-CSI/MST	*IRC	7.44
	Teaching Supplies-CSI/MST	*IRC	13.85
	Teaching Supplies-CSI/MST	*IRC	3.72
	Teaching Supplies-CSI/MST	*IRC	9.32
	Teaching Supplies	*Schuchard Elem	58.50
	Teaching Supplies	*Schuchard Elem	58.25
	Teaching Supplies	*Schuchard Elem	119.00
	Teaching Supplies	*Schuchard Elem	56.50
	Teaching Supplies	*Schuchard Elem	46.00
	Teaching Supplies	*Schuchard Elem	67.50
	Teaching Supplies	*Schuchard Elem	40.90
	Teaching Supplies	*Schuchard Elem	40.90
	Teaching Supplies	*Schuchard Elem	97.50
	Teaching Supplies	*Schuchard Elem	46.00
	Teaching Supplies	*Schuchard Elem	37.30
	Teaching Supplies	*Schuchard Elem	42.25
	Teaching Supplies	*Schuchard Elem	79.00
	Teaching Supplies	*Schuchard Elem	78.50
	Teaching Supplies	*Schuchard Elem	35.86
	Teaching Supplies	*Graebner Elem	85.80
	Teaching Supply Specialist	Schwarzkoff Elem	402.84
	Teaching Supply Specialist	Schwarzkoff Elem	5.12
	Teaching Supply Specialist	Schwarzkoff Elem	177.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Schwarzkoff Elem	30.12
	Teaching Supply Specialist	Schwarzkoff Elem	30.30
	Teaching Supply Specialist	Schwarzkoff Elem	45.40
	Teaching Supply Specialist	Schwarzkoff Elem	95.22
	Teaching Supply Specialist	Schwarzkoff Elem	8.44
	Teaching Supply Specialist	Schwarzkoff Elem	27.80
	Teaching Supply Specialist	Schwarzkoff Elem	27.87
	Teaching Supply Specialist	Schwarzkoff Elem	33.20
	Teaching Supply Specialist	Schwarzkoff Elem	83.40
	Teaching Supply Specialist	Schwarzkoff Elem	21.20
	Teaching Supply Specialist	Schwarzkoff Elem	8.25
	Teaching Supply Specialist	Schwarzkoff Elem	36.30
	Teaching Supply Specialist	Schwarzkoff Elem	93.50
	Teaching Supply Specialist	Schwarzkoff Elem	29.12
	Teaching Supply Specialist	Havel Elem	274.10
	Teaching Supply Specialist	Havel Elem	134.28
	Teaching Supply Specialist	Havel Elem	80.27
	Teaching Supply Specialist	Havel Elem	31.13
	Teaching Supply Specialist	Havel Elem	187.32
	Teaching Supply Specialist	Havel Elem	40.92
	Teaching Supply Specialist	Havel Elem	31.77
	Teaching Supply Specialist	Havel Elem	59.10
	Teaching Supply Specialist	Havel Elem	39.51
	Teaching Supply Specialist	Havel Elem	6.76
	Teaching Supply Specialist	Havel Elem	13.09
	Teaching Supply Specialist	Havel Elem	20.80
	Teaching Supply Specialist	Havel Elem	41.98
	Teaching Supply Specialist	Havel Elem	12.90
	Teaching Supply Specialist	Havel Elem	6.45
	Teaching Supply Specialist	Havel Elem	113.68
	Teaching Supply Specialist	Havel Elem	36.38
		*TOTAL	6,627.52
11/12/25	SCHOOL DATEBOOKS		
	Teaching Supplies	*Beck Elem	374.40
		*TOTAL	374.40
11/12/25	SHELBY DONUTS		
	The Talon	Ford II	524.00
		*TOTAL	524.00
11/12/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Malow Jr High School	1,758.75
	Eagles Nest	Eisenhower High School	1,382.65
		*TOTAL	3,141.40
11/12/25	SPARROW FOUNDATION		
	National Honor Society	Stevenson High School	300.00
		*TOTAL	300.00
11/12/25	GEORGE SPITERI		
	Girls Volleyball	Stevenson High School	150.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	GEORGE SPITERI		
		*TOTAL	150.00
11/12/25	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Admin Svc Cntr	1,881.60
	Water/Sewer	Oakbrook Elem	1,277.80
	Water/Sewer	ASF	2,084.60
	Water/Sewer	Bemis Jr High	1,096.80
	Water/Sewer	Bemis Jr High	4,345.80
	Water/Sewer	Browning Elem	767.20
	Water/Sewer	Burr Elem	1,100.20
	Water/Sewer	Collins Elem	600.70
	Water/Sewer	Davis Jr High	1,574.00
	Water/Sewer	Davis Jr High	5,899.80
	Water/Sewer	Davis Jr High	771.60
	Water/Sewer	DeKeyser Elem	2,484.20
	Water/Sewer	Dresden Elem	1,329.90
	Water/Sewer	Ford High	10,054.50
	Water/Sewer	Graebner Elem	379.61
	Water/Sewer	Harvey Elem	889.30
	Water/Sewer	Havel Elem	1,567.31
	Water/Sewer	UAIS/Heritage	700.60
	Water/Sewer	IRC	1,507.40
	Water/Sewer	Jeannette Jr Hig	1,499.80
	Water/Sewer	Kidd Elem	1,100.20
	Water/Sewer	Messmore Elem	811.60
	Water/Sewer	Plumbrook Elem	978.10
	Water/Sewer	Schuchard Elem	2,521.00
	Water/Sewer	Schwarzkoff Elem	1,144.60
	Water/Sewer	Stevenson High	1,333.30
	Water/Sewer	Stevenson High	367.60
	Water/Sewer	Train/Devel Ctr	305.40
	Water/Sewer	Walsh Elem	605.10
	Water/Sewer	Jeannette Jr Hig	1,193.40
		*TOTAL	52,173.02
11/12/25	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	223.95
	PS-Security	Ford High	242.61
	PS-Security	Ford High	251.37
	PS-Security	Ford High	272.32
	PS-Security	Ford High	272.32
	PS-Security	Stevenson High	298.60
	PS-Security	Stevenson High	284.89
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	335.16
	PS-Security	Stevenson High	261.28
	PS-Security	Stevenson High	314.21
	PS-Security	Stevenson High	314.21
	PS-Security	Stevenson High	314.21
	PS-Security	Stevenson High	314.21

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	Stevenson High		314.21
	PS-Security	Stevenson High		314.21
	PS-Security	Stevenson High		314.21
	PS-Security	General		223.95
	Activities Club	Henry Ford II		821.16
	PS-Security	Ford High		279.94
	PS-Security	Ford High		314.21
	PS-Security	Ford High		314.21
	PS-Security	Ford 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
			*TOTAL	9,056.22
11/12/25	SUPPLYDEN INC			
	Custodial Supplies	Beck Elem		163.42
	Custodial Supplies	Beck Elem		236.72
	Custodial Supplies	Beck Elem		105.82
	Custodial Supplies	Beck Elem		187.50
	Custodial Supplies	Beck Elem		9.16
	Custodial Supplies	Beck Elem		128.25
	Custodial Supplies	Beck Elem		120.99
	Custodial Supplies	Beck Elem		25.00
	Custodial Supplies	Beck Elem		25.00
	Custodial Supplies	Beck Elem		25.00
	Custodial Supplies	Beck Elem		25.00
	Custodial Supplies	Beck Elem		142.80
	Custodial Supplies	Beck Elem		181.60
	Custodial Supplies	Beck Elem		181.60
	Custodial Supplies	Beck Elem		198.30
	Custodial Supplies	Beck Elem		730.00
	Custodial Supplies	Beck Elem		63.00
	Custodial Supplies	Beck Elem		83.75
	Custodial Supplies	Beck Elem		64.85
	Custodial Supplies	Beck Elem		93.75
	Custodial Supplies	Beck Elem		670.00
	Custodial Supplies	Beck Elem		71.50
	Custodial Supplies	Beck Elem		480.00
	Custodial Supplies	Beck Elem		48.00
	Custodial Supplies	Beck Elem		40.33
	Custodial Supplies	Beck Elem		7.00
	Custodial Supplies	West Utica Elem		14.00
	Custodial Supplies	Oakbrook Elem		28.00
	Custodial Supplies	Oakbrook Elem		32.60
	Custodial Supplies	Plumbrook Elem		34.44
	Custodial Supplies	Plumbrook Elem		25.00
	Custodial Supplies	Plumbrook Elem		25.00
	Custodial Supplies	Plumbrook Elem		25.00
	Custodial Supplies	Plumbrook Elem		15.50
	Custodial Supplies	Plumbrook Elem		22.00
	Custodial Supplies	Plumbrook Elem		35.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/12/25	SUPPLYDEN INC				
	Custodial Supplies		Plumbrook Elem		50.25
	Custodial Supplies		Plumbrook Elem		132.50
	Custodial Supplies		Plumbrook Elem		67.00
	Custodial Supplies		Plumbrook Elem		22.95
	Custodial Supplies		Plumbrook Elem		32.10
	Custodial Supplies		Plumbrook Elem		3.45
	Custodial Supplies		Plumbrook Elem		288.00
	Custodial Supplies	ALC &	Train/Devl Ctr		90.06
	Custodial Supplies	ALC &	Train/Devl Ctr		81.70
	Custodial Supplies	ALC &	Train/Devl Ctr		25.00
	Custodial Supplies	ALC &	Train/Devl Ctr		25.00
	Custodial Supplies	ALC &	Train/Devl Ctr		66.95
	Custodial Supplies	ALC &	Train/Devl Ctr		73.00
	Custodial Supplies	ALC &	Train/Devl Ctr		397.00
	Custodial Supplies	ALC &	Train/Devl Ctr		62.00
	Custodial Supplies	ALC &	Train/Devl Ctr		167.50
	Custodial Supplies	ALC &	Train/Devl Ctr		11.56
	Custodial Supplies	ALC &	Train/Devl Ctr		150.00
	Custodial Supplies	ALC &	Train/Devl Ctr		79.50
	Custodial Supplies	ALC &	Train/Devl Ctr		5.20
	Custodial Supplies	ALC &	Train/Devl Ctr		4.60
	Custodial Supplies		Davis Jr High		105.00
	Custodial Supplies		Collins Elem		94.42
	Custodial Supplies		Collins Elem		68.88
	Custodial Supplies		Collins Elem		252.30
	Custodial Supplies		Collins Elem		40.20
	Custodial Supplies		Collins Elem		132.50
				*TOTAL	6,893.50
11/12/25	THERMALNETICS INC				
	PS-Land/Building Repair	General			18,558.00
	PS-Land/Building Repair	General			34.89
	PS-Land/Building Repair	General			1,205.94
				*TOTAL	19,798.83
11/12/25	TRI-COUNTY FASTENER				
	Supplies-Building		Maint		1,054.94
				*TOTAL	1,054.94
11/12/25	TRUGREEN COMMERCIAL				
	PS-Land/Buildingg Repair-Grounds		Maint		70.00
				*TOTAL	70.00
11/12/25	TURNING POINT INC.				
	Activities Club	Utica High School			1,431.00
				*TOTAL	1,431.00
11/12/25	ULINE				
	Computer Supplies		General		2,500.00
	Computer Supplies		General		322.48
	General Account	Duncan Elementary			396.00
	General Account	Duncan Elementary			25.45

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/12/25	ULINE		
		*TOTAL	3,243.93
11/12/25	UNIVERSAL MEDICAL INC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	63.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	20.00
		*TOTAL	83.00
11/12/25	U S POSTAL SERVICE		
	Prepaid Postage		20,000.00
		*TOTAL	20,000.00
11/12/25	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	125.12
	Eagles Nest	Eisenhower High School	804.28
	Food Supplies #1	General Cafe	1,683.22
	Supplies-Other #1	General Cafe	37.25
	Food Supplies #1	General Cafe	348.27
	Food Supplies #1	General Cafe	1,507.69
	Food Supplies #1	General Cafe	1,999.54
	Supplies-Other #1	General Cafe	308.95
	Food Supplies #1	General Cafe	272.76
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	2,496.32
	Food Supplies #1	General Cafe	297.42
	Food Supplies #1	General Cafe	44.77
	Food Supplies #1	General Cafe	680.43
	Supplies-Other #1	General Cafe	261.60
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	861.07
	Food Supplies #4	General Cafe	3,886.51
	Supplies-Other #4	General Cafe	51.04
	Food Supplies #4	General Cafe	38.03
	Food Supplies #4	General Cafe	539.00
	Food Supplies #4	General Cafe	1,338.29
	Food Supplies #4	General Cafe	4,096.46
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #4	General Cafe	6.23
	Food Supplies #4	General Cafe	850.56
	Food Supplies #4	General Cafe	4,031.58
	Food Supplies #1	General Cafe	81.18
	Food Supplies #1	General Cafe	4,035.96
	Supplies-Other #1	General Cafe	213.47
	Food Supplies #1	General Cafe	15.92
	Food Supplies #1	General Cafe	1,987.88
	Food Supplies #1	General Cafe	1,351.25
	The Talon	Ford II	617.45
	Food Supplies #3	General Cafe	546.58
	Food Supplies #1	General Cafe	675.97
	Food Supplies #4	General Cafe	461.50
	Food Supplies #4	General Cafe	523.20
	Food Supplies #1	General Cafe	300.51
	Food Supplies #3	General Cafe	312.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		81.38
	Food Supplies #3	General Cafe		2,244.21
	Supplies-Other #3	General Cafe		99.47
	Food Supplies #3	General Cafe		242.42
	Food Supplies #3	General Cafe		1,580.68
	Food Supplies #2	General Cafe		2,219.27
	Supplies-Other #1	General Cafe		105.15
	Food Supplies #1	General Cafe		419.50
	Food Supplies #1	General Cafe		2,149.74
	Food Supplies #4	General Cafe		321.12
	Food Supplies #1	General Cafe		1,860.23
	Food Supplies #1	General Cafe		31.84
	Food Supplies #1	General Cafe		1,804.50
	Food Supplies #3	General Cafe		2,878.40
	Supplies-Other #3	General Cafe		106.49
	Food Supplies #3	General Cafe		6.23
	Food Supplies #3	General Cafe		44.70
	Food Supplies #3	General Cafe		3,162.16
	Food Supplies #3	General Cafe		119.88
	Food Supplies #3	General Cafe		1,381.24
	Supplies-Other #3	General Cafe		309.52
	Food Supplies #3	General Cafe		191.92
	Food Supplies #3	General Cafe		1,980.85
	Food Supplies #1	General Cafe		772.77
	Food Supplies #1	General Cafe		31.76
	Food Supplies #1	General Cafe		1,723.21
	Food Supplies #1	General Cafe		70.88
	Food Supplies #3	General Cafe		128.88
	Supplies-Other #3	General Cafe		99.38
	Food Supplies #3	General Cafe		289.73
	Food Supplies #4	General Cafe		2,691.14
	Supplies-Other #4	General Cafe		443.99
	Food Supplies #4	General Cafe		348.49
	Food Supplies #4	General Cafe		55.66
	Food Supplies #1	General Cafe		49.80
	Food Supplies #3	General Cafe		621.56
	Food Supplies #4	General Cafe		2,212.27
	Supplies-Other #1	General Cafe		37.09
	Food Supplies #4	General Cafe		1,093.40
	Food Supplies #3	General Cafe		744.24
	Food Supplies #1	General Cafe		886.00
	Food Supplies #2	General Cafe		1,087.77
	Food Supplies #4	General Cafe		2,995.21
	Supplies-Other #4	General Cafe		421.76
	Food Supplies #4	General Cafe		2,779.54
			*TOTAL	80,803.00
11/12/25	VINCE & JOE'S FRUIT MARKET, INC			
	Schl Store Donation-Principal	Eisenhower High		238.80
			*TOTAL	238.80
11/12/25	WILLIAM E WALTER INC			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/12/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			7,812.12
	PS-Land/Building Repair	General			3,713.15
	PS-Land/Building Repair	General			5,488.15
	PS-Land/Building Repair	General			3,533.15
	PS-Land/Building Repair	General			3,993.15
				*TOTAL	24,539.72
11/12/25	CITY OF WARREN				
	PS-Security	Utica High			960.00
	PS-Security	Utica High			640.00
				*TOTAL	1,600.00
11/12/25	WEINGARTZ SUPPLY CO				
	Power Club	Ford II			44.10
	Power Club	Ford II			10.80
				*TOTAL	54.90
11/12/25	WEST MICHIGAN BASEBALL FRANCHISING				
	Eagles Nest	Eisenhower High School			942.24
				*TOTAL	942.24
11/12/25	GEORGE WOODS				
	Boys Basketball	Ford II			1,851.50
				*TOTAL	1,851.50
11/12/25	WORLD'S FINEST CHOCOLATE				
	National Honor Society	Shelby Jr High School			900.00
				*TOTAL	900.00
11/12/25	WYANDOTTE ELECTRIC SUPPLY CO				
	Supplies-Building		Maint		33.91
	PS-Land/Building Repair	General			644.98
	PS-Land/Building Repair	General			1,616.00
	Supplies-Building		Maint		23.76
	Supplies-Building		Maint		16.08
	Supplies-Building		Maint		78.33
	Supplies-Building		Maint		57.78
	Supplies-Building		Maint		77.88
	PS-Land/Building Repair	General			415.36
	Supplies-Building		Maint		21.30
	Supplies-Building		Maint		219.12
	PS-Land/Building Repair	General			46.72
				*TOTAL	3,251.22
11/12/25	YMCA CAMP COPNECONIC				
	Field Trips	Roberts Elementary Schoo			2,994.00
	6th Grade Activities	Schwarzkoff Elementary			252.00
				*TOTAL	3,246.00
11/12/25	YOUNG SUPPLY COMPANY				
	Supplies-Building		Maint		349.06
	Supplies-Building		Maint		45.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/12/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		11.90
			*TOTAL	406.91
11/12/25	DACK YUEN			
	PS-Contract Service	Ford High		60.00
			*TOTAL	60.00
11/12/25	ZIO'S CATERING INC			
	Student Council	Stevenson High School		100.00
			*TOTAL	100.00
11/12/25	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		483.78
	Supplies-Building	Maint		241.89
			*TOTAL	725.67
11/12/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		4,323.00
	PS-Land/Building Repair	General		3,615.00
	PS-Land/Building Repair	General		4,323.00
	PS-Land/Building Repair	General		2,907.00
	PS-Land/Building Repair	General		2,671.00
	PS-Land/Building Repair	General		1,963.00
	PS-Land/Building Repair	General		2,081.00
	PS-Land/Building Repair	General		783.00
	PS-Land/Building Repair	General		3,379.00
	PS-Land/Building Repair	General		2,553.00
			*TOTAL	28,598.00
11/12/25	INACOMP			
	Repl F&E Duncan	GSRP State Grnt		44.00
	Repl F&E Harvey	GSRP State Grnt		44.00
	Repl F&E-Depreciable Elem	At Risk 31a		14,058.00
			*TOTAL	14,146.00
11/12/25	RAVINA KHOSHNAW			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/13/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			274.06
			*TOTAL	274.06
11/13/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			598.50
			*TOTAL	598.50
11/13/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
11/13/25	CHAPTER 13 TRUSTEE			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/13/25	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
11/13/25	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			334.36
			*TOTAL	334.36
11/13/25	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
11/13/25	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,003.50
			*TOTAL	7,003.50
11/13/25	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			286.03
			*TOTAL	286.03
11/13/25	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
11/19/25	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)		General	899,334.38
	PS-Cleaning Services (ABM) Food Serv	Cafe		4,990.76
			*TOTAL	904,325.14
11/19/25	AIS CONSTRUCTION EQUIPMENT			
	Supplies-Vehicle	Maint		47.85
			*TOTAL	47.85
11/19/25	AMER ALJAJAWI			
	PS-Contract Service	Jeannette Jr Hig		135.00
			*TOTAL	135.00
11/19/25	ALL AMERICAN SCREENPRINTING INC			
	Student Council	Messmore Elementary		29.60
	Student Council	Messmore Elementary		184.80
	Student Council	Messmore Elementary		21.48
	Student Council	Messmore Elementary		46.00
	Student Council	Messmore Elementary		25.00
	Student Council	Messmore Elementary		94.50
			*TOTAL	401.38
11/19/25	TRAVIS KISER			
	Activities Club	Utica High School		370.00
			*TOTAL	370.00
11/19/25	ALNET			
	Coke Machine	UCAL		20.00
	Coke Machine	UCAL		75.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	ALNET		
		*TOTAL	95.00
11/19/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Crissman Elem	194.85
	General Account	Crissman Elementary	22.64
	Teaching Supplies	*Monfort Elem	37.98
	Teaching Supply Specialist	Monfort Elem	27.96
	Teaching Supply Specialist	Monfort Elem	34.99
	Teaching Supplies	*West Utica Elem	40.32
	Teaching Supplies	*West Utica Elem	35.20
	Empowered Brews Coffee Club	Stevenson High School	9.99
	Empowered Brews Coffee Club	Stevenson High School	212.39
	Empowered Brews Coffee Club	Stevenson High School	12.99
	Empowered Brews Coffee Club	Stevenson High School	91.56
	Empowered Brews Coffee Club	Stevenson High School	14.95
	Empowered Brews Coffee Club	Stevenson High School	12.95
	Empowered Brews Coffee Club	Stevenson High School	9.99
	Spec Ed - Secondary	Stevenson High School	8.39
	Spec Ed - Secondary	Stevenson High School	9.99
	Spec Ed - Secondary	Stevenson High School	12.99
	Spec Ed - Secondary	Stevenson High School	6.28
	School Store	Crissman Elementary	44.50
	Office Supplies	*Davis Jr High	9.95
	Teaching Supplies	*Crissman Elem	9.99
	Teaching Supplies	*Crissman Elem	17.29
	Teaching Supplies	*Crissman Elem	17.99
	Teaching Supplies	*Crissman Elem	22.80
	Teaching Supplies	*Crissman Elem	35.36
	Teaching Supplies	*Crissman Elem	82.62
	Tch Supply Parent Inv Wiley	Title I Fed Grant	17.09
	Tch Supply Parent Inv Wiley	Title I Fed Grant	107.75
	Tch Supply Parent Inv Wiley	Title I Fed Grant	7.99
	Tch Supply Parent Inv Wiley	Title I Fed Grant	36.99
	Bookstore	Eppler Jr High School	145.80
	Teaching Supplies	*Eppler Jr High	66.00
	Teaching Supplies	*Eppler Jr High	18.89
	Bookstore	Eppler Jr High School	105.96
	Bookstore	Eppler Jr High School	5.00-
	Bookstore	Eppler Jr High School	6.60-
	Uniforms/Misc/ #4	General Cafe	510.66
	Uniforms/Misc/ #2	General Cafe	255.33
	Uniforms/Misc/ #3	General Cafe	255.33
	Uniforms/Misc/ #1	General Cafe	255.33
	Insur Claims		259.98
	Insur Claims		26.99
	Insur Claims		69.50
	Insur Claims		11.98
	Insur Claims		36.75
	Insur Claims		143.96
	Insur Claims		7.49
	Insur Claims		32.99
	Insur Claims		10.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	AMAZON CAPITAL SERVICES INC		
	Insur Claims		12.36
	Insur Claims		8.49
	Insur Claims		21.59
	Insur Claims		9.39
	Insur Claims		131.76
	Insur Claims		18.12
	Insur Claims		23.55
	Insur Claims		29.99
	Insur Claims		14.85
	Insur Claims		9.99
	Insur Claims		9.99
	Insur Claims		31.98
	Insur Claims		33.60
	Insur Claims		40.80
	Insur Claims		10.71
	Insur Claims		15.20
	Insur Claims		19.34
	Insur Claims		11.55
	Insur Claims		16.06
	Insur Claims		119.99
	Insur Claims		271.80
	Insur Claims		79.98
	Insur Claims		89.97
	Insur Claims		85.47
	Insur Claims		40.53
	Insur Claims		60.79
	Insur Claims		89.99
	Insur Claims		11.28
	Insur Claims		16.99
	Insur Claims		25.84
	Insur Claims		2.99
	Insur Claims		2.99-
	Insur Claims		22.96-
	Teaching Supplies	*Davis Jr High	18.99
	Teaching Supplies	*West Utica Elem	49.14
	Teaching Supplies	*West Utica Elem	30.72
	Teaching Supplies	*West Utica Elem	38.08
	Teaching Supplies	*West Utica Elem	51.10
	Teaching Supplies	*West Utica Elem	28.34
	Teaching Supplies	*West Utica Elem	34.99
	Teaching Supplies	*West Utica Elem	25.62
	Teaching Supplies	*West Utica Elem	31.14
	Teaching Supplies	*West Utica Elem	3.81-
	Spec Ed - Secondary	Stevenson High School	18.43
	Teaching Supplies	*Bemis Jr High	12.20
	Bookstore	Bemis Jr High School	29.79
	Bookstore	Bemis Jr High School	57.74
	Bookstore	Bemis Jr High School	44.49
	Bookstore	Bemis Jr High School	2.99
	Bookstore	Bemis Jr High School	2.99-
	Teaching Supplies	*Bemis Jr High	64.99
	Parking Fees	Ford II	40.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	AMAZON CAPITAL SERVICES INC		
	Parking Fees	Ford II	40.77
	Teaching Supply Specialist	DeKeyser Elem	9.79
	Teaching Supply Specialist	DeKeyser Elem	9.79
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	39.38
	Empowered Brews Coffee Club	Stevenson High School	29.98
	Bookstore	Bemis Jr High School	57.31
	Bookstore	Bemis Jr High School	5.99
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	315.04
	Teaching Supplies	*Morgan Elem	7.49
	Teaching Supplies	*Morgan Elem	96.42
	Teaching Supplies	*Morgan Elem	106.20
	Teaching Supplies	*Morgan Elem	8.99
	Office Supplies	*Morgan Elem	5.89
	General Account	Crissman Elementary	104.49
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	337.04
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	276.00
	Teaching Supplies	*Beck Elem	16.58
	Teaching Supplies	*Beck Elem	24.74
	Teaching Supplies	*Beck Elem	45.45
	Teaching Supplies	*Crissman Elem	26.02
	General Account	Crissman Elementary	189.99
	General Account	Crissman Elementary	184.49
	General Account	Crissman Elementary	184.34
	General Account	Crissman Elementary	189.99
	General Account	Crissman Elementary	179.81
	General Account	Crissman Elementary	10.00-
	Student Advisor Board	Academy for Int'l Studies	9.98
	Insur Claims		21.41
	Insur Claims		15.84
	Insur Claims		3.99
	Teaching Supplies	*Davis Jr High	24.95
	Fundraising	Shelby Jr High School	130.16
	Fundraising	Shelby Jr High School	23.92
	Coke Machine	Shelby Jr High School	36.73
	Coke Machine	Shelby Jr High School	73.58
	Coke Machine	Shelby Jr High School	29.68
	Coke Machine	Shelby Jr High School	20.78
	Coke Machine	Shelby Jr High School	3.97
	Office Supplies	*Shelby Jr High	12.86
	Teaching Supplies	*Schuchard Elem	33.99
	Teaching Supplies CTE	Davis Jr High	38.97
	Teaching Supplies CTE	Davis Jr High	214.30
	Teaching Supplies CTE	Shelby Jr High	169.90
	Teaching Supplies	*Crissman Elem	9.70
	Office Supplies	*Crissman Elem	29.97
	General Account	Crissman Elementary	15.99
	Insur Claims		19.78
	Insur Claims		17.97
	Insur Claims		17.59
	Insur Claims		102.57
	Insur Claims		35.62

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	AMAZON CAPITAL SERVICES INC		
	Insur Claims		2.00-
	Media Center	Schuchard Elementary	16.47
		*TOTAL	8,945.88
11/19/25	AMERICAN MONTESSORI SOCIETY		
	General Account	Messmore Elementary	107.00
	General Account	Messmore Elementary	107.00
	General Account	Messmore Elementary	107.00
	General Account	Messmore Elementary	107.00
	General Account	Messmore Elementary	25.00
		*TOTAL	453.00
11/19/25	AMPLIFY EDUCATION INC		
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	96.00
	General Account	Monfort Elementary Schoo	69.12
		*TOTAL	645.12
11/19/25	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		4,296.58
	PS-Environmental Maint		1,262.26
		*TOTAL	5,558.84
11/19/25	B&H PHOTO-VIDEO		
	Teaching Supplies	*Schwarzkoff Elem	637.20
	Teaching Supply Specialist	Henry Ford II High	474.34
		*TOTAL	1,111.54
11/19/25	BAGELS & JAVA LLC		
	National Honor Society	Ford II	203.83
	The Talon	Ford II	391.69
		*TOTAL	595.52
11/19/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Coke Machine	Ford II	109.00
	Boys Soccer	Eisenhower High School	270.75
		*TOTAL	379.75
11/19/25	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	59.38
	Food Supplies #3	General Cafe	145.30
	Food Supplies #3	General Cafe	145.30
	Food Supplies #1	General Cafe	262.50
	Food Supplies #1	General Cafe	202.70
	Food Supplies #2	General Cafe	144.70
	Food Supplies #1	General Cafe	116.00
	Food Supplies #4	General Cafe	116.00
	Food Supplies #4	General Cafe	145.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	BERKSHIRE DAIRY		
	Food Supplies #4	General Cafe	146.50
	Food Supplies #4	General Cafe	116.60
	Food Supplies #2	General Cafe	132.19
	Food Supplies #2	General Cafe	201.50
	Food Supplies #2	General Cafe	145.30
	Food Supplies #2	General Cafe	150.96
	Food Supplies #2	General Cafe	268.40
	Food Supplies #2	General Cafe	116.00
	Food Supplies #1	General Cafe	116.60
	Food Supplies #2	General Cafe	300.72
	Food Supplies #2	General Cafe	116.00
	Food Supplies #2	General Cafe	117.20
	Food Supplies #3	General Cafe	171.00
	Food Supplies #4	General Cafe	160.55
	Food Supplies #4	General Cafe	344.23
	Food Supplies #1	General Cafe	116.00
	Food Supplies #2	General Cafe	116.60
	Food Supplies #2	General Cafe	116.00
	Food Supplies #3	General Cafe	174.60
	Food Supplies #3	General Cafe	114.80
	Food Supplies #3	General Cafe	115.40
	Food Supplies #3	General Cafe	218.55
	Food Supplies #3	General Cafe	261.90
	Food Supplies #3	General Cafe	116.60
	Food Supplies #1	General Cafe	116.60
	Food Supplies #1	General Cafe	116.81
	Food Supplies #1	General Cafe	146.50
	Food Supplies #1	General Cafe	145.30
	Food Supplies #1	General Cafe	188.65
	Food Supplies #4	General Cafe	174.60
	Food Supplies #4	General Cafe	145.90
	Food Supplies #1	General Cafe	202.70
	Food Supplies #2	General Cafe	144.70
	Food Supplies #1	General Cafe	115.40
	Food Supplies #1	General Cafe	116.60
	Food Supplies #4	General Cafe	246.05
	Food Supplies #4	General Cafe	145.30
	Food Supplies #4	General Cafe	159.35
	Food Supplies #4	General Cafe	174.60
	Food Supplies #4	General Cafe	116.60
	Food Supplies #2	General Cafe	117.20
	Food Supplies #2	General Cafe	116.00
	Food Supplies #2	General Cafe	268.40
	Food Supplies #3	General Cafe	258.90
	Food Supplies #3	General Cafe	116.52
	Food Supplies #3	General Cafe	145.30
		*TOTAL	8,769.36
11/19/25	BLIGHT'S CUSTOM LETTERING		
	Student Council	Eisenhower High School	1,881.00
		*TOTAL	1,881.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	MARCIA L. BRADEN, PHD., P.C.		
	PS-Independent Evaluations	Spec Ed	200.00
		*TOTAL	200.00
11/19/25	BSN SPORTS		
	Supplies	Malow Jr High	20.26
	Supplies	Utica High	55.22
	Supplies	Bemis Jr High	354.70
	Supplies	Eisenhower High	52.02
	Supplies	Eisenhower High	53.40
	Supplies	Eisenhower High	166.80
	Supplies	Eisenhower High	374.76
	Supplies	Eisenhower High	474.60
		*TOTAL	1,551.76
11/19/25	BUILDERS FIRSTSOURCE		
	Supplies-Building	Maint	13.38
		*TOTAL	13.38
11/19/25	BURKE'S SPORT HAVEN INC		
	Supplies	Davis Jr High	838.32
	Supplies	Davis Jr High	203.16
	Supplies	Davis Jr High	55.26
	Supplies	Utica High	69.12
	Supplies	Utica High	541.44
	Supplies	Utica High	541.44
	Supplies	Utica High	462.00
	Supplies	Utica High	3,120.00
		*TOTAL	5,830.74
11/19/25	C&D CUSTOM DESIGNS LLC		
	General Account	Havel Elementary School	2,629.50
	General Account	Havel Elementary School	2,475.00
	General Account	Havel Elementary School	72.00
		*TOTAL	5,176.50
11/19/25	CADILLAC COFFEE		
	The Talon	Ford II	811.80
		*TOTAL	811.80
11/19/25	CAPP USA		
	Maintenance		3,250.00
	Maintenance		3,750.00
	Supplies-Repair Parts	Transp	14.64
		*TOTAL	7,014.64
11/19/25	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	586.50
		*TOTAL	586.50
11/19/25	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	General High	33.70
	Teaching Supplies	General High	13.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	General High	6.74
	Teaching Supplies	General High	12.91
	Teaching Supplies	General High	34.45
	Teaching Supplies	General High	498.75
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	13.05
	Teaching Supplies	General High	38.95
	Teaching Supplies	General High	53.20
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	12.60
	Teaching Supplies	General High	434.50
	Teaching Supplies	General High	562.80
	Teaching Supplies	General High	318.25
	Teaching Supplies	General High	142.25
	Teaching Supplies	General High	545.05
	Teaching Supplies	General High	109.95
	Teaching Supplies	General High	75.50
	Teaching Supplies	General High	237.37
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	2.61
	Teaching Supplies	General High	7.79
	Teaching Supplies	General High	10.64
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	2.52
	Teaching Supplies	General High	94.50
	Teaching Supplies	General High	112.56
	Teaching Supplies	General High	63.65
	Teaching Supplies	General High	28.45
	Teaching Supplies	General High	109.01
	Teaching Supplies	General High	21.99
	Teaching Supplies	General High	15.10
	Teaching Supplies	General High	20.67
	Teaching Supplies	General High	332.50
	Teaching Supplies	General High	736.25
	Teaching Supplies	General High	5.88
	Teaching Supplies	General High	10.44
	Teaching Supplies	General High	31.16
	Teaching Supplies	General High	42.56
	Teaching Supplies	General High	5.88
	Teaching Supplies	General High	5.88
	Teaching Supplies	General High	4.41
	Teaching Supplies	General High	10.08
	Teaching Supplies	General High	338.66
	Teaching Supplies	General High	311.00
	Teaching Supplies	General High	521.36
	Teaching Supplies	General High	254.60
	Teaching Supplies	General High	26.96
	Teaching Supplies	General High	113.80
	Teaching Supplies	General High	436.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	General High	87.96
	Teaching Supplies	General High	60.40
	Teaching Supplies	General High	212.51
	Teaching Supplies	General High	437.78
	Teaching Supplies	General High	33.70
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	2.61
	Teaching Supplies	General High	7.79
	Teaching Supplies	General High	10.64
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	2.52
	Teaching Supplies	General High	33.00
	Teaching Supplies	General High	63.65
	Teaching Supplies	General High	6.74
	Teaching Supplies	General High	28.45
	Teaching Supplies	General High	109.01
	Teaching Supplies	General High	21.99
	Teaching Supplies	General High	15.10
	Teaching Supplies	General High	12.91
	Teaching Supplies	General High	27.56
	Teaching Supplies	General High	665.00
	Teaching Supplies	General High	2,945.00
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	13.05
	Teaching Supplies	General High	38.95
	Teaching Supplies	General High	53.20
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	12.60
	Teaching Supplies	General High	396.48
	Teaching Supplies	General High	248.80
	Teaching Supplies	General High	446.88
	Teaching Supplies	General High	318.25
	Teaching Supplies	General High	33.70
	Teaching Supplies	General High	142.25
	Teaching Supplies	General High	545.05
	Teaching Supplies	General High	75.50
	Teaching Supplies	General High	214.61
	Teaching Supplies	General High	43.98
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	1.47
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	7.35
	Teaching Supplies	General High	65.97
		*TOTAL	14,326.38
11/19/25	CHERRY CREEK		
	Boys Soccer	Eisenhower High School	5,589.61
		*TOTAL	5,589.61
11/19/25	CHRIS CAKES OF MICHIGAN		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	CHRIS CAKES OF MICHIGAN			
	General Account	Plumbrook Elementary		500.00
			*TOTAL	500.00
11/19/25	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		227.26
	Laundry Maintenance	Transp		176.13
	PS-Laundry Maint	Maint		238.43
	Laundry Maintenance	Transp		176.13
	PS-Laundry Maint	Maint		238.43
	Laundry Maintenance	Transp		176.13
			*TOTAL	1,710.20
11/19/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		244.35
			*TOTAL	244.35
11/19/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		513.99
	PS-Equipment Repair	General		669.72
			*TOTAL	1,183.71
11/19/25	COMPETITIVE EDGE			
	AVID	Davis Jr High School		92.50
	AVID	Davis Jr High School		601.25
	AVID	Davis Jr High School		675.25
	AVID	Davis Jr High School		111.00
	AVID	Davis Jr High School		37.00
	AVID	Davis Jr High School		30.00
	AVID	Davis Jr High School		90.00
	AVID	Davis Jr High School		47.12
			*TOTAL	1,684.12
11/19/25	CONCORDE LLC			
	PS-Youth/Adult Enrich			875.00
	PS-Youth/Adult Enrich			875.00
			*TOTAL	1,750.00
11/19/25	CONTRACTORS CONNECTION INC			
	Supplies Grounds	Grounds		499.00
			*TOTAL	499.00
11/19/25	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		31.18
	Supplies-Building	Maint		18.64
	Supplies-Building	Maint		44.95
	Supplies-Building	Maint		297.38
	Supplies-Building	Maint		96.76
	Supplies-Building	Maint		62.54

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	CONTRACTORS PIPE AND SUPPLY CORP			
			*TOTAL	551.45
11/19/25	CRACKLEWOOD GOLF CLUB			
	Boys Baseball	Stevenson High School		8,490.00
			*TOTAL	8,490.00
11/19/25	CRANK'S SERVICES LLC			
	Girls Volleyball	Ford II		2,613.60
	Boys Football	Ford II		4,940.00
			*TOTAL	7,553.60
11/19/25	CRAYOLA IMAGINE ARTS ACADEMY OF			
	PS-Youth/Adult Enrich			922.35
			*TOTAL	922.35
11/19/25	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		89.84
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	103.84
11/19/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		73.97
	Supplies-Building	Maint		15.12
	Supplies-Building	Maint		146.78
	Supplies-Building	Maint		27.30
	Supplies-Building	Maint		55.90
			*TOTAL	319.07
11/19/25	DEMCO INC			
	Media Equip	Browning Elementary		116.90
	Media Equip	Browning Elementary		21.04-
			*TOTAL	95.86
11/19/25	DETROIT SPORTS			
	General Account	Monfort Elementary Schoo		140.00
			*TOTAL	140.00
11/19/25	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
			*TOTAL	720.00
11/19/25	DOCUSIGN INC			
	PS-Software/Subcaller	General		2,400.00
	PS-Software/Subcaller	General		408.00
	PS-Software/Subcaller	General		203.00
	PS-Software/Subcaller	General		34.52
			*TOTAL	3,045.52
11/19/25	DTE ENERGY			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	DTE ENERGY		
	Electricity	Eisenhower High	65.00
	Electricity	Swinehart Fld	1,441.77
	Electricity	Switzer Elem	18.03
		*TOTAL	1,524.80
11/19/25	DTE ENERGY		
	Electricity	Harvey Elem	12,578.85
	Electricity	Messmore Elem	11,440.97
	Electricity	Plumbrook Elem	14,793.25
	Electricity	Schwarzkoff Elem	13,889.87
		*TOTAL	52,702.94
11/19/25	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
		*TOTAL	300.00
11/19/25	EPIC SPORTS		
	Insur Claims		209.00
	Insur Claims		9.64
		*TOTAL	218.64
11/19/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	584.00
	The Talon	Ford II	639.00
		*TOTAL	1,223.00
11/19/25	FIRST		
	Robotics Crevolution	Academy for Int'l Studies	5,300.00
		*TOTAL	5,300.00
11/19/25	FISHER SCIENTIFIC		
	Teaching Supplies	General High	221.11
	Teaching Supplies	General High	884.44
	Teaching Supplies	General High	1,105.55
	Teaching Supplies	General High	221.11
	Teaching Supplies	General High	221.11
	Teaching Supplies	General High	1,105.55
	Teaching Supplies	General High	884.44
		*TOTAL	4,643.31
11/19/25	GAME ONE		
	Football Jersey	Utica High School	3,681.00
	Supplies	Utica High	145.92
	Supplies	Utica High	25.50
	Supplies	Utica High	16.97
	Supplies	Utica High	130.00
	Supplies	Utica High	65.76
	Supplies	Utica High	223.38
	Supplies	Utica High	94.56
	Supplies	Utica High	20.04
	Supplies	Utica High	423.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	GAME ONE			
	Supplies	Utica High		200.40
	Supplies	Utica High		38.49
	Supplies	Utica High		459.00
	Supplies	Utica High		809.01
	Football Jersey	Utica High School		2,487.00
	Repl F&E-Replacement Depreciable	Athl		2,400.00
	Repl F&E-Replacement Depreciable	Athl		800.00
	Repl F&E-Replacement Depreciable	Athl		176.00
	Supplies	Utica High		14.79
	Supplies	Ford High		46.85
	Supplies	Ford High		103.76
	Supplies	Ford High		96.52
	Supplies	Ford High		672.28
			*TOTAL	13,130.31
11/19/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		25,479.78
	Gas Fuel, Oil & Grease	Transp		28,401.78
	Gas Fuel, Oil & Grease	Transp		4,097.32
			*TOTAL	57,978.88
11/19/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		240.72
			*TOTAL	240.72
11/19/25	LISA GINTER			
	PS-Contract Service	Jeannette Jr Hig		135.00
			*TOTAL	135.00
11/19/25	JESSICA GLIDDEN			
	Boys Swim	Ford II		600.00
			*TOTAL	600.00
11/19/25	GLOBAL INTERPRETING SERVICES LLC			
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			6.30
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			15.40
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			11.90
			*TOTAL	333.60
11/19/25	GORDON FOOD SERVICE INC			
	Wellness Initiatives	Eisenhower High School		106.00
	Schl Store Donation-Principal	Eisenhower High		175.83
	Food Supplies #1	General Cafe		246.04
	Supplies-Other #1	General Cafe		38.14
			*TOTAL	566.01
11/19/25	GRADUATION ALLIANCE INC			
	PS-Alternative Learn Ctr			1,565,000.00
	PS-Alternative Learn Ctr			875,000.00-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	GRADUATION ALLIANCE INC			
	PS-Alternative Learn Ctr			55,552.00-
	PS-Alternative Learn Ctr			50,000.00-
			*TOTAL	584,448.00
11/19/25	GRAINGER INC			
	Misc Supplies-Garage Operation	Transp		30.72
	Supplies-Repair Parts	Transp		403.92
			*TOTAL	434.64
11/19/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		26.59
	Miscellaneous Expense	Grounds		75.95
	Miscellaneous Expense	Grounds		45.56
	Miscellaneous Expense	Grounds		32.87
	Supplies-Repair Parts	Transp		75.99
			*TOTAL	256.96
11/19/25	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		839.02
	The Talon	Ford II		1,248.46
			*TOTAL	2,087.48
11/19/25	HAL LEONARD LLC			
	Software Elementary	Tech Effectiv Title IVA Fed		7,080.00
			*TOTAL	7,080.00
11/19/25	HAPPY CHEF			
	Uniforms/Misc/ #4	General Cafe		272.35
	Uniforms/Misc/ #2	General Cafe		460.90
	Uniforms/Misc/ #3	General Cafe		1,152.25
	Uniforms/Misc/ #1	General Cafe		1,445.55
	Uniforms/Misc/ #4	General Cafe		670.40
	Uniforms/Misc/ #2	General Cafe		149.70
	Uniforms/Misc/ #3	General Cafe		74.85
	Uniforms/Misc/ #1	General Cafe		146.65
	Uniforms/Misc/ #4	General Cafe		523.75
	Uniforms/Misc/ #2	General Cafe		209.50
	Uniforms/Misc/ #3	General Cafe		502.80
	Uniforms/Misc/ #1	General Cafe		224.55
	Uniforms/Misc/ #4	General Cafe		74.85
	Uniforms/Misc/ #2	General Cafe		384.03
			*TOTAL	6,292.13
11/19/25	SETH MCCLELLAN HARTSHORNE			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
11/19/25	HIGHEST HONOR INC			
	Boys/Girls Cross Country	Eisenhower High School		350.00
			*TOTAL	350.00
11/19/25	HOLLAND BUS COMPANY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		125.79
	Supplies-Repair Parts	Transp		141.58
	Supplies-Repair Parts	Transp		339.35
	Supplies-Repair Parts	Transp		339.35
	Supplies-Repair Parts	Transp		678.95
	Supplies-Repair Parts	Transp		707.90
	Supplies-Repair Parts	Transp		42.67
	Supplies-Repair Parts	Transp		868.30
	Supplies-Repair Parts	Transp		38.54
	Supplies-Repair Parts	Transp		105.15
	Supplies-Repair Parts	Transp		16.72
	Supplies-Repair Parts	Transp		978.57
	Supplies-Repair Parts	Transp		917.37
	Supplies-Repair Parts	Transp		50.00
	Supplies-Repair Parts	Transp		21.81
			*TOTAL	5,372.05
11/19/25	HCMA			
	Dues and Fees	Athl		1,550.00
			*TOTAL	1,550.00
11/19/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,143.00
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		3,025.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		1,019.00
	PS-Land/Building Repair	General		1,491.00
	PS-Land/Building Repair	General		1,019.00
	PS-Land/Building Repair	General		1,019.00
	PS-Land/Building Repair	General		1,491.00
	PS-Land/Building Repair	General		4,087.00
			*TOTAL	19,984.00
11/19/25	IDN-HARDWARE SALES INC			
	PS-Bldg Security	Maint		268.40
	PS-Bldg Security	Maint		67.10
			*TOTAL	335.50
11/19/25	IMAGAMERICA			
	The Talon	Ford II		396.00
			*TOTAL	396.00
11/19/25	IMAGE MARKET			
	Spanish National Honor Society			207.35
			*TOTAL	207.35
11/19/25	INTRASTATE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		915.23
	Mt. Olympus Titan Shoppe	Stevenson High School		651.40
	The Talon	Ford II		343.47
			*TOTAL	1,910.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		475.35
	Mt. Olympus Titan Shoppe	Stevenson High School		753.38
	Mt. Olympus Titan Shoppe	Stevenson High School		662.68
	Mt. Olympus Titan Shoppe	Stevenson High School		713.13
	IRC Vending	Instruc.Resource Center		475.35
	Mt. Olympus Titan Shoppe	Stevenson High School		639.65
			*TOTAL	3,719.54
11/19/25	JETS PIZZA			
	Supplies - Prof Development	General		153.12
			*TOTAL	153.12
11/19/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		1,147.50
			*TOTAL	1,147.50
11/19/25	JORDANO GRAPHICS & SIGNS LLC			
	General Account	Crissman Elementary		485.00
	General Account	Crissman Elementary		135.00
	General Account	Crissman Elementary		110.00
	General Account	Crissman Elementary		385.00
			*TOTAL	1,115.00
11/19/25	J W PEPPER & SON INC			
	Band	Jeannette Jr High School		51.70
	Band	Jeannette Jr High School		55.00
	Band	Jeannette Jr High School		49.99
	Band	Jeannette Jr High School		65.00
	Band	Jeannette Jr High School		36.00
	Band	Jeannette Jr High School		55.00
	Band	Jeannette Jr High School		24.00
	Band	Jeannette Jr High School		42.00
	Band	Jeannette Jr High School		55.00
	Band	Jeannette Jr High School		70.00
	Band	Academy for Intl Studies		87.99
			*TOTAL	591.68
11/19/25	KIDCREATE STUDIO BLOOMFIELD			
	PS-Youth/Adult Enrich			399.75
			*TOTAL	399.75
11/19/25	KAWAI MUSIC LESSON STUDIOS			
	PS-Youth/Adult Enrich			218.40
			*TOTAL	218.40
11/19/25	KIWANIS INTERNATIONAL			
	Key Club/SOS Club	Academy for Int'l Studies		3,128.00
			*TOTAL	3,128.00
11/19/25	KONA ICE OF UTICA			
	Activities Club	Henry Ford II		1,138.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	KONA ICE OF UTICA			
			*TOTAL	1,138.00
11/19/25	KUTSICK ENTERPRISES LLC			
	Supplies-Repair Parts	Transp		569.97
			*TOTAL	569.97
11/19/25	ALEX LAFAVE			
	PS-Contract Service	Jeannette Jr Hig		55.00
			*TOTAL	55.00
11/19/25	L'ANSE CREUSE NORTH SWIM TEAM			
	Dues and Fees	Athl		71.00
			*TOTAL	71.00
11/19/25	L'ANSE CREUSE NORTH SWIM TEAM			
	Dues and Fees	Athl		115.00
	Dues and Fees	Athl		108.00
			*TOTAL	223.00
11/19/25	LAWSON PRODUCTS INC			
	Supplies Grounds	Grounds		36.73
	Misc Supplies-Garage Operation	Transp		428.20
	Misc Supplies-Garage Operation	Transp		86.10
	Misc Supplies-Garage Operation	Transp		198.48
			*TOTAL	749.51
11/19/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		154.97
	Supplies-Building	Maint		104.13
			*TOTAL	259.10
11/19/25	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			3,731.90
	Inventory/Transportation			1,554.00
	Supplies-Tires & Batteries	Transp		375.00
	Supplies-Tires & Batteries	Transp		220.00
	Supplies-Tires & Batteries	Transp		594.00
	Supplies-Tires & Batteries	Transp		336.00
	Supplies-Tires & Batteries	Transp		90.00
	Supplies-Tires & Batteries	Transp		24.00
	Supplies-Tires & Batteries	Transp		185.00
	Supplies-Tires & Batteries	Transp		70.80
			*TOTAL	7,180.70
11/19/25	LINDE GAS & EQUIPMENT INC			
	Misc Supplies-Garage Operation	Transp		459.65
			*TOTAL	459.65
11/19/25	LITTLE BAY BOARDS			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		315.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		300.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	LITTLE BAY BOARDS			
			*TOTAL	765.00
11/19/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #4	General Cafe		478.83
	Food Supplies #2	General Cafe		503.35
	Food Supplies #4	General Cafe		37.98
	Food Supplies #1	General Cafe		189.33
	Food Supplies #2	General Cafe		48.98
	Food Supplies #1	General Cafe		509.83
	Food Supplies #3	General Cafe		495.59
	Food Supplies #4	General Cafe		426.00
	Food Supplies #3	General Cafe		41.06
	Food Supplies #2	General Cafe		641.95
	Food Supplies #4	General Cafe		576.88
	Food Supplies #2	General Cafe		17.34
	Food Supplies #3	General Cafe		26.78
			*TOTAL	3,993.90
11/19/25	LOWE'S			
	Teaching Supplies	General High		94.90
	Teaching Supplies	General High		49.80
	Teaching Supplies	General High		20.00
	Teaching Supplies	General High		3.29-
	Teaching Supplies	General High		18.98
	Teaching Supplies	General High		9.96
	Teaching Supplies	General High		20.00
	Teaching Supplies	General High		.98-
	Teaching Supplies	General High		113.88
	Teaching Supplies	General High		49.80
	Teaching Supplies	General High		20.00
	Teaching Supplies	General High		3.67-
	Teaching Supplies	General High		37.96
	Teaching Supplies	General High		9.96
	Teaching Supplies	General High		20.00
	Teaching Supplies	General High		1.36-
			*TOTAL	455.94
11/19/25	MACOMB GRAPHICS			
	Tennis	Eisenhower High School		3,000.00
			*TOTAL	3,000.00
11/19/25	MACOMB COUNTY WRESTLING COACHES			
	Dues and Fees	Athl		600.00
			*TOTAL	600.00
11/19/25	MACOMB GROUP			
	Supplies-Building	Maint		168.66
			*TOTAL	168.66
11/19/25	MACUL			
	Workshops/Conf PROGRAMMING Eisenhow	Added Cst CTE		299.00
			*TOTAL	299.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	MADISON ELECTRIC COMPANY				
	Maintenance				2,008.51
	Maintenance				3,889.49
	Misc Supplies	Custodial Maint	Lamps/Bulb/Toil		68.03
	Maintenance				228.25
	Misc Supplies	Custodial Maint	Lamps/Bulb/Toil		158.82
				*TOTAL	6,353.10
11/19/25	MAGC PIZZA LLC				
	Eagles Nest	Eisenhower High	School		343.00
	Eagles Nest	Eisenhower High	School		343.00
	Eagles Nest	Eisenhower High	School		488.00
	Eagles Nest	Eisenhower High	School		488.00
	Eagles Nest	Eisenhower High	School		502.50
	Eagles Nest	Eisenhower High	School		343.00
				*TOTAL	2,507.50
11/19/25	MAXI AUTOMOTIVE SUPPLY				
	Supplies-Repair Parts	Transp			318.32
				*TOTAL	318.32
11/19/25	MCCCTCA - MACOMB CROSS COUNTRY				
	Dues and Fees	Athl			150.00
	Dues and Fees	Athl			150.00
				*TOTAL	300.00
11/19/25	MCCOURT'S MUSICAL INSTRUMENTS				
	PS-Musical Instrum Repr	Duncan			.00
	PS-Musical Instrum Repr	Duncan			66.75
	PS-Musical Instrum Repr	Duncan			.00
	PS-Musical Instrum Repr	Duncan			66.50
	PS-Musical Instrum Repr	Duncan			.00
	PS-Musical Instrum Repr	Duncan			22.50
	PS-Musical Instrum Repr	Duncan			.00
	PS-Musical Instrum Repr	Duncan			22.50
				*TOTAL	178.25
11/19/25	MCNAUGHTON-MCKAY ELECTRIC CO				
	Supplies-Building	Maint			110.16
				*TOTAL	110.16
11/19/25	MEA FINANCIAL SERVICES INC				
	Messa Insurance				77.35
				*TOTAL	77.35
11/19/25	MEDCO SUPPLY CO				
	Supplies	Stevenson High			13.42
	Supplies	Utica High			889.16
	Supplies	Utica High			29.95
				*TOTAL	932.53
11/19/25	METROPOLITAN DETROIT BUREAU OF				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	METROPOLITAN DETROIT BUREAU OF			
	Miscellaneous Expense	General		3,950.00
			*TOTAL	3,950.00
11/19/25	PASHKO MICAKOVIC			
	PS-Local Travel Competition	Athl		245.48
			*TOTAL	245.48
11/19/25	MI COACHES CORNER, LLC			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00
11/19/25	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			1,672.38
	Supplies-Repair Parts	Transp		137.50
	Supplies-Repair Parts	Transp		765.63
	Inventory/Transportation			142.36
	Supplies-Repair Parts	Transp		55.00
	Supplies-Repair Parts	Transp		69.04
	Supplies-Repair Parts	Transp		32.05
			*TOTAL	2,873.96
11/19/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		3,230.00
	PS-Student Tech Equip Repair	General		1,680.00
			*TOTAL	4,910.00
11/19/25	MOBILE COMMUNICATIONS AMERICA INC			
	Supplies-Miscellaneous/Video		General	2,280.00
	Supplies-Miscellaneous/Video		General	1,207.40
	Supplies-Miscellaneous/Video		General	717.40
			*TOTAL	4,204.80
11/19/25	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
11/19/25	MORPHO USA INC			
	Prepaid Fingerprinting	H/R		10,000.00
			*TOTAL	10,000.00
11/19/25	ALLISON MORTENSEN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
11/19/25	NATIONAL TRAILS			
	PS-Inst Future Educators	Eisenhower Added Cost CTE		1,378.50
	PS-Inst Future Educators	Stevenson Added Cost CTE		1,378.50
	PS-Inst Future Educators	Eisenhower Added Cost CTE		50.00
	PS-Inst Future Educators	Stevenson Added Cost CTE		50.00
			*TOTAL	2,857.00
11/19/25	BETHANY NICKERSON			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	BETHANY NICKERSON			
	PS-Local Travel Competition	Athl		104.86
			*TOTAL	104.86
11/19/25	NOVI HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
11/19/25	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Drug Testing	Transp		175.00
	Miscellaneous Exp	General		138.00
	PS-Physicals	General		92.00
	PS-Physicals	General		92.00
	PS-Physicals	General		46.00
	PS-Physicals	General		87.00
	PS-Physicals	General		46.00
	PS-Drug Testing	Transp		175.00
	PS-Physicals	General		46.00
			*TOTAL	897.00
11/19/25	ODP BUSINESS SOLUTIONS, LLC			
	Office Supplies	*Davis Jr High		13.48
	Office Supplies	*Davis Jr High		51.95
	Office Supplies	*Davis Jr High		35.70
	Office Supplies	*Davis Jr High		1.52-
	Office Supplies	*Davis Jr High		155.38
	Office Supplies	*Davis Jr High		2.33-
			*TOTAL	252.66
11/19/25	ORGANIC MATTERS LANDSCAPING LLC			
	Boys Soccer	Ford II		95.00
			*TOTAL	95.00
11/19/25	OXFORD HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
11/19/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		164.87
			*TOTAL	164.87
11/19/25	PANERA LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
	Mt. Olympus Titan Shoppe	Stevenson High School		228.43
			*TOTAL	685.29
11/19/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		550.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	PARSHALL TREE SERVICE, LLC			
			*TOTAL	930.00
11/19/25	PARTS TOWN LLC			
	PS-Equipment Repair	General		59.85
			*TOTAL	59.85
11/19/25	A PARTS WAREHOUSE			
	Inventory/Transportation			468.00
	Supplies-Repair Parts	Transp		373.44
	Supplies-Repair Parts	Transp		31.51
	Inventory/Transportation			156.00
			*TOTAL	1,028.95
11/19/25	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		173.99
	Supplies-Repair Parts	Transp		375.94
	Supplies-Repair Parts	Transp		375.94
	Supplies-Repair Parts	Transp		110.88
	Supplies-Repair Parts	Transp		8.44
	Supplies-Repair Parts	Transp		8.44
			*TOTAL	1,053.63
11/19/25	PEAK PERFORMANCE CHEER AND TUMBLING			
	7/8th Gr. Cheerleaders	Malow Jr High School		2,000.00
			*TOTAL	2,000.00
11/19/25	PEARSON CLINICAL ASSESSMENT			
	Teaching Supplies	Spec Ed		234.00
	Teaching Supplies	Spec Ed		784.50
	Teaching Supplies	Spec Ed		50.92
	Teaching Supplies	Spec Ed		1,323.00
	Teaching Supplies	Spec Ed		182.50
	Teaching Supplies	Spec Ed		180.00
	Teaching Supplies	Spec Ed		1,342.80
			*TOTAL	4,097.72
11/19/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Computer Supplies	General		3,180.00
	Replacement Charger Supplies STU	*Shelby Jr High		1,200.00
	General Account	Crissman Elementary		960.00
	Replacement Charger Supplies STU	*Eppler Jr High		360.00
	Teaching Supplies	*Bemis Jr High		132.50
	Computer Supplies	General		6,253.60
	PS-Equipment Repair/Desktop Maintenance	General		6,645.00
			*TOTAL	18,731.10
11/19/25	PEPSI-COLA			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,379.34
	Food Supplies #2	General Cafe		334.51
	Food Supplies #2	General Cafe		453.04
	Food Supplies #1	General Cafe		428.82
	The Talon	Ford II		1,165.54

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	PEPSI-COLA			
	Food Supplies #3	General Cafe		424.42
	Food Supplies #4	General Cafe		966.72
			*TOTAL	5,152.39
11/19/25	MIKAYLA PIETRASZKIEWICZ			
	Scholarships	Eisenhower High School		1,000.00
			*TOTAL	1,000.00
11/19/25	PITSCO EDUCATION LLC			
	Teaching Supplies CTE	Jeannette Jr High		245.00
	Teaching Supplies CTE	Jeannette Jr High		199.00
	Teaching Supplies CTE	Jeannette Jr High		44.40
			*TOTAL	488.40
11/19/25	PJC TRAINING LLC			
	Boys Football	Eisenhower High School		965.00
			*TOTAL	965.00
11/19/25	GOPHER			
	Teaching Supplies	GSRP State Grnt		389.00
	Teaching Supplies	GSRP State Grnt		58.46
	Teaching Supplies	GSRP State Grnt		389.00
	Teaching Supplies	GSRP State Grnt		22.46
	Teaching Supplies	GSRP State Grnt		22.46
			*TOTAL	881.38
11/19/25	POCKET NURSE			
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE		5,974.29
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE		2,305.71
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		581.67
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		629.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		18.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		165.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		213.17
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		23.58
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		242.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		26.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		158.37
			*TOTAL	10,339.75
11/19/25	SARA PORZONDEK			
	PS-Youth/Adult Enrich			312.00
			*TOTAL	312.00
11/19/25	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		191.80
	Food Supplies #1	General Cafe		243.92
	Food Supplies #3	General Cafe		185.12
	Food Supplies #2	General Cafe		214.16
			*TOTAL	835.00
11/19/25	PRECISION DATA PRODUCTS			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	PRECISION DATA PRODUCTS				
	Teaching Supplies		*UAIS Jr High		96.70
	Office Supplies	ESL	Adult Ed		257.10
	Office Supplies	ESL	Adult Ed		257.10
	Office Supplies	ESL	Adult Ed		257.10
	Office Supplies	ESL	Adult Ed		181.46
	Office Supplies	ESL	Adult Ed		164.09
	Office Supplies	ESL	Adult Ed		164.09
	Teaching Supplies		*Harvey Elem		396.39
	Teaching Supplies		*Harvey Elem		487.41
	Teaching Supplies		*Harvey Elem		487.41
	Teaching Supplies		*Harvey Elem		487.41
	Teaching Supplies		*Harvey Elem		90.73
	Teaching Supplies		*Harvey Elem		128.55
	Teaching Supplies		*Harvey Elem		128.55
	Teaching Supplies		*Harvey Elem		128.55
	Office Supplies-Fiscal Svcs		General		2,920.00
	Office Supplies		*Ford High		369.42
	Office Supplies		*Ford High		501.58
	Office Supplies		*Ford High		501.58
	Office Supplies		*Ford High		501.58
	Teaching Supplies		*Collins Elem		392.88
	Teaching Supplies		*Collins Elem		492.27
	Teaching Supplies		*Collins Elem		492.27
	Teaching Supplies		*Collins Elem		492.27
				*TOTAL	10,376.49
11/19/25	PRESTIGE PAINT & FINISH LLC				
	PS-Land/Building Repair	General			1,450.00
				*TOTAL	1,450.00
11/19/25	PRESTIGE DIESEL GROUP LLC				
	Supplies-Repair Parts		Transp		990.00
	Supplies-Repair Parts		Transp		516.94
	Supplies-Repair Parts		Transp		50.00
				*TOTAL	1,556.94
11/19/25	PURIFIED WATER TO GO				
	Donations & Rebates		Utica High School		46.00
	Donations & Rebates		Utica High School		52.00
				*TOTAL	98.00
11/19/25	QUILL LLC				
	Supplies-Miscellaneous/Video		General		57.24
	Office Supplies		*Eppler Jr High		46.70
	Office Supplies		*Eppler Jr High		25.48
	Custodial Supplies		Malow Jr High		41.85
	Custodial Supplies		Eppler Jr High		41.85
	Custodial Supplies		West Utica Elem		14.10
	Custodial Supplies		West Utica Elem		25.11
	Supplies-Miscellaneous/Video		General		135.96
	Supplies-Miscellaneous/Video		General		139.96
				*TOTAL	528.25

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	QUIZBOSS TOURNAMENT PRODUCTIONS				
	Quiz Bowl	Academy for Int'l Studies			100.00
				*TOTAL	100.00
11/19/25	KRISTY RAMAL				
	Jr. High - Athletic	Jeannette Jr High School			447.00
				*TOTAL	447.00
11/19/25	THE REPTARIUM LLC				
	Field Trips	Flickinger Elementary			2,172.00
				*TOTAL	2,172.00
11/19/25	SARA ROBINSON				
	Varsity Choir	Eisenhower High School			860.00
				*TOTAL	860.00
11/19/25	ROCKET ALUMNI SOLUTIONS INC				
	PS-Software/Miscellaneous				9,998.00
				*TOTAL	9,998.00
11/19/25	ROMEO HIGH SCHOOL				
	Dues and Fees	Athl			200.00
				*TOTAL	200.00
11/19/25	ROOFING TECHNOLOGY ASSOC., LTD				
	PS-Roofing Repair	Maint			14,655.60
				*TOTAL	14,655.60
11/19/25	S&S WORLDWIDE INC				
	Misc Supplies	Harvey	GSRP	State Grnt	289.99
	Teaching Supplies		GSRP	State Grnt	52.99
	Misc Supplies	Duncan	GSRP	State Grnt	179.98
	Misc Supplies	Duncan	GSRP	State Grnt	55.50
	Misc Supplies	Duncan	GSRP	State Grnt	46.99
	Teaching Supplies		GSRP	State Grnt	140.97
	Misc Supplies	Harvey	GSRP	State Grnt	44.99
	Misc Supplies	Harvey	GSRP	State Grnt	16.99
	Misc Supplies	Harvey	GSRP	State Grnt	45.98
	Misc Supplies	Harvey	GSRP	State Grnt	35.98
	Misc Supplies	Harvey	GSRP	State Grnt	79.98
	Misc Supplies	Harvey	GSRP	State Grnt	49.98
	Misc Supplies	Harvey	GSRP	State Grnt	48.99
	Misc Supplies	Harvey	GSRP	State Grnt	119.98
	Misc Supplies	Harvey	GSRP	State Grnt	29.98
	Teaching Supplies		GSRP	State Grnt	129.99
	Teaching Supplies		GSRP	State Grnt	53.98
	Misc Supplies	Duncan	GSRP	State Grnt	65.99
	Misc Supplies	Duncan	GSRP	State Grnt	46.99
	Misc Supplies	Duncan	GSRP	State Grnt	99.99
	Misc Supplies	Duncan	GSRP	State Grnt	47.99
	Misc Supplies	Duncan	GSRP	State Grnt	18.50
	Misc Supplies	Duncan	GSRP	State Grnt	184.99

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	S&S WORLDWIDE INC				
	Misc Supplies	Duncan	GSRP	State Grnt	57.99
	Misc Supplies	Duncan	GSRP	State Grnt	57.99
	Misc Supplies	Duncan	GSRP	State Grnt	179.99
	Misc Supplies	Duncan	GSRP	State Grnt	89.99
	Misc Supplies	Duncan	GSRP	State Grnt	80.97
	Misc Supplies	Duncan	GSRP	State Grnt	73.98
				*TOTAL	2,428.60
11/19/25	SAM'S FLORIST				
	Girls Volleyball		Stevenson High School		110.00
	Girls Swim Club		Eisenhower High School		200.00
				*TOTAL	310.00
11/19/25	HENRY SCHEIN INC				
	Supplies		Malow Jr High		.42-
	Supplies		Malow Jr High		.14-
	Supplies		Malow Jr High		1.22-
	Supplies		Malow Jr High		21.48
	Supplies		Malow Jr High		21.30
	Supplies		Malow Jr High		15.18
	Supplies		Malow Jr High		10.68
	Supplies		Malow Jr High		40.32
	Supplies		Malow Jr High		3.66
	Supplies		Malow Jr High		9.60
	Supplies		Malow Jr High		12.38
	Supplies		Malow Jr High		42.15
	Supplies		Malow Jr High		82.38
	Supplies		Utica High		54.24
				*TOTAL	311.59
11/19/25	SCHENA ROOFING & SHEET METAL CO INC				
	PS-Roofing Repair	Maint			10,509.50
	PS-Roofing Repair	Maint			3,148.00
	PS-Roofing Repair	Maint			332.50
				*TOTAL	13,990.00
11/19/25	SCHOLASTIC BOOK FAIRS				
	Library		Havel Elementary School		3,024.52
				*TOTAL	3,024.52
11/19/25	SCHOOL HEALTH CORPORATION				
	Supplies		Malow Jr High		335.96
	Supplies		Malow Jr High		69.99
	Supplies		Malow Jr High		69.99
	Supplies		Malow Jr High		81.76-
	Supplies		Malow Jr High		21.78-
	Supplies		Malow Jr High		18.72-
				*TOTAL	353.68
11/19/25	SCHOOL SPECIALTY LLC				
	Teaching Supplies		*Schuchard Elem		29.16
	Teaching Supplies		*Schuchard Elem		29.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies		*Schuchard Elem	16.74
	Teaching Supplies		*Schuchard Elem	40.20
	Teaching Supplies		*Schuchard Elem	40.20
	Teaching Supplies		*Schuchard Elem	40.20
	Teaching Supplies		*Messmore Elem	186.14
	Teaching Supplies		*Messmore Elem	48.05
	Teaching Supplies		*Schuchard Elem	155.90
	Teaching Supplies		*Schuchard Elem	40.20
	Insur Claims			49.35
	Teaching Supplies		*Crissman Elem	23.40
	Teaching Supplies		*Crissman Elem	7.20
	Teaching Supplies		*Crissman Elem	23.88
	Teaching Supplies		*Crissman Elem	10.20
	Teaching Supplies		*Crissman Elem	9.00
	Teaching Supplies		*Crissman Elem	12.93
	Teaching Supplies		*Crissman Elem	10.80
	Teaching Supplies		*Crissman Elem	12.93
	Teaching Supplies		*Crissman Elem	7.20
	Teaching Supplies		*Crissman Elem	15.84
	Teaching Supplies		*Crissman Elem	4.85
	Teaching Supplies		*Crissman Elem	19.80
	Teaching Supplies		*Crissman Elem	19.80
	Teaching Supplies		*Crissman Elem	8.43
	Teaching Supplies		*Crissman Elem	8.96
	Teaching Supplies		*Crissman Elem	40.38
	Teaching Supplies		*Crissman Elem	11.44
	Teaching Supplies		*Duncan Elem	205.92
	Teaching Supplies		*Duncan Elem	12.00
	Teaching Supplies		*Ford High	27.90
	Teaching Supplies		*Ford High	33.72
	Teaching Supplies		*Davis Jr High	36.80
	Teaching Supplies		*Davis Jr High	20.90
	Teaching Supplies		*Davis Jr High	19.80
	Teaching Supplies		*Davis Jr High	35.10
	Teaching Supplies		*Davis Jr High	38.60
	Teaching Supplies		*Davis Jr High	18.40
	Teaching Supplies		*Davis Jr High	38.60
	Teaching Supplies		*Davis Jr High	17.10
	Teaching Supplies		*Davis Jr High	18.40
	Teaching Supplies		*Davis Jr High	29.35
	Teaching Supplies		*Davis Jr High	36.60
	Insur Claims			2,698.60
	Teaching Supplies		*Graebner Elem	342.06-
	Teaching Supplies		*Messmore Elem	39.60
	Teaching Supplies		*Messmore Elem	3.20
	Teaching Supplies		*Messmore Elem	18.52
	Teaching Supplies		*Messmore Elem	27.81
	Teaching Supplies		*Messmore Elem	7.11
	Teaching Supplies		*Messmore Elem	5.00
	Teaching Supplies		*Messmore Elem	8.58
	Teaching Supplies	Oakbrook	Title I Fed Grant	5.76
	Teaching Supplies	Oakbrook	Title I Fed Grant	14.40

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	SCHOOL SPECIALTY LLC				
	Teaching Supplies	Oakbrook	Title I Fed Grant		10.08
	Teaching Supplies	Oakbrook	Title I Fed Grant		5.76
	Teaching Supplies	Oakbrook	Title I Fed Grant		8.40
	Teaching Supplies		*Graebner Elem		558.42
	Teaching Supplies		*Oakbrook Elem		190.80
	Teaching Supplies		*Oakbrook Elem		49.50
	Teaching Supplies		*Oakbrook Elem		42.75
	Teaching Supplies		*Oakbrook Elem		45.00
	Teaching Supplies		*Oakbrook Elem		59.50
				*TOTAL	4,968.26
11/19/25	SCHOOLSIN				
	General Account		Duncan Elementary		400.00
	General Account		Duncan Elementary		66.71
				*TOTAL	466.71
11/19/25	SECURE DOOR, LLC				
	PS-Land/Building Repair	General			2,524.00
	PS-Land/Building Repair	General			322.50
				*TOTAL	2,846.50
11/19/25	SEHI COMPUTER PRODUCTS INC				
	Office Supplies		Spec Ed		258.84
	Office Supplies		Spec Ed		346.48
	Office Supplies		Spec Ed		346.48
	Office Supplies		Spec Ed		346.48
				*TOTAL	1,298.28
11/19/25	SERRA CHEVROLET STERLING HEIGHTS				
	Supplies-Repair Parts		Transp		29.00
	Supplies-Repair Parts		Transp		25.29
	Supplies-Repair Parts		Transp		164.76
				*TOTAL	219.05
11/19/25	TAMARA SHAKOURI				
	National Honor Society		Utica High School		50.00
				*TOTAL	50.00
11/19/25	SHARING THE BREAD				
	Boys Football		Ford II		682.56
				*TOTAL	682.56
11/19/25	SHOES FOR CREWS NORTH AMERICA LLC				
	Uniforms/Misc/ #4		General Cafe		122.96-
	Uniforms/Misc/ #3		General Cafe		138.46
	Uniforms/Misc/ #3		General Cafe		119.98
	Uniforms/Misc/ #2		General Cafe		61.48
	Uniforms/Misc/ #3		General Cafe		86.98
	Uniforms/Misc/ #2		General Cafe		61.48
	Uniforms/Misc/ #2		General Cafe		61.48
	Uniforms/Misc/ #2		General Cafe		61.48
	Uniforms/Misc/ #2		General Cafe		69.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	SHOES FOR CREWS NORTH AMERICA LLC			
	Uniforms/Misc/ #2	General Cafe		121.46
			*TOTAL	659.32
11/19/25	SIGNS & MORE			
	Girls Volleyball	Ford II		150.00
			*TOTAL	150.00
11/19/25	SIMPLY BOWDACIOUS			
	7/8th Gr. Cheerleaders	Malow Jr High School		675.00
			*TOTAL	675.00
11/19/25	MONICA SMYLNYCKY			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
11/19/25	360 SPINSHOTS			
	Class of 2026	Henry Ford II High School		1,500.00
			*TOTAL	1,500.00
11/19/25	STEM UNITED			
	Robotics	Shelby Jr High		100.00
			*TOTAL	100.00
11/19/25	STEM UNITED			
	Robotics	Shelby Jr High		100.00
			*TOTAL	100.00
11/19/25	TREASURER, CITY OF STERLING HEIGHTS			
	Student Council	Stevenson High School		1,785.89
			*TOTAL	1,785.89
11/19/25	SUNBELT RENTALS INC			
	Supplies Grounds	Grounds		751.63
			*TOTAL	751.63
11/19/25	SUPPLYDEN INC			
	Custodial Supplies	Stevenson High		128.25
	Custodial Supplies	Stevenson High		25.00
	Custodial Supplies	Stevenson High		1,565.20
	Custodial Supplies	Stevenson High		794.00
	Custodial Supplies	Stevenson High		83.75
	Custodial Supplies	Stevenson High		106.00
	Custodial Supplies	Stevenson High		61.20
	Custodial Supplies	Stevenson High		85.60
	Custodial Supplies	Stevenson High		11.50
	Custodial Supplies	Stevenson High		5.75
	Custodial Supplies	Aux Svc ASF		236.72
	Custodial Supplies	Aux Svc ASF		279.90
	Custodial Supplies	Aux Svc ASF		128.25
	Custodial Supplies	Aux Svc ASF		25.00
	Custodial Supplies	Aux Svc ASF		142.80
	Custodial Supplies	Aux Svc ASF		181.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	SUPPLYDEN INC			
	Custodial Supplies	Aux Svc ASF		586.95
	Custodial Supplies	Aux Svc ASF		365.00
	Custodial Supplies	Aux Svc ASF		198.50
	Custodial Supplies	Aux Svc ASF		79.50
	Custodial Supplies	Aux Svc ASF		480.00
	Custodial Supplies	Malow Jr High		204.25
	Custodial Supplies	Malow Jr High		139.95
	Custodial Supplies	Malow Jr High		128.25
	Custodial Supplies	Malow Jr High		12.50
	Custodial Supplies	Malow Jr High		495.75
	Custodial Supplies	Malow Jr High		496.25
	Custodial Supplies	Malow Jr High		48.00
	Custodial Supplies	Malow Jr High		160.00
	Custodial Supplies	Malow Jr High		70.00
	Custodial Supplies	General		1,201.75
	Custodial Supplies	West Utica Elem		122.55
	Custodial Supplies	West Utica Elem		116.92
	Custodial Supplies	West Utica Elem		105.82
	Custodial Supplies	West Utica Elem		61.92
	Custodial Supplies	West Utica Elem		84.30
	Custodial Supplies	West Utica Elem		52.00
	Custodial Supplies	West Utica Elem		26.00
	Custodial Supplies	West Utica Elem		15.00
	Custodial Supplies	West Utica Elem		181.60
	Custodial Supplies	West Utica Elem		137.58
	Custodial Supplies	West Utica Elem		257.70
	Custodial Supplies	West Utica Elem		23.20
	Custodial Supplies	West Utica Elem		13.70
	Custodial Supplies	West Utica Elem		18.40
	Custodial Supplies	West Utica Elem		106.00
	Custodial Supplies	West Utica Elem		195.20
	Custodial Supplies	West Utica Elem		48.00
	Custodial Supplies	Switzer Elem		5.20
	Custodial Supplies	Switzer Elem		142.80
	Custodial Supplies	Switzer Elem		181.60
	Custodial Supplies	Switzer Elem		275.16
	Custodial Supplies	Switzer Elem		234.90
	Custodial Supplies	Switzer Elem		46.40
	Custodial Supplies	Switzer Elem		73.50
	Custodial Supplies	Switzer Elem		31.50
	Custodial Supplies	Switzer Elem		240.00
			*TOTAL	11,324.12
11/19/25	TAMARACK MATERIALS INC			
	Maintenance			2,288.64
	Supplies-Building	Maint		80.00
			*TOTAL	2,368.64
11/19/25	TEACHER INNOVATIONS INC			
	PS-Software *Flickinger Elem			270.00
	General Account	Morgan Elementary School		270.00
			*TOTAL	540.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/19/25	CARL TERRITO				
	PS-Contract Service		Jeannette Jr Hig		135.00
				*TOTAL	135.00
11/19/25	TGA OF SOUTHEAST MICHIGAN				
	PS-Youth/Adult Enrich				4,196.83
				*TOTAL	4,196.83
11/19/25	THERMALNETICS INC				
	PS-Land/Building Repair	General			13.33
	PS-Land/Building Repair	General			132.31
	PS-Land/Building Repair	General			223.63
	PS-Land/Building Repair	General			353.02
	PS-Land/Building Repair	General			366.57
	PS-Land/Building Repair	General			612.50
	PS-Land/Building Repair	General			751.00
	PS-Land/Building Repair	General			505.00
	PS-Land/Building Repair	General			612.50
	PS-Land/Building Repair	General			397.50
				*TOTAL	3,967.36
11/19/25	DOMINIC J TOCCO II				
	PS-Contract Service		Jeannette Jr Hig		55.00
				*TOTAL	55.00
11/19/25	TOSHIBA BUSINESS SOLUTIONS				
	Warehouse				3,050.00
				*TOTAL	3,050.00
11/19/25	TPM OF SHELBY LLC				
	Mt. Olympus Titan Shoppe		Stevenson High School		1,996.00
				*TOTAL	1,996.00
11/19/25	TRAINING ROOM INC				
	Athletics	Utica High School			325.00
				*TOTAL	325.00
11/19/25	TREETOP PUBLISHING				
	Teaching Supplies	Graebner	Title I Fed Grant		78.75
	Teaching Supplies	Graebner	Title I Fed Grant		10.00
				*TOTAL	88.75
11/19/25	TRI-COUNTY BUILDER'S HARDWARE CO				
	Supplies-Building		Maint		76.00
	PS-Land/Building Repair	General			1,365.00
	PS-Land/Building Repair	General			1,110.00
				*TOTAL	2,551.00
11/19/25	TUMBL TRAK				
	Supplies		Malow Jr High		799.99
	Supplies		Malow Jr High		679.99
	Supplies		Malow Jr High		68.00-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	TUMBL TRAK			
	Supplies	Malow Jr High		271.63
			*TOTAL	1,683.61
11/19/25	ULINE			
	Inventory/Transportation			780.00
	Supplies-Repair Parts	Transp		105.30
	Supplies-Miscellaneous	Warehouse		160.00
	Supplies-Miscellaneous	Warehouse		69.09
	Mt. Olympus Titan Shoppe	Stevenson High School		438.25
			*TOTAL	1,552.64
11/19/25	UNEMPLOYMENT INSURANCE AGENCY			
	Unemployment Claims			6,105.06
			*TOTAL	6,105.06
11/19/25	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			231.66
	Inventory/Transportation			809.25
	Inventory/Transportation			112.35
			*TOTAL	1,153.26
11/19/25	U S POSTAL SERVICE			
	Office Supplies	*Malow Jr High		390.00
			*TOTAL	390.00
11/19/25	VAN EERDEN FOODSERVICE			
	Cafeteria Adjustments			5,890.32-
	Cafeteria Adjustments			1,472.00-
	Cafeteria Adjustments			2,841.44-
	Cafeteria Adjustments			1,979.46-
	Cafeteria Adjustments			2,064.60-
	Food Supplies #4	General Cafe		41.70
	Food Supplies #2	General Cafe		41.69
	Food Supplies #3	General Cafe		41.69
	Food Supplies #1	General Cafe		41.69
	Food Supplies #3	General Cafe		49.48-
	Food Supplies #2	General Cafe		923.22-
	Food Supplies #4	General Cafe		95.92
	Inventory at Warehouse			6,541.50
	Inventory at Warehouse			8,518.50
	Inventory at Warehouse			1,978.50
	Inventory at Warehouse			4,658.40
	Inventory at Warehouse			1,060.80
	Inventory at Warehouse			3,430.60
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			4,029.60
	Inventory at Warehouse			4,029.60
	Inventory at Warehouse			2,648.00
	Inventory at Warehouse			4,681.00
	Inventory at Warehouse			7,534.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	VAN EERDEN FOODSERVICE		
	Cafeteria Adjustments		5,890.32
	Cafeteria Adjustments		1,472.00
	Cafeteria Adjustments		2,841.44
	Cafeteria Adjustments		1,979.46
	Cafeteria Adjustments		2,064.60
	Food Supplies #4	General Cafe	190.02-
	Food Supplies #2	General Cafe	190.03-
	Food Supplies #3	General Cafe	190.03-
	Food Supplies #1	General Cafe	190.03-
	Food Supplies #2	General Cafe	43.69
	Food Supplies #2	General Cafe	35.64
	Food Supplies #3	General Cafe	6.00
	Food Supplies #2	General Cafe	2,276.89
	Supplies-Other #2	General Cafe	104.19
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	236.40
	Food Supplies #2	General Cafe	4,072.65
	Inventory at Warehouse		11,928.60
	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-
	Mt. Olympus Titan Shoppe	Stevenson High School	561.59
	Food Supplies #2	General Cafe	1,932.41
	Food Supplies #2	General Cafe	626.38
	Food Supplies #2	General Cafe	1,887.15
	Food Supplies #1	General Cafe	1,818.62
	Food Supplies #1	General Cafe	148.23
	Food Supplies #2	General Cafe	2,008.25
	Supplies-Other #4	General Cafe	181.02
	Food Supplies #4	General Cafe	119.88
	Food Supplies #4	General Cafe	1,815.52
	Food Supplies #3	General Cafe	1,950.27
	Supplies-Other #3	General Cafe	529.86
	Food Supplies #3	General Cafe	423.58
	Food Supplies #3	General Cafe	106.32
	Food Supplies #2	General Cafe	400.20
	Food Supplies #2	General Cafe	2,468.82
	Supplies-Other #2	General Cafe	335.26
	Food Supplies #2	General Cafe	2,443.44
	Food Supplies #2	General Cafe	196.01
	Food Supplies #3	General Cafe	53.49
	Food Supplies #2	General Cafe	206.70
	Food Supplies #2	General Cafe	834.50
	Food Supplies #3	General Cafe	3,255.78
	Food Supplies #2	General Cafe	19.87
	Food Supplies #3	General Cafe	1,158.57
	Supplies-Other #2	General Cafe	241.20
	Food Supplies #2	General Cafe	24.50
	The Talon	Ford II	467.32
	Inventory at Warehouse		4,658.40
	Inventory at Warehouse		4,289.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	VAN EERDEN FOODSERVICE		
	Inventory at Warehouse		2,058.36
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		2,344.64
	Inventory at Warehouse		1,886.40
	Inventory at Warehouse		5,890.32
	Inventory at Warehouse		11,644.80
	Inventory at Warehouse		1,938.40
	Food Supplies #4	General Cafe	149.99-
	Food Supplies #2	General Cafe	149.99-
	Food Supplies #3	General Cafe	150.00-
	Food Supplies #1	General Cafe	150.00-
	Food Supplies #2	General Cafe	152.60
	Food Supplies #2	General Cafe	779.68
	Food Supplies #2	General Cafe	2,195.43
	Food Supplies #3	General Cafe	1,239.73
	Food Supplies #2	General Cafe	2,951.52
	Supplies-Other #2	General Cafe	420.74
	Food Supplies #2	General Cafe	38.03
	Food Supplies #2	General Cafe	364.96
	Food Supplies #2	General Cafe	2,576.67
	Food Supplies #1	General Cafe	220.50
	Food Supplies #1	General Cafe	1,717.56
	Food Supplies #3	General Cafe	2,053.50
	Supplies-Other #3	General Cafe	222.20
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	511.96
	Food Supplies #3	General Cafe	1,192.45
	Food Supplies #3	General Cafe	3,200.51
	Supplies-Other #2	General Cafe	210.55
	Food Supplies #2	General Cafe	38.07
	Food Supplies #2	General Cafe	119.88
	Food Supplies #2	General Cafe	2,047.63
	Food Supplies #1	General Cafe	695.89
	Food Supplies #3	General Cafe	121.42
	Food Supplies #3	General Cafe	401.40
	Food Supplies #3	General Cafe	286.78
	Supplies-Other #2	General Cafe	120.43
	Food Supplies #2	General Cafe	961.61
	Supplies-Other #2	General Cafe	252.65
	Food Supplies #4	General Cafe	200.53
	Food Supplies #4	General Cafe	20.00
	Food Supplies #4	General Cafe	176.03
	Food Supplies #4	General Cafe	1,457.96
	Food Supplies #3	General Cafe	1,007.83
	Supplies-Other #3	General Cafe	48.32
	Food Supplies #3	General Cafe	91.69
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,001.14
	The Talon	Ford II	419.59
	Food Supplies #2	General Cafe	212.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/19/25	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		3,491.35
	Supplies-Other #4	General Cafe		505.82
	Food Supplies #4	General Cafe		31.80
	Food Supplies #4	General Cafe		522.94
	Food Supplies #4	General Cafe		899.29
	Food Supplies #4	General Cafe		375.16
	Food Supplies #2	General Cafe		87.42
	Food Supplies #3	General Cafe		56.62
			*TOTAL	169,667.40
11/19/25	VARSITY SPIRIT FASHIONS			
	Supplies	Jeannette Jr Hig		1,919.00
	Supplies	Jeannette Jr Hig		985.00
	Supplies	Jeannette Jr Hig		1,019.00
	Supplies	Jeannette Jr Hig		272.50
	Supplies	Shelby Jr High		389.75
	Supplies	Shelby Jr High		47.50
	Supplies	Shelby Jr High		27.50
			*TOTAL	4,660.25
11/19/25	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		296.46
	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
	Office Supplies	General		13.08
			*TOTAL	464.16
11/19/25	VIVIANO FLOWER SHOP, INC.			
	Student Council	Eisenhower High School		200.00
			*TOTAL	200.00
11/19/25	WARDS SCIENCE			
	Teaching Supplies	*Stevenson High		79.20
	Teaching Supplies	*Stevenson High		20.62
			*TOTAL	99.82
11/19/25	WARREN WOODS TOWER HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
11/19/25	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		391.80
			*TOTAL	391.80
11/19/25	GERALD WEATHERSPOON			
	PS-Contract Service	Jeannette Jr Hig		135.00
			*TOTAL	135.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/19/25	WEINGARTZ SUPPLY CO		
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	119.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	209.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	279.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	199.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	279.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	279.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	219.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	309.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	359.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	174.99
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	799.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	219.99
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	649.99
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	1,749.00
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	429.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	.00
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	109.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	23.07
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	42.39
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	769.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	1,200.00-
		*TOTAL	6,029.30
11/19/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Ebeling Elem	287.99
	Teaching Supply Specialist	Ebeling Elem	16.19
	Teaching Supply Specialist	Ebeling Elem	16.19
	Teaching Supply Specialist	Ebeling Elem	6.83
	Teaching Supply Specialist	Ebeling Elem	197.95
	Teaching Supply Specialist	Ebeling Elem	22.45
	Teaching Supply Specialist	Ebeling Elem	86.25
	Teaching Supply Specialist	Ebeling Elem	47.25
	Teaching Supply Specialist	Ebeling Elem	47.82
	Teaching Supply Specialist	Ebeling Elem	41.31
		*TOTAL	770.23
11/19/25	STEVEN WOOD		
	PS-Contract Service	Jeannette Jr Hig	55.00
		*TOTAL	55.00
11/19/25	WXYZ		
	PS-Advertising	Communic	5,525.00
		*TOTAL	5,525.00
11/19/25	YMCA CAMP COPNECONIC		
	6th Grade Activities	Monfort Elementary	294.00
		*TOTAL	294.00
11/19/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	130.00
		*TOTAL	130.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	COMPLETE INTERACTIVE			
	PS-Inst PROGRAMMING	IRC Added Cost CTE		3,115.37
			*TOTAL	3,115.37
11/26/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Shelby		100.00
	PS-Musical Instrum Repr	Graebne		170.00
	PS-Musical Instrum Repr	Utica		20.00
	PS-Musical Instrum Repr	Shelby		229.50
	PS-Musical Instrum Repr	Utica		30.00
	Band	Shelby Jr High School		15.00
	PS-Musical Instrum Repr	Shelby		35.60
	PS-Musical Instrum Repr	Shelby		31.55
	PS-Musical Instrum Repr	Shelby		31.55
	PS-Musical Instrum Repr	Shelby		11.15
	PS-Musical Instrum Repr	Eisenhr		165.60
			*TOTAL	839.95
11/26/25	ACCURATE LABEL DESIGNS			
	Office Supplies	*Schwarzkoff Elem		138.00
	Office Supplies	*Schwarzkoff Elem		17.95
			*TOTAL	155.95
11/26/25	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		3,915.00
	PS-Transp-Homeless Support	Title I Fed Grant		858.00
	PS-Transp-Homeless Support	Title I Fed Grant		3,168.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,134.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,188.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,224.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,248.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,508.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,772.00
	PS-Transp-Homeless Support	Title I Fed Grant		3,096.00
	PS-Transp-Homeless Support	Title I Fed Grant		567.00
	PS-Transp-Homeless Support	Title I Fed Grant		396.00
			*TOTAL	22,074.00
11/26/25	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	4,252.50
	Dental Insurance		General Jr High	1,560.00
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,455.00
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	765.00
	Other Benefits	Flickng	Title I Fed	7.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	ADN ADMINISTRATORS INC			
	Dental Insurance CTE		General	292.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	250.50
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	67.50
	Dental Insurance		Spec Ed	270.00
	Dental Insurance		Spec Ed	187.50
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		15.00
	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	61.20
	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	271.50
	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
	Dental Insurance		General	158.40
	Early Lit Ins Other	Havel	Early Lit Targt	7.50
	Dental Insurance		General	66.00
	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	39.60
	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	7.50
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/26/25	ADN ADMINISTRATORS INC	
	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	67.50
	Dental Insurance-LRE Spec Ed	19.80
	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	57.30
	Dental Insurance-HI Spec Ed	15.00
	Health Insurance-AI Spec Ed	30.00
	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	264.00
	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	30.00
	Dental Sec 31aa Mental Hlth	7.50
	Other Pupil Supp Dental Sec 31aa Mental Hlth	67.50
	Improv of Inst Dental Sec 31aa Mental Hlth	15.00
	Dental Insurance	26.40
	Other Insurance Benefits Enrich	33.00
	Other Insurance Benefits Enrich	13.20
	Other Insurance Benefits High Athl	14.10
	COBRA	20.70
	*TOTAL	13,203.00
11/26/25	AFTER SCHOOL ENRICHMENT SPORTS PROG	
	PS-Youth/Adult Enrich	3,766.75
	*TOTAL	3,766.75
11/26/25	AINSWORTH ELECTRIC INC	
	PS-Land/Building Repair General	7,925.09
	*TOTAL	7,925.09
11/26/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supply Specialist Jeannette Jr High	229.90
	Teaching Supply Specialist Jeannette Jr High	154.76
	Teaching Supply Specialist Jeannette Jr High	88.14
	Teaching Supply Specialist Jeannette Jr High	29.99
	Teaching Supply Specialist Jeannette Jr High	85.49
	Teaching Supply Specialist Jeannette Jr High	105.98
	Teaching Supply Specialist Jeannette Jr High	175.44
	Teaching Supply Specialist Jeannette Jr High	39.98
	Teaching Supply Specialist Jeannette Jr High	279.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist	Jeannette Jr High		117.66
	Misc Supplies-Garage Operation	Transp		31.80
	Misc Supplies-Garage Operation	Transp		116.45
	Teaching Supplies	*Plumbrook Elem		39.98
	Teaching Supplies	*Plumbrook Elem		8.69
	Teaching Supplies	GSRP State Grnt		238.00
	Teaching Supplies	GSRP State Grnt		167.79
	Teaching Supplies	GSRP State Grnt		76.89
	Kindness Club	Morgan Elementary School		11.99
	Teaching Supply Specialist	Jeannette Jr High		12.10-
	Teaching Supply Specialist	Jeannette Jr High		88.14-
	Insur Claims			16.99
	Insur Claims			9.99
	Insur Claims			6.38
	Insur Claims			31.14
	Insur Claims			7.19
	Insur Claims			4.45
	Insur Claims			6.80
	Insur Claims			10.99
	Insur Claims			9.78
	Teaching Supply Specialist	Schwarzkoff Elem		29.98-
	Teaching Supplies	*Schwarzkoff Elem		83.40
	Teaching Supplies	*Schwarzkoff Elem		25.39
	Teaching Supplies	*Schwarzkoff Elem		15.82
	Teaching Supplies	*Schwarzkoff Elem		39.78
	Office Supplies	*Schwarzkoff Elem		75.26
	Office Supplies	*Schwarzkoff Elem		63.66
	Counseling	Academy for Int'l Studies		24.68
	Counseling	Academy for Int'l Studies		37.04
	Office Supplies	*Stevenson High		14.24
	Teaching Supplies	*Stevenson High		76.70
	Teaching Supplies	*Stevenson High		37.99
	Office Supplies	*Stevenson High		30.24
	Office Supplies	*Stevenson High		8.98
	Teaching Supplies	Oakbrook	Title I Fed Grant	57.54
	Teaching Supplies	Oakbrook	Title I Fed Grant	76.99
	Teaching Supplies	Oakbrook	Title I Fed Grant	71.99
	Supplies-Building	Maint		36.62
	Supplies-Building	Maint		69.50
	Supplies-Building	Maint		54.99
	Supplies-Building	Maint		841.04
	Bookstore	Bemis Jr High School		30.40
	Teaching Supplies	*Ford High		219.98
	Teaching Supplies	*Ford High		41.99
	Teaching Supplies	*Ford High		59.68
	Teaching Supplies	*Ford High		170.91
	Teaching Supplies	*Ford High		7.79
	Teaching Supplies	*Ford High		9.99
	Teaching Supplies	*Ford High		19.98
	Teaching Supplies	*Ford High		22.58
	Teaching Supplies	*Ford High		159.96
	Teaching Supplies	*Ford High		63.92

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/26/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Ford High	107.94
	Teaching Supplies	*Ford High	27.92
	Teaching Supplies	*Ford High	47.98
	Teaching Supplies	*Ford High	77.94
	Teaching Supplies	*Ford High	9.99
	Teaching Supplies	*Ford High	20.69
	Teaching Supplies	*Ford High	23.99
	Teaching Supplies	*Ford High	17.00
	Teaching Supply Specialist	Davis Jr High	222.12
	Film Study Club	Eisenhower High School	69.99
	Film Study Club	Eisenhower High School	18.99
	Teaching Supplies	*Collins Elem	9.99
	Teaching Supplies CTE	Jeannette Jr High	19.59
	Teaching Supplies CTE	Jeannette Jr High	20.45
	Teaching Supplies CTE	Jeannette Jr High	18.39
	Teaching Supplies CTE	Jeannette Jr High	19.80
	Teaching Supplies CTE	Jeannette Jr High	25.19
	Teaching Supplies CTE	Jeannette Jr High	25.99
	Teaching Supplies CTE	Jeannette Jr High	19.99
	Teaching Supplies CTE	Jeannette Jr High	16.14
	Teaching Supplies CTE	Jeannette Jr High	15.99
	Teaching Supplies CTE	Jeannette Jr High	17.09
	Teaching Supply Specialist	Eisenhower High Sch	124.99
	Teaching Supply Specialist	Eisenhower High Sch	32.29
	Teaching Supplies	*DeKeyser Elem	212.76
	Teaching Supply Specialist	Jeannette Jr High	10.89
	Teaching Supply Specialist	Jeannette Jr High	88.74
	Teaching Supplies	CSI	22.78
	Teaching Supplies	*Ford High	314.64
	Bookstore	Eppler Jr High School	27.71
	Teaching Supply Specialist	Eisenhower High Sch	124.99-
	Teaching Supplies	*DeKeyser Elem	53.19-
	Teaching Supplies	*Messmore Elem	18.99
	Office Supplies-Fiscal Svcs	General	36.34
	Office Supplies-Fiscal Svcs	General	32.42
	Office Supplies-Fiscal Svcs	General	13.12
	Insur Claims		3.96
	Insur Claims		1.89
	Office Supplies	*Morgan Elem	26.04
	Office Supplies	*Monfort Elem	13.94
	Office Supplies	*Monfort Elem	16.99
	Office Supplies	*Monfort Elem	24.32
	Teaching Supply Specialist	Switzer Elem	26.71
	General Account	Switzer Elementary Schoo	266.20
	LCCE Prom	Eisenhower High School	399.95
	LCCE Prom	Eisenhower High School	58.07
	Supplies-Building	Maint	1,640.00
	Supplies-Building	Maint	286.88
	Wrestling	Eisenhower High School	679.00
	Student Advisor Board	Academy for Int'l Studies	31.99
	Student Advisor Board	Academy for Int'l Studies	6.49
	Supplies-Miscellaneous/Video	General	8.39

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	AMAZON CAPITAL SERVICES INC			
	Supplies-Miscellaneous/Video		General	7.89
	Supplies-Miscellaneous/Video		General	9.99
	Bookstore	Bemis Jr High School		9.99
	Bookstore	Bemis Jr High School		63.92
	Bookstore	Bemis Jr High School		30.40
	Bookstore	Bemis Jr High School		84.96
	Bookstore	Bemis Jr High School		64.88
	Bookstore	Bemis Jr High School		86.10
	Bookstore	Bemis Jr High School		44.97
	Teaching Supplies	*Schuchard Elem		51.80
	Teaching Supplies	*Schuchard Elem		52.42
	Sounding Board	Malow Jr High School		74.99
	Teaching Supply Specialist	Schwarzkoff Elem		12.58
	Teaching Supply Specialist	Schwarzkoff Elem		59.99
	Teaching Supply Specialist	Schwarzkoff Elem		43.98
	Teaching Supply Specialist	Schwarzkoff Elem		152.97
	Teaching Supply Specialist	Schwarzkoff Elem		16.99
	Teaching Supply Specialist	Schwarzkoff Elem		17.61
	Teaching Supply Specialist	Schwarzkoff Elem		29.99
	Teaching Supply Specialist	Schwarzkoff Elem		699.00
	Teaching Supply Specialist	Schwarzkoff Elem		80.55
	Office Supplies-Fiscal Svcs	General		6.33
	Office Supplies-Fiscal Svcs	General		170.85
	Office Supplies-Fiscal Svcs	General		14.61
	Teaching Supply Specialist	Schwarzkoff Elem		29.98
	General Account	Duncan Elementary		99.99
	General Account	Duncan Elementary		69.99
	Office Supplies	*Monfort Elem		10.90
	Office Supplies	*Monfort Elem		16.65
	Teaching Supply Specialist	Jeannette Jr High		12.10
	Teaching Supply Specialist	Jeannette Jr High		88.14
	Teaching Supply Specialist	Eisenhower High Sch		39.99
	Teaching Supply Specialist	Eisenhower High Sch		24.14
	Teaching Supply Specialist	Eisenhower High Sch		26.27
	Teaching Supply Specialist	Eisenhower High Sch		124.95
	Teaching Supply Specialist	Eisenhower High Sch		279.96
	Teaching Supply Specialist	Eisenhower High Sch		89.95
	Teaching Supply Specialist	Eisenhower High Sch		79.98
	Teaching Supply Specialist	Eisenhower High Sch		139.98
	Teaching Supply Specialist	Eisenhower High Sch		10.49
	Teaching Supply Specialist	Eisenhower High Sch		17.99
	Teaching Supply Specialist	Eisenhower High Sch		56.46
	Teaching Supply Specialist	Schwarzkoff Elem		24.69
	Activities Club	Beck Centennial Elem		21.84
	Activities Club	Beck Centennial Elem		20.88
	Activities Club	Beck Centennial Elem		7.42
	Activities Club	Beck Centennial Elem		14.08
	Activities Club	Beck Centennial Elem		11.24
	Teaching Supplies	*Ford High		81.10
	Student Advisor Board	Academy for Int'l Studies		9.28
	Student Advisor Board	Academy for Int'l Studies		16.23
	Insur Claims			19.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	GSRP	State Grnt	112.00
	Teaching Supplies	GSRP	State Grnt	231.71
	Teaching Supplies	GSRP	State Grnt	314.50
	Teaching Supplies	GSRP	State Grnt	272.61
	Teaching Supplies	GSRP	State Grnt	15.18
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Schwarzkoff Elem		7.83
	Teaching Supplies	*Oakbrook Elem		23.99
	Office Supplies	*Oakbrook Elem		39.32
	Office Supplies	*Oakbrook Elem		24.00
	Office Supplies	*Oakbrook Elem		2.40-
	Teaching Supplies	*Ford High		34.84
	Teaching Supplies	*Ford High		39.98
	Teaching Supplies	*Ford High		69.92
	Teaching Supplies	*DeKeyser Elem		159.57-
	Office Supplies	*Davis Jr High		19.52
	Office Supplies	*Davis Jr High		18.64
	Supplies-Miscellaneous/Video		General	293.97
	General Account	Jeannette Jr High School		125.99
	General Account	Jeannette Jr High School		27.00-
	Teaching Supplies	*Ford High		81.10-
	Teaching Supplies	*Plumbrook Elem		30.59
	Teaching Supplies CTE	Jeannette Jr High		6.64
	Teaching Supplies	*Oakbrook Elem		37.70
	Teaching Supplies	*Oakbrook Elem		25.04
	Teaching Supplies	*Oakbrook Elem		44.05
	Bookstore	Bemis Jr High School		9.99
	Office Supplies	*Bemis Jr High		13.99
	Supplies-Miscellaneous/Video		General	55.85
	Teaching Supply Specialist	Beck Elem		28.00
	Teaching Supply Specialist	Beck Elem		74.97
	Teaching Supplies	*Harvey Elem		30.08
	Office Supplies	*Duncan Elem		10.90
			*TOTAL	14,736.18
11/26/25	AMERICAN SPEEDY PRINTING			
	Boys Football	Eisenhower High School		573.65
			*TOTAL	573.65
11/26/25	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair General			2,890.38
			*TOTAL	2,890.38
11/26/25	AOC AWARDS & OFFICE CENTRE			
	Boys/Girls Cross Country	Ford II		361.50
			*TOTAL	361.50
11/26/25	APPLE INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	APPLE INC			
	General Account	Malow Jr High School		898.00
			*TOTAL	898.00
11/26/25	APRICUS QSR			
	Peer Education	Stevenson High School		95.06
			*TOTAL	95.06
11/26/25	AQUATIC SOURCE			
	Supplies Equipment	Maint		1,365.00
			*TOTAL	1,365.00
11/26/25	ARBITERSPORTS LLC			
	PS-Contract Service	Ford High		3,526.60
	PS-Contract Service	Utica High		3,526.60
	PS-Contract Service	Stevenson High		3,832.60
	PS-Contract Service	Eisenhower High		3,832.60
	PS-Contract Service	UAIS/Heritage		831.60
	PS-Contract Service	UAIS/Heritage		831.60
	PS-Contract Service	UAIS/Heritage		831.60
	PS-Contract Service	UAIS/Heritage		963.00
	PS-Contract Service	UAIS/Heritage		963.00
	PS-Contract Service	UAIS/Heritage		963.00
			*TOTAL	20,102.20
11/26/25	ARCH ENVIRONMENTAL GROUP INC			
	PS-Water Testing			496.03
	PS-Water Testing			1,026.00
	Licensing Fees	GSRP State Grnt		388.00
	PS-Water Testing			1,697.45
	PS-Water Testing			1,199.80
	PS-Water Testing			998.13
	PS-Water Testing			2,843.97
	PS-Inst Woodworking	Henry Ford II Added Cost CTE		3,153.23
			*TOTAL	11,802.61
11/26/25	THE ARGUS-PRESS COMPANY			
	Newspaper	Utica High School		384.02
			*TOTAL	384.02
11/26/25	MAAN ASKAR			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
11/26/25	ASPEN DOOR SUPPLY			
	Supplies-Building	Maint		2,925.00
	Supplies-Building	Maint		780.00
	PS-Land/Building Repair	General		430.00
	Supplies-Building	Maint		1,430.00
	Supplies-Building	Maint		1,170.00
	PS-Land/Building Repair	General		450.00
			*TOTAL	7,185.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	ATI RESTORATION LLC			
	PS-Land/Building Repair	General		5,000.00
			*TOTAL	5,000.00
11/26/25	MAYA AZAR			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
11/26/25	BAGELS & JAVA LLC			
	The Talon	Ford II		391.69
			*TOTAL	391.69
11/26/25	ZARA BANFILL			
	Scholarships	Instruc.Resource Center		500.00
			*TOTAL	500.00
11/26/25	BASIC			
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt			227.48
			*TOTAL	227.48
11/26/25	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Girls Volleyball	Ford II		45.00
	Girls Swim Club	Ford II		226.39
			*TOTAL	271.39
11/26/25	RAQUEL M BESON			
	PS-Contract Service	Jeannette Jr Hig		135.00
			*TOTAL	135.00
11/26/25	BLICK ART MATERIALS			
	Student Council	Eisenhower High School		144.23
	Teaching Supplies Jr High	General		67.20
	Teaching Supplies Jr High	General		319.60
	Teaching Supplies Jr High	General		282.90
	Teaching Supply Specialist	Davis Jr High		61.36
	Teaching Supply Specialist	Davis Jr High		69.29
	Teaching Supply Specialist	Davis Jr High		26.90
	Teaching Supply Specialist	Davis Jr High		59.34
	Teaching Supply Specialist	Davis Jr High		419.95
	Teaching Supplies Jr High	General		5.98
	Teaching Supplies Jr High	General		12.99
	Teaching Supplies Jr High	General		11.96
	Teaching Supplies Jr High	General		25.98
			*TOTAL	1,507.68
11/26/25	BLIGHT'S CUSTOM LETTERING			
	Class of 2026	Eisenhower High School		304.00
	National Honor Society	Eisenhower High School		1,029.00
			*TOTAL	1,333.00
11/26/25	BLUE LAKES CHARTERS & TOURS			
	PS-Inst Future Educators	Eisenhower Added Cost CTE		445.00
	PS-Inst Future Educators	Ford II Added Cost CTE		445.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	BLUE LAKES CHARTERS & TOURS			
	PS-Inst Future Educators	Stevenson Added Cost CTE		445.00
	PS-Inst Future Educators	Utica Added Cost CTE		445.00
			*TOTAL	1,780.00
11/26/25	JAMES BOWMAN			
	PS-Local Travel Competition	Athl		104.86
			*TOTAL	104.86
11/26/25	BREHOB			
	PS-Equipment Repair	Maint		836.72
			*TOTAL	836.72
11/26/25	BSN SPORTS			
	Jr. High - Athletic	Shelby Jr High School		370.98
	Girls Basketball	Eisenhower High School		403.75
			*TOTAL	774.73
11/26/25	BURKE'S SPORT HAVEN INC			
	Supplies	Utica High		96.97
	Supplies	Utica High		197.95
	Supplies	Utica High		584.40
	Supplies	Utica High		299.10
			*TOTAL	1,178.42
11/26/25	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		588.75
			*TOTAL	588.75
11/26/25	CAROLINA BIOLOGICAL SUPPLY CO			
	Teaching Supplies	General High		34.45
	Teaching Supplies	General High		7.35
	Teaching Supplies	General High		13.05
	Teaching Supplies	General High		38.95
	Teaching Supplies	General High		53.20
	Teaching Supplies	General High		7.35
	Teaching Supplies	General High		7.35
	Teaching Supplies	General High		7.35
	Teaching Supplies	General High		12.60
	Teaching Supplies	General High		225.12
	Teaching Supplies	General High		318.25
	Teaching Supplies	General High		142.25
	Teaching Supplies	General High		545.05
	Teaching Supplies	General High		109.95
	Teaching Supplies	General High		75.50
			*TOTAL	1,597.77
11/26/25	GFSI LLC			
	Chief Connection	Utica High School		1,378.49
			*TOTAL	1,378.49
11/26/25	CHERRY CREEK			
	Girls Soccer	Eisenhower High School		3,195.37

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	CHERRY CREEK			
	Girls Soccer	Ford II		1,000.00
			*TOTAL	4,195.37
11/26/25	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		14.20
			*TOTAL	14.20
11/26/25	CES			
	Supplies-Building	Maint		125.00
	Supplies-Building	Maint		219.97
	Supplies-Building	Maint		25.00
	Supplies-Building	Maint		425.40
	Supplies-Building	Maint		360.00
			*TOTAL	1,155.37
11/26/25	WRESTLER 4 LIFE			
	PS-Contract Service	Stevenson High		1,155.00
	PS-Contract Service	Stevenson High		1,155.00
	PS-Contract Service	Stevenson High		1,155.00
			*TOTAL	3,465.00
11/26/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		43.50-
	Supplies-Building	Maint		690.35
			*TOTAL	646.85
11/26/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		250.00
	PS-Land/Building Repair	General		753.24
	PS-Equipment Repair	General		379.99
			*TOTAL	1,383.23
11/26/25	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		34.41
			*TOTAL	34.41
11/26/25	CRISIS PREVENTION INSTITUTE INC			
	PS-Professional Develop	Student Mental Hlth 31aa		4,172.50
	PD Supplies	Student Mental Hlth 31aa		7,750.00
	PS-Professional Develop	Student Mental Hlth 31aa		2,260.70
	PD Supplies	Student Mental Hlth 31aa		4,199.00
	PS-Professional Develop	Student Mental Hlth 31aa		1,209.50
			*TOTAL	19,591.70
11/26/25	CUSTOM PLUS			
	Teaching Supplies	*Bemis Jr High		1,480.00
			*TOTAL	1,480.00
11/26/25	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	DECA INC			
	DECA	Utica High School		136.00
			*TOTAL	136.00
11/26/25	DE-CAL INC			
	PS-Land/Building Repair	General		1,747.92
			*TOTAL	1,747.92
11/26/25	IZABELLA DECARDENAS			
	UCS Foundation/Scholarship		General	1,000.00
			*TOTAL	1,000.00
11/26/25	R L DEPPMANN COMPANY			
	PS-Land/Building Repair	General		369.00
	PS-Land/Building Repair	General		281.70
	PS-Land/Building Repair	General		27.40
	PS-Land/Building Repair	General		15.64
	PS-Land/Building Repair	General		522.59
			*TOTAL	1,216.33
11/26/25	ZACHARY FENDER			
	Student Council	Bemis Jr High School		250.00
			*TOTAL	250.00
11/26/25	DONUT CHEF INC			
	Student Council	Eppler Jr High School		195.00
			*TOTAL	195.00
11/26/25	DTE ENERGY			
	Electricity	Utica High		19.52
	Electricity	Utica High		24.15
			*TOTAL	43.67
11/26/25	EASTSIDE RACING COMPANY			
	PS-Contract Service	Davis Jr High		120.00
	PS-Contract Service	Bemis Jr High		120.00
	PS-Contract Service	Davis Jr High		200.00
	PS-Contract Service	Bemis Jr High		200.00
			*TOTAL	640.00
11/26/25	EDGE PARTNERSHIPS LLC			
	Workshops/Conf Education	Stevenson Added Cst CTE		300.00
	Workshops/Conf PROGRAMMING	FORD II Added Cst CTE		350.00
	Workshops/Conf PROGRAMMING	Stevenson Added Cst CTE		350.00
	Workshops/Conf PROGRAMMING	IRC ADDED COST CTE		350.00
	Workshops/Conf Added Cost	CTE		350.00
	Workshops/Conf PROGRAMMING	Stevenson Added Cst CTE		350.00
	Workshops/Conf Automotive	Stevenson Added Cst CTE		350.00
	Wrkshps/Conf-Law Enforcement	UTICA ADDED COST CTE		350.00
	Workshops/Conf Added Cost	CTE		350.00
	Workshops/Conf Added Cost	CTE		350.00
	Workshops/Conf Added Cost	CTE		350.00
	Workshops/Conf Added Cost	CTE		350.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/26/25	EDGE PARTNERSHIPS LLC				
	Workshops/Conf	Added Cost	CTE		350.00
	Workshops/Conf	Added Cost	CTE		350.00
	Workshops/Conf	Added Cost	CTE		350.00
	Workshop/Conf Admin Title I Part A - RAGS			Fed Grnt	350.00
	Workshops/Conf	Added Cost	CTE		350.00
				*TOTAL	5,900.00
11/26/25	ELAINE'S BAGELS				
	Builders/Construction Club		Eppler Jr High School		126.00
	Builders/Construction Club		Eppler Jr High School		117.00
	Quiz Bowl - MAC		Stevenson High School		135.00
	Quiz Bowl - MAC		Stevenson High School		135.00
				*TOTAL	513.00
11/26/25	FADI'S LEBANESE GRILL				
	The Talon			Ford II	618.00
	The Talon			Ford II	535.00
				*TOTAL	1,153.00
11/26/25	FIBER LINK INC				
	PS-Fiber Optics General				1,881.75
	PS-Fiber Optics General				287.00
				*TOTAL	2,168.75
11/26/25	FLINN SCIENTIFIC INC				
	Teaching Supplies		General High		288.00
				*TOTAL	288.00
11/26/25	FRAZA				
	PS-Equipment Repair		Maint		1,797.08
				*TOTAL	1,797.08
11/26/25	VIORICA FRICIU				
	Girls Swim Club		Eisenhower High School		120.00
				*TOTAL	120.00
11/26/25	GALLAGHER FIRE EQUIPMENT CO				
	PS-Land/Building Repair	General			45.00
				*TOTAL	45.00
11/26/25	GAME ONE				
	Supplies		Jeannette Jr Hig		440.00
	Supplies		Jeannette Jr Hig		25.00
	Boys Football	Ford II			1,128.00
				*TOTAL	1,593.00
11/26/25	SOFIA MARIE GARDNER				
	PS-Youth/Adult Enrich				175.00
				*TOTAL	175.00
11/26/25	GEM HD SIGNS & BANNERS				
	DECA	Ford II			78.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	GEM HD SIGNS & BANNERS			
			*TOTAL	78.00
11/26/25	GEYER INSTRUCTIONAL PRODUCTS			
	Library	Havel Elementary School		339.00
	Library	Havel Elementary School		16.95-
			*TOTAL	322.05
11/26/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		370.06
	Waste Disposal	Maint		640.87
			*TOTAL	1,010.93
11/26/25	THE GI GO FUND			
	Goodness Gorillas	Monfort Elementary		403.70
			*TOTAL	403.70
11/26/25	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		64.96
	Quiz Bowl - MAC	Stevenson High School		157.11
	Builders/Construction Club	Eppler Jr High School		59.98
	Bookstore	Eppler Jr High School		87.96
	Quiz Bowl - MAC	Stevenson High School		180.03
	Bookstore	Eppler Jr High School		75.77
	Student Council	Eppler Jr High School		146.33
	Bookstore	Eppler Jr High School		40.99
	Food Supplies #1	General Cafe		1,196.36
	Supplies-Other #1	General Cafe		676.91
	Food Supplies #3	General Cafe		1,359.99
	Supplies-Other #3	General Cafe		475.44
	Food Supplies #4	General Cafe		1,503.83
	Supplies-Other #4	General Cafe		890.65
	Food Supplies #2	General Cafe		450.02
	Supplies-Other #2	General Cafe		312.39
			*TOTAL	7,678.72
11/26/25	GRAINGER INC			
	Supplies-Building	Maint		226.95
	Supplies-Building	Maint		146.32
			*TOTAL	373.27
11/26/25	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		62.64
			*TOTAL	62.64
11/26/25	G-TEK PROMOTIONAL SOLUTIONS INC			
	The Talon	Ford II		354.88
			*TOTAL	354.88
11/26/25	GRANT HARRIS			
	PS-Contract Services	Athl		120.00
	PS-Contract Services	Athl		120.00
	PS-Contract Services	Athl		160.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	GRANT HARRIS			
	PS-Contract Services	Athl		120.00
			*TOTAL	520.00
11/26/25	NANCY HARTLINE			
	Replacement Charger Supplies STU	*Shelby Jr High		29.00
			*TOTAL	29.00
11/26/25	HEALTH ALLIANCE PLAN			
	A/P Regular			173,979.26
			*TOTAL	173,979.26
11/26/25	HEALY AWARDS INC			
	Boys Football	Eisenhower High School		325.62
			*TOTAL	325.62
11/26/25	HERITAGE CRYSTAL CLEAN LLC			
	PS-Inst Automotive Tech	Eisenhower Added Cost CTE		414.00
	PS-Inst Automotive Tech	Eisenhower Added Cost CTE		25.00
			*TOTAL	439.00
11/26/25	HIGHEST HONOR INC			
	Tennis	Eisenhower High School		338.00
			*TOTAL	338.00
11/26/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		2,907.00
	PS-Land/Building Repair	General		2,671.00
	PS-Land/Building Repair	General		783.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		2,199.00
			*TOTAL	9,815.00
11/26/25	IMAGAMERICA			
	DECA	Ford II		2,550.00
	DECA	Ford II		1,440.00
	Key Club/SOS Club	Ford II		1,370.00
			*TOTAL	5,360.00
11/26/25	INTRASTATE DISTRIBUTORS INC			
	Chief Connection	Utica High School		369.81
			*TOTAL	369.81
11/26/25	JAEGER SPORTS			
	Boys Baseball	Stevenson High School		1,130.55
			*TOTAL	1,130.55
11/26/25	JETS PIZZA			
	Student Council	Bemis Jr High School		58.95
	IRC Vending	Instruc.Resource Center		445.36
			*TOTAL	504.31
11/26/25	JETS PIZZA #16			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	JETS PIZZA #16			
	Bookstore	Eppler Jr High School		17.28
	Bookstore	Eppler Jr High School		17.28
	Student Council	Eppler Jr High School		167.95
	Bookstore	Eppler Jr High School		17.28
			*TOTAL	219.79
11/26/25	JETS PIZZA #26			
	Quiz Bowl - MAC	Stevenson High School		105.36
	Bookstore	Jeannette Jr High School		357.90
	Quiz Bowl - MAC	Stevenson High School		92.03
			*TOTAL	555.29
11/26/25	JETS PIZZA #30			
	Wrestling	Eisenhower High School		60.00
			*TOTAL	60.00
11/26/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		2,385.00
	PS-Land/Building Repair	General		2,055.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		858.75
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		982.50
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		2,715.00
			*TOTAL	13,143.75
11/26/25	MATTHEW JOHNSON			
	PS-Contract Service	Eisenhower High		80.00
			*TOTAL	80.00
11/26/25	J W PEPPER & SON INC			
	Teaching Supply Specialist	Monfort Elem		22.50
	Teaching Supply Specialist	Monfort Elem		13.99
	Teaching Supply Specialist	Monfort Elem		27.99
	Teaching Supply Specialist	Monfort Elem		27.99
			*TOTAL	92.47
11/26/25	KAISER STUDIO			
	General Account	Dresden Elementary Schoo		200.00
			*TOTAL	200.00
11/26/25	MARIA KHAMI			
	PS-Youth/Adult Enrich			240.00
			*TOTAL	240.00
11/26/25	KALAMAZOO SANITARY SUPPLY LLC			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/26/25	KALAMAZOO SANITARY SUPPLY LLC				
	Custodial Supplies		Malow Jr High		15.80
	Custodial Supplies		Malow Jr High		201.30
	Custodial Supplies		Shelby Jr High		31.18
	Custodial Supplies		Eppler Jr High		26.88
	Custodial Supplies		Eppler Jr High		15.60
				*TOTAL	290.76
11/26/25	LAKESHORE LEARNING MATERIALS				
	Teaching Supplies		GSRP State Grnt		1,765.10
	Supplies-Misc Preschool				284.05
	Supplies-Misc Preschool				322.96
	Supplies-Misc Preschool				265.05
	Supplies-Misc Preschool				227.05
	Teaching Supplies		GSRP State Grnt		379.05
	Misc Supplies	Duncan	GSRP State Grnt		569.05
	Misc Supplies	Duncan	GSRP State Grnt		910.10
	Misc Supplies	Duncan	GSRP State Grnt		179.55
	Misc Supplies	Harvey	GSRP State Grnt		664.05
	Misc Supplies	Harvey	GSRP State Grnt		455.05
	Misc Supplies	Harvey	GSRP State Grnt		569.05
	Misc Supplies	Harvey	GSRP State Grnt		265.05
	Teaching Supplies		GSRP State Grnt		625.10
	Teaching Supplies		GSRP State Grnt		625.10
	Teaching Supplies		GSRP State Grnt		1,310.05
	Teaching Supplies		GSRP State Grnt		312.55
	Teaching Supplies		GSRP State Grnt		284.05
	Misc Supplies	Duncan	GSRP State Grnt		379.05
	Misc Supplies	Duncan	GSRP State Grnt		1,765.10
	Misc Supplies	Duncan	GSRP State Grnt		740.05
	Misc Supplies	Duncan	GSRP State Grnt		740.05
	Misc Supplies	Duncan	GSRP State Grnt		502.55
	Misc Supplies	Duncan	GSRP State Grnt		407.55
	Misc Supplies	Harvey	GSRP State Grnt		949.05
	Misc Supplies	Harvey	GSRP State Grnt		407.55
	Misc Supplies	Harvey	GSRP State Grnt		569.05
	Teaching Supplies		GSRP State Grnt		417.05
	Teaching Supplies		GSRP State Grnt		502.55
	Teaching Supplies		GSRP State Grnt		740.05
	Teaching Supplies		GSRP State Grnt		949.05
	Teaching Supplies		GSRP State Grnt		1,005.10
	Teaching Supplies		GSRP State Grnt		664.05
	Teaching Supplies		GSRP State Grnt		569.05
	Misc Supplies	Duncan	GSRP State Grnt		66.49
	Misc Supplies	Duncan	GSRP State Grnt		189.05
	Misc Supplies	Harvey	GSRP State Grnt		417.05
	Misc Supplies	Duncan	GSRP State Grnt		664.05
	Misc Supplies	Harvey	GSRP State Grnt		47.49
	Misc Supplies	Duncan	GSRP State Grnt		47.49
				*TOTAL	22,750.53
11/26/25	LANGUAGE TESTING INTERNATIONAL INC				
	Teaching Supplies-Testing		General		45.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	LANGUAGE TESTING INTERNATIONAL INC			
			*TOTAL	45.00
11/26/25	LAPORTE GRAPHICS LLC			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		539.55
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		179.85
			*TOTAL	719.40
11/26/25	LENNOX INDUSTRIES INC			
	PS-Land/Building Repair	General		694.00
	PS-Land/Building Repair	General		323.00
	PS-Land/Building Repair	General		69.00
	PS-Land/Building Repair	General		585.00
	PS-Land/Building Repair	General		297.00
	PS-Land/Building Repair	General		824.00
	PS-Land/Building Repair	General		164.58
	PS-Land/Building Repair	General		54.36
			*TOTAL	3,010.94
11/26/25	DANIEL LEWIS			
	Student Activities	Morgan Elementary School		480.48
			*TOTAL	480.48
11/26/25	LITERATI INC			
	Media Center	Ebeling Elementary Schoo		5,940.84
			*TOTAL	5,940.84
11/26/25	THE LITTLE DONUT FACTORY LLC			
	Activities Club	Henry Ford II		169.02
			*TOTAL	169.02
11/26/25	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		242.09
	Food Supplies #2	General Cafe		564.69
	Food Supplies #1	General Cafe		209.29
	Food Supplies #1	General Cafe		408.53
	Food Supplies #4	General Cafe		405.69
	Food Supplies #3	General Cafe		462.48
	Food Supplies #3	General Cafe		41.06
	Food Supplies #4	General Cafe		610.82
			*TOTAL	2,944.65
11/26/25	MACOMB COUNTY DEPARTMENT OF ROADS			
	PS-Land/Building Repair	General		25,538.23
	PS-Land/Building Repair	General		1,470.96
			*TOTAL	27,009.19
11/26/25	MACOMB GROUP			
	Supplies-Building	Maint		370.11
			*TOTAL	370.11
11/26/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Workshop/Conference	At Risk 31a		75.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
			*TOTAL	75.00
11/26/25	MAXI AUTOMOTIVE SUPPLY			
	Software-AUTOMOTIVE TECH	FORD Added Cost CTE		1,271.25
	Supplies Grounds	Grounds		69.90
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		277.52
			*TOTAL	1,618.67
11/26/25	M E S S A			
	A/P Regular			2,228,771.11
			*TOTAL	2,228,771.11
11/26/25	METAL MART USA			
	Supplies-Building	Maint		132.27
	Supplies-Building	Maint		49.74
	Supplies-Building	Maint		54.69
			*TOTAL	236.70
11/26/25	MASSP			
	PS-Professional Development	T&L General		3,140.00
	PS-Inst Future Educators	Eisenhower Added Cost CTE		390.00
	PS-Inst Future Educators	Ford II Added Cost CTE		390.00
	PS-Inst Future Educators	Stevenson Added Cost CTE		390.00
	PS-Inst Future Educators	Utica Added Cost CTE		390.00
	Student Council	Eisenhower High School		1,860.00
			*TOTAL	6,560.00
11/26/25	MICHIGAN DECA			
	DECA	Utica High School		1,110.00
	DECA	Utica High School		54.00
	Stu Competition-MKT SALES	SERV UTICA Add Cost CTE		30.00
			*TOTAL	1,194.00
11/26/25	META			
	Drama Club	Stevenson High School		3,830.00
			*TOTAL	3,830.00
11/26/25	MICHIGAN RECREATIONAL			
	Capital Outlay/Building Improvement			1,320.00
			*TOTAL	1,320.00
11/26/25	MICHIGAN VETERAN HOMES AT			
	Fundraising	Shelby Jr High School		107.00
			*TOTAL	107.00
11/26/25	MI COACHES CORNER, LLC			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00
11/26/25	MIDWEST TECHNOLOGY PRODUCTS			
	Teaching Supplies CTE	Shelby Jr High		150.60
	Teaching Supplies CTE	Shelby Jr High		27.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	MIDWEST TECHNOLOGY PRODUCTS			
	Teaching Supplies CTE	Shelby Jr High		29.20
	Teaching Supplies CTE	Shelby Jr High		27.00
	Teaching Supplies CTE	Shelby Jr High		208.40
	Teaching Supplies CTE	Shelby Jr High		38.40
	Teaching Supplies CTE	Shelby Jr High		48.06
			*TOTAL	528.66
11/26/25	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		47,873.85
	PS-Legal/Business	General		725.00
			*TOTAL	48,598.85
11/26/25	NA4SA			
	Student Council	Eisenhower High School		380.00
			*TOTAL	380.00
11/26/25	NATIONAL COUNCIL OF TEACHERS OF			
	Workshop/Conference	At Risk 31a		565.00
			*TOTAL	565.00
11/26/25	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			6,152.19
			*TOTAL	6,152.19
11/26/25	THE NEW RINK SHELBY			
	General Account	Havel Elementary School		885.29
			*TOTAL	885.29
11/26/25	O'REILLY RANCILIO PC			
	PS-Legal/HR General			15,548.00
	PS-Legal/Exec Admin	General		8,121.50
			*TOTAL	23,669.50
11/26/25	OXFORD COMMUNITY SCHOOLS			
	Dues and Fees	Athl		175.00
	Dues and Fees	Athl		175.00
	Dues and Fees	Athl		175.00
			*TOTAL	525.00
11/26/25	PANERA LLC			
	IRC Vending	Instruc.Resource Center		164.87
			*TOTAL	164.87
11/26/25	PANERA LLC			
	UCNET	Stevenson(West)High School		49.95
			*TOTAL	49.95
11/26/25	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		40.38
			*TOTAL	40.38
11/26/25	PARSHALL TREE SERVICE, LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		550.00
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		125.00
			*TOTAL	1,175.00
11/26/25	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Monfort Elem		240.00
	Replacement Charger Supplies STU	*Graebner Elem		240.00
			*TOTAL	480.00
11/26/25	PEPSI-COLA			
	Chief Connection	Utica High School		1,101.39
	Chief Connection	Utica High School		1,541.29
	Bookstore	Eppler Jr High School		459.59
	Food Supplies #3	General Cafe		416.27
			*TOTAL	3,518.54
11/26/25	POCKET NURSE			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		49.28
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		70.72
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		209.68
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		7.32
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		17.46
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		18.75
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		10.82
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		18.30
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		410.88
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		471.72
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		92.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		36.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		62.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		109.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		112.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		117.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		46.30
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		18.52
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		14.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		47.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		16.58
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		21.96
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		14.66
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		91.73
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		37.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		39.25
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		1,406.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		131.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		15.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		274.32
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		6.44
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		10.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		314.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	POCKET NURSE			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		90.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		503.22
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		292.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		41.85
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		25.20
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		15.72
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		18.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		8.30
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		78.30
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		133.28
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		43.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		16.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		67.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		1,231.85
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		254.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		10.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		87.28
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		32.08
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		25.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		129.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		131.04
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		93.47
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		170.30
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		679.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		1,493.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		50.00
			*TOTAL	10,046.98
11/26/25	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		5,423.00
	PS-Land/Building Repair	General		896.50
	PS-Land/Building Repair	General		8,765.00
			*TOTAL	15,084.50
11/26/25	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		185.12
			*TOTAL	185.12
11/26/25	PRECISION DATA PRODUCTS			
	Office Supplies	*Shelby Jr High		75.00
	General Account	Havel Elementary School		264.26
	General Account	Havel Elementary School		324.94
	General Account	Havel Elementary School		324.94
	General Account	Havel Elementary School		324.94
	General Account	Havel Elementary School		595.08
	General Account	Havel Elementary School		362.32
	Supplies-Building	Maint		96.70
			*TOTAL	2,368.18
11/26/25	PRESTIGE PAINT & FINISH LLC			
	Painting	General		400.00
	Painting	General		3,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	PRESTIGE PAINT & FINISH LLC			
	Painting General			2,250.00
			*TOTAL	5,650.00
11/26/25	PURIFIED WATER DELIVERY SERVICE LLC			
	Sounding Board	Malow Jr High School		55.00
			*TOTAL	55.00
11/26/25	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		12.00
	Coke Machine	Stevenson High School		62.55
			*TOTAL	74.55
11/26/25	QUILL LLC			
	Custodial Supplies	Dresden Elem		25.11
	Custodial Supplies	Shelby Jr High		66.96
	Custodial Supplies	Shelby Jr High		82.88
	Custodial Supplies	DeKeyser Elem		51.80
	Custodial Supplies	Messmore Elem		41.85
	Custodial Supplies	Messmore Elem		51.80
	Office Supplies	*Graebner Elem		148.28
	Office Supplies	*Graebner Elem		250.79
			*TOTAL	719.47
11/26/25	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		290.00
	PS-Land/Building Repair	General		426.00
	PS-Land/Building Repair	General		351.00
	PS-Equipment Repair	General		932.00
	PS-Equipment Repair	General		818.00
	PS-Equipment Repair	General		755.00
			*TOTAL	3,572.00
11/26/25	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,048.53
			*TOTAL	6,048.53
11/26/25	ROCHESTER COMMUNITY SCHOOLS			
	Girls Basketball	Eisenhower High School		75.00
			*TOTAL	75.00
11/26/25	WINDI SABAH			
	Revenue - Student Tech Insurance Fee			20.00
			*TOTAL	20.00
11/26/25	LORITA SAWA			
	PS-Youth/Adult Enrich			175.00
			*TOTAL	175.00
11/26/25	MARITA SAWA			
	PS-Youth/Adult Enrich			265.00
			*TOTAL	265.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair	Maint		2,595.00
	PS-Roofing Repair	Maint		2,802.00
	PS-Roofing Repair	Maint		625.75
			*TOTAL	6,022.75
11/26/25	SCHOLASTIC BOOK FAIRS			
	Media Equip	Plumbrook Elementary		2,652.84
	Media Center	Beck Centennial Elementary		4,741.27
	Media Center	Collins Elementary School		2,654.95
			*TOTAL	10,049.06
11/26/25	SCHOLASTIC INC			
	Tch Supply Parent Inv Wiley	Title I Fed Grant		89.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		107.10
	Tch Supply Parent Inv Wiley	Title I Fed Grant		57.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		117.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		62.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		36.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		84.26
			*TOTAL	552.36
11/26/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Messmore Elem		16.44
	Teaching Supplies	*Messmore Elem		11.76
	Teaching Supplies	*Messmore Elem		10.50
	Teaching Supplies	*Messmore Elem		4.92
	Teaching Supplies	*Messmore Elem		5.53
	Teaching Supplies	*Messmore Elem		7.10
	Teaching Supplies	*Messmore Elem		3.50
	Teaching Supplies	*Messmore Elem		16.88
	Teaching Supplies	*Messmore Elem		26.92
	Teaching Supplies	*Messmore Elem		26.92
	Teaching Supplies	*Messmore Elem		27.00
	Teaching Supplies	*Messmore Elem		26.92
	Teaching Supplies	*Messmore Elem		27.80
	Teaching Supplies	*Messmore Elem		93.07
	Teaching Supplies	*Messmore Elem		15.36
	Teaching Supplies	*Messmore Elem		8.43
	Teaching Supply Specialist	Davis Jr High		25.70
	Teaching Supply Specialist	Davis Jr High		28.44
	Teaching Supply Specialist	Davis Jr High		34.80
	Teaching Supply Specialist	Davis Jr High		28.60
	Teaching Supply Specialist	Davis Jr High		59.79
	Teaching Supplies	*Utica High		19.51
	Teaching Supplies	*Utica High		384.48
	Teaching Supplies	*Utica High		384.48
	Teaching Supplies	*Utica High		154.44
	Teaching Supplies	*Utica High		90.76
	Teaching Supply Specialist	Jeannette Jr High		19.05
	Teaching Supply Specialist	Jeannette Jr High		31.40
	Teaching Supply Specialist	Jeannette Jr High		17.55
	Teaching Supply Specialist	Jeannette Jr High		18.70

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/26/25	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Jeannette Jr High	18.55
	Teaching Supplies	*Ford High	344.00
	Teaching Supplies	*Graebner Elem	33.42
	Teaching Supplies	*Utica High	50.89
	Teaching Supplies	*Utica High	54.96
	Teaching Supply Specialist	Flickinger Elem	62.00
	Teaching Supply Specialist	Flickinger Elem	40.04
	Teaching Supply Specialist	Flickinger Elem	6.48
	Teaching Supply Specialist	Flickinger Elem	15.44
	Teaching Supply Specialist	Flickinger Elem	4.55
	Teaching Supply Specialist	Flickinger Elem	2.45
	Teaching Supply Specialist	Flickinger Elem	12.44
	Teaching Supply Specialist	Flickinger Elem	6.73
	Teaching Supply Specialist	Flickinger Elem	117.92
	Teaching Supply Specialist	Flickinger Elem	6.73
	Teaching Supply Specialist	Flickinger Elem	27.24
	Teaching Supply Specialist	Flickinger Elem	13.12
	Teaching Supply Specialist	Flickinger Elem	12.09
	Teaching Supply Specialist	Flickinger Elem	134.28
	Teaching Supply Specialist	Flickinger Elem	56.38
	Teaching Supply Specialist	Flickinger Elem	5.70
	Teaching Supply Specialist	Flickinger Elem	5.70
	Teaching Supply Specialist	Flickinger Elem	24.71
	Teaching Supply Specialist	Flickinger Elem	7.27
	Teaching Supply Specialist	Flickinger Elem	32.95
	Teaching Supply Specialist	Flickinger Elem	25.41
	Teaching Supply Specialist	Flickinger Elem	22.75
	Teaching Supplies	*UAIS Jr High	34.60
	Teaching Supplies	*UAIS Jr High	21.40
	Teaching Supply Specialist	Flickinger Elem	80.27
	Teaching Supply Specialist	Flickinger Elem	51.99
	Teaching Supply Specialist	Ebeling Elem	23.78
	Teaching Supply Specialist	Ebeling Elem	235.55
	Teaching Supply Specialist	Ebeling Elem	201.15
	Teaching Supply Specialist	Ebeling Elem	168.99
	Teaching Supply Specialist	Ebeling Elem	6.89
	Teaching Supply Specialist	Ebeling Elem	6.04
	Teaching Supply Specialist	Ebeling Elem	2.05
	Teaching Supply Specialist	Ebeling Elem	7.29
	Teaching Supply Specialist	Ebeling Elem	30.30
	Teaching Supply Specialist	Ebeling Elem	28.19
	Teaching Supply Specialist	Ebeling Elem	32.95
	Teaching Supply Specialist	Ebeling Elem	51.15
	Teaching Supply Specialist	Ebeling Elem	118.81
	Teaching Supply Specialist	Ebeling Elem	104.86
	Teaching Supply Specialist	Ebeling Elem	43.68
	Teaching Supply Specialist	Ebeling Elem	74.55
	Teaching Supply Specialist	Ebeling Elem	34.40
	Teaching Supply Specialist	Ebeling Elem	32.40
	Teaching Supply Specialist	Ebeling Elem	21.84
	Teaching Supply Specialist	Ebeling Elem	34.38
	Teaching Supply Specialist	Ebeling Elem	27.51

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Ebeling Elem		33.12
	Teaching Supplies	*Oakbrook Elem		26.50
			*TOTAL	4,305.59
11/26/25	PATRICIA SCOTT			
	Girls Volleyball	Stevenson High School		360.00
			*TOTAL	360.00
11/26/25	SEHI COMPUTER PRODUCTS INC			
	Repl F&E-Depreciable	*Shelby Jr High		1,064.86
	Repl F&E-Depreciable	*Shelby Jr High		1,064.86
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		149.56
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		213.06
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		213.06
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		213.06
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		390.84
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		551.90
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		551.90
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE		551.90
			*TOTAL	4,965.00
11/26/25	SEMCO ENERGY			
	Gas Heat	Beck Elem		3,408.03
			*TOTAL	3,408.03
11/26/25	ARMEEN SHAWKA			
	PS-Youth/Adult Enrich			2,250.00
			*TOTAL	2,250.00
11/26/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		890.70
	Water/Sewer	Duncan Elem		2.50
			*TOTAL	893.20
11/26/25	SHELBY WHOLESALE DISTRIBUTORS INC			
	Bookstore	Eppler Jr High School		438.94
	Bookstore	Eppler Jr High School		241.72
	Bookstore	Eppler Jr High School		363.39
	Bookstore	Eppler Jr High School		390.04
			*TOTAL	1,434.09
11/26/25	SHEPHERD HIGH SCHOOL			
	Dues and Fees	Athl		300.00
			*TOTAL	300.00
11/26/25	THE SHERWIN-WILLIAMS COMPANY			
	Supplies Grounds	Grounds		2,184.94
			*TOTAL	2,184.94
11/26/25	SHORE LANES			
	Bowling	Eisenhower High School		108.00
			*TOTAL	108.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/26/25	SPHERO INC		
	Library	Havel Elementary School	1,889.00
	Library	Havel Elementary School	58.80
		*TOTAL	1,947.80
11/26/25	STATE OF MICHIGAN		
	Miscellaneous Expense	Grounds	89.00
	Miscellaneous Expense	Grounds	89.00
		*TOTAL	178.00
11/26/25	SUPPLYDEN INC		
	Custodial Supplies	Beck Elem	408.50
	Custodial Supplies	Beck Elem	177.54
	Custodial Supplies	Beck Elem	68.88
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	363.20
	Custodial Supplies	Beck Elem	430.00
	Custodial Supplies	Beck Elem	793.20
	Custodial Supplies	Beck Elem	480.00
	Custodial Supplies	Shelby Jr High	39.00
	Custodial Supplies	Shelby Jr High	39.00
	Custodial Supplies	Shelby Jr High	15.00
	Custodial Supplies	Shelby Jr High	142.80
	Custodial Supplies	Shelby Jr High	272.40
	Custodial Supplies	Shelby Jr High	229.30
	Custodial Supplies	Shelby Jr High	429.50
	Custodial Supplies	Shelby Jr High	421.00
	Custodial Supplies	Shelby Jr High	11.56
	Custodial Supplies	Shelby Jr High	79.50
	Custodial Supplies	Eisenhower High	292.30
	Custodial Supplies	Eisenhower High	428.40
	Custodial Supplies	Eisenhower High	544.80
	Custodial Supplies	Eisenhower High	687.90
	Custodial Supplies	Eisenhower High	109.00
	Custodial Supplies	Eisenhower High	94.50
	Custodial Supplies	Eisenhower High	13.60
	Custodial Supplies	Eisenhower High	17.00
	Custodial Supplies	Eisenhower High	1.20
	Custodial Supplies	Eisenhower High	6.29
	Custodial Supplies	Maint	55.85
	Custodial Supplies	UAIS/Heritage	60.10
	Custodial Supplies	UAIS/Heritage	53.50
	Custodial Supplies	UAIS/Heritage	142.80
	Custodial Supplies	UAIS/Heritage	252.30
	Custodial Supplies	UAIS/Heritage	137.58
	Custodial Supplies	UAIS/Heritage	257.70
	Custodial Supplies	UAIS/Heritage	315.75
	Custodial Supplies	UAIS/Heritage	47.25
	Custodial Supplies	UAIS/Heritage	12.70
	Custodial Supplies	UAIS/Heritage	125.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	SUPPLYDEN INC			
			*TOTAL	8,206.42
11/26/25	MICHAEL SZCZEGIELNIAK			
	Band	Jeannette Jr High School		40.00
			*TOTAL	40.00
11/26/25	TEACHER'S DISCOVERY			
	Spanish Club	Academy for Int'l Studies		99.98
	Spanish Club	Academy for Int'l Studies		14.99
			*TOTAL	114.97
11/26/25	THERMALNETICS INC			
	PS-Land/Building Repair	General		935.00
	PS-Land/Building Repair	General		1,339.51
			*TOTAL	2,274.51
11/26/25	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		18.52
	The Talon	Ford II		17.64
			*TOTAL	36.16
11/26/25	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			16,624.54
	Lease Payment Interest (GASB 87)			1,729.73
	Office Supplies-Fiscal Svcs	General		17.32
	Office Supplies-Curriculum	General		41.92
	Misc. Expense/Fees	General Cafe		11.25
	Office Supplies-HR	General		15.20
	Office Supplies-Fiscal Svcs	General		663.54
	Office Supplies	General		4.38
	Office Supplies-Curriculum	General		2.48
	Office Supplies	General		45.61
	PS-Equipment Repair	Maint		139.56
	Copier Supplies/Usage Fee	*Beacon Tree Elem		282.03
	Copier Supplies/Usage Fee	*Beck Elem		212.23
	Copier Supplies/Usage Fee	*Bemis Jr High		300.86
	Copier Supplies/Usage Fee	*Browning Elem		182.27
	Copier Supplies/Usage Fee	*Burr Elem		201.24
	Copier Supplies/Usage Fee	*Collins Elem		231.37
	Miscellaneous Exp General			52.36
	Copier Supplies/Usage Fee	*Crissman Elem		253.23
	Copier Supplies/Usage Fee	*Davis Jr High		372.73
	Copier Supplies/Usage Fee	*DeKeyser Elem		214.53
	Copier Supplies/Usage Fee	*Dresden Elem		190.57
	Copier Supplies/Usage Fee	*Duncan Elem		300.14
	Copier Supplies/Usage Fee	*Ebeling Elem		269.07
	Copier Supplies/Usage Fee	*Eisenhower High		525.88
	Copier Supplies/Usage Fee	*Eppler Jr High		289.87
	Copier Supplies/Usage Fee	*Flickinger Elem		148.67
	Copier Supplies/Usage Fee	*Ford High		497.04
	Copier Supplies/Usage Fee	*Graebner Elem		254.90
	Copier Supplies/Usage Fee	*Harvey Elem		165.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/26/25	TOSHIBA FINANCIAL SERVICES		
	Copier Supplies/Usage Fee	*Havel Elem	230.41
	Copier Supplies/Usage Fee	*UAIS Jr High	236.84
	Copier Supplies/Usage Fee	*IRC	209.66
	Copier Supplies/Usage Fee	*Jeannette Jr Hig	357.16
	Copier Supplies/Usage Fee	*Malow Jr High	645.05
	Copier Supplies/Usage Fee	*Messmore Elem	175.49
	Copier Supplies/Usage Fee	*Monfort Elem	263.91
	Copier Supplies/Usage Fee	*Morgan Elem	256.04
	Copier Supplies/Usage Fee	*Oakbrook Elem	285.60
	Copier Supplies/Usage Fee	*Plumbrook Elem	141.18
	Copier Supplies/Usage Fee	*Roberts Elem	196.15
	Copier Supplies/Usage Fee	*Schuchard Elem	284.25
	Copier Supplies/Usage Fee	*Schwarzkoff Elem	223.47
	Copier Supplies/Usage Fee	*Shelby Jr High	419.65
	Copier Supplies/Usage Fee	*Stevenson High	577.15
	Copier Supplies/Usage Fee	*Switzer Elem	195.98
	Copier Supplies/Usage Fee	*ALC	53.57
	Copier Supplies/Usage Fee	*Utica High	406.42
	PS-Equipment Repair	Maint	2.07
	Copier Supplies/Usage Fee	*West Utica Elem	209.75
	Copier Supplies/Usage Fee	*Wiley Elem	242.30
	PS-Equipment Repair	Maint	73.01
	Miscellaneous Exp General		104.15
		*TOTAL	30,029.33
11/26/25	TROY ATHENS HIGH SCHOOL		
	Boys Basketball	Eisenhower High School	100.00
		*TOTAL	100.00
11/26/25	TUBBY'S		
	General Account	Malow Jr High School	56.00
		*TOTAL	56.00
11/26/25	TURNER BROOKS INC		
	PS-Land/Building Repair	General	17,580.00
		*TOTAL	17,580.00
11/26/25	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	367.92
		*TOTAL	367.92
11/26/25	UNITED SHORE PROFESSIONAL BASEBALL		
	Builders/Construction Club	Eppler Jr High School	300.00
		*TOTAL	300.00
11/26/25	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		3,484.70
		*TOTAL	3,484.70
11/26/25	MELISSA VALLE-BELTRAN		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	GISELLA VALLONE			
	Student Council	Eisenhower High School		40.00
			*TOTAL	40.00
11/26/25	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		8.98-
	Supplies-Other #1	General Cafe		214.61
	Food Supplies #1	General Cafe		1,408.62
	Food Supplies #1	General Cafe		250.08
	Supplies-Other #1	General Cafe		105.15
	Food Supplies #1	General Cafe		1,234.06
	Food Supplies #1	General Cafe		88.23
			*TOTAL	3,291.77
11/26/25	VERIZON WIRELESS			
	Telephone	General		1,109.55
			*TOTAL	1,109.55
11/26/25	VERNIER SOFTWARE & TECHNOLOGY INC			
	Teaching Supplies-CSI/MST	*IRC		59.00
	Teaching Supplies-CSI/MST	*IRC		16.00
			*TOTAL	75.00
11/26/25	VINCE & JOE'S FRUIT MARKET, INC			
	Coke Machine	Eisenhower High School		1,729.94
			*TOTAL	1,729.94
11/26/25	VISTAR			
	Chief Connection	Utica High School		978.84
			*TOTAL	978.84
11/26/25	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,003.15
	PS-Land/Building Repair	General		1,118.15
	PS-Land/Building Repair	General		2,095.65
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,118.15
	PS-Land/Building Repair	General		2,383.15
			*TOTAL	9,347.70
11/26/25	WARREN WOODS TOWER HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
11/26/25	WASHINGTON TOWNSHIP			
	PS-Fiscal Smr Tax General			2,182.00
			*TOTAL	2,182.00
11/26/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		1,393.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/26/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		115.94
			*TOTAL	1,509.90
11/26/25	WINDSTREAM			
	Telephone	General		6,361.62
			*TOTAL	6,361.62
11/26/25	WORLD'S FINEST CHOCOLATE			
	National Honor Society	Shelby Jr High School		1,800.00
			*TOTAL	1,800.00
11/26/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		846.00
	Supplies-Building	Maint		74.00
	Supplies-Building	Maint		8.96
			*TOTAL	928.96
11/26/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		60.45
			*TOTAL	60.45
11/26/25	ZIO'S CATERING INC			
	Student Council	Stevenson High School		3,075.85
			*TOTAL	3,075.85
11/28/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			274.06
			*TOTAL	274.06
11/28/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			598.50
			*TOTAL	598.50
11/28/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
11/28/25	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
11/28/25	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			725.00
			*TOTAL	725.00
11/28/25	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			294.02
			*TOTAL	294.02
11/28/25	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	LEGALSHIELD		
	Prepaid Legal		218.89
		*TOTAL	218.89
11/28/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		6,743.15
		*TOTAL	6,743.15
11/28/25	MIDLAND CREDIT MANAGEMENT INC		
	Miscellaneous Garnishment/Levy		186.02
		*TOTAL	186.02
11/28/25	PORTFOLIO RECOVERY ASSOCIATES LLC		
	Miscellaneous Garnishment/Levy		702.77
		*TOTAL	702.77
11/28/25	PORTFOLIO RECOVERY ASSOCIATES LLC		
	Miscellaneous Garnishment/Levy		388.82
		*TOTAL	388.82
11/28/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
11/25/25	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,217.99
	A/P Regular		7,207.73
		*TOTAL	11,425.72
11/07/25	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		302,810.58
		*TOTAL	302,810.58
11/20/25	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	8.30
	Uniforms/Misc/ #2	General Cafe	20.16
	Uniforms/Misc/ #3	General Cafe	46.44
	Uniforms/Misc/ #1	General Cafe	23.16
	General Account	Harvey Elementary School	.57
	School Store	Plumbrook Elementary	9.23
	General Account	Monfort Elementary Schoo	6.79
	General Account	DeKeyser Elementary	77.61
	Bookstore	Eppler Jr High School	4.53
	Industrial Arts	Shelby Jr High School	8.68
	Arts & Crafts	Malow Jr High School	2.32
	Varsity Choir	Malow Jr High School	39.62
	Wood	Malow Jr High School	5.79
	Bookstore	Malow Jr High School	25.98
	Yearbook	Jeannette Jr High School	2.26
	IRC Vending	Instruc.Resource Center	134.04
	Chief Connection	Utica High School	509.37
	Locks	Utica High School	.91

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/20/25	STATE OF MICHIGAN		
	Spanish National Honor Society		11.04
	Yearbook	Stevenson High School	16.98
		*TOTAL	953.78
11/20/25	STATE OF MICHIGAN		
	Drama Club	Stevenson High School	2.55
	Mt. Olympus Titan Shoppe	Stevenson High School	1,440.74
	Empowered Brews Coffee Club	Stevenson High School	31.46
	Cheerleaders	Stevenson High School	24.45
	Bookstore	Stevenson High School	1.38
	AVID Adv Via Individual Determination	Stevenson	19.25
	Student Council	Eisenhower High School	276.78
	Drama Club	Eisenhower High School	24.00
	Film Study Club	Eisenhower High School	13.02
	Varsity Choir	Eisenhower High School	129.06
	Eagles Nest	Eisenhower High School	1,082.16
	Girls Volleyball	Eisenhower High School	50.15
	Boys Soccer	Eisenhower High School	16.65
	Girls Soccer	Eisenhower High School	16.65
	Class of 2027	Eisenhower High School	1.41
	School Store Club Donation	Eisenhower High	9.27
	LTC-Leadership	Eisenhower High School	.28
	The Talon	Ford II	879.70
	Locks	Ford II	12.40
		*TOTAL	4,031.36
11/07/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,103,638.55
	MIP - Employee Contribution		370,749.41
	Retirement Health Care - Employee Contribution		.00
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		113,451.75
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		225,041.12
	Retirement Payable - Employer Contribution		70.84-
	MIP - Employee Contribution		70.84-
	Retirement Payable - Employer Contribution		53.30-
	MIP - Employee Contribution		53.31-
	Retirement Payable - Employer Contribution		108.86-
	Retirement Payable - Employer Contribution		124.43-
	MIP - Employee Contribution		108.86-
	MIP - Employee Contribution		124.43-
	Retirement Payable - Employer Contribution		73.22-
	Retirement Payable - Employer Contribution		77.06-
	MIP - Employee Contribution		73.21-
	MIP - Employee Contribution		77.06-
	Retirement Payable - Employer Contribution		20.62-
	Retirement Payable - Employer Contribution		39.14-
		*TOTAL	2,812,480.65
11/07/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	MIP - Employee Contribution		20.62-
	MIP - Employee Contribution		39.14-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/07/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		71.56-
	MIP - Employee Contribution		69.25-
		*TOTAL	200.57-
11/25/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,223,279.51
	MIP - Employee Contribution		395,017.68
	Retirement Health Care - Employee Contribution		.00
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		116,339.46
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		230,521.27
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		4,900,827.12
	Retirement Payable - Employer Contribution		83.05-
	Retirement Payable - Employer Contribution		83.05-
	Retirement Payable - Employer Contribution		83.05-
	Retirement Payable - Employer Contribution		83.05-
	Retirement Payable - Employer Contribution		83.05-
	MIP - Employee Contribution		83.05-
	MIP - Employee Contribution		83.05-
	MIP - Employee Contribution		83.05-
	MIP - Employee Contribution		83.05-
	MIP - Employee Contribution		80.37-
	Retirement Payable - Employer Contribution		12.62-
	Retirement Payable - Employer Contribution		36.21-
	MIP - Employee Contribution		12.62-
		*TOTAL	7,865,770.77
11/25/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	MIP - Employee Contribution		36.21-
	Retirement Payable - Employer Contribution		7.32-
	Retirement Payable - Employer Contribution		32.92-
	MIP - Employee Contribution		7.08-
	MIP - Employee Contribution		31.86-
		*TOTAL	115.39-
11/14/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	111.22
	Salary-Coaches Jr High	Athl	111.22
	PS-Lunch/Plgrd Supervision	General	47.35
	PS-Lunch/Plgrd Supervision	General	106.53
	Salary-Coaches Jr High	Athl	111.22
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Jr High	Athl	111.22
	PS-Lunch/Plgrd Supervision	General	132.17
	PS-Elem Lunch Cashiers		7.06
	PS-Instructional Support High Schl	At Risk 31a	52.92
	PS-Security	Stevenson High	76.32
	Salary-Coaches Jr High	Athl	111.22
	PS-Elem Lunch Cashiers		7.06
	PS-Security	Stevenson High	76.32
	Salary-Coaches Jr High	Athl	111.22
	PS-Contract Service	Utica High	47.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Security	Stevenson High	76.32
	Salary-Coaches Jr High	Athl	111.22
	PS-Contract Service	Stevenson High	47.40
	Salary-Coaches Jr High	Athl	111.22
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Sub Teacher GENERAL Elem		71.16
	PS-Elem Lunch Cashiers		7.53
	PS-Lunch/Plgrd Supervision	General	25.12
	PS-Contract Service	Davis Jr High	35.22
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Davis Jr High	35.22
	PS-Security	Stevenson High	76.32
	Salary-Coaches Jr High	Athl	111.23
	PS-Local Travel Competition	Athl	88.78
	Dues and Fees	Athl	16.00
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Elem Lunch Cashiers		6.00
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Elem Lunch Cashiers		.59
	PS-Contract Service	Ford High	200.04
	PS-Contract Service	Ford High	152.63
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Ford High	40.80
	PS-Contract Service	Ford High	76.32
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Stevenson High	76.32
	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	47.40
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Security	Utica High	47.40
	PS-Security	Utica High	47.40
	PS-Security	Stevenson High	76.32
	PS-Contract Service	Ford High	94.81
	PS-Contract Service	Ford High	123.73
	PS-Contract Service	Stevenson High	76.32
	PS-Contract Service	Utica High	76.32
	PS-Contract Service	Utica High	17.03
	Salary-Coaches Jr High	Athl	111.22
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Tech Support	General	71.74
	PS-Associate Teacher	GSRP State Grnt	55.57

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Tech Support General	53.80
	PS-Associate Teacher GSRP State Grnt	55.57
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Athletic Trainer Eisenhower High	1,128.96
	PS-Athletic Trainer Eisenhower High	220.50
	PS-Contract Service Davis Jr High	70.56
	PS-Contract Service Eppler Jr High	70.56
	PS-Contract Services Athl	105.84
	PS-Athletic Trainer Utica High	352.80
	PS-Athletic Trainer Stevenson High	529.20
	PS-Temp Clerical Teaching & Learning Co-op Gen	132.30
	PS-Sub Teacher GENERAL Sr High	79.38
	PS-Parking Lot Attend General Elem	147.00
	PS-Instructional Support High Schl At Risk 31a	601.52
	PS-CCMS Operators-Bldg Security	160.35
	PS-CCMS Operators-Bldg Security	190.49
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	39.35
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	180.48
	PS-CCMS Operators-Bldg Security	1,366.34
	PS-CCMS Operators-Bldg Security	212.83
	PS-CCMS Operators-Bldg Security	950.09
	PS-CCMS Operators-Bldg Security	4.70
	PS-Child Care	119.69
	PS-Testing Services Family Lit Fed Grant	423.36
	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	488.10
	PS-Other Prof Educ Family Lit Fed Grant	192.63
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	358.68
	PS-Associate Teacher GSRP State Grnt	55.57
	PS-Associate Teacher GSRP State Grnt	92.56
	PS-Carousel	92.08
	PS-Associate Teacher GSRP State Grnt	54.30
	PS-Child Care	454.43
	PS-Child Care	66.51
	PS-Child Care	140.59
	PS-Child Care	142.08
	PS-Child Care	334.74
	PS-Child Care	191.48
	PS-Child Care	377.03
	PS-Parking Lot Attend General Elem	147.00
	PS-Parking Lot Attend General Elem	73.50
	PS-Parking Lot Attend General Elem	14.70
	PS-Parking Lot Attend General Elem	58.80
	PS-Temporary Clerical General Elem	132.30
	PS-Temporary Clerical General Elem	38.81
	PS-Tech Support General	823.20
	PS-Help Desk Support Student Co-op Gen	176.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/14/25	EDUSTAFF, LLC			
	PS-Help Desk Support	Student Co-op	Gen	220.50
	PS-Help Desk Support	Student Co-op	Gen	183.75
	PS-Help Desk Support	Student Co-op	Gen	220.50
	PS-Tech Support	General		451.58
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Piano Accompanist	General	High	94.08
	PS-Child Care			457.61
	PS-Child Care			117.72
	PS-Child Care			247.49
	PS-Child Care			148.26
	PS-Child Care			66.51
	PS-Child Care			176.66
	PS-Child Care			142.99
	PS-Child Care			201.63
	PS-Child Care			290.68
	PS-Child Care			389.68
	PS-Child Care			542.81
	PS-Child Care			231.81
	PS-Child Care			394.01
	PS-Child Care			409.04
	PS-Child Care			143.90
	PS-Child Care			233.51
	PS-Child Care			258.16
	PS-Child Care			132.55
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			331.59
	PS-Child Care			195.79
	PS-Child Care			137.47
	PS-Child Care			37.87
	PS-Child Care			180.61
	PS-Child Care			316.58
	PS-Child Care			175.37
	PS-Child Care			160.09
	PS-Child Care			145.07
	PS-Associate Teacher	GSRP State Grnt		131.45
	PS-Carousel			71.44
	PS-Montessori			151.62
	PS-Preschool			296.25
	PS-Montessori			99.55
	PS-Associate Teacher	GSRP State Grnt		55.88
	PS-Carousel			68.58
	PS-Associate Teacher	GSRP State Grnt		31.28
	PS-Associate Teacher	GSRP State Grnt		273.07
	PS-Associate Teacher	GSRP State Grnt		226.22
	PS-Carousel			216.71
	PS-Associate Teacher	GSRP State Grnt		82.24
	PS-Associate Teacher	GSRP State Grnt		62.68
	PS-Carousel			299.90
	PS-Carousel			102.09
	PS-Associate Teacher	GSRP State Grnt		295.61
	PS-Associate Teacher	GSRP State Grnt		157.34
	PS-Carousel			20.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	198.77
	PS-Child Care		197.22
	PS-Child Care		210.29
	PS-Child Care		143.24
	PS-Child Care		236.34
	PS-Child Care		426.72
	PS-Child Care		120.48
	PS-Child Care		538.37
	PS-Child Care		160.50
	PS-Child Care		276.70
	PS-Child Care		109.80
	PS-Child Care		321.05
	PS-Child Care		407.74
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		62.97
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		85.20
	PS-Elem Lunch Cashiers		70.38
	PS-Elem Lunch Cashiers		72.24
	PS-Elem Lunch Cashiers		35.20
	PS-Elem Lunch Cashiers		187.08
	PS-Elem Lunch Cashiers		151.88
	PS-Elem Lunch Cashiers		103.72
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		66.68
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		22.23
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		188.92
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		211.15
	PS-Elem Lunch Cashiers		250.05
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		246.35
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		251.90
	PS-Elem Lunch Cashiers		28.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch Supervision		78.91
	PS-Lunch Supervision		71.74
	PS-Lunch Supervision		62.77
	PS-Lunch Supervision		23.32
	PS-Lunch Supervision		55.60
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		147.06
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		105.82
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	57.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	286.94
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.91
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	32.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	70.48
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	225.97
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	32.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	56.50
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	66.36
	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	86.08
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	155.13
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Temporary Clerical	General Elem	51.16
	PS-Temporary Clerical	General Elem	530.96
	PS-Temporary Clerical	General Elem	86.44
	PS-Temporary Clerical	General Elem	70.56
	PS-Temporary Clerical	General Elem	70.56
	PS-Temporary Clerical	General Elem	31.75
	PS-Sub Aides LRE Spec Ed		112.14
	PS-Sub Aides LRE Spec Ed		262.88
	PS-Sub Aides LRE Spec Ed		56.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/14/25	EDUSTAFF, LLC			
	PS-Sub Aides LRE Spec Ed			152.58
	PS-Sub Aides LRE Spec Ed			601.12
	PS-Sub Aides LRE Spec Ed			426.49
	PS-Sub Aides LRE Spec Ed			446.71
	PS-Sub Aides LRE Spec Ed			255.52
	PS-Sub Aides LRE Spec Ed			404.43
	PS-Sub Aides LRE Spec Ed			455.90
	PS-Sub Aides LRE Spec Ed			115.81
	PS-Sub Aides LRE Spec Ed			130.52
	PS-Sub Aides LRE Spec Ed			191.18
	PS-Sub Aides LRE Spec Ed			130.52
	PS-Sub Aides LRE Spec Ed			658.11
	PS-Sub Aides LRE Spec Ed			352.95
	PS-Sub Aides LRE Spec Ed			196.70
	PS-Sub Aides LRE Spec Ed			128.68
	PS-Sub Aides LRE Spec Ed			56.99
	PS-Sub Aides LRE Spec Ed			215.08
	PS-Sub Aides LRE Spec Ed			27.57
	PS-Sub Aides LRE Spec Ed			97.43
	PS-Tech Support	General		846.72
	PS-Tech Support	General		846.72
	PS-Tech Support	General		698.54
	PS-Tech Support	General		573.89
	PS-Tech Support	General		976.08
	PS-Tech Support	General		430.42
	PS-Tech Support	General		717.36
	PS-Tech Support	General		811.44
	PS-Tech Support	General		717.36
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op Gen		238.88
	PS-Performing Arts Coordinator	General		1,249.60
	PS-Sub Teacher GENERAL Jr High			74.13
	PS-Contract Service	Ford High		47.40
	PS-Contract Service	Ford High		40.80
	PS-Contract Service	Ford High		76.32
	PS-Contract Service	Ford High		76.32
	PS-Contract Service	Ford High		47.40
	PS-Contract Service	Utica High		47.40
	PS-Contract Service	Utica High		47.40
	PS-Contract Service	Malow Jr High		70.44
	PS-Contract Service	Davis Jr High		18.78
	Salary-Coaches Sr High	Athl		354.68
	Salary-Coaches Sr High	Athl		366.99
	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		108.29
	Salary-Coaches Jr High	Athl		238.33
	Salary-Coaches Jr High	Athl		49.38
	PS-Contract Service	Ford High		123.73

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Contract Service	Ford High	123.73
	Salary-Coaches Sr High	Athl	384.67
	PS-Security	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Utica High	47.40
	PS-Contract Service	Davis Jr High	70.44
	PS-Contract Service	Bemis Jr High	46.97
	PS-Contract Service	Eppler Jr High	70.44
	PS-Contract Service	Shelby Jr High	23.48
	PS-Contract Service	Bemis Jr High	42.27
	PS-Contract Service	Eppler Jr High	18.78
	PS-Contract Service	Malow Jr High	18.78
	PS-Contract Service	Shelby Jr High	42.27
	PS-Contract Service	Jeannette Jr Hig	235.12
	Salary-Coaches Sr High	Athl	304.01
	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	600.95
	Salary-Coaches Sr High	Athl	371.12
	Salary-Coaches Sr High	Athl	229.38
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	494.25
	Salary-Coaches Sr High	Athl	76.93
	Salary-Coaches Jr High	Athl	84.11
	Salary-Coaches Sr High	Athl	198.61
	Salary-Coaches Sr High	Athl	278.05
	Salary-Coaches Sr High	Athl	80.29
	Salary-Coaches Jr High	Athl	263.77
	Salary-Coaches Jr High	Athl	375.37
	Salary-Coaches Sr High	Athl	240.84
	Salary-Coaches Jr High	Athl	79.44
	Salary-Coaches Jr High	Athl	556.67
	Salary-Coaches Sr High	Athl	70.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Tech Support	General	83.30
	PS-Tech Support	General	84.70
	PS-Tech Support	General	104.30
	PS-Tech Support	General	134.75
	PS-Tech Support	General	70.56
	PS-Tech Support	General	84.70
	PS-Performing Arts Coordinator	General	189.14
	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		148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	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
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	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	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	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 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 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	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	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	237.20
	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-RR Spec Ed	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI 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	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 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 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-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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
	General Account Duncan Elementary	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	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 Jr High	74.13
	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 Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	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
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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 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	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 Spec Ed	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-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 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 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 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 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
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher AI 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 Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	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	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 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	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	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	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	Student Council Eisenhower High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	45.78
	PS-Tech Support General	23.52
	PS-Tech Support General	22.68
	PS-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	16.80
	PS-Tech Support General	77.62
	PS-Sub Teacher GENERAL Jr High	208.13
	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Elem	207.55
	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
	General Account Burr Elementary School	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 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 Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	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 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-RR Spec Ed	148.25
	PS-Sub Teacher 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	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-RR Spec Ed	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Beck Centennial Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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	74.13
	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 GENERAL Sr High	148.25
	General Account Eppler Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher Spec Ed	148.25
	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 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	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 Title IIA Fed Grant	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	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
	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 Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Elem	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 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 Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed 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 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 AI Spec Ed	237.20
	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 GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 GENERAL Sr High	207.55
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 31aa Mental Health	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 Dresden Title I Fed Grant	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	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Sec 31aa Mental Health	148.25
	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-Tech Support General	85.68
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	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 Collins Title I Fed Grt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	AVID Adv Via Individual Determination Stevenson	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 Elem	74.13
	General Account Duncan Elementary	74.13
	Parking Fees Utica High School	148.25
	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 Collins Title I Fed Grt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	AVID Adv Via Individual Determination Stevenson	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	237.20
	PS-Sub Teacher Sec 31aa Mental Health	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	103.78
	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 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	207.55
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 Jr High	74.13
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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 Cntr Prg Spec Ed	148.25
	General Account Duncan Elementary	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	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 Spec Ed	148.25
	PS-Sub Teacher Roberts Title I 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 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-RR Spec Ed	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 GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	General Account Duncan Elementary	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 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-RR Spec Ed	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Roberts 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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Roberts Title I Fed Grant	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher Collins Title I Fed Grt	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	237.20
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Elem	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	AVID Adv Via Individual Determination Stevenson	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	AVID Adv Via Individual Determination Stevenson	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Spec Ed	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 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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Roberts Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	71.74
	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	148.25
	PS-Sub Teacher Roberts Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Bemis Jr High School	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 Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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 GENERAL Elem	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 MiCI Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 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 Spec Ed	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 GENERAL Elem	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 Cntr Prg 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Roberts Title I 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 MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Havel Title I Fed Grnt	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	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 GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	General Account	Duncan Elementary	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-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	General Account	Duncan Elementary	74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		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 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 Sr High		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		207.55
	PS-Sub Teacher Roberts	Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Bilingual ELL General		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	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 GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	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 Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Roberts	Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher Schwarzkoff	Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		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 Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	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		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-RR Spec Ed		148.25
	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 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 Schwarzkoff	Title I Fed Grant	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 GENERAL Elem		237.20
	PS-Sub Teacher Roberts	Title I Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Associate Teacher GSRP State Grnt	55.57
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Tech Support General	2.10
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Jr High	148.25
	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 GENERAL Elem	103.78
	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 Sr High	83.02
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	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 GENERAL Elem	103.78
	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-RR Spec Ed	237.20
	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	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	Activities Club Utica High School	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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 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	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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 Spec Ed	74.13
	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 Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	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-RR Spec Ed	118.60
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 AI Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Performing Arts Coordinator General	1,249.60
	PS-Temp Clerical Teaching & Learning Co-op Gen	205.80
	PS-Child Care	206.12
	PS-Parking Lot Attend General Elem	117.60
	PS-Instructional Support High Schl At Risk 31a	609.46
	PS-CCMS Operators-Bldg Security	107.96
	PS-CCMS Operators-Bldg Security	188.14
	PS-CCMS Operators-Bldg Security	30.61
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	13.12

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	184.88
	PS-CCMS Operators-Bldg Security	943.03
	PS-CCMS Operators-Bldg Security	1.18
	PS-CCMS Operators-Bldg Security	971.25
	PS-Child Care	147.54
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Other Prof Educ Family Lit Fed Grant	305.00
	PS - ESL Assistant Family Lit Fed Grant	88.48
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Testing Assistant Adult Ed	492.51
	PS-Other Prof Educ Family Lit Fed Grant	96.31
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	304.88
	PS-Montessori	193.37
	PS-Preschool	111.58
	PS-Carousel	63.99
	PS-Carousel	80.97
	PS-Carousel	161.78
	PS-Carousel	52.39
	PS-Child Care	421.87
	PS-Child Care	52.03
	PS-Child Care	484.28
	PS-Child Care	280.92
	PS-Child Care	115.41
	PS-Parking Lot Attend General Elem	117.60
	PS-Parking Lot Attend General Elem	58.80
	PS-Parking Lot Attend General Elem	44.10
	PS-Sub Aides LRE Spec Ed	134.20
	PS-Sub Aides General Elem	56.99
	PS-Tech Support General	823.20
	PS-Help Desk Support Student Co-op Gen	176.40
	PS-Help Desk Support Student Co-op Gen	176.40
	PS-Help Desk Support Student Co-op Gen	126.42
	PS-Help Desk Support Student Co-op Gen	117.60
	PS-Help Desk Support Student Co-op Gen	264.60
	PS-Tech Support General	37.63
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Piano Accompanist General High	82.32
	PS-Piano Accompanist General High	82.32
	PS-Child Care	361.64
	PS-Child Care	476.04
	PS-Child Care	168.46
	PS-Child Care	150.65
	PS-Child Care	42.48
	PS-Child Care	180.45
	PS-Child Care	220.64
	PS-Child Care	159.99
	PS-Child Care	49.39
	PS-Child Care	87.75
	PS-Child Care	356.19
	PS-Child Care	490.06
	PS-Child Care	238.23

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/14/25	EDUSTAFF, LLC			
	PS-Child Care			352.42
	PS-Child Care			369.85
	PS-Child Care			141.59
	PS-Child Care			372.65
	PS-Child Care			224.57
	PS-Performing Arts Technician		General	267.54
	PS-CCMS Operators-Bldg Security			15.29
	PS-CCMS Operators-Bldg Security			340.00
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			333.94
	PS-Child Care			195.79
	PS-Child Care			112.78
	PS-Child Care			180.94
	PS-Child Care			370.44
	PS-Child Care			143.19
	PS-Child Care			117.75
	PS-Child Care			113.84
	PS-Associate Teacher	GSRP State Grnt		112.25
	PS-Associate Teacher	GSRP State Grnt		130.03
	PS-Associate Teacher	GSRP State Grnt		169.87
	PS-Carousel			80.02
	PS-Associate Teacher	GSRP State Grnt		130.18
	PS-Associate Teacher	GSRP State Grnt		273.23
	PS-Associate Teacher	GSRP State Grnt		217.16
	PS-Preschool			95.26
	PS-Carousel			108.27
	PS-Carousel			198.45
	PS-Associate Teacher	GSRP State Grnt		80.65
	PS-Carousel			314.82
	PS-Associate Teacher	GSRP State Grnt		229.41
	PS-Associate Teacher	GSRP State Grnt		218.77
	PS-Carousel			40.16
	PS-Associate Teacher	GSRP State Grnt		192.73
	PS-Child Care			142.71
	PS-Child Care			122.92
	PS-Child Care			115.54
	PS-Child Care			113.60
	PS-Child Care			193.85
	PS-Child Care			324.18
	PS-Child Care			119.60
	PS-Child Care			149.66
	PS-Child Care			30.13
	PS-Child Care			345.25
	PS-Child Care			150.15
	PS-Child Care			225.67
	PS-Child Care			151.13
	PS-Child Care			203.00
	PS-Elem Lunch Cashiers			55.57
	PS-Elem Lunch Cashiers			107.43
	PS-Elem Lunch Cashiers			37.04
	PS-Elem Lunch Cashiers			120.40
	PS-Elem Lunch Cashiers			48.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		107.43
	PS-Elem Lunch Cashiers		220.42
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		61.13
	PS-Elem Lunch Cashiers		27.79
	PS-Elem Lunch Cashiers		225.97
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		183.37
	PS-Elem Lunch Cashiers		222.26
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		131.51
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		151.88
	PS-Elem Lunch Cashiers		61.13
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		225.97
	PS-Elem Lunch Cashiers		59.27
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		168.56
	PS-Elem Lunch Cashiers		17.93
	PS-Lunch Supervision		73.52
	PS-Lunch Supervision		98.64
	PS-Lunch Supervision		26.91
	PS-Lunch Supervision		82.50
	PS-Lunch Supervision		87.88
	PS-Lunch Supervision		53.80
	PS-Lunch Supervision		35.87
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		136.30
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		107.60
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	114.42
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	109.76
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	252.88
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	50.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	35.33
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	83.93
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	153.15
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	186.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	48.43
	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	34.08
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	267.22
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	81.60
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	71.74

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/14/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	89.67
	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	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Temporary Clerical	General Elem	35.28
	PS-Temporary Clerical	General Elem	125.24
	PS-Temporary Clerical	General Elem	79.38
	PS-Temporary Clerical	General Elem	158.76
	PS-Temporary Clerical	General Elem	114.66
	PS-Temporary Clerical	General Elem	74.09
	PS-Sub Aides LRE Spec Ed		56.99
	PS-Sub Aides LRE Spec Ed		522.08
	PS-Sub Aides LRE Spec Ed		525.75
	PS-Sub Aides LRE Spec Ed		64.34
	PS-Sub Aides LRE Spec Ed		55.15
	PS-Sub Aides LRE Spec Ed		461.41
	PS-Sub Aides LRE Spec Ed		25.74
	PS-Sub Aides LRE Spec Ed		411.78
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		393.40
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		356.63
	PS-Sub Aides LRE Spec Ed		88.24

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	112.14
	PS-Sub Aides LRE Spec Ed	139.71
	PS-Sub Aides LRE Spec Ed	134.20
	PS-Sub Aides LRE Spec Ed	66.18
	PS-Tech Support General	846.72
	PS-Tech Support General	846.72
	PS-Tech Support General	776.16
	PS-Tech Support General	717.36
	PS-Tech Support General	780.86
	PS-Tech Support General	717.36
	PS-Tech Support General	708.40
	PS-Tech Support General	811.44
	PS-Tech Support General	717.36
	PS-Tech Support General	787.92
	PS-Help Desk Support Student Co-op Gen	264.60
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Sub Teacher GENERAL Sr High	237.20
	Salary-Coaches Sr High Athl	354.62
	Salary-Coaches Sr High Athl	303.98
	Salary-Coaches Sr High Athl	600.87
	Salary-Coaches Sr High Athl	384.66
	Salary-Coaches Sr High Athl	278.10
	Salary-Coaches Sr High Athl	278.10
	Salary-Coaches Sr High Athl	278.10
	Salary-Coaches Sr High Athl	600.87
	Salary-Coaches Sr High Athl	600.87
	Salary-Coaches Sr High Athl	367.12
	Salary-Coaches Sr High Athl	371.07
	Salary-Coaches Sr High Athl	229.30
	Salary-Coaches Sr High Athl	278.10
	Salary-Coaches Sr High Athl	321.05
	Salary-Coaches Sr High Athl	424.04
	Salary-Coaches Jr High Athl	79.49
	Salary-Coaches Jr High Athl	108.24
	Salary-Coaches Jr High Athl	238.35
	Salary-Coaches Jr High Athl	84.00
	Salary-Coaches Jr High Athl	49.42
	Salary-Coaches Sr High Athl	494.25
	Salary-Coaches Sr High Athl	198.60
	Salary-Coaches Sr High Athl	278.10
	Salary-Coaches Sr High Athl	80.17
	Salary-Coaches Jr High Athl	263.75
	Salary-Coaches Sr High Athl	185.34
	Salary-Coaches Sr High Athl	240.84
	Salary-Coaches Sr High Athl	76.93
	Salary-Coaches Jr High Athl	84.00
	Salary-Coaches Jr High Athl	79.49
	Salary-Coaches Jr High Athl	556.72
	Salary-Coaches Jr High Athl	375.39
	Salary-Coaches Sr High Athl	70.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	General Account Jeannette Jr High School	148.25
	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	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-RR Spec Ed	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	148.25
	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 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	207.55
	PS-Sub Teacher GENERAL Jr High	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Title IIA Fed Grant	148.25
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 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	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	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	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	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Dresden Title I Fed Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	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 Sr 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 GENERAL Elem	148.25
	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 Title IIA Fed Grant	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 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	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	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	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 MiCI Spec Ed	148.25
	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 Schwarzkoff Title I Fed Grant	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Schwarzkoff Title I 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
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	General Account Jeannette Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher 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-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	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	237.20
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	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	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Schwarzkoff Title I 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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	Parking Fees Ford II	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 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 Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr 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	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	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-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	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	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-RR Spec Ed	237.20
	PS-Sub Teacher CTE	74.13
	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
	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-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 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 Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Dresden Elementary Schoo	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 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-RR 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	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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
	Parking Fees Ford II	148.25
	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 AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr 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
	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	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Help Desk Support Student Co-op Gen	1.61
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Elem	74.13
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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 Jr High	7.71
	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 Jr High	148.25
	PS-Sub Teacher Spec Ed	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	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 GENERAL Jr High	148.25
	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	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-RR 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	148.25
	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 Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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 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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	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 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	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 Elem	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	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-Sub Teacher Inst Support (ISM) 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	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	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI 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	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	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Film Study Club Eisenhower High School	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 Title IIA Fed Grant	148.25
	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 Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	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 Spec Ed	148.25
	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	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL 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 Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	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	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 Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	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-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 Sr High	207.55
	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-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	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	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 GENERAL Elem	148.25
	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 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	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 Sr High	148.25
	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
11/14/25	EDUSTAFF, LLC	
	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	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	207.55
	Sub Teacher Salary - Center Program Spec Ed	74.13
	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	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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 Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr 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	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 Inst Support (ISM) 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/14/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	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	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 Jr 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 GENERAL Elem	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 Jr 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	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher CTE	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 Jr High	284.64
	*TOTAL	466,166.30
11/21/25	EDUSTAFF, LLC	
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.56
	PS-Youth/Adult Enrich	312.56
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.52
	PS-Youth/Adult Enrich	312.56
	PS-Youth/Adult Enrich	312.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/21/25	EDUSTAFF, LLC			
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.56
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.56
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.56
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.56
	PS-Youth/Adult Enrich			312.56
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Youth/Adult Enrich			312.52
	PS-Temporary Clerical	General Elem		123.48
	PS-Associate Teacher	GSRP State Grnt		135.58
	PS-Associate Teacher	GSRP State Grnt		102.41
			*TOTAL	10,362.43
11/28/25	EDUSTAFF, LLC			
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		4.12
	Salary-Coaches Sr High	Athl		19.11
	Salary-Coaches Sr High	Athl		23.51
	Salary-Coaches Sr High	Athl		2.79
	Salary-Coaches Sr High	Athl		12.02
	Salary-Coaches Sr High	Athl		26.33
	Salary-Coaches Sr High	Athl		3.70
	Salary-Coaches Sr High	Athl		16.21
	Salary-Coaches Sr High	Athl		23.86
	Salary-Coaches Sr High	Athl		23.51
	Salary-Coaches Sr High	Athl		22.19
	Salary-Coaches Sr High	Athl		28.35
	Salary-Coaches Sr High	Athl		9.80
	Salary-Coaches Sr High	Athl		11.56
	Salary-Coaches Sr High	Athl		9.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	1.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	4.12
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	11.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	4.12
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	11.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Sr High	Athl	5.66

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	22.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	25.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	12.02

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	23.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	23.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	23.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	18.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	9.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	22.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	25.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	44.58
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Jr High	Athl	7.42

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	44.60
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Jr High	Athl	131.02
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	27.66

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	6.47
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Jr High	Athl	29.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	8.42
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	8.36
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	1.86
	Salary-Coaches Sr High	Athl	18.50
	Salary-Coaches Sr High	Athl	41.81
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	1.39
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	6.49
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	24.41
	Salary-Coaches Sr High	Athl	14.79
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	2.22
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Sr High	Athl	33.29
	Salary-Coaches Sr High	Athl	19.53
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	9.80
	Salary-Coaches Sr High	Athl	2.79
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	26.33
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Sr High	Athl	6.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	131.01
	Salary-Coaches Sr High	Athl	14.03
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	16.21
	Salary-Coaches Sr High	Athl	18.58
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Sr High	Athl	1.62
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Jr High	Athl	131.01
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	28.35
	Salary-Coaches Sr High	Athl	3.70
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	22.78
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	11.52
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	6.52
	Salary-Coaches Jr High	Athl	10.51
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	36.46
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	23.12
	Salary-Coaches Sr High	Athl	16.28
	Salary-Coaches Sr High	Athl	21.16
	Salary-Coaches Sr High	Athl	9.82
	Salary-Coaches Sr High	Athl	8.14
	Salary-Coaches Sr High	Athl	7.42
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	.93
	Salary-Coaches Jr High	Athl	25.13
	Salary-Coaches Sr High	Athl	11.56
	Salary-Coaches Sr High	Athl	25.90
	Salary-Coaches Sr High	Athl	7.30
	Salary-Coaches Sr High	Athl	4.63
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	27.66
	Salary-Coaches Jr High	Athl	22.19
	Salary-Coaches Sr High	Athl	12.62
	Salary-Coaches Sr High	Athl	12.64
	Salary-Coaches Sr High	Athl	11.51
	Salary-Coaches Sr High	Athl	16.19
	Salary-Coaches Sr High	Athl	16.19
	Salary-Coaches Sr High	Athl	28.38

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	9.75
	Salary-Coaches Sr High	Athl	8.09
	Salary-Coaches Sr High	Athl	23.10
	Salary-Coaches Sr High	Athl	8.38
	Salary-Coaches Sr High	Athl	6.39
	Salary-Coaches Sr High	Athl	9.78
	Salary-Coaches Sr High	Athl	41.77
	Salary-Coaches Sr High	Athl	18.53
	Salary-Coaches Sr High	Athl	24.40
	Salary-Coaches Sr High	Athl	.89
	Salary-Coaches Sr High	Athl	25.78
	Salary-Coaches Jr High	Athl	2.27
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	22.80
	Salary-Coaches Sr High	Athl	36.38
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	10.60
	Salary-Coaches Sr High	Athl	1.42
	Salary-Coaches Sr High	Athl	21.09
	Salary-Coaches Sr High	Athl	7.38
	Salary-Coaches Jr High	Athl	25.14
	Salary-Coaches Sr High	Athl	4.69
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Jr High	Athl	22.20
	Salary-Coaches Sr High	Athl	19.51
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	5.59
	Salary-Coaches Sr High	Athl	6.48
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	8.43
	Salary-Coaches Jr High	Athl	2.27
	Salary-Coaches Sr High	Athl	1.79
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	14.84
	Salary-Coaches Sr High	Athl	2.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	2.68
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	131.01
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Jr High	Athl	131.01
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	3.68
	Salary-Coaches Sr High	Athl	16.11
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Sr High	Athl	23.49
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	23.49
	Salary-Coaches Sr High	Athl	6.48
	Salary-Coaches Sr High	Athl	7.88
	Salary-Coaches Sr High	Athl	33.25
	Salary-Coaches Sr High	Athl	1.65
	Salary-Coaches Sr High	Athl	14.84
	Salary-Coaches Sr High	Athl	25.78
	Salary-Coaches Sr High	Athl	6.50
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Sr High	Athl	18.41
	Salary-Coaches Sr High	Athl	11.55
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	9.78
	Salary-Coaches Sr High	Athl	5.60
	Salary-Coaches Sr High	Athl	13.96
	Salary-Coaches Sr High	Athl	26.30
	Salary-Coaches Sr High	Athl	21.09
	Salary-Coaches Sr High	Athl	11.55
	Salary-Coaches Sr High	Athl	8.35
	Salary-Coaches Sr High	Athl	5.59
	Salary-Coaches Sr High	Athl	14.84
	Salary-Coaches Sr High	Athl	27.70
	Salary-Coaches Jr High	Athl	1.59
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	25.47
	Salary-Coaches Jr High	Athl	16.98
	Salary-Coaches Sr High	Athl	28.31
	Salary-Coaches Sr High	Athl	5.57
	Salary-Coaches Sr High	Athl	20.45
	Salary-Coaches Sr High	Athl	5.56
	Salary-Coaches Sr High	Athl	35.90
	Salary-Coaches Jr High	Athl	7.42
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	26.87
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Sr High	Athl	15.92
	Salary-Coaches Sr High	Athl	5.57

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Jr High	Athl	5.57
	Salary-Coaches Sr High	Athl	22.19
	Salary-Coaches Sr High	Athl	12.02
	Salary-Coaches Jr High	Athl	35.27
	Salary-Coaches Sr High	Athl	23.86
	Salary-Coaches Jr High	Athl	6.94
	Salary-Coaches Jr High	Athl	29.96
	Salary-Coaches Sr High	Athl	22.30
	Salary-Coaches Sr High	Athl	31.70
	Salary-Coaches Sr High	Athl	14.50
	Salary-Coaches Jr High	Athl	2.47
	Salary-Coaches Jr High	Athl	1.68
	Salary-Coaches Jr High	Athl	3.49
	Salary-Coaches Sr High	Athl	5.66
	Salary-Coaches Sr High	Athl	19.11
	Salary-Coaches Sr High	Athl	23.51
	Salary-Coaches Sr High	Athl	26.82
	Salary-Coaches Jr High	Athl	6.99
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Jr High	Athl	1.58
	Salary-Coaches Sr High	Athl	25.55
	Salary-Coaches Jr High	Athl	29.95
	Salary-Coaches Sr High	Athl	22.18
	Salary-Coaches Sr High	Athl	23.49
	Salary-Coaches Jr High	Athl	7.39
	Salary-Coaches Sr High	Athl	28.28
	Salary-Coaches Sr High	Athl	14.49
	Salary-Coaches Sr High	Athl	12.03
	Salary-Coaches Jr High	Athl	1.70
	Salary-Coaches Jr High	Athl	2.49
	Salary-Coaches Sr High	Athl	19.06
	Salary-Coaches Sr High	Athl	5.59
	Salary-Coaches Jr High	Athl	17.05
	Salary-Coaches Sr High	Athl	5.68
	Salary-Coaches Sr High	Athl	5.61
	Salary-Coaches Sr High	Athl	22.21
	Salary-Coaches Sr High	Athl	35.92
	Salary-Coaches Sr High	Athl	15.95
	Salary-Coaches Sr High	Athl	22.21
	Salary-Coaches Jr High	Athl	35.19
	Salary-Coaches Sr High	Athl	23.87
	Salary-Coaches Sr High	Athl	31.71
	Salary-Coaches Sr High	Athl	12.03
	Salary-Coaches Sr High	Athl	12.03
	Salary-Coaches Jr High	Athl	3.58
	Salary-Coaches Jr High	Athl	5.70
	Salary-Coaches Sr High	Athl	22.21
	Salary-Coaches Sr High	Athl	5.59
	Salary-Coaches Sr High	Athl	20.48
	Salary-Coaches Sr High	Athl	185.34
	Salary-Coaches Sr High	Athl	70.22

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	EDUSTAFF, LLC			
	Salary-Coaches Sr High	Athl		240.84
	Salary-Coaches Sr High	Athl		384.65
	Salary-Coaches Sr High	Athl		494.25
	Salary-Coaches Sr High	Athl		76.93
	Salary-Coaches Sr High	Athl		185.36
	Salary-Coaches Sr High	Athl		76.97
	Salary-Coaches Sr High	Athl		70.22
	Salary-Coaches Sr High	Athl		494.14
	Salary-Coaches Sr High	Athl		384.64
	Salary-Coaches Sr High	Athl		240.89
			*TOTAL	22,620.39
11/28/25	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
11/28/25	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		3,618.26
	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			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
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			474.40
	PS-Sub Teacher GENERAL Elem			355.80
	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			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			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			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Aides LRE Spec Ed	1.09
	PS-Elem Lunch Cashiers	.59
	PS-Child Care	49.39
	PS-Help Desk Support Student Co-op Gen	18.20
	PS-Tech Support General	31.99
	PS-Lunch/Plgrd Supervision General	39.45
	PS-Lunch/Plgrd Supervision General	231.35
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Lunch/Plgrd Supervision General	127.34
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	179.34
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Child Care	190.16
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	39.45
	PS-Lunch/Plgrd Supervision General	172.17
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	84.30
	PS-Lunch/Plgrd Supervision General	28.69
	PS-Lunch/Plgrd Supervision General	182.93
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	37.67
	PS-Lunch/Plgrd Supervision General	23.32
	PS-Child Care	59.93
	PS-Lunch/Plgrd Supervision General	57.39
	PS-Lunch/Plgrd Supervision General	127.34
	PS-Lunch/Plgrd Supervision General	394.55
	PS-Lunch/Plgrd Supervision General	39.45
	PS-Lunch/Plgrd Supervision General	127.34
	PS-Lunch/Plgrd Supervision General	206.25
	PS-Lunch/Plgrd Supervision General	102.23
	PS-Lunch/Plgrd Supervision General	159.62
	PS-Lunch/Plgrd Supervision General	50.22
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	121.95
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	64.56
	PS-Lunch/Plgrd Supervision General	66.36
	PS-Lunch/Plgrd Supervision General	112.63
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	277.98
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	116.58
	PS-Lunch/Plgrd Supervision General	147.06
	PS-Lunch/Plgrd Supervision General	121.95
	PS-Lunch/Plgrd Supervision General	125.54

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	254.66
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Child Care		194.32
	PS-Lunch/Plgrd Supervision	General	180.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Child Care		169.01
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Elem Lunch Cashiers		40.75
	PS-Lunch/Plgrd Supervision	General	261.84
	PS-Child Care		525.19
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Child Care		265.56
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Child Care		190.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Child Care		111.13
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Associate Teacher	GSRP State Grnt	48.43
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Child Care		181.60
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Child Care		464.01
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Associate Teacher	GSRP State Grnt	306.56
	PS-Elem Lunch Cashiers		18.52
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Associate Teacher	GSRP State Grnt	282.12
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Associate Teacher	GSRP State Grnt	63.50
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Child Care		187.69
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Carousel		374.84
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Child Care		64.54
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Associate Teacher	GSRP State Grnt	105.90
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Child Care		461.62
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Elem Lunch Cashiers		37.04
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Carousel		100.50
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Child Care		429.95
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Associate Teacher	GSRP State Grnt	435.80
	PS-Child Care		239.06
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Child Care		295.03
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Preschool		49.70
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Elem Lunch Cashiers		259.31
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Associate Teacher	GSRP State Grnt	329.90
	PS-Associate Teacher	GSRP State Grnt	122.56
	PS-Child Care		613.90
	PS-Carousel		63.50
	PS-Child Care		209.92
	PS-Carousel		93.67
	PS-Child Care		445.94
	PS-Associate Teacher	GSRP State Grnt	201.47
	PS-Carousel		163.52
	PS-Elem Lunch Cashiers		175.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	EDUSTAFF, LLC			
	PS-Preschool			44.93
	PS-Child Care			39.18
	PS-Associate Teacher	GSRP State Grnt		212.74
	PS-Preschool			51.29
	PS-Elem Lunch Cashiers			90.76
	PS-Child Care			555.07
	PS-Associate Teacher	GSRP State Grnt		127.64
	PS-Elem Lunch Cashiers			92.61
	PS-Montessori			260.37
	PS-Child Care			457.61
	PS-Child Care			61.74
	PS-Associate Teacher	GSRP State Grnt		63.99
	PS-Child Care			312.82
	PS-Associate Teacher	GSRP State Grnt		163.21
	PS-Elem Lunch Cashiers			55.57
	PS-Montessori			207.82
	PS-Child Care			107.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		251.08
	PS-Other Prof Educ	Family Lit	Fed Grant	96.31
	PS-Child Care			136.04
	PS-Testing Assistant	Adult Ed		493.92
	PS-Child Care			276.70
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS-Piano Accompanist	General High		82.32
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Child Care			162.57
	PS-Other Prof Educ	Family Lit	Fed Grant	337.10
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		112.37
	PS-Child Care			371.38
	PS-Testing Services	Family Lit	Fed Grant	423.36
	PS-Child Care			441.24
	PS-CCMS Operators-Bldg Security			540.89
	PS-Elem Lunch Cashiers			111.13
	PS-CCMS Operators-Bldg Security			178.28
	PS-Child Care			149.82
	PS-CCMS Operators-Bldg Security			307.71
	PS-Child Care			213.70
	PS-Child Care			387.99
	PS-CCMS Operators-Bldg Security			7.06
	PS-CCMS Operators-Bldg Security			954.79
	PS-Child Care			37.87
	PS-Child Care			606.82
	PS-CCMS Operators-Bldg Security			750.19
	PS-Child Care			275.89
	PS-CCMS Operators-Bldg Security			178.28
	PS-Child Care			115.41
	PS-CCMS Operators-Bldg Security			62.63
	PS-Child Care			170.57
	PS-CCMS Operators-Bldg Security			13.12
	PS-Elem Lunch Cashiers			94.46
	PS-CCMS Operators-Bldg Security			62.63
	PS-Child Care			119.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	13.12
	PS-Child Care	222.43
	PS-CCMS Operators-Bldg Security	190.49
	PS-Child Care	419.48
	PS-CCMS Operators-Bldg Security	96.84
	PS-Elem Lunch Cashiers	279.69
	PS-Preschool	47.63
	PS-Child Care	204.80
	PS-CCMS Operators-Bldg Security	188.14
	PS-Child Care	245.27
	PS-Other Prof Service Communic	25.73
	PS-Lunch Supervision	166.79
	PS-Lunch/Plgrd Supervision General	175.75
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	180.95
	PS-Elem Lunch Cashiers	142.63
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	98.64
	PS-Lunch Supervision	107.60
	PS-Lunch Supervision	111.19
	PS-Lunch Supervision	26.91
	PS-Lunch Supervision	109.40
	PS-Lunch Supervision	156.02
	PS-Lunch Supervision	141.68
	PS-Lunch Supervision	55.60
	PS-Lunch Supervision	134.51
	PS-Lunch/Plgrd Supervision General	138.10
	PS-Child Care	244.10
	PS-Child Care	140.41
	PS-Elem Lunch Cashiers	107.43
	PS-Instructional Support High Schl At Risk 31a	601.52
	PS-Child Care	143.59
	PS-Temp Clerical Teaching & Learning Co-op Gen	176.40
	PS-Athletic Trainer Utica High	158.76
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	51.86
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	279.69
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	116.69
	PS-Lunch/Plgrd Supervision General	118.36
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	151.88
	PS-Elem Lunch Cashiers	133.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		220.42
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		246.35
	PS-Elem Lunch Cashiers		94.46
	PS-Elem Lunch Cashiers		253.76
	PS-Elem Lunch Cashiers		283.39
	PS-Sub Teacher-RR Spec Ed		711.60
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	173.95
	PS-Lunch/Plgrd Supervision	General	32.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Temporary Clerical	General Elem	52.92
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Temporary Clerical	General Elem	215.21
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Temporary Clerical	General Elem	77.62
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Temporary Clerical	General Elem	70.56
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Parking Lot Attend	General Elem	29.40
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Parking Lot Attend	General Elem	147.00
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Parking Lot Attend	General Elem	44.10
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Parking Lot Attend	General Elem	147.00
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Parking Lot Attend	General Elem	73.50
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Sub Aides LRE Spec Ed		117.65
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Sub Aides LRE Spec Ed		284.94
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Sub Aides LRE Spec Ed		648.92
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Sub Aides LRE Spec Ed		639.73
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Sub Aides LRE Spec Ed		47.80
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Sub Aides LRE Spec Ed		500.02
	PS-Sub Aides LRE Spec Ed		23.90
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Sub Aides LRE Spec Ed		505.53
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Sub Aides LRE Spec Ed		525.75
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Sub Aides LRE Spec Ed		516.56
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Sub Aides LRE Spec Ed		123.17
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Sub Aides LRE Spec Ed		130.52
	PS-Sub Aides LRE Spec Ed		115.81

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	119.49
	PS-Lunch/Plgrd Supervision General	106.71
	PS-Lunch/Plgrd Supervision General	93.26
	PS-Sub Aides LRE Spec Ed	56.99
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Sub Aides LRE Spec Ed	498.18
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Tech Support General	823.20
	PS-Lunch/Plgrd Supervision General	91.46
	PS-Tech Support General	846.72
	PS-Lunch/Plgrd Supervision General	86.08
	PS-Tech Support General	846.72
	PS-Lunch/Plgrd Supervision General	34.08
	PS-Tech Support General	776.16
	PS-Lunch/Plgrd Supervision General	41.24
	PS-Tech Support General	520.09
	PS-Lunch/Plgrd Supervision General	179.34
	PS-Tech Support General	780.86
	PS-Lunch/Plgrd Supervision General	64.56
	PS-Tech Support General	717.36
	PS-Lunch/Plgrd Supervision General	121.95
	PS-Tech Support General	573.89
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Tech Support General	649.15
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Tech Support General	430.42
	PS-Tech Support General	150.53
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Tech Support General	787.92
	PS-Lunch/Plgrd Supervision General	30.49
	PS-Help Desk Support Student Co-op Gen	238.88
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Help Desk Support Student Co-op Gen	205.80
	PS-Lunch/Plgrd Supervision General	64.56
	PS-Help Desk Support Student Co-op Gen	238.88
	PS-Lunch/Plgrd Supervision General	242.11
	PS-Help Desk Support Student Co-op Gen	180.08
	PS-Lunch/Plgrd Supervision General	148.86
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Lunch/Plgrd Supervision General	147.06
	PS-Lunch/Plgrd Supervision General	243.90
	PS-Associate Teacher GSRP State Grnt	2.34
	PS-Child Care	1.12
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	112.99
	PS-Lunch/Plgrd Supervision General	109.40
	PS-Lunch/Plgrd Supervision General	367.65
	PS-Tech Support General	30.80
	PS-Tech Support General	162.29
	PS-Tech Support General	110.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Tech Support	General	121.24
	PS-Tech Support	General	57.40
	PS-Tech Support	General	103.39
	PS-Tech Support	General	58.80
	PS-Tech Support	General	110.67
	PS-Tech Support	General	46.20
	PS-Performing Arts Coordinator	General	180.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	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	148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		228.41
	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 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 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 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		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 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 Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		11.86
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	Activities Club	Utica High School	148.25
	PS-Sub Teacher GENERAL Sr High		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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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 MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Inst Support (ISM) Elem	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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	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 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 CTE	148.25
	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	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 MiCI Spec Ed	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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 Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	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 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	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 GENERAL Elem	148.25
	PS-Sub Teacher 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	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr 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 Elem	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 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	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 Jr High	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 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 MiCI Spec Ed	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	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	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	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 GENERAL Jr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 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	207.55
	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	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 Elem	118.60
	Band Jeannette Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	24.04-
	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	148.25
	PS-Tech Support General	195.22
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	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 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	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	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 AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher EI Spec Ed	148.25
	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	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher Cntr Prg 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Havel Elementary School	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher EI Spec Ed	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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	11.86
	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-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 Sr High	148.25
	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 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-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	15.89

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	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	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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	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 Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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 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	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Jr High	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	16.80
	PS-Tech Support General	25.55
	PS-Sub Teacher GENERAL Elem	148.25
	AVID Adv Individual Determination Utica High	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	AVID Adv Individual Determination Utica High	148.25
	PS-Sub Teacher-RR Spec Ed	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	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher CTE	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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	11.86
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	AVID Adv Individual Determination Utica High	148.25
	PS-Sub Teacher CTE	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-RR Spec Ed	237.20
	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 Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	AVID Adv Individual Determination Utica 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	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 Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 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-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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 Jr 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 Inst Support (ISM) 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 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 GENERAL Sr 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	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 Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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
	General Account Dresden Elementary Schoo	74.13
	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 Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 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	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	148.25
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL 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-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	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	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Spec Ed		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 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 ALC Title I - RAGS Fed Grant		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher AI Spec Ed		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		207.55
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	Yearbook	Stevenson High School	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		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	General Account	Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	CTE	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 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 Sr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	Arts & Crafts	Ford II	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	General Account	Eisenhower High School	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Inst Support (ISM) Elem	74.13
	PS-Sub Teacher Spec Ed	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 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 Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	15.89
	PS-Sub Teacher-RR Spec Ed	148.25
	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 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 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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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
	General Account Duncan Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	General Account West Utica Elementary	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 Inst Support (ISM) Elem	207.55
	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 GENERAL Elem	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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	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 Sr High	11.86
	PS-Sub Teacher MiCI Spec Ed	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	74.13
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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 Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	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 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	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	103.78
	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	148.25
	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 Sr High	74.13
	General Account West Utica Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher CTE	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 GENERAL Sr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	7.71
	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 CTE	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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	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 GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL 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-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
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	15.89
	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 Elem	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	EDUSTAFF, LLC			
	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			148.25
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Sr High			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 GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			118.60
	PS-Sub Teacher-RR Spec Ed			118.60
	H.O.S.A.		Ford II	148.25
	PS-Sub Teacher GENERAL Sr High			118.60
	PS-Sub Teacher GENERAL Jr High			118.60
	PS-Sub Teacher-RR Spec Ed			237.20
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			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	CTE		148.25
	PS-Sub Teacher Spec Ed			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			148.25
	PS-Sub Teacher GENERAL Sr High			74.13
	PS-Sub Teacher GENERAL Sr High			74.13
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	Yearbook	Stevenson High School		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			148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	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 MiCI Spec Ed	74.13
	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	148.25
	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 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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Performing Arts Coordinator General	1,249.60
	PS-Child Care	44.62
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	168.58
	PS-Lunch/Plgrd Supervision General	98.64
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	114.78
	PS-Lunch/Plgrd Supervision General	105.82
	PS-Lunch/Plgrd Supervision General	104.02
	PS-Lunch/Plgrd Supervision General	80.71
	PS-Lunch/Plgrd Supervision General	129.12
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	60.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	72.99
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	209.83
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	342.55
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	60.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	143.47
	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	86.08
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Temporary Clerical	General Elem	65.27
	PS-Temporary Clerical	General Elem	74.09
	PS-Temporary Clerical	General Elem	128.77
	PS-Temporary Clerical	General Elem	211.68
	PS-Temporary Clerical	General Elem	35.28
	PS-Parking Lot Attend	General Elem	14.70
	PS-Parking Lot Attend	General Elem	117.60
	PS-Parking Lot Attend	General Elem	58.80
	PS-Parking Lot Attend	General Elem	147.00
	PS-Parking Lot Attend	General Elem	29.40
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		220.60
	PS-Sub Aides LRE Spec Ed		656.27
	PS-Sub Aides LRE Spec Ed		648.92
	PS-Sub Aides LRE Spec Ed		126.84
	PS-Sub Aides LRE Spec Ed		18.38
	PS-Sub Aides LRE Spec Ed		198.54
	PS-Sub Aides LRE Spec Ed		250.01

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	387.88
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	632.38
	PS-Sub Aides LRE Spec Ed	349.28
	PS-Sub Aides LRE Spec Ed	386.04
	PS-Sub Aides LRE Spec Ed	235.30
	PS-Sub Aides LRE Spec Ed	110.30
	PS-Sub Aides LRE Spec Ed	174.64
	PS-Sub Aides LRE Spec Ed	621.35
	PS-Tech Support General	823.20
	PS-Tech Support General	762.05
	PS-Tech Support General	846.72
	PS-Tech Support General	776.16
	PS-Tech Support General	717.36
	PS-Tech Support General	976.08
	PS-Tech Support General	573.89
	PS-Tech Support General	717.36
	PS-Tech Support General	811.44
	PS-Tech Support General	150.53
	PS-Tech Support General	787.92
	PS-Help Desk Support Student Co-op Gen	238.88
	PS-Help Desk Support Student Co-op Gen	176.40
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Help Desk Support Student Co-op Gen	191.10
	PS-Help Desk Support Student Co-op Gen	209.48
	PS-Help Desk Support Student Co-op Gen	220.50
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	266.72
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	183.37
	PS-Elem Lunch Cashiers	92.61
	PS-Piano Accompanist General High	188.16
	PS-Child Care	274.29
	PS-Child Care	199.68
	PS-Child Care	214.17
	PS-Child Care	172.54
	PS-Child Care	61.74
	PS-Child Care	225.89
	PS-Child Care	302.88
	PS-Child Care	142.63
	PS-Child Care	38.69
	PS-Child Care	96.36
	PS-Child Care	144.88
	PS-Child Care	434.88

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Child Care		239.06
	PS-Child Care		199.05
	PS-Child Care		220.29
	PS-Child Care		243.33
	PS-Child Care		34.25
	PS-Child Care		199.92
	PS-Child Care		258.16
	PS-Child Care		459.42
	PS-Child Care		196.09
	PS-Child Care		461.62
	PS-Child Care		432.20
	PS-Child Care		301.29
	PS-Child Care		477.44
	PS-Child Care		89.00
	PS-Child Care		105.04
	PS-Child Care		528.92
	PS-Child Care		453.65
	PS-Child Care		336.36
	PS-Child Care		108.97
	PS-Child Care		278.07
	PS-Child Care		98.41
	PS-Child Care		427.90
	PS-Child Care		285.98
	PS-Child Care		307.27
	PS-Child Care		592.23
	PS-Child Care		59.11
	PS-Child Care		117.72
	PS-Child Care		122.77
	PS-Child Care		417.22
	PS-Child Care		197.14
	PS-Child Care		146.94
	PS-Child Care		142.88
	PS-Child Care		68.65
	PS-Child Care		166.26
	PS-Child Care		526.45
	PS-Child Care		195.10
	PS-Associate Teacher	GSRP State Grnt	146.54
	PS-Carousel		9.70
	PS-Associate Teacher	GSRP State Grnt	262.91
	PS-Associate Teacher	GSRP State Grnt	241.00
	PS-Carousel		396.43
	PS-Associate Teacher	GSRP State Grnt	85.90
	PS-Associate Teacher	GSRP State Grnt	33.34
	PS-Carousel		304.02
	PS-Associate Teacher	GSRP State Grnt	77.32
	PS-Preschool		46.36
	PS-Carousel		74.71
	PS-Associate Teacher	GSRP State Grnt	260.85
	PS-Carousel		63.82
	PS-Carousel		88.44
	PS-Associate Teacher	GSRP State Grnt	114.47
	PS-Preschool		47.63

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	EDUSTAFF, LLC			
	PS-Associate Teacher	GSRP State Grnt		174.64
	PS-Associate Teacher	GSRP State Grnt		63.50
	PS-Associate Teacher	GSRP State Grnt		123.36
	PS-Montessori			102.41
	PS-Preschool			49.22
	PS-Preschool			101.77
	PS-Associate Teacher	GSRP State Grnt		159.40
	PS-Montessori			49.53
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		251.08
	PS-Testing Assistant	Adult Ed		485.10
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS - ESL Assistant	Family Lit	Fed Grant	176.96
	PS-Other Prof Educ	Family Lit	Fed Grant	224.73
	PS-Testing Services	Family Lit	Fed Grant	414.54
	PS-CCMS Operators-Bldg Security			192.84
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			307.71
	PS-CCMS Operators-Bldg Security			1.18
	PS-CCMS Operators-Bldg Security			943.03
	PS-CCMS Operators-Bldg Security			69.09
	PS-CCMS Operators-Bldg Security			754.90
	PS-CCMS Operators-Bldg Security			539.24
	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			13.12
	PS-CCMS Operators-Bldg Security			569.11
	PS-CCMS Operators-Bldg Security			104.78
	PS-CCMS Operators-Bldg Security			188.14
	PS-Other Prof Service	Communic		106.58
	PS-Performing Arts Technician	General		102.90
	PS-Performing Arts Technician	General		102.90
	PS-Instructional Support High Schl	At Risk 31a		601.52
	PS-Temp Clerical	Teaching & Learning Co-op	Gen	220.50
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		95.06
	PS-Lunch/Plgrd Supervision	General		150.65
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		222.38
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		107.60
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		75.86
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		50.22
	PS-Lunch/Plgrd Supervision	General		247.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	200.86
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	328.20
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	127.34

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/28/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	281.57
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	222.38
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	127.34
	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	145.27
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch Supervision		166.79
	PS-Lunch Supervision		80.71
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		134.51
	PS-Lunch Supervision		152.44
	PS-Lunch Supervision		143.47
	PS-Lunch Supervision		28.69
	PS-Lunch Supervision		112.99
	PS-Lunch Supervision		86.08
	PS-Lunch Supervision		164.99
	PS-Lunch Supervision		100.43
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		29.64

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	207.45
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	131.51
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	248.19
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	211.15
	PS-Elem Lunch Cashiers	140.77
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	150.03
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	151.88
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	42.59
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	74.09
	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-RR Spec Ed	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 Elem	118.60
	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 Inst Support (ISM) Elem	207.55
	Sub Teacher Salary Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	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	118.60
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	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	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 Inst Support (ISM) Elem	207.55
	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 Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Elem Lunch Cashiers	43.16
	PS-Sub Teacher MiCI Spec Ed	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	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 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 Jr High	11.86
	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 for PD At Risk Sec 31a Grant	148.25
	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 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	148.25
	PS-Sub Teacher Flickinger Title I Fed Grnt	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 Sr 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 GENERAL Elem	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	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 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 GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	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 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 Sr High	237.20
	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	148.25
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Cntr Prg 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	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 Elem	207.55
	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 Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	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 Spec Ed	148.25
	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 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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	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 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	207.55
	PS-Sub Teacher Flickinger Title I Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	85.07
	PS-Sub Teacher GENERAL Elem	237.20
	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 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 Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher 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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed 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-RR Spec Ed	237.20
	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	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 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	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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 Title IIA Fed Grant	148.25
	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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL 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 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-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 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 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 Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Sr High	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 GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	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 Jr High	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	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 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	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 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 Spec Ed	148.25
	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 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 Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 AI Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 Tech Effective Title IVA Fed Grnt	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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	143.47
	PS-Tech Support General	84.67
	PS-Elem Lunch Cashiers	43.16
	PS-Sub Teacher GENERAL Elem	29.65
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	Parking Fees Stevenson High School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL 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 Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Yearbook Utica High School	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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-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
11/28/25	EDUSTAFF, LLC	
	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 Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Spec Ed	148.25
	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 for PD At Risk Sec 31a Grant	74.13
	H.O.S.A. Ford II	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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 Jr 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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Parking Fees Stevenson High School	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 GENERAL Elem	148.25
	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 GENERAL Elem	237.20
	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 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	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 Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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	148.25
	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 Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Yearbook Stevenson High School	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 MiCI Spec Ed	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Inst Support (ISM) Elem	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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	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 Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	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 Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 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	207.55
	PS-Sub Teacher Inst Support (ISM) 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	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	Yearbook Ford II	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 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 GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	85.07
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	85.36
	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 Inst Support (ISM) 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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Tech Support General	1.05
	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-Elem Lunch Cashiers	43.35
	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	207.55
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	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 Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Cntr Prg 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	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 Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 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	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr 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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 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 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 Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	207.55
	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 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	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	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 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 Elem	74.13
	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	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	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 GENERAL Sr High	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 Title IIA Fed Grant	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 GENERAL Elem	118.60
	PS-Sub Teacher Spec Ed	74.13
	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 Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher ALC Title I - RAGS Fed Grant	148.25
	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 Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL 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 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	74.13
	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 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 Inst Support (ISM) 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	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	207.55
	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 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 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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	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-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	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	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 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 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	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Aides LRE Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	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	148.25
	PS-Sub Teacher GENERAL Elem	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	74.13
	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	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	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	148.25
	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 for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	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	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	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	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 EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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 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	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Alternative Learning Ctr	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 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	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
11/28/25	EDUSTAFF, LLC	
	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	85.07
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Sr High	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	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-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	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	148.25
	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 Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Sr High			207.55
	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 Jr High			148.25
	PS-Sub Teacher GENERAL Elem			207.55
			*TOTAL	543,510.55
11/28/25	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		138,524.13
			*TOTAL	138,524.13
11/21/25	JPMORGAN CHASE BANK			
	Miscellaneous Revenue			19.54
	Miscellaneous Revenue			29.99-
	Miscellaneous Revenue			18.66-
	Miscellaneous Revenue			29.99
	Miscellaneous Revenue			18.66
	Misc. Expense/Fees	General Cafe		129.00
	Misc. Expense/Fees	General Cafe		129.00
	Supplies-Misc Child Care			6.00
	PS-Workshop/Conference			145.95
	POHI- Knights of Columbus	Plumbrook Elementary		38.39
	POHI- Knights of Columbus	Plumbrook Elementary		27.99
	POHI- Knights of Columbus	Plumbrook Elementary		86.08
	POHI- Knights of Columbus	Plumbrook Elementary		6.99
	General Account	Duncan Elementary		1,101.60
	General Account	Duncan Elementary		978.58
	Bookstore	Bemis Jr High School		23.62-
	Activities Club	Utica High School		119.88
	Activities Club	Utica High School		41.97
	Activities Club	Utica High School		125.29
	Activities Club	Utica High School		97.99
			*TOTAL	3,030.63
11/21/25	JPMORGAN CHASE BANK			
	Activities Club	Utica High School		20.89
	Activities Club	Utica High School		24.95
	Activities Club	Utica High School		24.99
	Activities Club	Utica High School		38.97
	Activities Club	Utica High School		185.94
	Activities Club	Utica High School		60.87
	Activities Club	Utica High School		399.80
	Activities Club	Utica High School		46.95
	Activities Club	Utica High School		163.88
	Activities Club	Utica High School		57.97
	Activities Club	Utica High School		36.94
	Activities Club	Utica High School		231.88
	Drama Club	Utica High School		12.96
	Drama Club	Utica High School		67.94
	Drama Club	Utica High School		11.99
	Drama Club	Utica High School		15.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/21/25	JPMORGAN CHASE BANK		
	Drama Club	Utica High School	23.94
	Drama Club	Utica High School	300.00
	Drama Club	Utica High School	133.40
	Drama Club	Utica High School	209.80
		*TOTAL	2,069.74
11/21/25	JPMORGAN CHASE BANK		
	Drama Club	Utica High School	37.98
	Drama Club	Utica High School	195.98
	Chief Connection	Utica High School	595.00
	Chief Connection	Utica High School	596.39
	Chief Connection	Utica High School	595.00
	Chief Connection	Utica High School	98.00
	Chief Connection	Utica High School	596.39
	Chief Connection	Utica High School	595.00
	Chief Connection	Utica High School	595.89
	Chief Connection	Utica High School	516.00
	Chief Connection	Utica High School	595.89
	Chief Connection	Utica High School	198.46
	Chief Connection	Utica High School	516.00
	Chief Connection	Utica High School	595.89
	Chief Connection	Utica High School	516.00
	Chief Connection	Utica High School	595.89
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	198.46
	Chief Connection	Utica High School	595.89
	Chief Connection	Utica High School	595.89
		*TOTAL	8,942.50
11/21/25	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	516.00
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	148.61
	Chief Connection	Utica High School	529.77
	Chief Connection	Utica High School	516.00
	Student Council	Stevenson High School	60.40
	Student Council	Stevenson High School	54.62
	Student Council	Stevenson High School	12.58
	Student Council	Stevenson High School	26.54
	Student Council	Stevenson High School	316.90
	Student Council	Stevenson High School	26.99
	Drama Club	Stevenson High School	230.38
	Drama Club	Stevenson High School	438.12
	Drama Club	Stevenson High School	45.00
	Drama Club	Stevenson High School	288.46
	Drama Club	Stevenson High School	139.24
	Drama Club	Stevenson High School	45.00
	Drama Club	Stevenson High School	91.70
	Drama Club	Stevenson High School	234.96
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
		*TOTAL	4,034.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/21/25	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	246.88
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	223.13
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	167.68
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	257.88
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	223.13
	Mt. Olympus Titan Shoppe	Stevenson High School	520.00
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	167.68
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	297.88
	Mt. Olympus Titan Shoppe	Stevenson High School	450.00
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
		*TOTAL	6,788.26
11/21/25	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	223.13
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	257.68
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Mt. Olympus Titan Shoppe	Stevenson High School	257.88
	Mt. Olympus Titan Shoppe	Stevenson High School	201.00
	Mt. Olympus Titan Shoppe	Stevenson High School	223.13
	Mt. Olympus Titan Shoppe	Stevenson High School	490.00
	Student Council	Eisenhower High School	121.55-
	Student Council	Eisenhower High School	29.59-
	Student Council	Eisenhower High School	26.00-
	Student Council	Eisenhower High School	15.99-
	Student Council	Eisenhower High School	72.89-
	Student Council	Eisenhower High School	38.39-
	Student Council	Eisenhower High School	67.43
	Student Council	Eisenhower High School	186.11-
	Student Council	Eisenhower High School	416.30
	Student Council	Eisenhower High School	28.49-
	Student Council	Eisenhower High School	63.93
		*TOTAL	2,772.47
11/21/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	213.81
	Student Council	Eisenhower High School	180.93
	Student Council	Eisenhower High School	320.97
	Student Council	Eisenhower High School	27.00
	Student Council	Eisenhower High School	221.57
	Student Council	Eisenhower High School	119.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
11/21/25	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	144.64
	Student Council	Eisenhower High School	557.76
	Drama Club	Eisenhower High School	45.00
	Drama Club	Eisenhower High School	80.00
	Drama Club	Eisenhower High School	63.91
	Drama Club	Eisenhower High School	19.42
	Drama Club	Eisenhower High School	51.36
	Drama Club	Eisenhower High School	92.99
	Drama Club	Eisenhower High School	709.46
	Drama Club	Eisenhower High School	146.72
	Drama Club	Eisenhower High School	75.42
	Drama Club	Eisenhower High School	81.34
	Drama Club	Eisenhower High School	144.83
	Drama Club	Eisenhower High School	397.98
		*TOTAL	3,695.06
11/21/25	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	174.18
	Drama Club	Eisenhower High School	74.85
	Drama Club	Eisenhower High School	84.82
	Drama Club	Eisenhower High School	9.47
	Varsity Choir	Eisenhower High School	193.00
	Varsity Choir	Eisenhower High School	734.18
	Varsity Choir	Eisenhower High School	40.00
	Varsity Choir	Eisenhower High School	100.00
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	19.98
	Varsity Choir	Eisenhower High School	340.00
	Varsity Choir	Eisenhower High School	45.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	343.00
		*TOTAL	4,667.77
11/21/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	502.50
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	502.50
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/21/25	JPMORGAN CHASE BANK			
	Eagles Nest	Eisenhower High School		343.00
	Eagles Nest	Eisenhower High School		502.50
	Eagles Nest	Eisenhower High School		488.00
	Eagles Nest	Eisenhower High School		444.50
	Eagles Nest	Eisenhower High School		277.43
	Eagles Nest	Eisenhower High School		299.50
	Eagles Nest	Eisenhower High School		277.43
	LTC-Leadership	Eisenhower High School		88.00
			*TOTAL	7,473.08
11/21/25	JPMORGAN CHASE BANK			
	LTC-Leadership	Eisenhower High School		30.95
	Student Council	Ford II		27.65
	Student Council	Ford II		73.98
	Student Council	Ford II		173.02
	Student Council	Ford II		99.04
	Student Council	Ford II		36.98
	Student Council	Ford II		1,061.02
	Band	Ford II		34.50
	Band	Ford II		178.99
	Band	Ford II		65.00
	Band	Ford II		26.00
	Band	Ford II		178.75
	Band	Ford II		85.60
	Band	Ford II		29.00
	Band	Ford II		25.00
	Activities Club	Henry Ford II		38.62
	Activities Club	Henry Ford II		904.12
	Activities Club	Henry Ford II		19.98
	Activities Club	Henry Ford II		53.96
	Drama Club	Ford II		72.76
			*TOTAL	3,214.92
11/21/25	JPMORGAN CHASE BANK			
	Drama Club	Ford II		218.87
	Drama Club	Ford II		54.51
	Drama Club	Ford II		67.33
	Drama Club	Ford II		59.63
	Drama Club	Ford II		25.99
	Drama Club	Ford II		287.14
	Drama Club	Ford II		188.47
	Drama Club	Ford II		766.78
	Drama Club	Ford II		118.83
	Drama Club	Ford II		145.00
	Drama Club	Ford II		223.64
	Drama Club	Ford II		400.00
	The Talon		Ford II	693.46
	The Talon		Ford II	89.34
	The Talon		Ford II	420.70
	The Talon		Ford II	171.40
	The Talon		Ford II	614.26
	The Talon		Ford II	251.34

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/21/25	JPMORGAN CHASE BANK			
	The Talon	Ford II		572.31
	The Talon	Ford II		18.69
			*TOTAL	5,387.69
11/21/25	JPMORGAN CHASE BANK			
	The Talon	Ford II		490.00
	The Talon	Ford II		196.23
	The Talon	Ford II		6.99
	The Talon	Ford II		576.06
	The Talon	Ford II		659.21
	The Talon	Ford II		107.99
	The Talon	Ford II		48.50
	The Talon	Ford II		497.34
	The Talon	Ford II		614.26
	Class of 2026	Henry Ford II High School		73.23
	Sophomore Class Dues	Academy for Int'l Studies		100.00-
	Sophomore Class Dues	Academy for Int'l Studies		59.32
	Photo Commission	Academy for Intl Studies		94.46
	Robotics Crevolution	Academy for Int'l Studies		565.67
	Robotics Crevolution	Academy for Int'l Studies		101.85
	PS-Local Travel Competition	Athl		459.90
	PS-Local Travel Competition	Athl		449.40
	PS-Local Travel Competition	Athl		277.76
	Dues and Fees	Athl		96.00
	Teaching Supplies	*Shelby Jr High		429.74
			*TOTAL	5,703.91
11/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	*Shelby Jr High		287.38
	Teaching Supply Specialist	Davis Jr High		34.81
	Teaching Supply Specialist	Davis Jr High		94.71
	Teaching Supply Specialist	Davis Jr High		82.44
	Teaching Supplies	*Jeannette Jr Hig		58.15
	Teaching Supplies	*Jeannette Jr Hig		6.98
	Teaching Supplies	*Jeannette Jr Hig		96.16
	Workshops/Conf Health Science	Utica Added Cst CTE		189.38
	Workshops/Conf Health Science	Utica Added Cst CTE		378.76
	Workshops/Conf Health Science	Utica Added Cst CTE		378.76
	Teaching Supplies	*Utica High		8.94
	Teaching Supplies	*Utica High		28.91
	Workshops/Conf Health Sci Stevenson	Added Cst CTE		378.76
	Workshops/Conf Health Sci Stevenson	Added Cst CTE		378.76
	Teach Suppl-MECHANICAL DRAFTING STVEN	ADD COST CTE		115.96
	Workshops/Conf Mechatronics Stevenson	Add Cst CTE		6.00
	Workshops/Conf Mechatronics Stevenson	Add Cst CTE		354.01
	Workshops/Conf Welding Stevenson	Added Cst CTE		11.99
	Workshops/Conf Welding Stevenson	Added Cst CTE		708.02
	Workshops/Conf Health Eisenhower	Added Cst CTE		378.76
			*TOTAL	3,977.64
11/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	*Eisenhower High		424.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	*Eisenhower High		118.60
	Teaching Supplies	*Eisenhower High		50.38
	Teaching Supplies	*Eisenhower High		40.84
	Teaching Supplies	*Eisenhower High		47.39
	Teaching Supply Specialist	Eisenhower High Sch		18.95-
	Teaching Supply Specialist	Eisenhower High Sch		21.70
	Teaching Supply Specialist	Eisenhower High Sch		78.48
	Teaching Supply Specialist	Eisenhower High Sch		30.35
	Teaching Supply Specialist	Eisenhower High Sch		40.90
	Teaching Supply Specialist	Eisenhower High Sch		299.94
	Teaching Supply Specialist	Eisenhower High Sch		34.19
	Teaching Supply Specialist	Eisenhower High Sch		79.99
	Teaching Supply Specialist	Eisenhower High Sch		17.99
	Software-WOODWORKING	EISEN	Added Cost CTE	9.99
	Workshops/Conf Marketing Sales	Ford	Added Cst CTE	60.00
	Workshops/Conf Health Sciences	Ford	Added Cst CTE	378.76
	Teaching Supplies	General	High	308.76
	Teaching Supplies	General	High	542.22
	Workkshop/Conf-Admin	Adult Ed		500.00
			*TOTAL	3,066.48
11/21/25	JPMORGAN CHASE BANK			
	Office Supplies ESL	Adult Ed		21.67
	Workshop/Conference	Maint		45.09
	Workshop/Conference	Maint		22.89-
	Workshop/Conference	Maint		422.84
	Workshop/Conference	Maint		318.00
	Supplies-Building	Maint		578.42
	Supplies-Building	Maint		43.94
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		1,326.00
	Supplies-Building	Maint		572.46
	Supplies-Building	Maint		58.74
	Supplies-Building	Maint		16.00
	Supplies-Building	Maint		22.37
	Supplies-Building	Maint		28.09
	Supplies-Building	Maint		808.66
	Supplies-Building	Maint		137.00
	Workshop/Conf-Staff Devlpmnt	General		20.00
	Office Supplies	General		18.24
	Office Supplies	General		28.04
			*TOTAL	4,456.65
11/21/25	JPMORGAN CHASE BANK			
	Miscellaneous Expense	General		242.96
	Miscellaneous Expense	General		163.16
	Miscellaneous Expense	General		151.57
	Miscellaneous Expense	General		122.97
	Miscellaneous Expense	General		186.78
	Workshop/Conf HR	General		430.00
	Workshop/Conf HR	General		123.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/21/25	JPMORGAN CHASE BANK			
	Workshop/Conf	HR	General	196.11
	Misc Expense Utica	Sec 67f FAFSA Completion		8.73
	Misc Expense Stevenson	Sec 67f FAFSA Completion		8.73
	Misc Expense Eisenhower	Sec 67f FAFSA Completion		8.73
	Misc Expense Ford	Sec 67f FAFSA Completion		8.73
	PS-Workshop/Conf ELL	Title III	Fed Grant	104.86
	Teaching Supplies	Spec Ed		26.31
	Teaching Supplies	Spec Ed		87.99
	Teaching Supplies	Spec Ed		5.48
	Teaching Supplies	Spec Ed		32.20
	Teaching Supplies	Spec Ed		46.12
	Teaching Supplies	Spec Ed		22.94
	Teaching Supplies	Spec Ed		9.67
			*TOTAL	1,987.24
11/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	Spec Ed		13.46
	Teaching Supplies	Spec Ed		10.76
	Teaching Supplies	Spec Ed		26.56
	Teaching Supplies	Spec Ed		11.64
	Teaching Supplies	Spec Ed		19.78
	Teaching Supplies	Spec Ed		34.68
	Teaching Supplies	Spec Ed		5.32
	Teaching Supplies	Spec Ed		14.06
	Teaching Supplies	Spec Ed		24.18
	Teaching Supplies	Spec Ed		51.24
	Teaching Supplies	GSRP	State Grnt	50.44
	Supplies - Prof Development	General		768.00
	Supplies - Prof Development	General		738.00
	Purch Serv - Workshop/Conf	GSRP	State Grnt	145.95
	Workshop/Conference	At Risk 31a		776.31
	Workshop/Conference	At Risk 31a		776.31
	Workshop/Conference	At Risk 31a		776.31
	PS-Land/Building Repair	General		141.84
	PS-Land/Building Repair	General		116.49
	PS-Land/Building Repair	General		523.56
			*TOTAL	5,024.89
11/21/25	JPMORGAN CHASE BANK			
	PS-Land/Building Repair	General		720.00
	PS-Land/Building Repair	General		594.04
	PS-Land/Building Repair	General		528.00
	PS-Land/Building Repair	General		813.00
	PS-Land/Building Repair	General		163.54
	PS-Land/Building Repair	General		4.75
	PS-Land/Building Repair	General		599.50
	PS-Land/Building Repair	General		231.25
	PS-Land/Building Repair	General		102.50
	PS-Land/Building Repair	General		195.00
	PS-Land/Building Repair	General		895.30
	PS-Other Prof Service	Communic		29.00
	PS-Other Prof Service	Communic		14.97-

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
11/21/25	JPMORGAN CHASE BANK				
	PS-Other Prof Service	Communic			30.00
	PS-Advertising		Communic		105.09
	PS-Advertising		Communic		842.40
	Workshop/Conf		General		20.00
	PS-Workshop/Conf	General High			200.00
	PS-Software/Miscellaneous				92.38
	PS-Software/Computer/Licenses/Admin		General		79.20
				*TOTAL	6,229.98
11/21/25	JPMORGAN CHASE BANK				
	PS-Software/Computer/Licenses/Admin		General		79.20
	PS-Software/Computer/Licenses/Admin		General		319.90
	Workshop/Conf	Sec 67f FAFSA Completion	Utica		300.00
	Workshop/Conf	Sec 67f FAFSA Completion	Stevenson		300.00
	Workshop/Conf	Sec 67f FAFSA Completion	Eisenhower		300.00
	Workshop/Conf	Sec 67f FAFSA Completion	Eisenhower		300.00
				*TOTAL	1,599.10
11/28/25	ROOFING TECHNOLOGY ASSOC., LTD				
	Roofing	General			2,016.30
				*TOTAL	2,016.30
11/28/25	ABSOLUTE FIRE PROTECTION				
	Building Improvement/Remodeling		Dekeyser		52,457.24
	Building Improvement/Remodeling		Dekeyser		33,964.88-
				*TOTAL	18,492.36
11/28/25	ADVANCED BUILDING GROUP LLC				
	Site Work	Stevenson High			86,670.00
				*TOTAL	86,670.00
11/28/25	ALBAUGH MASONRY				
	Site Work	Swinehart			666,719.63
	Site Work	Swinehart			19,006.00
				*TOTAL	685,725.63
11/28/25	AMERICAN FENCE & SUPPLY CO, INC				
	Site Work	Swinehart			54,252.81
				*TOTAL	54,252.81
11/28/25	ARISCO CONTRACTING GROUP				
	Building Improvement/Remodeling		Graebner		222,000.00
				*TOTAL	222,000.00
11/28/25	ARISTEO CONSTRUCTION COMPANY				
	Building Improvement/Remodeling		Graebner		175,170.45
	Building Improvement/Remodeling		Graebner		7,062.00
				*TOTAL	182,232.45
11/28/25	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				174,213.30
	Construction Manager Fees				71,624.57

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	BARTON MALOW BUILDERS LLC			
			*TOTAL	245,837.87
11/28/25	BJC SERVICES INC			
	Building Improvement/Remodeling	Dekeyser		23,145.99
	Building Improvement/Remodeling	Dekeyser		12,900.00
	Building Improvement/Remodeling	Dekeyser		7,893.00
	Building Improvement/Remodeling	Graebner		100,192.50
			*TOTAL	144,131.49
11/28/25	BUTCHER & BUTCHER CONSTRUCTION CO			
	Roofing Collins			30,962.01
	Roofing Collins			10,204.69
			*TOTAL	41,166.70
11/28/25	CITY CONTRACTING SERVICES INC			
	Site Work	Eisenhower		21,804.64
	Site Work	Henry Ford II		25,179.64
			*TOTAL	46,984.28
11/28/25	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Dekeyser		2,591.13
	Mechanical H&V Improvement	Stevenson		28,720.51
	Mechanical H&V Improvement	Swinehart		187,311.66
	Mechanical H&V Improvement	Eisenhower		72,192.75
	Mechanical H&V Improvement	FordII		59,803.88
	Mechanical H&V Improvement	FordII		598.87
	Mechanical H&V Improvement	Stevenson		92,326.10
	Mechanical H&V Improvement	Stevenson		2,925.00
	Mechanical H&V Improvement	Graebner		326,396.33
	Mechanical H&V Improvement	ASF		4,905.00
			*TOTAL	777,771.23
11/28/25	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		19,197.00
	Site Work	Henry Ford II		1,295,211.00
	Site Work	Henry Ford II		92,229.00
			*TOTAL	1,406,637.00
11/28/25	DALCO SERVICES, LLC			
	Site Work	Stevenson High		64,940.40
			*TOTAL	64,940.40
11/28/25	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Graebner		207,842.40
			*TOTAL	207,842.40
11/28/25	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		49,219.64
			*TOTAL	49,219.64
11/28/25	GREAT LAKES WEST LLC			
	Repl F&E	Swinehart		50,004.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	GREAT LAKES WEST LLC			
	Repl F&E	Eisenhower		34,024.79
	Repl F&E	Henry Ford II		34,024.79
			*TOTAL	118,053.94
11/28/25	HOWARD STRUCTURAL STEEL			
	Building Improvement/Remodeling	Swinehart		12,926.81
			*TOTAL	12,926.81
11/28/25	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		170,828.98
	Electrical Improvement	Eisenhower		7,241.28
	Electrical Improvement	Henry Ford II		261,813.92
	Electrical Improvement	Eisenhower		3,855.70
	Electrical Improvement	Henry Ford II		3,855.70
			*TOTAL	447,595.58
11/28/25	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		157,133.26
	Building Improvement/Remodeling	Stevenson HS		2,951.54
			*TOTAL	160,084.80
11/28/25	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		16,127.55
	Site Work	Eisenhower		120,604.95
	Site Work	Henry Ford II		55,091.78
	Site Work	Henry Ford II		1,635.67
			*TOTAL	193,459.95
11/28/25	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		134,640.00
			*TOTAL	134,640.00
11/28/25	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		24,410.25
	Electrical Improvement	Stevenson		43,192.98
			*TOTAL	67,603.23
11/28/25	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		48,600.00
			*TOTAL	48,600.00
11/28/25	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Dekeyser		148,589.76
	Building Improvement/Remodeling	Dekeyser		17,891.00
	Building Improvement/Remodeling	Dekeyser		9,686.14
			*TOTAL	176,166.90
11/28/25	RAYHAVEN GROUP INC			
	Building Improvement/Remodeling	Dekeyser		4,648.80
			*TOTAL	4,648.80
11/28/25	SAWYER SERVICES INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
11/28/25	SAWYER SERVICES INC			
	Electrical Improvement	Dekeyser		199,366.83
	Electrical Improvement	Dekeyser		5,818.61
	Electrical Improvement	Dekeyser		1,485.86
	Electrical Improvement	Stevenson		58,522.50
			*TOTAL	265,193.80
11/28/25	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		37,440.00
	Site Work	Stevenson High		1,575.00
	Site Work	Swinehart		87,196.50
	Site Work	Eisenhower		14,229.00
	Site Work	Eisenhower		701,049.15
			*TOTAL	841,489.65
*GRAND TOTAL				28,889,917.89