| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | ASPHALT SPECIALISTS INC | | | |
| | Site Work | Wiley Elem | | 242,176.52 |
| | | | *TOTAL | 242,176.52 |
| 12/26/25 | PLANTE & MORAN, PLLC | | | |
| | Bond Cost & Other | | | 800.00 |
| | | | *TOTAL | 800.00 |
| 12/26/25 | 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 |
| | 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 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | AMCOMM TELECOMMUNICATIONS INC. | | | |
| | Instructional Technology Equip | Eisenhower High | | 13,962.36 |
| | Instructional Technology Equip | Ford High | | 13,595.20 |
| | Instructional Technology Equip | Stevenson High | | 41,440.76 |
| | Instructional Technology Equip | Auxiliary Serv | | 6,211.78 |
| | Instructional Technology Equip | Utica High | | 47,904.70 |
| | Instructional Technology Equip | Browning Elem | | 2,354.24 |
| | Instructional Technology Equip | Burr Elem | | 2,433.07 |
| | Instructional Technology Equip | Collins Elem | | 6,926.64 |
| | Instructional Technology Equip | Dresden Elem | | 27,729.92 |
| | Instructional Technology Equip | Graebner Elem | | 5,063.69 |
| | Instructional Technology Equip | Harvey Elem | | 2,692.80 |
| | Instructional Technology Equip | Havel Elem | | 5,208.37 |
| | Instructional Technology Equip | Oakbrook Elem | | 2,129.28 |
| | Instructional Technology Equip | Plumbrook Elem | | 3,146.17 |
| | Instructional Technology Equip | Schuchard Elem | | 3,212.76 |
| | Instructional Technology Equip | Schwarzkoff Elem | | 5,157.05 |
| | Instructional Technology Equip | Rose Kidd Elem | | 185.07 |
| | | | *TOTAL | 189,353.86 |
| 12/26/25 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees UAIS/Heritage | | | 145,698.77 |
| | Architect Fees UAIS/Heritage | | | 3,464.00 |
| | | | *TOTAL | 149,162.77 |
| 12/26/25 | PLANTE & MORAN, PLLC | | | |
| | Bond Cost & Other | | | 200.00 |
| | Bond Cost & Other | | | 600.00 |
| | | | *TOTAL | 800.00 |
| 12/26/25 | SOUND PLANNING COMMUNICATIONS | | | |
| | Instructional Technology Equip | Stevenson High | | 5,400.00 |
| | | | *TOTAL | 5,400.00 |
| 12/26/25 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees Eisenhower | | | 1,465.31 |
| | Architect Fees Utica | | | 1,465.31 |
| | Architect Fees Stevenson | | | 1,465.32 |
| | Architect Fees Ford II | | | 1,465.31 |
| | Architect Fees ASF | | | 650.66 |
| | Architect Fees Browning | | | 1,171.64 |
| | Architect Fees Collins | | | 1,171.64 |
| | Architect Fees Dresden | | | 1,171.64 |
| | Architect Fees Graebner | | | 1,171.64 |
| | Architect Fees Harvey Elem | | | 1,171.64 |
| | Architect Fees Havel Elem | | | 1,171.64 |
| | Architect Fees Messmore | | | 1,171.64 |
| | Architect Fees Oakbrook | | | 1,171.64 |
| | Architect Fees Plumbrook | | | 1,171.64 |
| | Architect Fees Schuchard | | | 1,171.16 |
| | Architect Fees Schwarzkoff | | | 1,171.16 |
| | Architect Fees Burr | | | 1,171.64 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees | Beacon Tree | | 1,171.64 |
| | Architect Fees | Beck | | 1,171.64 |
| | Architect Fees | Crissman | | 1,171.64 |
| | Architect Fees | Duncan | | 1,171.64 |
| | Architect Fees | Ebeling | | 1,171.64 |
| | Architect Fees | Flickinger | | 1,171.64 |
| | Architect Fees | Monfort | | 1,171.64 |
| | Architect Fees | Morgan | | 1,171.64 |
| | Architect Fees | Roberts | | 1,171.16 |
| | Architect Fees | Switzer | | 1,171.16 |
| | Architect Fees | West Utica | | 1,171.15 |
| | Architect Fees | Wiley | | 1,171.15 |
| | Architect Fees | Rose Kidd | | 1,171.16 |
| | | | *TOTAL | 35,799.53 |
| 12/26/25 | ANDERSON ECKSTEIN & WESTRICK INC | | | |
| | Site Work | Morgan Elem | | 614.47 |
| | Site Work | Collins Elem | | 7,562.50 |
| | Site Work | Graebner Elem | | 9,021.89 |
| | Site Work | Beck Elem | | 34,860.00 |
| | Site Work | Beacon Tree Elem | | 37,450.00 |
| | Site Work | Swinehart | | 21,027.60 |
| | Site Work | Duncan Elem | | 34,600.00 |
| | Site Work | West Utica Elem | | 1,265.00 |
| | Site Work | Harvey Elem | | 3,820.41 |
| | Site Work | Monfort Elem | | 24,365.00 |
| | Site Work | Eppler | | 8,750.00 |
| | Site Work | Bemis | | 8,750.00 |
| | Site Work | Shelby | | 8,750.00 |
| | Site Work | Heritage | | 18,478.95 |
| | Site Work | Jeannette | | 8,750.00 |
| | Site Work | Eisenhower | | 54,085.96 |
| | Site Work | Eisenhower | | 32,490.30 |
| | Site Work | Henry Ford II | | 356.06 |
| | Site Work | Henry Ford II | | 73,009.97 |
| | Site Work | ASF | | 5,946.72 |
| | | | *TOTAL | 393,954.83 |
| 12/26/25 | ASPHALT SPECIALISTS INC | | | |
| | Site Work | Dekeyser | | 49,156.16 |
| | Site Work | Schuchard Elem | | 54,118.00 |
| | | | *TOTAL | 103,274.16 |
| 12/26/25 | INSITUFORM TECHNOLOGIES LLC | | | |
| | Site Work | Henry Ford II | | 1,352.62 |
| | Site Work | Henry Ford II | | 16,491.61 |
| | | | *TOTAL | 17,844.23 |
| 12/26/25 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees | Runkel Fld | | 16,108.96 |
| | Architect Fees | Stevenson | | 2,504.26 |
| | Architect Fees | Havel | | 47,295.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees | Stevenson | | 7,896.22 |
| | Architect Fees | Swinehart | | 10,227.91 |
| | Architect Fees | Graebner | | 27,703.58 |
| | Architect Fees | Eisenhower | | 8,798.50 |
| | Architect Fees | Henry Ford II | | 8,679.16 |
| | Architect Fees | ASF | | 3,021.37 |
| | | | *TOTAL | 132,235.46 |
| 12/26/25 | JAMES P CONTRACTING INC | | | |
| | Site Work | ASF | | 60,343.55 |
| | Site Work | ASC | | 29,000.00 |
| | | | *TOTAL | 89,343.55 |
| 12/26/25 | PLANTE & MORAN, PLLC | | | |
| | Bond Cost & Other | | | 1,200.00 |
| | | | *TOTAL | 1,200.00 |
| 12/26/25 | PRODUCT RESOURCE COMPANY | | | |
| | Technology Infrastructure | Bemis | | 94.67 |
| | Technology Infrastructure | UAIS/Heritage | | 149.12 |
| | Technology Infrastructure | Ford II | | 66.27 |
| | Technology Infrastructure | Stevenson | | 373.95 |
| | Technology Infrastructure | Eppler | | 1,150.81 |
| | Technology Infrastructure | Malow | | 1,510.43 |
| | Technology Infrastructure | Shelby | | 1,941.99 |
| | Technology Infrastructure | Eisenhower | | 863.11 |
| | Technology Infrastructure | Utica | | 5,843.95 |
| | | | *TOTAL | 11,994.30 |
| 12/26/25 | TREASURER, CITY OF STERLING HEIGHTS | | | |
| | Land Purchase | Havel Elem | | 3,744.56 |
| | Land Purchase | Havel Elem | | 334.07 |
| | | | *TOTAL | 4,078.63 |
| 12/26/25 | BARTON MALOW BUILDERS LLC | | | |
| | Construction Manager Fees | | | 2,546.85 |
| | | | *TOTAL | 2,546.85 |
| 12/03/25 | A & G CENTRAL MUSIC INC | | | |
| | PS-Musical Instrum Repr | Utica | | 95.00 |
| | | | *TOTAL | 95.00 |
| 12/03/25 | ACTIVE NETWORK LLC | | | |
| | Supplies | Eisenhower High | | 25.00 |
| | Supplies | Utica High | | 25.00 |
| | Supplies | Stevenson High | | 25.00 |
| | | | *TOTAL | 75.00 |
| 12/03/25 | ADVANCED SCREENPRINTING INC | | | |
| | Student Council | Ford II | | 1,124.00 |
| | | | *TOTAL | 1,124.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | AGC EDUCATION INC | | | |
| | General Account | Duncan Elementary | | 149.00 |
| | General Account | Duncan Elementary | | 165.00 |
| | General Account | Duncan Elementary | | 636.00 |
| | General Account | Duncan Elementary | | 636.00 |
| | General Account | Duncan Elementary | | 636.00 |
| | General Account | Duncan Elementary | | 636.00 |
| | General Account | Duncan Elementary | | 636.00 |
| | General Account | Duncan Elementary | | 53.20 |
| | | | *TOTAL | 3,547.20 |
| 12/03/25 | CHRISTOPHER ALSTON | | | |
| | Boys Soccer | Ford II | | 1,240.00 |
| | | | *TOTAL | 1,240.00 |
| 12/03/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Boys Track | Stevenson High School | | 331.14 |
| | Teaching Supply Specialist | UALC | | 229.99 |
| | Teaching Supply Specialist | UALC | | 27.35 |
| | Teaching Supply Specialist | UALC | | 9.87 |
| | Teaching Supply Specialist | UALC | | 299.98 |
| | Teaching Supply Specialist | UALC | | 55.99 |
| | Teaching Supply Specialist | UALC | | 179.99 |
| | Teaching Supply Specialist | UALC | | 16.80- |
| | Teaching Supply Specialist | UALC | | 44.99 |
| | Teaching Supply Specialist | Flickinger Elem | | 64.99 |
| | Teaching Supply Specialist | UALC | | 186.19 |
| | Teaching Supply Specialist | UALC | | 44.84 |
| | Teaching Supply Specialist | UALC | | 119.95 |
| | Supplies-Miscellaneous/Video | General | | 53.97 |
| | Donations & Rebates | Utica High School | | 1,440.75 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 19.99- |
| | Teaching Supply Specialist | UALC | | 69.96 |
| | General Account | Duncan Elementary | | 99.99- |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 128.97 |
| | Supplies-Miscellaneous/Video | General | | 10.77 |
| | Bookstore | Jeannette Jr High School | | 15.99 |
| | Bookstore | Jeannette Jr High School | | 19.96 |
| | Bookstore | Jeannette Jr High School | | 19.99 |
| | Bookstore | Jeannette Jr High School | | 21.99 |
| | Bookstore | Jeannette Jr High School | | 13.99 |
| | Bookstore | Jeannette Jr High School | | 19.73 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 14.24 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 19.99 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 19.99 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 25.98 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 6.99 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 6.99 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 47.49 |
| | Teaching Supplies | *Eisenhower High | | 80.90 |
| | Teaching Supplies | *Eisenhower High | | 36.89 |
| | Office Supplies | *Havel Elem | | 147.30 |
| | Office Supplies | *Havel Elem | | 28.04 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | AMAZON CAPITAL SERVICES INC | | |
| | Office Supplies | *Davis Jr High | 19.98 |
| | Office Supplies | *Davis Jr High | 18.52 |
| | Teaching Supply Specialist | Collins Elem | 39.42 |
| | Teaching Supply Specialist | Collins Elem | 49.99 |
| | Teaching Supply Specialist | Collins Elem | 54.99 |
| | Teaching Supply Specialist | Collins Elem | 29.99 |
| | Teaching Supply Specialist | Collins Elem | 7.70- |
| | Teaching Supplies CTE | Shelby Jr High | 88.34 |
| | Office Supplies | *Davis Jr High | 44.99 |
| | Office Supplies | *Davis Jr High | 10.00 |
| | Teaching Supply Specialist | Henry Ford II High | 1,099.00 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 16.41 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 15.99 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 126.55 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 67.46 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 35.97 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 63.69 |
| | Teaching Supply Non-Public | St. Lawrence Title IV | 69.99 |
| | | *TOTAL | 5,552.94 |
| 12/03/25 | THE AMERICAN BOTTLING COMPANY | | |
| | Eagles Nest | Eisenhower High School | 798.20 |
| | | *TOTAL | 798.20 |
| 12/03/25 | BAGELS & JAVA LLC | | |
| | The Talon | Ford II | 367.71 |
| | | *TOTAL | 367.71 |
| 12/03/25 | BAKER TILLY ADVISORY GROUP LP | | |
| | PS-Legal Services | | 10,500.00 |
| | | *TOTAL | 10,500.00 |
| 12/03/25 | BALLARD & TIGHE PUBLISHERS | | |
| | Software Licensing ELL | Title III Fed Grant | 112.00 |
| | | *TOTAL | 112.00 |
| 12/03/25 | BERKSHIRE DAIRY | | |
| | Food Supplies #2 | General Cafe | 249.83 |
| | Food Supplies #2 | General Cafe | 205.88 |
| | Food Supplies #3 | General Cafe | 173.40 |
| | Food Supplies #3 | General Cafe | 144.10 |
| | Food Supplies #3 | General Cafe | 145.30 |
| | Food Supplies #3 | General Cafe | 145.90 |
| | Food Supplies #4 | General Cafe | 131.25 |
| | Food Supplies #2 | General Cafe | 112.40 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 116.00 |
| | Food Supplies #1 | General Cafe | 202.70 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 188.65 |
| | Food Supplies #2 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 247.25 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | BERKSHIRE DAIRY | | |
| | Food Supplies #4 | General Cafe | 173.40 |
| | Food Supplies #4 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 214.35 |
| | Food Supplies #3 | General Cafe | 117.20 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #4 | General Cafe | 145.30 |
| | Food Supplies #4 | General Cafe | 145.30 |
| | Food Supplies #4 | General Cafe | 174.60 |
| | Food Supplies #4 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 203.90 |
| | Food Supplies #1 | General Cafe | 189.25 |
| | Food Supplies #1 | General Cafe | 130.05 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #2 | General Cafe | 144.10 |
| | Food Supplies #2 | General Cafe | 189.85 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #2 | General Cafe | 117.20 |
| | Food Supplies #3 | General Cafe | 143.50 |
| | Food Supplies #3 | General Cafe | 158.15 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 131.25 |
| | Food Supplies #2 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 188.65 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 145.30 |
| | Food Supplies #1 | General Cafe | 117.20 |
| | Food Supplies #1 | General Cafe | 159.53 |
| | Food Supplies #1 | General Cafe | 202.28 |
| | Food Supplies #4 | General Cafe | 131.25 |
| | Food Supplies #4 | General Cafe | 217.35 |
| | Food Supplies #4 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 229.60 |
| | Food Supplies #3 | General Cafe | 145.30 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 144.10 |
| | Food Supplies #1 | General Cafe | 202.70 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 477.68 |
| | Food Supplies #2 | General Cafe | 416.65 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #4 | General Cafe | 317.60 |
| | Food Supplies #4 | General Cafe | 159.35 |
| | Food Supplies #4 | General Cafe | 160.55 |
| | Food Supplies #3 | General Cafe | 115.40 |
| | Food Supplies #3 | General Cafe | 287.46 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 261.90 |
| | Food Supplies #3 | General Cafe | 145.30 |
| | Food Supplies #1 | General Cafe | 145.30 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | BERKSHIRE DAIRY | | |
| | Food Supplies #1 | General Cafe | 202.70 |
| | Food Supplies #1 | General Cafe | 112.66 |
| | Food Supplies #1 | General Cafe | 322.40 |
| | Food Supplies #4 | General Cafe | 145.90 |
| | Food Supplies #4 | General Cafe | 174.00 |
| | Food Supplies #4 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 112.40 |
| | Food Supplies #2 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #2 | General Cafe | 247.25 |
| | Food Supplies #3 | General Cafe | 186.85 |
| | Food Supplies #3 | General Cafe | 145.30 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 192.51 |
| | Food Supplies #1 | General Cafe | 202.70 |
| | Food Supplies #1 | General Cafe | 144.70 |
| | Food Supplies #1 | General Cafe | 116.00 |
| | Food Supplies #1 | General Cafe | 130.65 |
| | Food Supplies #4 | General Cafe | 412.89 |
| | Food Supplies #2 | General Cafe | 130.65 |
| | Food Supplies #2 | General Cafe | 116.60 |
| | Food Supplies #2 | General Cafe | 217.95 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #2 | General Cafe | 116.00 |
| | Food Supplies #4 | General Cafe | 159.35 |
| | Food Supplies #4 | General Cafe | 145.30 |
| | Food Supplies #4 | General Cafe | 174.60 |
| | Food Supplies #4 | General Cafe | 174.60 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #3 | General Cafe | 201.60 |
| | Food Supplies #3 | General Cafe | 130.65 |
| | Food Supplies #3 | General Cafe | 131.25 |
| | Food Supplies #3 | General Cafe | 115.92 |
| | Food Supplies #4 | General Cafe | 131.25 |
| | Food Supplies #2 | General Cafe | 117.20 |
| | Food Supplies #2 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 116.00 |
| | Food Supplies #1 | General Cafe | 145.30 |
| | Food Supplies #1 | General Cafe | 527.92 |
| | Food Supplies #1 | General Cafe | 117.20 |
| | Food Supplies #4 | General Cafe | 232.00 |
| | Food Supplies #1 | General Cafe | 294.36 |
| | Food Supplies #3 | General Cafe | 214.95 |
| | Food Supplies #3 | General Cafe | 145.30 |
| | Food Supplies #3 | General Cafe | 116.60 |
| | Food Supplies #1 | General Cafe | 290.60 |
| | Food Supplies #1 | General Cafe | 145.30 |
| | Food Supplies #1 | General Cafe | 385.31 |
| | Food Supplies #1 | General Cafe | 116.60 |
| | Food Supplies #4 | General Cafe | 130.65 |
| | Food Supplies #4 | General Cafe | 119.34 |
| | Food Supplies #2 | General Cafe | 144.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #2 | General Cafe | | 174.60 |
| | Food Supplies #2 | General Cafe | | 117.20 |
| | Food Supplies #2 | General Cafe | | 130.65 |
| | Food Supplies #4 | General Cafe | | 174.60 |
| | Food Supplies #4 | General Cafe | | 174.60 |
| | Food Supplies #4 | General Cafe | | 130.65 |
| | Food Supplies #3 | General Cafe | | 145.90 |
| | Food Supplies #3 | General Cafe | | 117.20 |
| | Food Supplies #4 | General Cafe | | 191.73 |
| | Food Supplies #2 | General Cafe | | 174.60 |
| | Food Supplies #2 | General Cafe | | 390.87 |
| | Food Supplies #4 | General Cafe | | 247.85 |
| | Food Supplies #4 | General Cafe | | 159.95 |
| | Food Supplies #1 | General Cafe | | 116.00 |
| | Food Supplies #1 | General Cafe | | 131.85 |
| | Food Supplies #3 | General Cafe | | 187.15 |
| | Food Supplies #3 | General Cafe | | 267.15 |
| | Food Supplies #2 | General Cafe | | 224.45 |
| | Food Supplies #1 | General Cafe | | 145.75 |
| | Food Supplies #1 | General Cafe | | 116.90 |
| | Food Supplies #1 | General Cafe | | 131.70 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #2 | General Cafe | | 119.25 |
| | Food Supplies #2 | General Cafe | | 130.95 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #2 | General Cafe | | 118.40 |
| | Food Supplies #4 | General Cafe | | 269.60 |
| | Food Supplies #4 | General Cafe | | 146.50 |
| | | | *TOTAL | 24,691.32 |
| 12/03/25 | BIO-RAD LABORATORIES | | | |
| | Teaching Supplies | *Utica High | | 165.42 |
| | Teaching Supplies | *Utica High | | 31.89 |
| | Teaching Supplies | *Utica High | | 6.00 |
| | | | *TOTAL | 203.31 |
| 12/03/25 | BLICK ART MATERIALS | | | |
| | Teaching Supplies | *UAIS Jr High | | 96.00 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 59.40 |
| | Teaching Supplies | *UAIS Jr High | | 59.40 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 59.40 |
| | Teaching Supplies | *UAIS Jr High | | 13.90 |
| | Teaching Supplies | *UAIS Jr High | | 25.90 |
| | Teaching Supplies | *UAIS Jr High | | 59.40 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 59.40 |
| | Teaching Supplies | *UAIS Jr High | | 48.60 |
| | Teaching Supplies | *UAIS Jr High | | 19.78 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | BLICK ART MATERIALS | | |
| | Teaching Supplies | *UAIS Jr High | 32.50 |
| | Teaching Supplies | *UAIS Jr High | 65.00 |
| | Teaching Supplies | *UAIS Jr High | 19.78 |
| | Teaching Supplies | *UAIS Jr High | 32.50 |
| | Teaching Supplies | *UAIS Jr High | 32.50 |
| | Teaching Supplies | *UAIS Jr High | 19.78 |
| | Teaching Supplies | *UAIS Jr High | 19.78 |
| | Teaching Supplies | *UAIS Jr High | 19.78 |
| | Teaching Supplies | *UAIS Jr High | 19.78 |
| | Teaching Supplies | *UAIS Jr High | 68.14 |
| | Teaching Supplies | *UAIS Jr High | 142.50 |
| | Teaching Supplies | *UAIS Jr High | 29.16 |
| | Teaching Supplies | *UAIS Jr High | 38.30 |
| | Teaching Supplies | *UAIS Jr High | 60.00 |
| | Teaching Supplies | *UAIS Jr High | 14.52 |
| | Teaching Supplies | *UAIS Jr High | 164.67 |
| | Teaching Supplies | *UAIS Jr High | 54.24 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 20.39 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 43.68 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 40.78 |
| | Teaching Supplies | *UAIS Jr High | 21.84 |
| | Teaching Supplies | *UAIS Jr High | 93.96 |
| | Teaching Supplies | *UAIS Jr High | 509.50 |
| | Teaching Supplies | *UAIS Jr High | 55.12 |
| | Teaching Supplies | *UAIS Jr High | 44.20 |
| | Teaching Supplies | *UAIS Jr High | 76.56 |
| | Teaching Supplies | *UAIS Jr High | 38.54 |
| | Teaching Supplies | *UAIS Jr High | 82.40 |
| | Teaching Supplies | *UAIS Jr High | 157.28 |
| | Teaching Supplies | *UAIS Jr High | 191.14 |
| | Teaching Supplies | *UAIS Jr High | 81.56 |
| | Teaching Supplies | *UAIS Jr High | 205.30 |
| | Teaching Supplies | *UAIS Jr High | 107.90 |
| | Teaching Supplies | *UAIS Jr High | 29.98 |
| | Teaching Supplies | *UAIS Jr High | 63.96 |
| | Sophomore Class Dues | Academy for Int'l Studies | 49.47 |
| | Sophomore Class Dues | Academy for Int'l Studies | 26.67 |
| | Sophomore Class Dues | Academy for Int'l Studies | 123.60 |
| | Sophomore Class Dues | Academy for Int'l Studies | 25.00 |
| | Sophomore Class Dues | Academy for Int'l Studies | 25.00 |
| | Sophomore Class Dues | Academy for Int'l Studies | 18.80 |
| | Sophomore Class Dues | Academy for Int'l Studies | 279.60 |
| | Sophomore Class Dues | Academy for Int'l Studies | 116.17 |
| | Sophomore Class Dues | Academy for Int'l Studies | 20.32 |
| | Sophomore Class Dues | Academy for Int'l Studies | 41.16 |
| | Sophomore Class Dues | Academy for Int'l Studies | 38.80 |
| | Sophomore Class Dues | Academy for Int'l Studies | 51.64 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | BLICK ART MATERIALS | | | |
| | Junior Class Dues | Academy for Int'l Studies | | 57.41 |
| | Junior Class Dues | Academy for Int'l Studies | | 150.72 |
| | Junior Class Dues | Academy for Int'l Studies | | 64.44 |
| | Junior Class Dues | Academy for Int'l Studies | | 40.78 |
| | Junior Class Dues | Academy for Int'l Studies | | 20.39 |
| | Junior Class Dues | Academy for Int'l Studies | | 40.78 |
| | Junior Class Dues | Academy for Int'l Studies | | 20.39 |
| | Sophomore Class Dues | Academy for Int'l Studies | | 125.00 |
| | Teaching Supplies Jr High | General | | 11.96 |
| | Teaching Supplies Jr High | General | | 25.98 |
| | Teaching Supplies Jr High | General | | 11.96 |
| | Teaching Supplies Jr High | General | | 25.98 |
| | Teaching Supplies Jr High | General | | 1,100.92 |
| | Teaching Supplies Jr High | General | | 1,100.92 |
| | | | *TOTAL | 7,258.96 |
| 12/03/25 | DARRIN BLOCKETT | | | |
| | Boys Football | Stevenson High School | | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/03/25 | BOUND TO STAY BOUND BOOKS INC | | | |
| | Teaching Supply Specialist | Duncan Elem | | 23.48 |
| | Teaching Supply Specialist | Duncan Elem | | 23.48 |
| | Teaching Supply Specialist | Duncan Elem | | 23.48 |
| | Teaching Supply Specialist | Duncan Elem | | 7.37 |
| | Teaching Supply Specialist | Duncan Elem | | 22.78 |
| | Teaching Supply Specialist | Duncan Elem | | 23.48 |
| | Teaching Supply Specialist | Duncan Elem | | 23.48 |
| | Teaching Supply Specialist | Duncan Elem | | 3.15 |
| | | | *TOTAL | 150.70 |
| 12/03/25 | SHANE BRECKLING | | | |
| | Boys Football | Stevenson High School | | 3,000.00 |
| | | | *TOTAL | 3,000.00 |
| 12/03/25 | BSN SPORTS | | | |
| | Supplies | Utica High | | 25.47 |
| | | | *TOTAL | 25.47 |
| 12/03/25 | SONYA BUFORD | | | |
| | PS-Local Travel Competition | Athl | | 92.60 |
| | | | *TOTAL | 92.60 |
| 12/03/25 | BURKE'S SPORT HAVEN INC | | | |
| | Supplies | Bemis Jr High | | 17.46 |
| | Supplies | Davis Jr High | | 96.97 |
| | Supplies | Utica High | | 79.18 |
| | Supplies | Bemis Jr High | | 96.97 |
| | Supplies | Davis Jr High | | 39.59 |
| | Supplies | Davis Jr High | | 38.49 |
| | Supplies | Davis Jr High | | 17.52 |
| | Supplies | Jeannette Jr Hig | | 434.34 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/03/25 | BURKE'S SPORT HAVEN INC | | | | |
| | Supplies | | Jeannette Jr Hig | | 434.34 |
| | Supplies | | Jeannette Jr Hig | | 38.49 |
| | | | | *TOTAL | 1,293.35 |
| 12/03/25 | C&D CUSTOM DESIGNS LLC | | | | |
| | Girls Athletics | Stevenson High School | | | 148.00 |
| | | | | *TOTAL | 148.00 |
| 12/03/25 | C & G NEWSPAPERS | | | | |
| | Advertising/Marketing | Adult Ed | | | 7,986.00 |
| | Advertising/Marketing | Adult Ed | | | 7,986.00 |
| | | | | *TOTAL | 15,972.00 |
| 12/03/25 | CARLOS PIZZA & SUBS INC | | | | |
| | The Talon | | Ford II | | 470.50 |
| | | | | *TOTAL | 470.50 |
| 12/03/25 | CAROLINA BIOLOGICAL SUPPLY CO | | | | |
| | Teaching Supplies | *Utica High | | | 151.81 |
| | Teaching Supplies | *Utica High | | | 23.10 |
| | | | | *TOTAL | 174.91 |
| 12/03/25 | CENGAGE LEARNING INC | | | | |
| | Teaching Supplies | Family Lit | Fed Grant | | 2,400.00 |
| | Teaching Supplies | Family Lit | Fed Grant | | 4,800.00 |
| | Teaching Supplies | Family Lit | Fed Grant | | 1,600.00 |
| | Teaching Supplies | Family Lit | Fed Grant | | 880.00 |
| | | | | *TOTAL | 9,680.00 |
| 12/03/25 | CENTURY BANQUET CENTER | | | | |
| | Boys Soccer | Stevenson High School | | | 1,447.46 |
| | Girls Cross Country | Stevenson High School | | | 1,872.05 |
| | | | | *TOTAL | 3,319.51 |
| 12/03/25 | CINTAS CORPORTATION | | | | |
| | Misc Supplies-Garage Operation | Transp | | | 73.05 |
| | Misc Supplies-Garage Operation | Transp | | | 12.15 |
| | | | | *TOTAL | 85.20 |
| 12/03/25 | CLASSIC DRIVING SCHOOL INC | | | | |
| | Miscellaneous Expense | Transp | | | 550.00 |
| | Miscellaneous Expense | Transp | | | 500.00 |
| | Miscellaneous Expense | Transp | | | 150.00 |
| | Miscellaneous Expense | Transp | | | 150.00 |
| | | | | *TOTAL | 1,350.00 |
| 12/03/25 | CLOTHING GRAPHICS | | | | |
| | National Honor Society | Academy for Int'l Studies | | | 1,100.00 |
| | Boys Basketball | Stevenson High School | | | 1,634.00 |
| | | | | *TOTAL | 2,734.00 |
| 12/03/25 | COMCAST | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | COMCAST | | | |
| | Supplies-Miscellaneous/Video | | General | 64.15 |
| | | | *TOTAL | 64.15 |
| 12/03/25 | COREWELL HEALTH | | | |
| | PS-Athletic Trainer | Ford II High | | 2,352.00 |
| | | | *TOTAL | 2,352.00 |
| 12/03/25 | CRANK'S SERVICES LLC | | | |
| | Girls Swim Club | Ford II | | 986.70 |
| | | | *TOTAL | 986.70 |
| 12/03/25 | CRITICAL RESPONSE GROUP INC | | | |
| | Supplies-Miscellaneous/Security | | General | 1,423.45 |
| | | | *TOTAL | 1,423.45 |
| 12/03/25 | CUMMINS SALES AND SERVICE | | | |
| | Inventory/Transportation | | | 1,630.60 |
| | Inventory/Transportation | | | 1,879.84 |
| | Inventory/Transportation | | | 2,703.30 |
| | | | *TOTAL | 6,213.74 |
| 12/03/25 | DIGITAL ARTS FILM & TELEVISION-DAFT | | | |
| | PS-Instr RADIO & TV BROADCAST | IRC ADD COST CTE | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/03/25 | DAKOTA HIGH SCHOOL | | | |
| | Bowling | Eisenhower High School | | 480.00 |
| | | | *TOTAL | 480.00 |
| 12/03/25 | DAKOTA HIGH SCHOOL | | | |
| | Bowling | Stevenson High School | | 800.00 |
| | | | *TOTAL | 800.00 |
| 12/03/25 | ALAINA DAVIS | | | |
| | UCS Foundation/Scholarship | | General | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/03/25 | DETROIT SPORTS | | | |
| | Girls Volleyball | Eisenhower High School | | 560.00 |
| | | | *TOTAL | 560.00 |
| 12/03/25 | DIAMEDICAL USA EQUIPMENT LLC | | | |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 47.88 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 7.77 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 57.96 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 119.99 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 273.98 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 592.90 |
| | | | *TOTAL | 1,100.48 |
| 12/03/25 | DIGICOM GLOBAL INC | | | |
| | Fees | Eisenhower High School | | 754.08 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | DIGICOM GLOBAL INC | | | |
| | | | *TOTAL | 754.08 |
| 12/03/25 | 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 |
| 12/03/25 | DRIVERGENT TRANSPORTATION | | | |
| | PS- Transp Non-Public | Lutheran High | Title IV | 360.00 |
| | | | *TOTAL | 360.00 |
| 12/03/25 | DTE ELECTRIC COMPANY | | | |
| | PS-MIS | General | | 1,441.92 |
| | | | *TOTAL | 1,441.92 |
| 12/03/25 | EDUCATE & RECREATE LLC | | | |
| | PS-Youth/Adult Enrich | | | 939.25 |
| | | | *TOTAL | 939.25 |
| 12/03/25 | ELAINE'S BAGELS | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 150.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 150.00 |
| | | | *TOTAL | 300.00 |
| 12/03/25 | EPIC SPORTS | | | |
| | Cheerleaders | Stevenson High School | | 333.47 |
| | | | *TOTAL | 333.47 |
| 12/03/25 | FACTS EDUCATION SOLUTIONS | | | |
| | PS-Pupil Support | General | | 1,049.79 |
| | | | *TOTAL | 1,049.79 |
| 12/03/25 | FADI'S LEBANESE GRILL | | | |
| | The Talon | | Ford II | 524.00 |
| | | | *TOTAL | 524.00 |
| 12/03/25 | FAMILY, CAREER, & COMMUNITY LEADERS | | | |
| | FCCLA (FamilyCareerCommunityLeaders) | | Eisenhower | 456.00 |
| | | | *TOTAL | 456.00 |
| 12/03/25 | FENTON HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |
| 12/03/25 | 5 STAR LANES INC | | | |
| | Bowling | Stevenson High School | | 72.00 |
| | | | *TOTAL | 72.00 |
| 12/03/25 | FRANKENMUTH HIGH SCHOOL | | | |
| | Science Olympiad | Stevenson High School | | 85.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | FRANKENMUTH HIGH SCHOOL | | | |
| | | | *TOTAL | 85.00 |
| 12/03/25 | GEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 35,304.57 |
| | Gas Fuel, Oil & Grease | Transp | | 31,735.75 |
| | | | *TOTAL | 67,040.32 |
| 12/03/25 | GETAWAY TOURS AND CHARTERS | | | |
| | 3rd Grade Activities | Schwarzkoff Elementary | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/03/25 | MICHAEL GIANNONE | | | |
| | Boys Football | Stevenson High School | | 3,000.00 |
| | | | *TOTAL | 3,000.00 |
| 12/03/25 | GORDON FOOD SERVICE INC | | | |
| | Class of 2026 | Henry Ford II High School | | 335.04 |
| | Comm Based Instr-CBI | Stevenson High School | | 71.39 |
| | Comm Based Instr-CBI | Stevenson High School | | 23.75 |
| | | | *TOTAL | 430.18 |
| 12/03/25 | GRAINGER INC | | | |
| | Maintenance | | | 2,085.00 |
| | Supplies-Building | Maint | | 751.28 |
| | Supplies-Building | Maint | | 125.53 |
| | Supplies-Building | Maint | | 605.28 |
| | Supplies-Building | Maint | | 125.53 |
| | | | *TOTAL | 3,692.62 |
| 12/03/25 | GREAT LAKES COCA-COLA DISTRIB LLC | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 892.89 |
| | The Talon | Ford II | | 1,131.46 |
| | | | *TOTAL | 2,024.35 |
| 12/03/25 | WYLIE E GROVES HIGH SCHOOL | | | |
| | Subsidy Debate & Forensic | Academy of Int'l Studies | | 550.00 |
| | | | *TOTAL | 550.00 |
| 12/03/25 | HIGHEST HONOR INC | | | |
| | Girls Volleyball | Eisenhower High School | | 486.40 |
| | Student Council | Jeannette Jr High School | | 250.84 |
| | | | *TOTAL | 737.24 |
| 12/03/25 | HEIDI CAROLINE HOFFMAN | | | |
| | Boys Lacrosse | Ford II | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/03/25 | HOLLAND BUS COMPANY | | | |
| | Supplies-Repair Parts | Transp | | 348.82 |
| | Supplies-Repair Parts | Transp | | 348.82 |
| | Supplies-Repair Parts | Transp | | 114.64 |
| | Supplies-Repair Parts | Transp | | 369.45 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | HOLLAND BUS COMPANY | | |
| | | *TOTAL | 1,181.73 |
| 12/03/25 | HOMEWOOD SUITES BY HILTON | | |
| | Drama Club | Stevenson High School | 2,388.24 |
| | | *TOTAL | 2,388.24 |
| 12/03/25 | HOSA | | |
| | H.O.S.A. | Ford II | 1,220.00 |
| | H.O.S.A. | Utica High School | 1,740.00 |
| | H.O.S.A. | Utica High School | 1,360.00 |
| | | *TOTAL | 4,320.00 |
| 12/03/25 | HUBERT COMPANY | | |
| | Repl F&E - New Equipment | General Cafe | 25.43 |
| | | *TOTAL | 25.43 |
| 12/03/25 | HUMANE SOCIETY OF MACOMB | | |
| | Activities Club | Utica High School | 3,030.00 |
| | | *TOTAL | 3,030.00 |
| 12/03/25 | HCMA | | |
| | Field Trips | Beck Centennial Elem | 329.00 |
| | | *TOTAL | 329.00 |
| 12/03/25 | HYPERICE INC | | |
| | Supplies | Utica High | 450.00 |
| | | *TOTAL | 450.00 |
| 12/03/25 | IMAGAMERICA | | |
| | Drama Club | Stevenson High School | 400.00 |
| | | *TOTAL | 400.00 |
| 12/03/25 | IMPERIAL LANES | | |
| | Bowling | Stevenson High School | 165.00 |
| | | *TOTAL | 165.00 |
| 12/03/25 | IMPERIAL LANES | | |
| | Bowling | Stevenson High School | 99.00 |
| | | *TOTAL | 99.00 |
| 12/03/25 | IMPERIAL LANES | | |
| | Bowling | Eisenhower High School | 99.00 |
| | | *TOTAL | 99.00 |
| 12/03/25 | IMPERIAL LANES | | |
| | Bowling | Eisenhower High School | 99.00 |
| | | *TOTAL | 99.00 |
| 12/03/25 | INTRASTATE DISTRIBUTORS INC | | |
| | Eagles Nest | Eisenhower High School | 481.52 |
| | | *TOTAL | 481.52 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | ITALIAN AMERICAN CULTURAL SOCIETY | | | |
| | Boys/Girls Cross Country | Eisenhower High School | | 3,022.60 |
| | | | *TOTAL | 3,022.60 |
| 12/03/25 | JETS PIZZA #26 | | | |
| | Bookstore | Jeannette Jr High School | | 146.46 |
| | | | *TOTAL | 146.46 |
| 12/03/25 | J W PEPPER & SON INC | | | |
| | Band | Malow Jr High School | | 122.40 |
| | | | *TOTAL | 122.40 |
| 12/03/25 | JAMES WALTER KRAEYVELD JR | | | |
| | Tournaments | Stevenson High School | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/03/25 | KALAMAZOO SANITARY SUPPLY LLC | | | |
| | Custodial Supplies | Walsh Elem | | 20.58 |
| | | | *TOTAL | 20.58 |
| 12/03/25 | LADY BALLERS INSIDER | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/03/25 | LAMPHERE HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 450.00 |
| 12/03/25 | L'ANSE CREUSE HIGH SCHOOL NORTH | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/03/25 | OSCAR W LARSON COMPANY | | | |
| | Misc Supplies-Garage Operation | Transp | | 325.00 |
| | | | *TOTAL | 325.00 |
| 12/03/25 | LOGAN LAWLER | | | |
| | Scholarships | Instruc.Resource Center | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/03/25 | LAWSON PRODUCTS INC | | | |
| | Misc Supplies-Garage Operation | Transp | | 197.39 |
| | | | *TOTAL | 197.39 |
| 12/03/25 | LCN BOWLING | | | |
| | Bowling | Stevenson High School | | 1,020.00 |
| | | | *TOTAL | 1,020.00 |
| 12/03/25 | LCN BOWLING | | | |
| | Bowling | Eisenhower High School | | 420.00 |
| | | | *TOTAL | 420.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | LEARNWELL | | | |
| | PS-Pupil Support | General | | 131.67 |
| | PS-Pupil Support | General | | 131.67 |
| | | | *TOTAL | 263.34 |
| 12/03/25 | LESLIE TIRE SERVICE, INC. | | | |
| | Supplies-Tires & Batteries | Transp | | 1,080.00 |
| | Supplies-Tires & Batteries | Transp | | 118.00 |
| | Inventory/Transportation | | | 3,367.00 |
| | Supplies-Tires & Batteries | Transp | | 825.00 |
| | Inventory/Transportation | | | 498.00 |
| | Supplies-Tires & Batteries | Transp | | 560.00 |
| | Supplies-Tires & Batteries | Transp | | 132.00 |
| | Inventory/Transportation | | | 3,731.90 |
| | Supplies-Tires & Batteries | Transp | | 185.00 |
| | | | *TOTAL | 10,496.90 |
| 12/03/25 | LUXE EVENT LINEN | | | |
| | Class of 2026 | Henry Ford II High School | | 1,425.50 |
| | | | *TOTAL | 1,425.50 |
| 12/03/25 | LYDEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 1,111.11 |
| | Gas Fuel, Oil & Grease | Transp | | 699.00 |
| | Gas Fuel, Oil & Grease | Transp | | 1,916.98 |
| | Gas Fuel, Oil & Grease | Transp | | 1,395.76 |
| | | | *TOTAL | 5,122.85 |
| 12/03/25 | MACOMB AREA CONFERENCE | | | |
| | Dues and Fees | Athl | | 50.00 |
| | Dues and Fees | Athl | | 50.00 |
| | | | *TOTAL | 100.00 |
| 12/03/25 | MACOMB COUNTY TREASURER | | | |
| | A/R - State of Michigan (Property Tax) | | | 2,759.40 |
| | Interest & Penalty - Prop Tax Judgement | OPER | | 82.79 |
| | A/R - State of Michigan (Property Tax) | | | 2,897.36 |
| | Interest & Penalty - Prop Tax Judgement | OPER | | 86.92 |
| | | | *TOTAL | 5,826.47 |
| 12/03/25 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | | |
| | General Account | Davis Jr High School | | 30.00 |
| | General Account | Davis Jr High School | | 30.00 |
| | | | *TOTAL | 60.00 |
| 12/03/25 | MACOMB SCIENCE OLYMPIAD | | | |
| | Student Activities | Morgan Elementary School | | 75.00 |
| | | | *TOTAL | 75.00 |
| 12/03/25 | MADISON ELECTRIC COMPANY | | | |
| | Maintenance | | | 4,129.41 |
| | Maintenance | | | 265.73 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | MADISON ELECTRIC COMPANY | | | |
| | Maintenance | | | 1,084.59 |
| | | | *TOTAL | 5,479.73 |
| 12/03/25 | MARCH OF DIMES | | | |
| | General Account | Jeannette Jr High School | | 506.68 |
| | | | *TOTAL | 506.68 |
| 12/03/25 | MARSHALL MUSIC COMPANY CORP | | | |
| | PS-Musical Instrum Repr | Utica | | 104.00 |
| | PS-Musical Instrum Repr | Utica | | 195.00 |
| | Band | Eppler Jr High School | | 11.12 |
| | | | *TOTAL | 310.12 |
| 12/03/25 | MASTER GARDENER LAWN CARE | | | |
| | Boys Baseball | Utica High School | | 325.00 |
| | | | *TOTAL | 325.00 |
| 12/03/25 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Supplies-Vehicle | Maint | | 8.51 |
| | Supplies-Vehicle | Maint | | 28.18 |
| | Supplies-Vehicle | Maint | | 71.53 |
| | Supplies-Vehicle | Maint | | 170.00 |
| | Supplies-Vehicle | Maint | | 46.09 |
| | Supplies-Vehicle | Maint | | 170.00 |
| | Supplies-Vehicle | Maint | | 46.09 |
| | Supplies-Vehicle | Maint | | 76.09 |
| | Supplies-Vehicle | Maint | | 76.09 |
| | Supplies-Vehicle | Maint | | 120.00 |
| | | | *TOTAL | 812.58 |
| 12/03/25 | MICHIGAN MUSIC CONFERENCE | | | |
| | Workshop/Conf-Non Public | Trinity Well-Rnd TitleIVA | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/03/25 | MMI-CPR SCHOOL TECH REPAIR LLC | | | |
| | PS-Student Tech Equip Repair | General | | 3,390.00 |
| | | | *TOTAL | 3,390.00 |
| 12/03/25 | MSBOA - DISTRICT XVI TREASURER | | | |
| | Band | Malow Jr High School | | 413.00 |
| | | | *TOTAL | 413.00 |
| 12/03/25 | MSVMA | | | |
| | Miscellaneous Expense | Dues & Fees General High | | 385.00 |
| | | | *TOTAL | 385.00 |
| 12/03/25 | NOVEL EFFECT INC | | | |
| | Software Elementary | Tech Effectiv Title IVA Fed | | 1,199.76 |
| | | | *TOTAL | 1,199.76 |
| 12/03/25 | ODP BUSINESS SOLUTIONS, LLC | | | |
| | Teaching Supplies | *Eisenhower High | | 9.30 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/03/25 | ODP BUSINESS SOLUTIONS, LLC | | | | |
| | Teaching Supplies | | *Eisenhower High | | 17.20 |
| | Teaching Supplies | | *Eisenhower High | | 169.70 |
| | Teaching Supplies | | *Eisenhower High | | 40.80 |
| | Teaching Supplies | | *Eisenhower High | | 28.60 |
| | Teaching Supplies | | *Eisenhower High | | 19.28 |
| | Teaching Supplies | | *Eisenhower High | | 4.27- |
| | | | | *TOTAL | 280.61 |
| 12/03/25 | OTC BRANDS, INC. | | | | |
| | Misc Supplies | Walsh | GSRP State Grnt | | 43.98 |
| | Misc Supplies | Walsh | GSRP State Grnt | | 149.98 |
| | Misc Supplies | Walsh | GSRP State Grnt | | 144.90 |
| | | | | *TOTAL | 338.86 |
| 12/03/25 | OXFORD HIGH SCHOOL | | | | |
| | Dues and Fees | | Athl | | 175.00 |
| | | | | *TOTAL | 175.00 |
| 12/03/25 | PANERA LLC | | | | |
| | UCNET | | Stevenson(West)High School | | 39.96 |
| | Mt. Olympus Titan Shoppe | | Stevenson High School | | 228.43 |
| | Mt. Olympus Titan Shoppe | | Stevenson High School | | 228.43 |
| | UCNET | | Stevenson(West)High School | | 39.96 |
| | | | | *TOTAL | 536.78 |
| 12/03/25 | PAPA ROMANO INC | | | | |
| | Bookstore | | Eppler Jr High School | | 61.41 |
| | Builders/Construction Club | | Eppler Jr High School | | 110.85 |
| | Builders/Construction Club | | Eppler Jr High School | | 167.26 |
| | | | | *TOTAL | 339.52 |
| 12/03/25 | PARTS TOWN LLC | | | | |
| | PS-Equipment Repair | | General | | 425.03 |
| | | | | *TOTAL | 425.03 |
| 12/03/25 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | | |
| | Computer Supplies | | General | | 1,880.20 |
| | | | | *TOTAL | 1,880.20 |
| 12/03/25 | PEPSI-COLA | | | | |
| | Mt. Olympus Titan Shoppe | | Stevenson High School | | 505.18 |
| | Food Supplies #2 | | General Cafe | | 436.90 |
| | Food Supplies #1 | | General Cafe | | 351.96 |
| | | | | *TOTAL | 1,294.04 |
| 12/03/25 | POCKET NURSE | | | | |
| | Teach Supplies-HEALTH SCIENCES | | FORD ADD COST CTE | | 36.45 |
| | | | | *TOTAL | 36.45 |
| 12/03/25 | PURIFIED WATER TO GO | | | | |
| | Coke Machine | | Stevenson High School | | 12.00 |
| | Coke Machine | | Stevenson High School | | 12.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | PURIFIED WATER TO GO | | | |
| | Coke Machine | Stevenson High School | | 62.55 |
| | | | *TOTAL | 86.55 |
| 12/03/25 | QUILL LLC | | | |
| | Custodial Supplies | Eisenhower High | | 66.96 |
| | | | *TOTAL | 66.96 |
| 12/03/25 | RISE VISION INC | | | |
| | PS-Software/Computer/Licenses/Admin | General | | 198.84 |
| | | | *TOTAL | 198.84 |
| 12/03/25 | ROCHESTER COMMUNITY SCHOOLS | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |
| 12/03/25 | ROCHESTER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 125.00 |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 125.00 |
| | | | *TOTAL | 550.00 |
| 12/03/25 | THOMAS RUVOLO | | | |
| | Boys Football | Stevenson High School | | 3,000.00 |
| | | | *TOTAL | 3,000.00 |
| 12/03/25 | SAN MARINO CLUB INC | | | |
| | Girls Volleyball | Stevenson High School | | 2,522.80 |
| | | | *TOTAL | 2,522.80 |
| 12/03/25 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supplies | *Monfort Elem | | 207.99 |
| | Teaching Supplies | *Monfort Elem | | 112.40 |
| | Teaching Supplies | *Monfort Elem | | 97.20 |
| | Teaching Supplies | *Monfort Elem | | 48.05 |
| | Teaching Supplies | *Monfort Elem | | 103.70 |
| | Teaching Supplies | *Monfort Elem | | 110.15 |
| | Teaching Supplies | *Monfort Elem | | 100.28 |
| | Teaching Supplies | *Monfort Elem | | 160.20 |
| | Teaching Supplies | *Monfort Elem | | 23.20 |
| | Teaching Supplies | *Monfort Elem | | 28.60 |
| | Teaching Supplies | *Monfort Elem | | 66.90 |
| | Teaching Supplies | *Monfort Elem | | 156.00 |
| | Teaching Supplies | *Monfort Elem | | 88.60 |
| | Teaching Supplies | *Monfort Elem | | 160.20 |
| | Teaching Supplies | *Monfort Elem | | 160.20 |
| | Teaching Supplies | *Monfort Elem | | 188.00 |
| | Teaching Supplies | *Beck Elem | | 13.86 |
| | Teaching Supplies | *Beck Elem | | 13.86 |
| | Teaching Supplies | *Beck Elem | | 13.86 |
| | Teaching Supplies | *Beck Elem | | 19.50 |
| | Teaching Supplies | *Beck Elem | | 37.30 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Beck Elem | 229.64 |
| | Teaching Supplies | *Beck Elem | 20.53 |
| | Teaching Supplies | *Beck Elem | 28.28 |
| | Teaching Supplies | *Beck Elem | 19.50 |
| | Teaching Supplies | *Beck Elem | 1.68 |
| | Teaching Supplies | *Beck Elem | 4.50 |
| | Office Supplies | *Beck Elem | 12.44 |
| | Office Supplies | *Beck Elem | 11.82 |
| | Teaching Supplies | *Beck Elem | 17.76 |
| | Teaching Supplies | *Beck Elem | 43.28 |
| | Teaching Supplies | *Beck Elem | 8.43 |
| | Teaching Supplies | *Beck Elem | 26.79 |
| | Teaching Supplies | *Beck Elem | 33.90 |
| | Teaching Supplies | *Beck Elem | 20.80 |
| | Teaching Supplies | *Beck Elem | 16.20 |
| | Teaching Supplies | *Beck Elem | 16.17 |
| | Teaching Supplies | *Beck Elem | 38.95 |
| | Teaching Supplies | *Beck Elem | 8.58 |
| | Teaching Supplies | GSRP State Grnt | 98.16 |
| | Teaching Supplies | GSRP State Grnt | 98.16 |
| | Teaching Supplies | GSRP State Grnt | 91.44 |
| | Teaching Supplies | GSRP State Grnt | 98.16 |
| | Teaching Supplies | GSRP State Grnt | 98.16 |
| | Teaching Supplies | GSRP State Grnt | 34.56 |
| | Teaching Supplies | GSRP State Grnt | 73.62 |
| | Teaching Supplies | GSRP State Grnt | 73.62 |
| | Teaching Supplies | GSRP State Grnt | 29.40 |
| | Teaching Supplies | *Monfort Elem | 75.00 |
| | Teaching Supplies | *Monfort Elem | 42.15 |
| | Teaching Supplies | *Monfort Elem | 37.50 |
| | Teaching Supplies | *Monfort Elem | 44.80 |
| | Teaching Supplies | *Monfort Elem | 38.40 |
| | Teaching Supplies | *Graebner Elem | 13.84 |
| | Teaching Supplies | *Graebner Elem | 48.40 |
| | Teaching Supplies | *Graebner Elem | 4.40 |
| | Teaching Supplies | *Graebner Elem | 7.50 |
| | Teaching Supplies | *Graebner Elem | 15.00 |
| | Teaching Supplies | *Graebner Elem | 147.28 |
| | Teaching Supplies | *Graebner Elem | 32.29 |
| | Teaching Supplies | *Graebner Elem | 14.30 |
| | Teaching Supplies | *Graebner Elem | 33.45 |
| | Teaching Supplies | *Graebner Elem | 22.48 |
| | | *TOTAL | 3,741.37 |
| 12/03/25 | SCHOOL DATEBOOKS | | |
| | Teaching Supplies | *Harvey Elem | 520.00 |
| | | *TOTAL | 520.00 |
| 12/03/25 | SHELBY LANES | | |
| | Bowling | Eisenhower High School | 108.00 |
| | | *TOTAL | 108.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | SHELBY DONUTS | | | |
| | The Talon | | Ford II | 462.00 |
| | The Talon | | Ford II | 456.00 |
| | | | *TOTAL | 918.00 |
| 12/03/25 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | | |
| | Water/Sewer | | Monfort Elem | 1,647.66 |
| | Water/Sewer | | Roberts Elem | 2,391.80 |
| | Water/Sewer | | Shelby Jr High | 3,051.99 |
| | Water/Sewer | | Shelby Jr High | 5.16 |
| | | | *TOTAL | 7,096.61 |
| 12/03/25 | SHELBY WHOLESALE DISTRIBUTORS INC | | | |
| | Eagles Nest | | Eisenhower High School | 638.17 |
| | The Talon | | Ford II | 610.48 |
| | | | *TOTAL | 1,248.65 |
| 12/03/25 | SIGN SCAPES | | | |
| | Parking Fees | | Academy for Int'l Studies | 1,064.25 |
| | | | *TOTAL | 1,064.25 |
| 12/03/25 | SOUTHERN TRUCK EQUIPMENT, INC. | | | |
| | PS-Vehicle Repair | Transp | | 1,429.24 |
| | PS-Vehicle Repair | Transp | | 234.50 |
| | | | *TOTAL | 1,663.74 |
| 12/03/25 | ST CLAIR HIGH SCHOOL | | | |
| | Dues and Fees | | Athl | 300.00 |
| | Dues and Fees | | Athl | 300.00 |
| | | | *TOTAL | 600.00 |
| 12/03/25 | TREASURER, CITY OF STERLING HEIGHTS | | | |
| | PS-Security | Utica High | | 298.60 |
| | PS-Security | Utica High | | 293.27 |
| | PS-Security | Utica High | | 293.27 |
| | PS-Security | Utica High | | 293.27 |
| | PS-Contract Service | | Ford High | 2,943.68 |
| | PS-Contract Service | | Stevenson High | 2,943.68 |
| | | | *TOTAL | 7,065.77 |
| 12/03/25 | KHARI STRICKLAND | | | |
| | Boys Football | Stevenson High School | | 3,000.00 |
| | | | *TOTAL | 3,000.00 |
| 12/03/25 | SUPPLYDEN INC | | | |
| | Maintenance | | | 3,709.00 |
| | Maintenance | | | 825.00 |
| | Custodial Supplies | | Davis Jr High | 63.00 |
| | Custodial Supplies | | Davis Jr High | 92.00 |
| | Custodial Supplies | | Davis Jr High | 14.45 |
| | Custodial Supplies | | Davis Jr High | 30.75 |
| | Custodial Supplies | | Davis Jr High | 150.00 |
| | Custodial Supplies | | Davis Jr High | 39.90 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/03/25 | SUPPLYDEN INC | | |
| | Custodial Supplies | Davis Jr High | 55.95 |
| | Custodial Supplies | Messmore Elem | 42.15 |
| | Custodial Supplies | Messmore Elem | 31.50 |
| | Custodial Supplies | Messmore Elem | 14.45 |
| | Custodial Supplies | Messmore Elem | 60.00 |
| | Custodial Supplies | Messmore Elem | 23.94 |
| | Custodial Supplies | Messmore Elem | 33.57 |
| | Custodial Supplies | Messmore Elem | 244.00 |
| | Custodial Supplies | Messmore Elem | 120.00 |
| | Supplies-Misc Carousel | | 52.00 |
| | Supplies-Misc Carousel | | 25.00 |
| | Custodial Supplies | DeKeyser Elem | 163.40 |
| | Custodial Supplies | DeKeyser Elem | 102.38 |
| | Custodial Supplies | DeKeyser Elem | 175.38 |
| | Custodial Supplies | DeKeyser Elem | 78.00 |
| | Custodial Supplies | DeKeyser Elem | 10.75 |
| | Custodial Supplies | DeKeyser Elem | 60.10 |
| | Custodial Supplies | DeKeyser Elem | 53.50 |
| | Custodial Supplies | DeKeyser Elem | 26.00 |
| | Custodial Supplies | DeKeyser Elem | 26.00 |
| | Custodial Supplies | DeKeyser Elem | 26.00 |
| | Custodial Supplies | DeKeyser Elem | 71.40 |
| | Custodial Supplies | DeKeyser Elem | 504.60 |
| | Custodial Supplies | DeKeyser Elem | 229.50 |
| | Custodial Supplies | DeKeyser Elem | 1,288.50 |
| | Custodial Supplies | DeKeyser Elem | 421.00 |
| | Custodial Supplies | DeKeyser Elem | 28.90 |
| | Custodial Supplies | DeKeyser Elem | 60.00 |
| | Custodial Supplies | DeKeyser Elem | 8.00 |
| | Custodial Supplies | DeKeyser Elem | 488.00 |
| | Custodial Supplies | Walsh Elem | 71.40 |
| | Custodial Supplies | Walsh Elem | 168.20 |
| | Custodial Supplies | Walsh Elem | 229.50 |
| | Custodial Supplies | Walsh Elem | 343.95 |
| | Custodial Supplies | Walsh Elem | 429.50 |
| | Custodial Supplies | Walsh Elem | 195.75 |
| | Custodial Supplies | Walsh Elem | 63.00 |
| | Custodial Supplies | Walsh Elem | 132.50 |
| | Custodial Supplies | Walsh Elem | 60.00 |
| | Custodial Supplies | Walsh Elem | 244.00 |
| | Custodial Supplies | Walsh Elem | 120.00 |
| | | *TOTAL | 11,505.87 |
| 12/03/25 | TEACHER'S DISCOVERY | | |
| | French Club | Academy for Int'l Studies | 49.99 |
| | French Club | Academy for Int'l Studies | 7.99 |
| | French Club | Malow Jr High School | 10.99 |
| | French Club | Malow Jr High School | 4.00 |
| | | *TOTAL | 72.97 |
| 12/03/25 | THERMALNETICS INC | | |
| | PS-Land/Building Repair | General | 1,457.05 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/03/25 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair | General | | 15.66 |
| | PS-Land/Building Repair | General | | 876.60 |
| | | | *TOTAL | 2,349.31 |
| 12/03/25 | THOMAS J THOMAS | | | |
| | Boys Football | Stevenson High School | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/03/25 | BENJAMIN TORRES | | | |
| | Boys Football | Stevenson High School | | 3,000.00 |
| | | | *TOTAL | 3,000.00 |
| 12/03/25 | TRAVELING TREATS - BEAN TEAM LLC | | | |
| | Student Council | Stevenson High School | | 750.00 |
| | | | *TOTAL | 750.00 |
| 12/03/25 | TROST IRRIGATION INC | | | |
| | PS-Land/Building Repair | General | | 3,875.00 |
| | | | *TOTAL | 3,875.00 |
| 12/03/25 | ULINE | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 167.69 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 584.07 |
| | | | *TOTAL | 751.76 |
| 12/03/25 | CITY OF UTICA | | | |
| | Water/Sewer | Eppler Jr High | | 1,952.85 |
| | Water/Sewer | Warehouse | | 94.17 |
| | Water/Sewer | Flickinger Elem | | 591.93 |
| | | | *TOTAL | 2,638.95 |
| 12/03/25 | VAN EERDEN FOODSERVICE | | | |
| | Eagles Nest | Eisenhower High School | | 480.96 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 532.66 |
| | The Talon | Ford II | | 806.06 |
| | Inventory at Warehouse | | | 1,009.70 |
| | Inventory at Warehouse | | | 3,957.00 |
| | Inventory at Warehouse | | | 1,060.80 |
| | Inventory at Warehouse | | | 4,029.60 |
| | Inventory at Warehouse | | | 4,029.60 |
| | Inventory at Warehouse | | | 4,360.00 |
| | Cafeteria Adjustments | | | 3,669.16- |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 2,959.78 |
| | Inventory at Warehouse | | | 4,681.00 |
| | Food Supplies #4 | General Cafe | | 26.76- |
| | Food Supplies #2 | General Cafe | | 26.77- |
| | Food Supplies #3 | General Cafe | | 26.77- |
| | Food Supplies #1 | General Cafe | | 26.77- |
| | Inventory at Warehouse | | | 1,678.20 |
| | The Talon | Ford II | | 357.87 |
| | Inventory at Warehouse | | | 2,208.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/03/25 | VAN EERDEN FOODSERVICE | | | | |
| | Food Supplies #4 | General Cafe | | | 1.60- |
| | Food Supplies #2 | General Cafe | | | 1.60- |
| | Food Supplies #3 | General Cafe | | | 1.59- |
| | Food Supplies #1 | General Cafe | | | 1.59- |
| | The Talon | | Ford II | | 557.01 |
| | Inventory at Warehouse | | | | 4,269.30 |
| | Inventory at Warehouse | | | | 5,372.50 |
| | Food Supplies #4 | General Cafe | | | 54.86- |
| | Food Supplies #2 | General Cafe | | | 54.85- |
| | Food Supplies #3 | General Cafe | | | 54.85- |
| | Food Supplies #1 | General Cafe | | | 54.85- |
| | Inventory at Warehouse | | | | 2,648.00 |
| | Inventory at Warehouse | | | | 4,681.00 |
| | | | | *TOTAL | 46,889.32 |
| 12/03/25 | WALLED LAKE CONSOLIDATED SCHOOL | | | | |
| | Peer Education | Utica High School | | | 340.00 |
| | | | | *TOTAL | 340.00 |
| 12/03/25 | WILLIAM E WALTER INC | | | | |
| | PS-Land/Building Repair | General | | | 600.65 |
| | PS-Land/Building Repair | General | | | 715.65 |
| | PS-Land/Building Repair | General | | | 1,463.15 |
| | PS-Land/Building Repair | General | | | 2,728.15 |
| | PS-Land/Building Repair | General | | | 945.65 |
| | PS-Land/Building Repair | General | | | 945.65 |
| | | | | *TOTAL | 7,398.90 |
| 12/03/25 | WAYNE RESA | | | | |
| | Miscellaneous Expense-Fees | | | | 75.00 |
| | | | | *TOTAL | 75.00 |
| 12/03/25 | WYANDOTTE ELECTRIC SUPPLY CO | | | | |
| | Supplies-Building | | Maint | | 210.67 |
| | Supplies-Building | | Maint | | 34.20 |
| | | | | *TOTAL | 244.87 |
| 12/03/25 | YOUNG SUPPLY COMPANY | | | | |
| | Supplies-Building | | Maint | | 345.17 |
| | Supplies-Building | | Maint | | 24.40 |
| | | | | *TOTAL | 369.57 |
| 12/03/25 | BASIC | | | | |
| | PS-Flex Spending Section 125 Fees TPA (Basic/Healt | | | | 227.48 |
| | PS-Flex Spending Section 125 Fees TPA (Basic/Healt | | | | 409.46 |
| | | | | *TOTAL | 636.94 |
| 12/10/25 | A&F WATER HEATER | | | | |
| | PS-Land/Building Repair | General | | | 10,400.00 |
| | | | | *TOTAL | 10,400.00 |
| 12/10/25 | A & G CENTRAL MUSIC INC | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | A & G CENTRAL MUSIC INC | | | |
| | PS-Musical Instrum Repr | Jeannet | | 80.00 |
| | PS-Musical Instrum Repr | Stevnsn | | 91.00 |
| | PS-Musical Instrum Repr | Stevnsn | | 65.00 |
| | | | *TOTAL | 236.00 |
| 12/10/25 | ACCO BRANDS USA LLC | | | |
| | Teaching Supplies | *West Utica Elem | | 124.68 |
| | Teaching Supplies | *Duncan Elem | | 170.16 |
| | | | *TOTAL | 294.84 |
| 12/10/25 | ADVANCED SCREENPRINTING INC | | | |
| | Girls Basketball | Ford II | | 234.00 |
| | Class of 2026 | Henry Ford II High School | | 2,926.00 |
| | | | *TOTAL | 3,160.00 |
| 12/10/25 | ALL AMERICAN SCREENPRINTING INC | | | |
| | Academ. Talented & Gifted | Messmore Elementary | | 60.55 |
| | Academ. Talented & Gifted | Messmore Elementary | | 147.05 |
| | Academ. Talented & Gifted | Messmore Elementary | | 10.99 |
| | Academ. Talented & Gifted | Messmore Elementary | | 73.50 |
| | Academ. Talented & Gifted | Messmore Elementary | | 46.00 |
| | Academ. Talented & Gifted | Messmore Elementary | | 50.00 |
| | | | *TOTAL | 388.09 |
| 12/10/25 | DOMINIC ALUIA | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 200.00 |
| | | | *TOTAL | 200.00 |
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 22.24 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 11.88 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 14.38 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 6.38 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.56 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.54 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 7.72 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 16.54 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.78 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 18.88 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.20 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 14.38 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 11.14 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.40 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 10.30 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 7.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 13.40 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 15.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.78 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.58 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 11.98 |
| | General Account | Duncan Elementary | | 9.98 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 17.98 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 33.69 |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 34.38 |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 36.38 |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 37.78 |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 38.98 |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | 3.77- |
| | Parking Fees | Ford II | | 29.99 |
| | Parking Fees | Ford II | | 79.99 |
| | French Club | Ford II | | 43.32 |
| | Teaching Supplies | | General High | 144.95 |
| | Teaching Supplies | | General High | 10.55 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 462.94 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 39.98 |
| | Supplies-Building | | Maint | 579.99 |
| | Supplies-Building | | Maint | 73.68 |
| | Supplies-Building | | Maint | 6.39 |
| | Supplies-Building | | Maint | 8.80 |
| | Supplies-Building | | Maint | 6.39 |
| | Supplies-Building | | Maint | 8.99 |
| | Supplies-Building | | Maint | 15.15 |
| | Teaching Supplies | DeKeyser | Title I Fed Grant | 78.34 |
| | Teaching Supplies | DeKeyser | Title I Fed Grant | 83.00 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 64.99 |
| | Teaching Supplies | | General High | 35.49 |
| | Teaching Supplies | | General High | 87.30 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 14.99 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 134.99 |
| | Teaching Supply Specialist | Henry Ford II | High | 15.98 |
| | Teaching Supply | Non-Public St. Lawrence | Title IV | 372.39 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 7.99 |
| | Teaching Supplies | | General High | 22.92 |
| | Teaching Supplies | | General High | 436.80 |
| | Teaching Supplies | | General High | 49.95 |
| | Teaching Supplies | | General High | 65.52- |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 36.08 |
| | Teach Suppl-MECHANICAL DRAFTING | STVEN ADD COST CTE | | 95.96 |
| | General Account | Burr Elementary School | | 76.69 |
| | Teaching Supplies | | General High | 18.80 |
| | Teaching Supplies | | General High | 13.94 |
| | Teaching Supplies | | General High | 9.98 |
| | Teaching Supplies | | General High | 42.70 |
| | Teaching Supplies | | General High | 161.20 |
| | Teaching Supplies | | General High | 121.15 |
| | Teaching Supplies | | General High | 59.88 |
| | Teaching Supplies | | General High | 19.35 |
| | Teaching Supplies | | General High | 13.95 |
| | Teaching Supplies | | General High | 14.97 |
| | Teaching Supplies | | *Roberts Elem | 151.99 |
| | Teaching Supplies | | General High | 26.02 |
| | Teaching Supplies | | General High | 458.70 |
| | Teaching Supplies | | General High | 59.90 |
| | General Account | Monfort Elementary Schoo | | 13.64 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies | *Burr Elem | | 40.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 23.99 |
| | Teaching Supply | Non-Public St. Lawrence | Title IV | 26.99 |
| | Teaching Supply | Non-Public St. Lawrence | Title IV | 13.99 |
| | Teaching Supply | Non-Public St. Lawrence | Title IV | 15.55 |
| | Teaching Supply | Non-Public St. Lawrence | Title IV | 1.56- |
| | Teach Suppl-COMPUTER&INFO SYSTM UTICA ADD COST CTE | | | 48.60 |
| | Wrestling | Eisenhower High School | | 679.00 |
| | Office Supplies-Curriculum | General | | 47.45 |
| | Office Supplies-Curriculum | General | | 33.98 |
| | Office Supplies-Curriculum | General | | 76.44 |
| | Office Supplies-Curriculum | General | | 20.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 11.75 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 32.28 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 17.48 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 14.50 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 19.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.07 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 69.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 18.74 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 7.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 9.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 12.58 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 5.97 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 5.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 5.94 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 9.90 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 7.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 4.79 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 9.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 6.88 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 13.72 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 13.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 20.62 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 10.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | | 14.40 |
| | Parking Fees | Ford II | | 27.78 |
| | Parking Fees | Ford II | | 87.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 17.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 15.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 13.30 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 61.56 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 25.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 17.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 55.76 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 19.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 47.96 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 269.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 51.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 39.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 19.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 43.98 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 447.50 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 9.20- |
| | Miscellaneous Exp-Center Program | Spec Ed | 11.83 |
| | Office Supplies | *Beck Elem | 11.63 |
| | Office Supplies | *Beck Elem | 50.07 |
| | Office Supplies | *Beck Elem | 9.99 |
| | Office Supplies | *Beck Elem | 30.90 |
| | Office Supplies | *Beck Elem | 9.99 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 17.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 5.58 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 10.38 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 14.32 |
| | Bookstore | Bemis Jr High School | 47.49 |
| | Bookstore | Bemis Jr High School | 44.49 |
| | Bookstore | Bemis Jr High School | 67.56 |
| | Bookstore | Bemis Jr High School | 173.96 |
| | Bookstore | Bemis Jr High School | 95.22 |
| | Bookstore | Bemis Jr High School | 57.00 |
| | Bookstore | Bemis Jr High School | 29.79 |
| | Bookstore | Bemis Jr High School | 86.61 |
| | Bookstore | Bemis Jr High School | 148.92 |
| | Bookstore | Bemis Jr High School | 112.40 |
| | Miscellaneous Exp-Center Program | Spec Ed | 5.66 |
| | Miscellaneous Exp-Center Program | Spec Ed | 28.10 |
| | Miscellaneous Exp-Center Program | Spec Ed | 21.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | 23.86 |
| | Miscellaneous Exp-Center Program | Spec Ed | 21.78 |
| | Miscellaneous Exp-Center Program | Spec Ed | 15.49 |
| | Miscellaneous Exp-Center Program | Spec Ed | 9.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | 51.92 |
| | Teaching Supplies | General High | 31.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 8.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 7.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 6.85 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 30.78 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 12.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 8.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 27.88 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 9.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 23.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 134.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 25.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 19.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 9.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 21.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 223.75 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 5.50- |
| | Teaching Supplies | *DeKeyser Elem | 24.79 |
| | Teaching Supplies | *DeKeyser Elem | 33.54 |
| | Teaching Supplies | General High | 49.90 |
| | Teaching Supplies | General High | 532.35 |
| | Teaching Supplies | General High | 234.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | General High | 35.49 |
| | Teaching Supplies | General High | 90.20 |
| | Teaching Supplies | General High | 246.87 |
| | Teaching Supplies | General High | 9.99 |
| | Misc Supplies Non-Public Trinity Luthe | Title IV | 427.49 |
| | Teaching Supplies DeKeyser | Title I Fed Grant | 313.36 |
| | Teaching Supplies | General High | 3.99 |
| | Teaching Supplies | General High | 2.35 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 462.94 |
| | Teaching Supplies | General High | 7,590.00 |
| | Teaching Supplies | *Schwarzkoff Elem | 21.89 |
| | Teaching Supplies | *Schwarzkoff Elem | 17.09 |
| | Teaching Supplies | *Schwarzkoff Elem | 22.00 |
| | Teaching Supplies | *Schwarzkoff Elem | 33.68 |
| | Teaching Supplies | *Schwarzkoff Elem | 33.24 |
| | Teach Suppl-COMPUTER&INFO SYSTM | UTICA ADD COST CTE | 18.80 |
| | Teach Suppl-COMPUTER&INFO SYSTM | UTICA ADD COST CTE | 40.51 |
| | Teach Suppl-COMPUTER&INFO SYSTM | UTICA ADD COST CTE | 69.99 |
| | Teaching Supplies | General High | 24.95 |
| | Office Supplies | *IRC | 10.90 |
| | Miscellaneous Exp-Center Program | Spec Ed | 18.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | 11.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | 20.94 |
| | Miscellaneous Exp-Center Program | Spec Ed | 124.85 |
| | Miscellaneous Exp-Center Program | Spec Ed | 29.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | 17.09 |
| | Miscellaneous Exp-Center Program | Spec Ed | 33.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | 3.40- |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 22.37 |
| | General Account | Duncan Elementary | 9.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 462.94 |
| | Teaching Supplies | *Havel Elem | 45.72 |
| | Teaching Supplies | *Havel Elem | 45.78 |
| | Teaching Supply Specialist | Collins Elem | 17.99 |
| | Teaching Supply Specialist | Collins Elem | 8.98 |
| | Teaching Supply Specialist | Collins Elem | 107.70 |
| | Teaching Supply Specialist | Collins Elem | 39.42 |
| | Teaching Supply Specialist | Collins Elem | 29.99 |
| | Teaching Supply Specialist | Collins Elem | 49.99 |
| | Teaching Supply Specialist | Collins Elem | 34.32 |
| | Teaching Supply Specialist | Collins Elem | 48.94 |
| | Teaching Supply Specialist | Collins Elem | 54.99 |
| | Teaching Supply Specialist | Collins Elem | 188.84 |
| | Teaching Supply Specialist | Collins Elem | 29.99 |
| | Teaching Supply Specialist | Collins Elem | 72.24 |
| | Teaching Supply Specialist | Collins Elem | 47.40 |
| | Teaching Supplies | General High | 164.97 |
| | Teaching Supplies | General High | 164.97 |
| | Teaching Supplies | Spec Ed | 11.12 |
| | Teaching Supplies | Spec Ed | 5.94 |
| | Teaching Supplies | Spec Ed | 7.19 |
| | Teaching Supplies | Spec Ed | 3.19 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | Spec Ed | 4.78 |
| | Teaching Supplies | Spec Ed | 6.27 |
| | Teaching Supplies | Spec Ed | 3.86 |
| | Teaching Supplies | Spec Ed | 8.27 |
| | Teaching Supplies | Spec Ed | 6.39 |
| | Teaching Supplies | Spec Ed | 9.44 |
| | Teaching Supplies | Spec Ed | 4.60 |
| | Teaching Supplies | Spec Ed | 7.19 |
| | Teaching Supplies | Spec Ed | 5.57 |
| | Teaching Supplies | Spec Ed | 6.20 |
| | Teaching Supplies | Spec Ed | 5.15 |
| | Teaching Supplies | Spec Ed | 7.99 |
| | Teaching Supplies | Spec Ed | 6.70 |
| | Teaching Supplies | Spec Ed | 7.99 |
| | Teaching Supplies | Spec Ed | 6.39 |
| | Teaching Supplies | Spec Ed | 4.79 |
| | Teaching Supplies | Spec Ed | 5.99 |
| | Teaching Supplies | *Roberts Elem | 14.60 |
| | Teaching Supplies | *Roberts Elem | 40.77 |
| | Teaching Supplies | *Beck Elem | 84.99 |
| | Teaching Supplies | GSRP State Grnt | 11.64 |
| | Teaching Supplies | GSRP State Grnt | 9.99 |
| | Teaching Supplies | GSRP State Grnt | 7.43 |
| | Textbooks & Workbooks | Davis Jr High School | 49.30 |
| | Miscellaneous Exp-Center Program | Spec Ed | 19.70 |
| | Miscellaneous Exp-Center Program | Spec Ed | 11.83 |
| | Miscellaneous Exp-Center Program | Spec Ed | 48.52 |
| | Miscellaneous Exp-Center Program | Spec Ed | 13.79 |
| | Miscellaneous Exp-Center Program | Spec Ed | 25.20 |
| | Teaching Supply Specialist | Collins Elem | 28.39 |
| | Teaching Supplies | *Dresden Elem | 91.40 |
| | Teaching Supplies | *Dresden Elem | 113.25 |
| | Teaching Supplies | *Dresden Elem | 123.90 |
| | Teaching Supplies | *Dresden Elem | 168.80 |
| | Teaching Supplies | *Dresden Elem | 66.00 |
| | Teaching Supplies | *Dresden Elem | 118.35 |
| | Teaching Supplies | *Dresden Elem | 40.90 |
| | Teaching Supplies | *Dresden Elem | 95.60 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 15.19 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | .91- |
| | Teaching Supplies | *Shelby Jr High | 43.20 |
| | Teaching Supplies | *Shelby Jr High | 40.29 |
| | Teaching Supplies | *Shelby Jr High | 90.00 |
| | Teaching Supplies | *Shelby Jr High | 13.84 |
| | Teaching Supplies | *Shelby Jr High | 16.57 |
| | Teaching Supplies | *Shelby Jr High | 73.24 |
| | Office Supplies | *Shelby Jr High | 15.29 |
| | Fundraising | Shelby Jr High School | 34.32 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 29.99 |
| | Teaching Supplies | Spec Ed | 11.12 |
| | Teaching Supplies | Spec Ed | 5.94 |
| | Teaching Supplies | Spec Ed | 7.19 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | Spec Ed | 3.19 |
| | Teaching Supplies | Spec Ed | 4.78 |
| | Teaching Supplies | Spec Ed | 6.27 |
| | Teaching Supplies | Spec Ed | 3.86 |
| | Teaching Supplies | Spec Ed | 8.27 |
| | Teaching Supplies | Spec Ed | 6.39 |
| | Teaching Supplies | Spec Ed | 9.44 |
| | Teaching Supplies | Spec Ed | 4.60 |
| | Teaching Supplies | Spec Ed | 7.19 |
| | Teaching Supplies | Spec Ed | 5.57 |
| | Teaching Supplies | Spec Ed | 6.20 |
| | Teaching Supplies | Spec Ed | 5.15 |
| | Teaching Supplies | Spec Ed | 7.99 |
| | Teaching Supplies | Spec Ed | 6.70 |
| | Teaching Supplies | Spec Ed | 7.99 |
| | Teaching Supplies | Spec Ed | 6.39 |
| | Teaching Supplies | Spec Ed | 4.79 |
| | Teaching Supplies | Spec Ed | 5.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | 26.18 |
| | Miscellaneous Exp-Center Program | Spec Ed | 15.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | 107.94 |
| | Miscellaneous Exp-Center Program | Spec Ed | 2.62- |
| | 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 | 132.70 |
| | Teaching Supplies | General High | 445.65 |
| | Teaching Supplies | General High | 164.15 |
| | Teaching Supplies | General High | 19.30 |
| | Teaching Supplies | General High | 48.90 |
| | Teaching Supplies | General High | 25.13 |
| | Teaching Supplies | General High | 41.16 |
| | Teaching Supplies | General High | 758.10 |
| | Teaching Supplies | General High | 88.69 |
| | Teaching Supplies | General High | 445.05 |
| | Teaching Supplies | General High | 136.55 |
| | Teaching Supplies | General High | 79.95 |
| | Teaching Supplies | General High | 101.40 |
| | Teaching Supplies | General High | 1,453.05 |
| | Teaching Supplies | General High | 34.05 |
| | Teaching Supplies | General High | 711.36 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies | | General High | 179.16 |
| | Teaching Supplies | | General High | 37.98 |
| | Teaching Supplies | | General High | 37.15 |
| | Teaching Supplies | | General High | 370.00 |
| | 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 | | General High | 35.49 |
| | Teaching Supplies | | General High | 71.82 |
| | Teaching Supplies | | *Shelby Jr High | 40.29 |
| | Office Supplies | | *Shelby Jr High | 36.34 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 23.99 |
| | Teaching Supplies | | *Davis Jr High | 22.79 |
| | Teaching Supplies | | *Davis Jr High | 53.91 |
| | Office Supplies-Curriculum | | General | 95.22 |
| | UCNET | Stevenson(West)High School | | 110.52 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 55.08 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 39.98- |
| | Textbooks & Workbooks | Davis Jr High School | | 147.90 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 270.00 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 15.99 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 17.99 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 12.34 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 114.44 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 12.99 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 15.76 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 8.49 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 18.18 |
| | Miscellaneous Exp-Center Program | | Spec Ed | 1.27- |
| | General Account | Burr Elementary School | | 7.98 |
| | General Account | Burr Elementary School | | 8.30 |
| | General Account | Burr Elementary School | | 7.99 |
| | General Account | Burr Elementary School | | 25.95 |
| | General Account | Burr Elementary School | | 15.99 |
| | Teaching Supplies | | General High | 2.35 |
| | Teaching Supplies | | General High | 3.99 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 127.49 |
| | Teaching Supplies Added Cost | | CTE | 4.49 |
| | Teaching Supplies Added Cost | | CTE | 4.43 |
| | Teaching Supplies Added Cost | | CTE | 4.33 |
| | Teaching Supplies Added Cost | | CTE | 38.35 |
| | Teaching Supplies Added Cost | | CTE | 23.78 |
| | Teaching Supplies | | *Davis Jr High | 20.45- |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 19.90 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 20.99 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 17.99 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 3.99 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 12.66 |
| | Teach Supplies-IDEA Flowthru C/O | | General Spec Ed | 4.00- |
| | Parking Fees | Ford II | | 15.98 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Parking Fees | Ford II | | 23.99 |
| | Parking Fees | Ford II | | 23.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 302.64 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 74.81 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 9.17 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 105.42 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 15.18 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 7.98 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 16.43 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 29.41 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 16.14 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 19.56 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 19.39 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 11.13 |
| | Supplies | Student Mental Hlth 31aa | | 16.99 |
| | Supplies | Student Mental Hlth 31aa | | 29.99 |
| | General Account | Dresden Elementary Schoo | | 9.99 |
| | Teaching Supplies | *Dresden Elem | | 63.00 |
| | Teaching Supplies | *Dresden Elem | | 68.00 |
| | Teaching Supplies | General High | | 58.50 |
| | Teaching Supplies | General High | | 141.96 |
| | Teaching Supplies | General High | | 129.70 |
| | Teaching Supplies | General High | | 22.55 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 32.96 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 31.18 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 75.06 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 119.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 24.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.00- |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 14.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 47.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 8.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 7.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 6.85 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 30.78 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 8.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 27.88 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 23.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 25.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 19.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 21.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 223.75 |
| | Teaching Supplies | General High | | 216.60- |
| | Teach Suppl-ENGINEERING & TECH | IRC ADD COST CTE | | 368.00 |
| | General Account | Monfort Elementary Schoo | | 33.24 |
| | Teaching Supplies | Spec Ed | | 13.55 |
| | Media Equip | DeKeyser Elementary | | 69.78 |
| | Supplies-Building | Maint | | 56.75 |
| | Supplies-Building | Maint | | 32.91 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Office Supplies | *IRC | | 18.98 |
| | Office Supplies | *IRC | | 20.55 |
| | Office Supplies | *IRC | | 20.10 |
| | Teaching Supplies | General High | | 18.80 |
| | Teaching Supplies | General High | | 13.94 |
| | Teaching Supplies | General High | | 24.85 |
| | Teaching Supplies | General High | | 42.70 |
| | Teaching Supplies | General High | | 161.20 |
| | Teaching Supplies | General High | | 121.15 |
| | Teaching Supplies | General High | | 63.70 |
| | Teaching Supplies | General High | | 19.35 |
| | Teaching Supplies | General High | | 13.95 |
| | Industrial Arts | Stevenson High School | | 53.95 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 13.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 21.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 17.09 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 15.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 6.62 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 9.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 271.98 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 40.99 |
| | Miscellaneous Exp-Center Program | Spec Ed | | 1.40- |
| | Teaching Supplies | General High | | 3.99 |
| | Teaching Supplies | General High | | 6.97 |
| | Teaching Supplies | General High | | 5.00 |
| | Teaching Supplies | General High | | 8.54 |
| | Teaching Supplies | General High | | 32.24 |
| | Teaching Supplies | General High | | 24.98 |
| | Teaching Supplies | General High | | 14.97 |
| | Teaching Supplies | General High | | 6.45 |
| | Teaching Supplies | General High | | 2.79 |
| | Teaching Supplies | General High | | 9.69 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 12.07 |
| | General Account | Malow Jr High School | | 12.99 |
| | General Account | Malow Jr High School | | 13.83 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 395.40 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 81.60 |
| | Donations & Rebates | Utica High School | | 86.28 |
| | Teaching Supplies | *Davis Jr High | | 20.45 |
| | | | *TOTAL | 35,505.91 |
| 12/10/25 | AMERICAN GENERATORS SALES & SERVICE | | | |
| | PS-Land/Building Repair | General | | 850.00 |
| | | | *TOTAL | 850.00 |
| 12/10/25 | AMERICAN SPEEDY PRINTING | | | |
| | Alumni Donations | Academy for Int'l Studies | | 799.00 |
| | | | *TOTAL | 799.00 |
| 12/10/25 | THE AMERICAN BOTTLING COMPANY | | | |
| | The Talon | Ford II | | 396.00 |
| | | | *TOTAL | 396.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | ARC DOCUMENT SOLUTIONS LLC | | | |
| | Activities Club | Utica High School | | 93.30 |
| | Student Council | Stevenson High School | | 150.00 |
| | Student Council | Stevenson High School | | 104.40 |
| | | | *TOTAL | 347.70 |
| 12/10/25 | ARCH ENVIRONMENTAL GROUP INC | | | |
| | PS-Water Testing | | | 7,973.50 |
| | PS-Water Testing | | | 5,788.50 |
| | PS-Water Testing | | | 6,073.01 |
| | PS-Water Testing | | | 10,600.68 |
| | PS-Environmental Maint | | | 5,440.86 |
| | | | *TOTAL | 35,876.55 |
| 12/10/25 | HENRY FORD EMPLOYER SOLUTIONS | | | |
| | PS-Drug Testing Transp | | | 60.00 |
| | | | *TOTAL | 60.00 |
| 12/10/25 | HENRY FORD EMPLOYER SOLUTIONS | | | |
| | PS-Drug Testing Transp | | | 240.00 |
| | PS-Drug Testing Transp | | | 44.00 |
| | PS-Drug Testing Transp | | | 180.00 |
| | PS-Drug Testing Transp | | | 22.00 |
| | | | *TOTAL | 486.00 |
| 12/10/25 | AT&T | | | |
| | Telephone | Oakbrook Elem | | 70.01 |
| | Telephone | Messmore Elem | | 70.01 |
| | Telephone | Walsh Elem | | 70.01 |
| | | | *TOTAL | 210.03 |
| 12/10/25 | B&H PHOTO-VIDEO | | | |
| | General Account | Duncan Elementary | | 1,586.02 |
| | General Account | Duncan Elementary | | 790.02 |
| | General Account | Duncan Elementary | | 59.92 |
| | General Account | Duncan Elementary | | 402.56 |
| | | | *TOTAL | 2,838.52 |
| 12/10/25 | BAGELS & JAVA LLC | | | |
| | The Talon | Ford II | | 339.73 |
| | | | *TOTAL | 339.73 |
| 12/10/25 | BARUZZINI CONTRACTING LLC | | | |
| | PS-Land/Building Repair General | | | 1,737.00 |
| | | | *TOTAL | 1,737.00 |
| 12/10/25 | BATTERIES PLUS | | | |
| | Maintenance | | | 658.50 |
| | | | *TOTAL | 658.50 |
| 12/10/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #4 | General Cafe | | 146.50 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | BERKSHIRE DAIRY | | |
| | | *TOTAL | 146.50 |
| 12/10/25 | BIDDLE CONSULTING GROUP INC | | |
| | PS-Software/HR Testing | General | 3,639.00 |
| | | *TOTAL | 3,639.00 |
| 12/10/25 | ROBERT BLAIR | | |
| | PS-Contract Service | Utica High | 110.00 |
| | | *TOTAL | 110.00 |
| 12/10/25 | BLICK ART MATERIALS | | |
| | Teaching Supplies | *Eppler Jr High | 2.83- |
| | Teaching Supplies | *Eppler Jr High | 2.83 |
| | Teaching Supply Specialist | Malow Jr High | 136.49 |
| | Teaching Supply Specialist | Malow Jr High | 27.49 |
| | Teaching Supply Specialist | Malow Jr High | 19.51 |
| | Teaching Supply Specialist | Malow Jr High | 26.08 |
| | Teaching Supply Specialist | Malow Jr High | 68.24 |
| | Teaching Supply Specialist | Malow Jr High | 78.80 |
| | Teaching Supply Specialist | Malow Jr High | 53.73 |
| | Teaching Supply Specialist | Malow Jr High | 189.52 |
| | Teaching Supply Specialist | Malow Jr High | 32.44 |
| | Teaching Supply Specialist | Malow Jr High | 16.22 |
| | Teaching Supply Specialist | Malow Jr High | 93.85 |
| | Teaching Supply Specialist | Malow Jr High | 10.00 |
| | Teaching Supply Specialist | Malow Jr High | 23.56 |
| | Teaching Supply Specialist | Malow Jr High | 23.56 |
| | Teaching Supply Specialist | Malow Jr High | 246.36 |
| | Teaching Supply Specialist | Malow Jr High | 103.74 |
| | Teaching Supply Specialist | Malow Jr High | 10.20 |
| | Teaching Supply Specialist | Malow Jr High | 182.54 |
| | Teaching Supply Specialist | Malow Jr High | 41.60 |
| | Teaching Supply Specialist | Malow Jr High | 69.00 |
| | Teaching Supply Specialist | Malow Jr High | 150.00 |
| | Teaching Supplies Jr High | General | 569.25- |
| | Teaching Supplies Jr High | General | 199.00- |
| | Teaching Supplies Jr High | General | 99.20- |
| | Teaching Supplies Jr High | General | 99.20 |
| | Teaching Supplies Jr High | General | 546.48 |
| | Teaching Supplies Jr High | General | 199.00 |
| | Teaching Supply Specialist | Malow Jr High | 26.08 |
| | Teaching Supply Specialist | Malow Jr High | 39.56 |
| | Teaching Supply Specialist | Malow Jr High | 69.00 |
| | Teaching Supply Specialist | Malow Jr High | 41.60 |
| | Teaching Supply Specialist | Malow Jr High | 182.54 |
| | Teaching Supply Specialist | Malow Jr High | 197.20 |
| | Teaching Supply Specialist | Malow Jr High | 7.56 |
| | Teaching Supply Specialist | Malow Jr High | 7.56 |
| | Teaching Supply Specialist | Malow Jr High | 7.56 |
| | Teaching Supply Specialist | Malow Jr High | 10.14 |
| | Teaching Supply Specialist | Malow Jr High | 10.14 |
| | Teaching Supply Specialist | Malow Jr High | 10.14 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | BLICK ART MATERIALS | | | |
| | Teaching Supply Specialist | Malow Jr High | | 168.60 |
| | Teaching Supply Specialist | Malow Jr High | | 68.99 |
| | Teaching Supply Specialist | Malow Jr High | | 122.99 |
| | Teaching Supply Specialist | Malow Jr High | | 290.25 |
| | Teaching Supply Specialist | Malow Jr High | | 37.69 |
| | Teaching Supply Specialist | Malow Jr High | | 11.40 |
| | Teaching Supply Specialist | Malow Jr High | | 11.40 |
| | Teaching Supply Specialist | Malow Jr High | | 240.00 |
| | Teaching Supply Specialist | Malow Jr High | | 55.68- |
| | Teaching Supply Specialist | Malow Jr High | | 55.68 |
| | Teaching Supply Specialist | Malow Jr High | | 200.00 |
| | | | *TOTAL | 3,340.56 |
| 12/10/25 | BLIGHT'S CUSTOM LETTERING | | | |
| | TOYS FOR TOTS | Eisenhower High School | | 1,066.00 |
| | H.O.S.A. | Utica High School | | 2,211.00 |
| | | | *TOTAL | 3,277.00 |
| 12/10/25 | BROADSPIRE SERVICES INC | | | |
| | Escrow-Broadspire | General | | 27,567.86 |
| | | | *TOTAL | 27,567.86 |
| 12/10/25 | VICTOR BROWN | | | |
| | Pay to Participate | Stevenson | | 42.00 |
| | | | *TOTAL | 42.00 |
| 12/10/25 | BSB COMMUNICATIONS | | | |
| | Supplies-Miscellaneous/Video | General | | 102.00 |
| | | | *TOTAL | 102.00 |
| 12/10/25 | BSN SPORTS | | | |
| | Boys Football | Ford II | | 2,607.40 |
| | Supplies | Davis Jr High | | 268.92 |
| | Supplies | Stevenson High | | 1,120.50 |
| | Supplies | UAIS/Heritage | | 650.00 |
| | Supplies | UAIS/Heritage | | 34.00 |
| | Supplies | UAIS/Heritage | | 200.00 |
| | Supplies | UAIS/Heritage | | 36.00 |
| | Supplies | UAIS/Heritage | | 250.00 |
| | Supplies | Stevenson High | | 882.00 |
| | Supplies | Stevenson High | | 882.00 |
| | Supplies | Stevenson High | | 864.00 |
| | Supplies | Stevenson High | | 864.00 |
| | | | *TOTAL | 8,658.82 |
| 12/10/25 | BURKE'S SPORT HAVEN INC | | | |
| | Supplies | Malow Jr High | | 237.54 |
| | Supplies | Stevenson High | | 144.78 |
| | Supplies | Stevenson High | | 52.38 |
| | Supplies | Stevenson High | | 38.49 |
| | Supplies | Stevenson High | | 105.12 |
| | Supplies | Stevenson High | | 1,195.60 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | BURKE'S SPORT HAVEN INC | | | |
| | | | *TOTAL | 1,773.91 |
| 12/10/25 | CAPPUCCINO MAN | | | |
| | Activities Club | Utica High School | | 1,260.00 |
| | | | *TOTAL | 1,260.00 |
| 12/10/25 | CARLOS PIZZA & SUBS INC | | | |
| | The Talon | Ford II | | 611.50 |
| | | | *TOTAL | 611.50 |
| 12/10/25 | CHRISTOPHER CATENARO | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/10/25 | CDW GOVERNMENT INC | | | |
| | Equipmnt-MKTG SALES & SERV | UTICA ADDED COST CTE | | 833.20 |
| | | | *TOTAL | 833.20 |
| 12/10/25 | NCS PEARSON INC | | | |
| | Software-MARKETING SALES&SERV | EISEN Added Cost CTE | | 1,099.00 |
| | Software-MARKETING SALES&SERV | EISEN Added Cost CTE | | 2,548.00 |
| | Software-FINANCE&FIN MGMT | EISEN Added Cost CTE | | 3,126.30 |
| | Software-MKTG SALES&SERVICE | FORD Added Cost CTE | | 1,099.00 |
| | Software-MKTG SALES&SERVICE | FORD Added Cost CTE | | 2,548.00 |
| | Software-FINANCE&FIN MGMT | FORD Added Cost CTE | | 3,126.30 |
| | Software-MKTG SALES&SERVICE | STEVN Added Cost CTE | | 1,099.00 |
| | Software-MKTG SALES&SERVICE | STEVN Added Cost CTE | | 2,548.00 |
| | Software-FINANCE&FIN MGMT | STEVN Added Cost CTE | | 3,126.30 |
| | Software-MARKETING SALES&SERV | UTICA Added Cost CTE | | 1,099.00 |
| | Software-MARKETING SALES&SERV | UTICA Added Cost CTE | | 2,548.00 |
| | Software-FINANCE&FIN MGMT | UTICA Added Cost CTE | | 3,126.30 |
| | | | *TOTAL | 27,093.20 |
| 12/10/25 | CHEF UNIFORMS | | | |
| | Uniforms/Misc/ #4 | General Cafe | | 3,399.15 |
| | Uniforms/Misc/ #2 | General Cafe | | 1,119.72 |
| | Uniforms/Misc/ #3 | General Cafe | | 2,039.49 |
| | Uniforms/Misc/ #1 | General Cafe | | 2,399.40 |
| | Uniforms/Misc/ #4 | General Cafe | | 1,399.65 |
| | Uniforms/Misc/ #2 | General Cafe | | 703.84 |
| | Uniforms/Misc/ #3 | General Cafe | | 219.95 |
| | Uniforms/Misc/ #1 | General Cafe | | 79.96 |
| | Uniforms/Misc/ #4 | General Cafe | | 199.90 |
| | Uniforms/Misc/ #2 | General Cafe | | 219.89 |
| | Uniforms/Misc/ #3 | General Cafe | | 119.94 |
| | Uniforms/Misc/ #1 | General Cafe | | 71.97 |
| | Uniforms/Misc/ #4 | General Cafe | | 47.98 |
| | Uniforms/Misc/ #2 | General Cafe | | 28.99 |
| | Uniforms/Misc/ #3 | General Cafe | | 49.98 |
| | Uniforms/Misc/ #1 | General Cafe | | 209.90 |
| | Uniforms/Misc/ #4 | General Cafe | | 272.87 |
| | Uniforms/Misc/ #2 | General Cafe | | 41.98 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | CHEF UNIFORMS | | | |
| | Uniforms/Misc/ #3 | General Cafe | | 83.96 |
| | Uniforms/Misc/ #1 | General Cafe | | 62.97 |
| | Uniforms/Misc/ #4 | General Cafe | | 149.94 |
| | Uniforms/Misc/ #2 | General Cafe | | 1,938.75- |
| | | | *TOTAL | 10,982.68 |
| 12/10/25 | CHERRY CREEK | | | |
| | Girls Soccer | Eisenhower High School | | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/10/25 | THE CHESS STORE INC | | | |
| | Teaching Supply Specialist | Oakbrook Elem | | 81.60 |
| | | | *TOTAL | 81.60 |
| 12/10/25 | CINTAS CORPORTATION | | | |
| | PS-Inst Automotive Tech | Eisenhower | Added Cost CTE | 74.47 |
| | PS-Inst Woodworking | Eisenhower | Added Cost CTE | 70.92 |
| | PS-Inst Mechatronics | IRC | Added Cost CTE | 70.99 |
| | PS-Inst Woodworking | Henry Ford II | Added Cost CTE | 70.47 |
| | PS-Inst Automotive Tech | Ford | Added Cost CTE | 72.91 |
| | PS-Inst Automotive Tech | Stevenson | Added Cost CTE | 69.55 |
| | PS-Inst Welding | Stevenson | Added Cost CTE | 71.22 |
| | PS-Inst-CONSTRUCTION | DAVIS | ADD COST CTE | 73.19 |
| | | | *TOTAL | 573.72 |
| 12/10/25 | KALI CLOWNEY | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/10/25 | COCHRANE SUPPLY & ENGINEERING INC | | | |
| | PS-Land/Building Repair | General | | 599.95 |
| | PS-Land/Building Repair | General | | 355.05 |
| | | | *TOTAL | 955.00 |
| 12/10/25 | FELICIA COLLINS | | | |
| | PS-Local Travel Competition | Athl | | 104.79 |
| | | | *TOTAL | 104.79 |
| 12/10/25 | COMMERCIAL EQUIPMENT SERVICE INC | | | |
| | PS-Land/Building Repair | General | | 187.50 |
| | PS-Land/Building Repair | General | | 281.25 |
| | PS-Equipment Repair | General | | 250.00 |
| | PS-Land/Building Repair | General | | 250.00 |
| | PS-Land/Building Repair | General | | 463.51 |
| | PS-Land/Building Repair | General | | 250.00 |
| | PS-Land/Building Repair | General | | 187.50 |
| | PS-Land/Building Repair | General | | 250.00 |
| | | | *TOTAL | 2,119.76 |
| 12/10/25 | CONJUGUEMOS | | | |
| | Teaching Supplies | *Ford High | | 60.00 |
| | | | *TOTAL | 60.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | DARWIN CONLEY | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/10/25 | IZABELA CORRI | | | |
| | Pay to Participate | Eisenhower | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/10/25 | CROWN TROPHY | | | |
| | Lego Robotics | General | | 514.17 |
| | | | *TOTAL | 514.17 |
| 12/10/25 | CUMMINS SALES AND SERVICE | | | |
| | Supplies-Repair Parts | Transp | | 1,970.43 |
| | Supplies-Repair Parts | Transp | | 270.00 |
| | Supplies-Repair Parts | Transp | | 55.00 |
| | Supplies-Repair Parts | Transp | | 1,970.43 |
| | Supplies-Repair Parts | Transp | | 270.00 |
| | Supplies-Repair Parts | Transp | | 55.00 |
| | Inventory/Transportation | | | 1,646.00 |
| | | | *TOTAL | 6,236.86 |
| 12/10/25 | KRISTINA DEDVUKAJ | | | |
| | Pay to Participate | Malow | | 145.00 |
| | | | *TOTAL | 145.00 |
| 12/10/25 | DEFENSE SOAP | | | |
| | Wrestling | Eisenhower High School | | 244.00 |
| | | | *TOTAL | 244.00 |
| 12/10/25 | EAST PENN MANUFACTURING CO | | | |
| | Inventory/Transportation | | | 2,544.57 |
| | Supplies-Tires & Batteries | Transp | | 567.00 |
| | Supplies-Tires & Batteries | Transp | | 405.00- |
| | Supplies-Tires & Batteries | Transp | | 72.00- |
| | Supplies-Tires & Batteries | Transp | | 36.00- |
| | | | *TOTAL | 2,598.57 |
| 12/10/25 | DETROIT SALT COMPANY | | | |
| | Supplies Grounds | Grounds | | 5,643.21 |
| | Supplies Grounds | Grounds | | 5,621.98 |
| | | | *TOTAL | 11,265.19 |
| 12/10/25 | DIGICOM GLOBAL INC | | | |
| | General Account | Duncan Elementary | | 4,783.36 |
| | General Account | Duncan Elementary | | 160.00 |
| | General Account | Duncan Elementary | | 224.00 |
| | General Account | Duncan Elementary | | 50.00 |
| | | | *TOTAL | 5,217.36 |
| 12/10/25 | DISCOUNT SCHOOL SUPPLY | | | |
| | Misc Supplies Harvey | GSRP State Grnt | | 63.70 |

| DATE | VENDOR NAME / DESCRIPTION | | | | | AMOUNT |
|---|---|---|---|---|---|---|
| 12/10/25 | DISCOUNT SCHOOL SUPPLY | | | | | |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 335.79 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 389.70 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 68.83 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 32.78 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 540.95 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 204.92 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 214.02 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 142.63 |
| | Misc Supplies | Harvey | GSRP | State Grnt | | 176.11 |
| | | | | | *TOTAL | 2,169.43 |
| 12/10/25 | MATTHEW DOLAN | | | | | |
| | Quiz Bowl - MAC | | Stevenson High School | | | 200.00 |
| | | | | | *TOTAL | 200.00 |
| 12/10/25 | DRIVERGENT TRANSPORTATION | | | | | |
| | PS- Transp Non-Public | Lutheran High | | Title IV | | 360.00 |
| | PS- Transp Non-Public | Lutheran High | | Title IV | | 360.00 |
| | | | | | *TOTAL | 720.00 |
| 12/10/25 | DTE ENERGY | | | | | |
| | Electricity | | | Aux Svc | | 16,720.99 |
| | Electricity | | | Jeannette Jr Hig | | 753.65 |
| | | | | | *TOTAL | 17,474.64 |
| 12/10/25 | DTE ENERGY | | | | | |
| | Electricity | | | Flickinger Elem | | 6,459.67 |
| | Electricity | | | Morgan Elem | | 7,509.93 |
| | Electricity | | | Switzer Elem | | 6,628.15 |
| | Electricity | | | West Utica Elem | | 7,136.29 |
| | Electricity | | | General | | 1,523.30 |
| | | | | | *TOTAL | 29,257.34 |
| 12/10/25 | ELAINE'S BAGELS | | | | | |
| | Builders/Construction Club | | Eppler Jr High School | | | 117.00 |
| | Quiz Bowl - MAC | | Stevenson High School | | | 135.00 |
| | Builders/Construction Club | | Eppler Jr High School | | | 117.00 |
| | Quiz Bowl - MAC | | Stevenson High School | | | 135.00 |
| | | | | | *TOTAL | 504.00 |
| 12/10/25 | PAULETTE ELHER | | | | | |
| | Misc Expense- Messmore Robotics Team #27470 | | | | | 892.00 |
| | Misc Expense- Messmore Robotics Team #27470 | | | | | 34.00 |
| | | | | | *TOTAL | 926.00 |
| 12/10/25 | FADI'S LEBANESE GRILL | | | | | |
| | The Talon | | | Ford II | | 558.00 |
| | | | | | *TOTAL | 558.00 |
| 12/10/25 | FIRST AYD CORPORATION | | | | | |
| | Inventory/Transportation | | | | | 911.52 |
| | | | | | *TOTAL | 911.52 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | FIT PRO SERVICES | | | |
| | PS-Equipment Repair | Maint | | 294.43 |
| | | | *TOTAL | 294.43 |
| 12/10/25 | TYLER FOTI | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/10/25 | 4 IMPRINT INC | | | |
| | PS-Other Prof Service | Communic | | 174.71 |
| | Parking Fees | Utica High School | | 331.25 |
| | Parking Fees | Utica High School | | 7.64 |
| | | | *TOTAL | 513.60 |
| 12/10/25 | FRANCO | | | |
| | PS-Other Prof Service | Communic | | 14,000.00 |
| | | | *TOTAL | 14,000.00 |
| 12/10/25 | FRASER HIGH ATHLETICS | | | |
| | Dues and Fees | Athl | | 250.00 |
| | | | *TOTAL | 250.00 |
| 12/10/25 | GAME ONE | | | |
| | Supplies | Stevenson High | | 46.85 |
| | Supplies | Stevenson High | | 225.13 |
| | Supplies | Stevenson High | | 450.26 |
| | Supplies | Stevenson High | | 389.16 |
| | | | *TOTAL | 1,111.40 |
| 12/10/25 | MICHAEL GENTRY | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/10/25 | GORDON FOOD SERVICE INC | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 182.84 |
| | Wellness Initiatives | Eisenhower High School | | 72.88 |
| | Bookstore | Eppler Jr High School | | 80.96 |
| | Empowered Brews Coffee Club | Stevenson High School | | 17.98 |
| | Quiz Bowl - MAC | Stevenson High School | | 180.17 |
| | Photo Commission | Eisenhower High School | | 66.90 |
| | Builders/Construction Club | Eppler Jr High School | | 55.98 |
| | Bookstore | Eppler Jr High School | | 52.17 |
| | Food Supplies #4 | General Cafe | | 68.18 |
| | Coke Machine | Ford II | | 327.64 |
| | Food Supplies #2 | General Cafe | | 925.65 |
| | Supplies-Other #2 | General Cafe | | 329.13 |
| | Food Supplies #2 | General Cafe | | 345.06 |
| | Supplies-Other #2 | General Cafe | | 340.67 |
| | Food Supplies #1 | General Cafe | | 245.53 |
| | Supplies-Other #1 | General Cafe | | 169.56 |
| | Food Supplies #4 | General Cafe | | 408.32 |
| | Supplies-Other #4 | General Cafe | | 676.02 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | GORDON FOOD SERVICE INC | | | |
| | Food Supplies #1 | General Cafe | | 440.70 |
| | Supplies-Other #1 | General Cafe | | 334.60 |
| | Food Supplies #1 | General Cafe | | 858.33 |
| | Supplies-Other #1 | General Cafe | | 177.04 |
| | Food Supplies #1 | General Cafe | | 644.53 |
| | Supplies-Other #1 | General Cafe | | 229.78 |
| | | | *TOTAL | 7,230.62 |
| 12/10/25 | GREAT LAKES ACE HARDWARE INC | | | |
| | Miscellaneous Expense | Grounds | | 8.16 |
| | | | *TOTAL | 8.16 |
| 12/10/25 | LAPREA EDUCATION INC | | | |
| | PS-Software Non-Public | St. Lawrence | Title IV | 1,336.00 |
| | | | *TOTAL | 1,336.00 |
| 12/10/25 | HASLETT HIGH SCHOOL | | | |
| | Science Olympiad | Stevenson High School | | 75.00 |
| | | | *TOTAL | 75.00 |
| 12/10/25 | HENDERSON GLASS SOLUTIONS LLC | | | |
| | Supplies-Building | Maint | | 190.00 |
| | Supplies-Building | Maint | | 264.00 |
| | | | *TOTAL | 454.00 |
| 12/10/25 | HENRY FORD II BOWLING | | | |
| | Bowling | Stevenson High School | | 480.00 |
| | | | *TOTAL | 480.00 |
| 12/10/25 | HIGHEST HONOR INC | | | |
| | Girls Volleyball | Eisenhower High School | | 10.00 |
| | | | *TOTAL | 10.00 |
| 12/10/25 | HOLLAND BUS COMPANY | | | |
| | Supplies-Repair Parts | Transp | | 80.42 |
| | Inventory/Transportation | | | 1,765.80 |
| | Inventory/Transportation | | | 174.15 |
| | Supplies-Repair Parts | Transp | | 279.49 |
| | Supplies-Repair Parts | Transp | | 120.63 |
| | Inventory/Transportation | | | 359.45 |
| | Supplies-Repair Parts | Transp | | 138.10 |
| | Supplies-Repair Parts | Transp | | 15.00 |
| | Inventory/Transportation | | | 1,302.16 |
| | Supplies-Repair Parts | Transp | | 94.95 |
| | Supplies-Repair Parts | Transp | | 18.74 |
| | Supplies-Repair Parts | Transp | | 46.37 |
| | Inventory/Transportation | | | 1,112.46 |
| | | | *TOTAL | 5,507.72 |
| 12/10/25 | ROBERT HORNIK | | | |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | HOWARD MICHAELS FUNDRAISING CO | | | |
| | Student Council | Messmore Elementary | | 495.00 |
| | | | *TOTAL | 495.00 |
| 12/10/25 | ANDERSON MICHAEL HUGHES | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 12/10/25 | HUMANE SOCIETY OF MACOMB | | | |
| | Student Council | Wiley Elementary | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | HURON MECHANICAL HEATING & COOLING | | | |
| | PS-Land/Building Repair | General | | 429.00 |
| | PS-Land/Building Repair | General | | 1,373.00 |
| | PS-Land/Building Repair | General | | 2,081.00 |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | | | *TOTAL | 5,374.00 |
| 12/10/25 | IDN-HARDWARE SALES INC | | | |
| | PS-Bldg Security | Maint | | 328.52 |
| | PS-Bldg Security | Maint | | 74.08 |
| | | | *TOTAL | 402.60 |
| 12/10/25 | INLAND PRESS | | | |
| | PS-Printing & Publishing | Communic | | 15,023.00 |
| | | | *TOTAL | 15,023.00 |
| 12/10/25 | INTEGRITY TESTING & SAFETY ADMN INC | | | |
| | PS-Drug Testing | Transp | | 31.50 |
| | PS-Drug Testing | Transp | | 125.00 |
| | PS-Drug Testing | Transp | | 35.00 |
| | PS-Drug Testing | Transp | | 5.00 |
| | PS-Drug Testing | Transp | | 752.00 |
| | PS-Drug Testing | Transp | | 308.00 |
| | PS-Drug Testing | Transp | | 150.00 |
| | | | *TOTAL | 1,406.50 |
| 12/10/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Nurse | Spec Ed | | 1,280.00 |
| | PS-Nurse | Spec Ed | | 2,520.00 |
| | PS-Nurse | Spec Ed | | 1,350.00 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | PS-Nurse | Spec Ed | | 3,150.00 |
| | PS-Nurse | Spec Ed | | 1,620.00 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | PS-Nurse | Spec Ed | | 3,150.00 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | PS-Nurse | Spec Ed | | 640.00 |
| | PS-Nurse | Spec Ed | | 1,035.00 |
| | PS-Nurse | Spec Ed | | 640.00 |
| | PS-Nurse | Spec Ed | | 1,280.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Nurse | Spec Ed | | 2,835.00 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | | | *TOTAL | 25,900.00 |
| 12/10/25 | INTRASTATE DISTRIBUTORS INC | | | |
| | The Talon | Ford II | | 413.78 |
| | | | *TOTAL | 413.78 |
| 12/10/25 | IST OHIO INC | | | |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | | 2,516.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | | 40.00 |
| | | | *TOTAL | 2,556.00 |
| 12/10/25 | ITALIAN AMERICAN CULTURAL SOCIETY | | | |
| | Tennis | Eisenhower High School | | 2,094.40 |
| | | | *TOTAL | 2,094.40 |
| 12/10/25 | IXL LEARNING | | | |
| | Teaching Supplies | *Malow Jr High | | 581.25 |
| | Teaching Supplies | *Malow Jr High | | 393.75 |
| | | | *TOTAL | 975.00 |
| 12/10/25 | J B DLCO INC | | | |
| | Supplies-Vehicle | Maint | | 202.11 |
| | | | *TOTAL | 202.11 |
| 12/10/25 | JETS PIZZA | | | |
| | IRC Vending | Instruc.Resource Center | | 445.36 |
| | Activities Club | Henry Ford II | | 389.38 |
| | | | *TOTAL | 834.74 |
| 12/10/25 | JETS PIZZA | | | |
| | AVID | Davis Jr High School | | 287.91 |
| | | | *TOTAL | 287.91 |
| 12/10/25 | JETS PIZZA #26 | | | |
| | Drama Club | Stevenson High School | | 428.28 |
| | Quiz Bowl - MAC | Stevenson High School | | 122.58 |
| | Quiz Bowl - MAC | Stevenson High School | | 121.84 |
| | | | *TOTAL | 672.70 |
| 12/10/25 | L L JOHNSON LUMBER MFG CO | | | |
| | Teaching Supplies CTE | Davis Jr High | | 433.65 |
| | Teaching Supplies CTE | Davis Jr High | | 79.00 |
| | Teaching Supplies CTE | Davis Jr High | | 980.00 |
| | Teaching Supplies CTE | Davis Jr High | | 79.00 |
| | | | *TOTAL | 1,571.65 |
| 12/10/25 | JOSTENS INC | | | |
| | Graduation | UCAL | | 537.00 |
| | Graduation | UCAL | | 38.95 |
| | | | *TOTAL | 575.95 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | J W PEPPER & SON INC | | | |
| | Band | Malow Jr High School | | 37.99 |
| | Band | Malow Jr High School | | 100.29 |
| | Band | Malow Jr High School | | 70.00 |
| | Teaching Supply Specialist | Duncan Elem | | 129.99 |
| | Teaching Supply Specialist | Duncan Elem | | 19.99 |
| | Band | Malow Jr High School | | 165.86 |
| | Teaching Supply Specialist | Duncan Elem | | 69.95 |
| | Teaching Supply Specialist | Duncan Elem | | 10.56 |
| | Teaching Supply Specialist | Messmore Elem | | 27.00 |
| | Teaching Supply Specialist | Messmore Elem | | 30.00 |
| | Teaching Supply Specialist | Messmore Elem | | 27.00 |
| | Teaching Supply Specialist | Messmore Elem | | 13.99 |
| | Teaching Supply Specialist | Messmore Elem | | 29.99 |
| | Teaching Supply Specialist | Messmore Elem | | 27.99 |
| | Teaching Supply Specialist | Messmore Elem | | 13.99 |
| | | | *TOTAL | 774.59 |
| 12/10/25 | KIWANIS INTERNATIONAL | | | |
| | Key Club/SOS Club | Ford II | | 1,921.00 |
| | Key Club/SOS Club | Stevenson High School | | 2,261.00 |
| | | | *TOTAL | 4,182.00 |
| 12/10/25 | GREGORY WILLIAM KING | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 200.00 |
| | | | *TOTAL | 200.00 |
| 12/10/25 | JOSHUA PATRICK KING | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/10/25 | DAVID KRAHN | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/10/25 | DAVID KRELLWITZ | | | |
| | PS-Contract Service | Utica High | | 145.00 |
| | | | *TOTAL | 145.00 |
| 12/10/25 | KALAMAZOO SANITARY SUPPLY LLC | | | |
| | Supplies-Healthcare POHI | Spec Ed | | 199.50 |
| | Custodial Supplies | Monfort Elem | | 15.60 |
| | | | *TOTAL | 215.10 |
| 12/10/25 | WALTER KUJAWA | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/10/25 | LCN CHEER | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 300.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | LEARNWELL | | | |
| | PS-Pupil Support | General | | 131.67 |
| | PS-Pupil Support | General | | 131.67 |
| | | | *TOTAL | 263.34 |
| 12/10/25 | LESLIE TIRE SERVICE, INC. | | | |
| | Supplies-Tires & Batteries | Transp | | 108.00 |
| | Supplies-Tires & Batteries | Transp | | .00 |
| | Supplies-Tires & Batteries | Transp | | .00 |
| | Inventory/Transportation | | | 1,554.00 |
| | Supplies-Tires & Batteries | Transp | | 324.00 |
| | Supplies-Tires & Batteries | Transp | | 168.00 |
| | Supplies-Tires & Batteries | Transp | | 35.40 |
| | | | *TOTAL | 2,189.40 |
| 12/10/25 | DAVID LIPTON & ASSOCIATES | | | |
| | PS-Printing & Publishing | Communic | | 200.00 |
| | | | *TOTAL | 200.00 |
| 12/10/25 | LITERATI INC | | | |
| | Library | Switzer Elementary Schoo | | 4,457.65 |
| | | | *TOTAL | 4,457.65 |
| 12/10/25 | LOGO PRIME | | | |
| | Boys Football | Eisenhower High School | | 312.00 |
| | | | *TOTAL | 312.00 |
| 12/10/25 | LO PICCOLO BROTHERS PRODUCE INC | | | |
| | Food Supplies #1 | General Cafe | | 195.64 |
| | Food Supplies #2 | General Cafe | | 556.69 |
| | Food Supplies #2 | General Cafe | | 692.55 |
| | Food Supplies #2 | General Cafe | | 90.04 |
| | Food Supplies #1 | General Cafe | | 241.20 |
| | Food Supplies #2 | General Cafe | | 366.85 |
| | Food Supplies #1 | General Cafe | | 250.58 |
| | Food Supplies #1 | General Cafe | | 408.53 |
| | Food Supplies #4 | General Cafe | | 322.46 |
| | Food Supplies #2 | General Cafe | | 511.91 |
| | Food Supplies #3 | General Cafe | | 527.53 |
| | Food Supplies #3 | General Cafe | | 41.06 |
| | Food Supplies #4 | General Cafe | | 555.97 |
| | Food Supplies #2 | General Cafe | | 56.41 |
| | Food Supplies #4 | General Cafe | | 100.90 |
| | | | *TOTAL | 4,918.32 |
| 12/10/25 | LOWE'S | | | |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 135.12 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 558.25 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 95.96 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 79.60 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 42.20 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 172.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | LOWE'S | | | |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 310.00 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 174.24 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 95.20 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 18.86 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 29.64 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 51.92 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 18.96 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 17.06 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 42.46 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 99.39 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 125.28 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 140.06 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 21.59- |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 382.80 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 100.76 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 100.76 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 144.96 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 448.80 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 276.00 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 302.24 |
| | Teach Supp-CONSTRUCTION | DAVIS | ADD COST CTE | 15.53- |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 700.30 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 90.40 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 550.16 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 468.12 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 201.09 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 63.90 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 84.30 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 113.05 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 428.48 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 235.55 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 29.76 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 122.28 |
| | Teach Supplies-WOODWORKING | FORD | ADD COST CTE | 86.28- |
| | | | *TOTAL | 6,927.01 |
| 12/10/25 | MACOMB COUNTY GIRLS WRESTLING INC | | | |
| | Dues and Fees | Athl | | 200.00 |
| | | | *TOTAL | 200.00 |
| 12/10/25 | MACOMB SCIENCE OLYMPIAD | | | |
| | General Account | Oakbrook Elementary | | 100.00 |
| | General Account | Oakbrook Elementary | | 75.00 |
| | | | *TOTAL | 175.00 |
| 12/10/25 | MACUL | | | |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | | 897.00 |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | | 267.00 |
| | | | *TOTAL | 1,164.00 |
| 12/10/25 | GEORGINA MAGANA | | | |
| | Pay to Participate | Bemis | | 145.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | GEORGINA MAGANA | | | |
| | | | *TOTAL | 145.00 |
| 12/10/25 | THE MARKETING TEACHER | | | |
| | Teach Supplies-MKTG SALES&SERV | FORD ADD COST CTE | | 99.00 |
| | | | *TOTAL | 99.00 |
| 12/10/25 | JACOB MARKU | | | |
| | Pay to Participate | Eisenhower | | 45.00 |
| | | | *TOTAL | 45.00 |
| 12/10/25 | SAMUEL VERNON MARKWOOD | | | |
| | PS-Contract Service | Ford High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | MARSHALL MUSIC COMPANY CORP | | | |
| | PS-Musical Instrum Repr | Malow | | 115.00 |
| | PS-Musical Instrum Repr | Eisenhr | | 53.00 |
| | PS-Musical Instrum Repr | Eisenhr | | 168.00 |
| | PS-Musical Instrum Repr | Malow | | 148.00 |
| | PS-Musical Instrum Repr | Malow | | 191.00 |
| | PS-Musical Instrum Repr | Malow | | 222.00 |
| | PS-Musical Instrum Repr | Malow | | 163.00 |
| | PS-Musical Instrum Repr | Malow | | 147.00 |
| | PS-Musical Instrum Repr | Malow | | 229.00 |
| | PS-Musical Instrum Repr | Malow | | 103.00 |
| | PS-Musical Instrum Repr | Malow | | 137.00 |
| | PS-Musical Instrum Repr | Malow | | 138.00 |
| | PS-Musical Instrum Repr | Malow | | 128.00 |
| | PS-Musical Instrum Repr | Malow | | 103.00 |
| | PS-Musical Instrum Repr | Malow | | 230.00 |
| | PS-Musical Instrum Repr | Malow | | 103.00 |
| | PS-Musical Instrum Repr | Malow | | 16.00 |
| | Teaching Supplies | *Eisenhower High | | 59.84 |
| | Teaching Supplies | *Eisenhower High | | 100.69 |
| | Teaching Supplies | *Eisenhower High | | 22.56 |
| | | | *TOTAL | 2,577.09 |
| 12/10/25 | MARSH POWER TOOLS | | | |
| | PS-Inst Woodworking | Henry Ford II | Added Cost CTE | 350.00 |
| | | | *TOTAL | 350.00 |
| 12/10/25 | RICHARD MASSA | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/10/25 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Supplies-Repair Parts | Transp | | 13.58 |
| | Supplies-Repair Parts | Transp | | 64.94 |
| | Supplies-Repair Parts | Transp | | 40.74 |
| | Supplies-Repair Parts | Transp | | 25.29 |
| | Supplies-Vehicle | Maint | | 17.22 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 202.84 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 24.49 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 174.39- |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 70.79 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 132.69 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 27.29 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 29.99 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 27.99 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 186.59 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 248.69 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 186.49 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 134.39 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 35.99 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 297.79 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 118.09 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 31.89 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 54.49 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 25.17 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 173.39 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 418.19 |
| | Equipmnt-AUTOMOTIVE TECH | FORD ADDED COST CTE | | 489.95 |
| | | | *TOTAL | 2,904.57 |
| 12/10/25 | MCCOURT'S MUSICAL INSTRUMENTS | | | |
| | Teaching Supplies | *Davis Jr High | | 34.98 |
| | Teaching Supplies | *Davis Jr High | | 350.00 |
| | | | *TOTAL | 384.98 |
| 12/10/25 | METAL MART USA | | | |
| | Supplies-Repair Parts | Transp | | 273.40 |
| | Supplies-Tires & Batteries | Transp | | 367.48 |
| | | | *TOTAL | 640.88 |
| 12/10/25 | MICHIGAN WORKS | | | |
| | MI Works Infrastructure | Family Lit Fed Grant | | 252.02 |
| | MI Works Infrastructure | Family Lit Fed Grant | | 77.42 |
| | | | *TOTAL | 329.44 |
| 12/10/25 | MICHIGAN DECA | | | |
| | DECA | Eisenhower High School | | 450.00 |
| | Stu Competition-MKT SALES/SERV | EISENH Add Cost CTE | | 60.00 |
| | DECA | Eisenhower High School | | 47.50- |
| | DECA | Ford II | | 660.00 |
| | Stu Competition-MKT SALES SERV | Ford Add Cost CTE | | 60.00 |
| | DECA | Ford II | | 35.00 |
| | DECA | Stevenson High School | | 870.00 |
| | Stu Competition-MKT SALES SERV | Stvnsn Add Cost CTE | | 60.00 |
| | Stu Competition-MKT SALES SERV | Stvnsn Add Cost CTE | | 30.00 |
| | | | *TOTAL | 2,177.50 |
| 12/10/25 | MICHIGAN MUSIC CONFERENCE | | | |
| | General Account | Jeannette Jr High School | | 110.00 |
| | General Account | Jeannette Jr High School | | 25.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | MICHIGAN MUSIC CONFERENCE | | | |
| | General Account | Jeannette Jr High School | | 25.00 |
| | | | *TOTAL | 160.00 |
| 12/10/25 | MI COACHES CORNER, LLC | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 300.00 |
| 12/10/25 | MIDWEST TECHNOLOGY PRODUCTS | | | |
| | Teaching Supplies CTE | Davis Jr High | | 162.00 |
| | Teaching Supplies CTE | Davis Jr High | | 29.20 |
| | Teaching Supplies CTE | Davis Jr High | | 27.00 |
| | Teaching Supplies CTE | Davis Jr High | | 27.00 |
| | Teaching Supplies CTE | Davis Jr High | | 208.40 |
| | Teaching Supplies CTE | Davis Jr High | | 330.80 |
| | Teaching Supplies CTE | Davis Jr High | | 104.00 |
| | Teaching Supplies CTE | Davis Jr High | | 38.40 |
| | Teaching Supplies CTE | Davis Jr High | | 92.68 |
| | | | *TOTAL | 1,019.48 |
| 12/10/25 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Inventory/Transportation | | | 796.60 |
| | Inventory/Transportation | | | 300.09 |
| | Supplies-Repair Parts | Transp | | 70.11 |
| | Supplies-Repair Parts | Transp | | 70.11 |
| | Inventory/Transportation | | | 1,456.35 |
| | Inventory/Transportation | | | 1,456.35 |
| | Inventory/Transportation | | | 1,456.35 |
| | Supplies-Repair Parts | Transp | | 70.11- |
| | Supplies-Repair Parts | Transp | | 765.63 |
| | Supplies-Repair Parts | Transp | | 765.63 |
| | | | *TOTAL | 7,067.11 |
| 12/10/25 | MILLER'S ORCHARD | | | |
| | Coke Machine | Ford II | | 356.53 |
| | | | *TOTAL | 356.53 |
| 12/10/25 | MIND RESEARCH INSTITUTE | | | |
| | Teaching Supplies | *Havel Elem | | 105.00 |
| | Teaching Supplies | *Havel Elem | | 75.00 |
| | Teaching Supplies | *Havel Elem | | 80.00 |
| | Teaching Supplies | *Havel Elem | | 90.00 |
| | Teaching Supplies | *Havel Elem | | 60.00 |
| | Teaching Supplies | *Havel Elem | | 7.92 |
| | | | *TOTAL | 417.92 |
| 12/10/25 | KELSIE MISTRETTA | | | |
| | Boys Soccer | Stevenson High School | | 343.94 |
| | | | *TOTAL | 343.94 |
| 12/10/25 | HANNAH MITKUS | | | |
| | Girls Basketball | Eisenhower High School | | 500.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | HANNAH MITKUS | | | |
| | | | *TOTAL | 500.00 |
| 12/10/25 | MMI-CPR SCHOOL TECH REPAIR LLC | | | |
| | PS-Student Tech Equip Repair | General | | 1,400.00 |
| | | | *TOTAL | 1,400.00 |
| 12/10/25 | WILLIAM SCOTSMAN INC | | | |
| | Supplies-Building | Maint | | 140.67 |
| | | | *TOTAL | 140.67 |
| 12/10/25 | MOTOR CITY SCREEN PRINTING AND | | | |
| | Boys Basketball | Eisenhower High School | | 3,040.00 |
| | | | *TOTAL | 3,040.00 |
| 12/10/25 | MSVMA | | | |
| | Varsity Choir | Utica High School | | 70.00 |
| | | | *TOTAL | 70.00 |
| 12/10/25 | RYAN MURPHY | | | |
| | PS-Contract Service | Utica High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | NANO FLUID TECHNOLOGIES LLC | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 295.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 21.98 |
| | Equipmnt-WELDING | STVEN ADDED COST CTE | | 580.00 |
| | Equipmnt-WELDING | STVEN ADDED COST CTE | | 51.98 |
| | | | *TOTAL | 948.96 |
| 12/10/25 | NASCO | | | |
| | Teaching Supplies | General High | | 489.95 |
| | Teaching Supplies | General High | | 73.39- |
| | Teaching Supplies | General High | | 1,099.40 |
| | Teaching Supplies | General High | | 164.68- |
| | Teaching Supplies | General High | | 9.90 |
| | Teaching Supplies | General High | | 1,087.45 |
| | Teaching Supplies | General High | | 164.37- |
| | Teaching Supplies | General High | | 94.05 |
| | Teaching Supplies | General High | | 14.06- |
| | | | *TOTAL | 2,364.25 |
| 12/10/25 | NORTH AMERICAN SPIRIT | | | |
| | Dues and Fees | Athl | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/10/25 | OCCUPATIONAL HEALTH CENTER OF MICH | | | |
| | Miscellaneous Exp General | | | 92.00 |
| | PS-Drug Testing Transp | | | 350.00 |
| | Miscellaneous Exp General | | | 92.00 |
| | PS-Physicals General | | | 46.00 |
| | PS-Drug Testing Transp | | | 175.00 |
| | PS-Physicals General | | | 46.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | OCCUPATIONAL HEALTH CENTER OF MICH | | | |
| | PS-Physicals | General | | 46.00 |
| | PS-Physicals | General | | 87.00 |
| | PS-Physicals | General | | 46.00 |
| | PS-Physicals | General | | 230.00 |
| | PS-Physicals | General | | 87.00 |
| | PS-Physicals | General | | 46.00 |
| | PS-Physicals | General | | 87.00 |
| | Miscellaneous Exp | General | | 46.00 |
| | PS-Physicals | General | | 46.00 |
| | | | *TOTAL | 1,522.00 |
| 12/10/25 | OKEMOS HIGH SCHOOL | | | |
| | School Store Club Donation | | Ford II | 50.00 |
| | | | *TOTAL | 50.00 |
| 12/10/25 | OMEGA FLOORS INC | | | |
| | PS-Land/Building Repair | General | | 2,250.00 |
| | | | *TOTAL | 2,250.00 |
| 12/10/25 | PALAZZO GRANDE BANQUET CENTER | | | |
| | Boys Football | | Eisenhower High School | 10,668.55 |
| | | | *TOTAL | 10,668.55 |
| 12/10/25 | PANERA LLC | | | |
| | IRC Vending | | Instruc.Resource Center | 144.88 |
| | | | *TOTAL | 144.88 |
| 12/10/25 | A PARTS WAREHOUSE | | | |
| | Supplies-Repair Parts | | Transp | 329.60 |
| | | | *TOTAL | 329.60 |
| 12/10/25 | NATHANIEL J PAUL | | | |
| | Robotics | | Shelby Jr High | 53.92 |
| | | | *TOTAL | 53.92 |
| 12/10/25 | PBS TRUCK PARTS INC | | | |
| | Supplies-Repair Parts | | Transp | 35.28 |
| | | | *TOTAL | 35.28 |
| 12/10/25 | PEG-MASTER BUSINESS FORMS INC | | | |
| | Drama Club | | Utica High School | 993.00 |
| | | | *TOTAL | 993.00 |
| 12/10/25 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | Replacement Charger Supplies STU | | *Jeannette Jr Hig | 3,600.00 |
| | Replacement Charger Supplies STU | | *Monfort Elem | 240.00 |
| | | | *TOTAL | 3,840.00 |
| 12/10/25 | PEPSI-COLA | | | |
| | Food Supplies #4 | | General Cafe | 1,049.32 |
| | Food Supplies #3 | | General Cafe | 447.59 |
| | | | *TOTAL | 1,496.91 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | EMILY PETERSON | | | |
| | UCS Foundation/Scholarship | | General | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/10/25 | MELANIE PETTYPOOL | | | |
| | Pay to Participate | Eisenhower | | 123.75 |
| | | | *TOTAL | 123.75 |
| 12/10/25 | PFM FINANCIAL ADVISORS LLC | | | |
| | Fees | DRF | | 1,200.00 |
| | | | *TOTAL | 1,200.00 |
| 12/10/25 | PILLARS OF PERFORMANCE LLC | | | |
| | Girls Basketball | Eisenhower High School | | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/10/25 | PRAIRIE FARMS | | | |
| | Food Supplies #1 | General Cafe | | 214.68 |
| | | | *TOTAL | 214.68 |
| 12/10/25 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Burr Elem | | 132.13 |
| | Teaching Supplies | *Burr Elem | | 162.47 |
| | Teaching Supplies | *Burr Elem | | 162.47 |
| | Teaching Supplies | *Burr Elem | | 162.47 |
| | Office Supplies-Fiscal Svcs | General | | 732.00 |
| | Teaching Supplies | *Ebeling Elem | | 76.80- |
| | Teaching Supplies | *Ebeling Elem | | 76.80- |
| | Teaching Supplies | *Ebeling Elem | | 65.10- |
| | Teaching Supplies | *Ebeling Elem | | .00 |
| | | | *TOTAL | 1,132.84 |
| 12/10/25 | PRESTIGE PAINT & FINISH LLC | | | |
| | Painting General | | | 2,250.00 |
| | | | *TOTAL | 2,250.00 |
| 12/10/25 | PRESTIGE DIESEL GROUP LLC | | | |
| | Supplies-Repair Parts | Transp | | 1,495.84 |
| | Supplies-Repair Parts | Transp | | 255.00- |
| | Supplies-Repair Parts | Transp | | 449.00 |
| | | | *TOTAL | 1,689.84 |
| 12/10/25 | STEVEN PRZYTULSKI | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/10/25 | PURIFIED WATER TO GO | | | |
| | Photo Commission | Eisenhower High School | | 62.55 |
| | | | *TOTAL | 62.55 |
| 12/10/25 | QUILL LLC | | | |
| | Teaching Supplies | *Eisenhower High | | .01 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | QUILL LLC | | | |
| | Custodial Supplies | Burr Elem | | 13.41 |
| | Custodial Supplies | Burr Elem | | 16.00 |
| | Custodial Supplies | Burr Elem | | 83.70 |
| | Custodial Supplies | Burr Elem | | 103.60 |
| | Custodial Supplies | Utica High | | 83.70 |
| | Custodial Supplies | Flickinger Elem | | 25.11 |
| | Custodial Supplies | Browning Elem | | 8.37 |
| | Custodial Supplies | Browning Elem | | 10.36 |
| | | | *TOTAL | 344.26 |
| 12/10/25 | ROCHESTER COMMUNITY SCHOOLS | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/10/25 | ROCHESTER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 100.00 |
| | Dues and Fees | Athl | | 100.00 |
| | | | *TOTAL | 200.00 |
| 12/10/25 | ROGUE FITNESS | | | |
| | Wrestling | Eisenhower High School | | 162.66 |
| | | | *TOTAL | 162.66 |
| 12/10/25 | WILLIAM ROOSE | | | |
| | PS-Contract Service | Utica High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | CARSON ROOSE | | | |
| | PS-Contract Service | Utica High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | RUEHLE'S TOWING | | | |
| | Gas Fuel, Oil & Grease | Transp | | 325.00 |
| | | | *TOTAL | 325.00 |
| 12/10/25 | JENNIFER SAM | | | |
| | PS-Local Travel Competition | Athl | | 104.79 |
| | | | *TOTAL | 104.79 |
| 12/10/25 | OKSANA SAS | | | |
| | Pay to Participate | Ford | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/10/25 | RYAN SCHMIDT | | | |
| | PS-Contract Service | Utica High | | 145.00 |
| | | | *TOTAL | 145.00 |
| 12/10/25 | ERIK SCHNEIDER | | | |
| | PS-Contract Service | Utica High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/10/25 | SCHOLASTIC BOOK FAIRS | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | SCHOLASTIC BOOK FAIRS | | | |
| | Library | Roberts Elementary Schoo | | 2,752.80 |
| | Library | Oakbrook Elementary | | 4,407.44 |
| | | | *TOTAL | 7,160.24 |
| 12/10/25 | SCHOLASTIC INC | | | |
| | General Account | Havel Elementary School | | 202.13 |
| | Teacher Supply ELL | Title III | Fed Grant | 249.75 |
| | Teacher Supply ELL | Title III | Fed Grant | 224.75 |
| | Teacher Supply ELL | Title III | Fed Grant | 249.75 |
| | Teacher Supply ELL | Title III | Fed Grant | 249.75 |
| | Teacher Supply ELL | Title III | Fed Grant | 97.42 |
| | | | *TOTAL | 1,273.55 |
| 12/10/25 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supply Specialist | Burr Elem | | 14.30 |
| | Teaching Supply Specialist | Burr Elem | | 30.30 |
| | Teaching Supply Specialist | Burr Elem | | 37.17 |
| | Teaching Supply Specialist | Burr Elem | | 12.75 |
| | Teaching Supply Specialist | Burr Elem | | 14.62 |
| | Teaching Supply Specialist | Burr Elem | | 35.32 |
| | Teaching Supply Specialist | Burr Elem | | 126.40 |
| | Teaching Supply Specialist | Burr Elem | | 24.90 |
| | Teaching Supply Specialist | Burr Elem | | 33.21 |
| | Teaching Supply Specialist | Burr Elem | | 45.88 |
| | Teaching Supply Specialist | Burr Elem | | 27.58 |
| | Teaching Supply Specialist | Burr Elem | | 43.85 |
| | Teaching Supply Specialist | Burr Elem | | 91.42 |
| | Teaching Supply Specialist | Burr Elem | | 3.81 |
| | Teaching Supply Specialist | Burr Elem | | 16.86 |
| | Teaching Supply Specialist | Burr Elem | | 58.49 |
| | Teaching Supply Specialist | Burr Elem | | 32.25 |
| | Teaching Supply Specialist | Switzer Elem | | 10.86 |
| | Teaching Supply Specialist | Switzer Elem | | 7.36 |
| | Teaching Supply Specialist | Switzer Elem | | 9.20 |
| | Teaching Supply Specialist | Switzer Elem | | 64.80 |
| | Teaching Supply Specialist | Switzer Elem | | 7.32 |
| | Teaching Supply Specialist | Switzer Elem | | 19.30 |
| | Teaching Supply Specialist | Switzer Elem | | 47.40 |
| | Teaching Supply Specialist | Switzer Elem | | 157.00 |
| | Teaching Supply Specialist | Switzer Elem | | 160.54 |
| | Teaching Supply Specialist | Switzer Elem | | 122.16 |
| | Teaching Supply Specialist | Switzer Elem | | 134.28 |
| | Teaching Supply Specialist | Switzer Elem | | 51.48 |
| | General Account | Switzer Elementary Schoo | | 35.46 |
| | General Account | Switzer Elementary Schoo | | 35.46 |
| | General Account | Switzer Elementary Schoo | | 47.28 |
| | General Account | Switzer Elementary Schoo | | 35.46 |
| | General Account | Switzer Elementary Schoo | | 40.35 |
| | General Account | Switzer Elementary Schoo | | 40.35 |
| | General Account | Switzer Elementary Schoo | | 134.50 |
| | General Account | Switzer Elementary Schoo | | 70.92 |
| | General Account | Switzer Elementary Schoo | | 35.46 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | SCHOOL SPECIALTY LLC | | |
| | General Account | Switzer Elementary Schoo | 53.80 |
| | General Account | Switzer Elementary Schoo | 142.24 |
| | General Account | Switzer Elementary Schoo | 23.44 |
| | General Account | Switzer Elementary Schoo | 35.48 |
| | General Account | Switzer Elementary Schoo | 144.48 |
| | General Account | Switzer Elementary Schoo | 51.88 |
| | General Account | Switzer Elementary Schoo | 51.88 |
| | General Account | Switzer Elementary Schoo | 19.00 |
| | General Account | Switzer Elementary Schoo | 126.40 |
| | General Account | Switzer Elementary Schoo | 13.05 |
| | General Account | Switzer Elementary Schoo | 3.00 |
| | General Account | Switzer Elementary Schoo | 43.47 |
| | General Account | Switzer Elementary Schoo | 167.00 |
| | General Account | Switzer Elementary Schoo | 14.50 |
| | General Account | Switzer Elementary Schoo | 14.50 |
| | General Account | Switzer Elementary Schoo | 29.00 |
| | General Account | Switzer Elementary Schoo | 14.50 |
| | General Account | Switzer Elementary Schoo | 29.22 |
| | General Account | Switzer Elementary Schoo | 90.42 |
| | General Account | Switzer Elementary Schoo | 79.52 |
| | General Account | Switzer Elementary Schoo | 88.96 |
| | General Account | Switzer Elementary Schoo | 200.16 |
| | General Account | Switzer Elementary Schoo | 45.54 |
| | General Account | Switzer Elementary Schoo | 53.92 |
| | General Account | Switzer Elementary Schoo | 49.65 |
| | General Account | Switzer Elementary Schoo | 42.50 |
| | General Account | Switzer Elementary Schoo | 55.00 |
| | General Account | Switzer Elementary Schoo | 1.27 |
| | General Account | Switzer Elementary Schoo | 207.44 |
| | General Account | Switzer Elementary Schoo | 23.65 |
| | Teaching Supply Specialist | Malow Jr High | 319.00 |
| | Teaching Supply Specialist | Malow Jr High | 55.00 |
| | General Account | Switzer Elementary Schoo | 43.47 |
| | General Account | Switzer Elementary Schoo | 5.70 |
| | General Account | Switzer Elementary Schoo | 5.70 |
| | Teaching Supplies | *Beck Elem | 26.58 |
| | Teaching Supplies | *Beck Elem | 48.87 |
| | Teaching Supplies | *Beck Elem | 49.35 |
| | Teaching Supplies | *Beck Elem | 8.58 |
| | Teaching Supplies | *Beck Elem | 22.48 |
| | Teaching Supplies | *Beck Elem | 23.35 |
| | Teaching Supplies | *Beck Elem | 19.57 |
| | Teaching Supplies | *Beck Elem | 5.70 |
| | Teaching Supplies | *Beck Elem | 16.18 |
| | Teaching Supplies | *Beck Elem | 5.52 |
| | Teaching Supplies | *Beck Elem | 7.92 |
| | Teaching Supplies | *Beck Elem | 11.95 |
| | Teaching Supplies | *Beck Elem | 2.80 |
| | Teaching Supplies | *Beck Elem | 7.50 |
| | Teaching Supplies | *Beck Elem | 20.40 |
| | Activities Club | Beck Centennial Elem | 68.68 |
| | Activities Club | Beck Centennial Elem | 60.60 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | SCHOOL SPECIALTY LLC | | |
| | Activities Club | Beck Centennial Elem | 64.58 |
| | Activities Club | Beck Centennial Elem | 53.34 |
| | Activities Club | Beck Centennial Elem | 60.00 |
| | Activities Club | Beck Centennial Elem | 31.00 |
| | Activities Club | Beck Centennial Elem | 80.25 |
| | Activities Club | Beck Centennial Elem | 4.08 |
| | Activities Club | Beck Centennial Elem | 4.08 |
| | Activities Club | Beck Centennial Elem | 11.44 |
| | Activities Club | Beck Centennial Elem | 10.24 |
| | Activities Club | Beck Centennial Elem | 13.38 |
| | Activities Club | Beck Centennial Elem | 14.25 |
| | Activities Club | Beck Centennial Elem | 22.30 |
| | Activities Club | Beck Centennial Elem | 17.84 |
| | Activities Club | Beck Centennial Elem | 13.98 |
| | Activities Club | Beck Centennial Elem | 5.58 |
| | Activities Club | Beck Centennial Elem | 18.60 |
| | Activities Club | Beck Centennial Elem | 11.65 |
| | Activities Club | Beck Centennial Elem | 86.43 |
| | Teaching Supply Specialist | Collins Elem | 235.60 |
| | Teaching Supply Specialist | Collins Elem | 86.80 |
| | Teaching Supply Specialist | Collins Elem | 3.32 |
| | Teaching Supply Specialist | Collins Elem | 32.55 |
| | Teaching Supply Specialist | Ebeling Elem | 16.76 |
| | Teaching Supply Specialist | Ebeling Elem | 32.16 |
| | Teaching Supply Specialist | Ebeling Elem | 42.70 |
| | General Account | Switzer Elementary Schoo | 25.44 |
| | Teaching Supplies | *Schuchard Elem | 41.50 |
| | Teaching Supplies | *Schuchard Elem | 67.50 |
| | Teaching Supplies | *Schuchard Elem | 75.00 |
| | Teaching Supplies | *Shelby Jr High | 10.80 |
| | Teaching Supplies | *Shelby Jr High | 12.60 |
| | Teaching Supplies | *Shelby Jr High | 14.28 |
| | Teaching Supplies | *Shelby Jr High | 1.80 |
| | Teaching Supplies | *Shelby Jr High | 10.50 |
| | Teaching Supplies | *Shelby Jr High | 9.10 |
| | Teaching Supplies | *Shelby Jr High | 17.10 |
| | Teaching Supplies | *Shelby Jr High | 32.50 |
| | Teaching Supply Specialist | Collins Elem | 433.40 |
| | Teaching Supplies | *Beck Elem | 24.65 |
| | Teaching Supplies | *Beck Elem | 25.86 |
| | Teaching Supplies | *Beck Elem | 4.40 |
| | Teaching Supplies | *Beck Elem | 26.88 |
| | Teaching Supplies | *Beck Elem | 33.65 |
| | Teaching Supplies | *Ebeling Elem | 11.20 |
| | Office Supplies | *Ebeling Elem | 47.70 |
| | Teaching Supplies | *Ebeling Elem | 47.50 |
| | Teaching Supplies | *Ebeling Elem | 48.75 |
| | Teaching Supplies | *Ebeling Elem | 49.50 |
| | Teaching Supplies | *Ebeling Elem | 63.20 |
| | Teaching Supplies | *Ebeling Elem | 78.50 |
| | Teaching Supplies | *Ebeling Elem | 64.80 |
| | Teaching Supplies | *Ebeling Elem | 56.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supplies | *Ebeling Elem | | 57.60 |
| | Teaching Supplies | *Ebeling Elem | | 410.40 |
| | Teaching Supplies | *Plumbrook Elem | | 30.72 |
| | Teaching Supplies | *Plumbrook Elem | | 19.44 |
| | Teaching Supplies | *Plumbrook Elem | | 19.44 |
| | Teaching Supply Specialist | Stevenson High Sch | | 15.40 |
| | Teaching Supplies | *Ebeling Elem | | 70.30 |
| | Office Supplies | *Ebeling Elem | | 31.06 |
| | Teaching Supplies-CSI/MST | *IRC | | 53.58 |
| | Teaching Supplies-CSI/MST | *IRC | | 15.21 |
| | Teaching Supplies-CSI/MST | *IRC | | 43.68 |
| | Teaching Supplies | *Monfort Elem | | 56.25 |
| | Teaching Supply Specialist | Stevenson High Sch | | 46.40 |
| | Teaching Supply Specialist | Stevenson High Sch | | 52.24 |
| | Teaching Supply Specialist | Stevenson High Sch | | 35.34 |
| | Teaching Supply Specialist | Stevenson High Sch | | 17.67 |
| | Teaching Supply Specialist | Stevenson High Sch | | 531.54 |
| | Teaching Supply Specialist | Stevenson High Sch | | 35.34 |
| | Teaching Supply Specialist | Stevenson High Sch | | 88.72 |
| | Teaching Supply Specialist | Stevenson High Sch | | 34.28 |
| | Teaching Supply Specialist | Stevenson High Sch | | 11.64 |
| | Teaching Supply Specialist | Stevenson High Sch | | 34.28 |
| | Teaching Supplies-CSI/MST | *IRC | | 6.25 |
| | Teaching Supplies | *Messmore Elem | | 26.92 |
| | Teaching Supplies | *Messmore Elem | | 26.92 |
| | Teaching Supply Specialist | Switzer Elem | | 72.16 |
| | Teaching Supply Specialist | Switzer Elem | | 36.08 |
| | Teaching Supplies | *Monfort Elem | | 22.69 |
| | Teaching Supplies | *Monfort Elem | | 22.70 |
| | Teaching Supplies | *Monfort Elem | | 51.15 |
| | | | *TOTAL | 8,948.34 |
| 12/10/25 | SCHOOL DATEBOOKS | | | |
| | Teaching Supplies | *Collins Elem | | 260.00 |
| | | | *TOTAL | 260.00 |
| 12/10/25 | SCHRAMM'S ARTISTIC LANDSCAPING INC | | | |
| | Boys Baseball | Utica High School | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/10/25 | SECURLY | | | |
| | Parking Fees | Ford II | | 5,355.16 |
| | | | *TOTAL | 5,355.16 |
| 12/10/25 | SERRA CHEVROLET STERLING HEIGHTS | | | |
| | Supplies-Repair Parts | Transp | | 69.20 |
| | Supplies-Repair Parts | Transp | | 91.47 |
| | Supplies-Repair Parts | Transp | | 26.43 |
| | | | *TOTAL | 187.10 |
| 12/10/25 | SHAMROCK PRINTING COMPANY | | | |
| | National Honor Society | Malow Jr High School | | 1,250.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | SHAMROCK PRINTING COMPANY | | | |
| | | | *TOTAL | 1,250.10 |
| 12/10/25 | LORNA SHAUYA | | | |
| | Pay to Participate | Eisenhower | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/10/25 | SHELBY LANES | | | |
| | Coke Machine | Ford II | | 889.00 |
| | | | *TOTAL | 889.00 |
| 12/10/25 | SHELBY WHOLESALE DISTRIBUTORS INC | | | |
| | Bookstore | Eppler Jr High School | | 389.23 |
| | | | *TOTAL | 389.23 |
| 12/10/25 | SHELBY GARDENS | | | |
| | Girls Volleyball | Eisenhower High School | | 3,254.50 |
| | | | *TOTAL | 3,254.50 |
| 12/10/25 | SMART SYSTEMS | | | |
| | PS-Sanitation Services | General | | 8,082.45 |
| | | | *TOTAL | 8,082.45 |
| 12/10/25 | MONICA SMYLNYCKY | | | |
| | Staff Scholarship Fund | Stevenson High | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/10/25 | STAGE PARTNERS LLC | | | |
| | Teaching Supplies | *Malow Jr High | | 340.00 |
| | Teaching Supplies | *Malow Jr High | | 270.00 |
| | Teaching Supplies | *Malow Jr High | | 60.00 |
| | Teaching Supplies | *Malow Jr High | | 60.00 |
| | | | *TOTAL | 730.00 |
| 12/10/25 | ISABELLA STANDLICK | | | |
| | UCS Foundation/Scholarship | | General | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/10/25 | STAPLES | | | |
| | Teaching Supplies | GSRP | State Grnt | 38.76 |
| | Teaching Supplies | GSRP | State Grnt | 58.14 |
| | Teaching Supplies | GSRP | State Grnt | 77.52 |
| | Teaching Supplies | GSRP | State Grnt | 19.96 |
| | Teaching Supplies | GSRP | State Grnt | 39.94 |
| | Teaching Supplies | GSRP | State Grnt | 59.88 |
| | Teaching Supplies | GSRP | State Grnt | 58.62 |
| | Teaching Supplies | GSRP | State Grnt | 9.46 |
| | Teaching Supplies | GSRP | State Grnt | 102.58 |
| | | | *TOTAL | 464.86 |
| 12/10/25 | CITY OF STERLING HEIGHTS-WATER | | | |
| | Water/Sewer | Admin Svc Cntr | | 982.50 |
| | Water/Sewer | ASF | | 1,463.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | CITY OF STERLING HEIGHTS-WATER | | |
| | Water/Sewer | Bemis Jr High | 1,008.00 |
| | Water/Sewer | Browning Elem | 756.10 |
| | Water/Sewer | Burr Elem | 1,089.10 |
| | Water/Sewer | Collins Elem | 456.40 |
| | Water/Sewer | Davis Jr High | 1,618.40 |
| | Water/Sewer | DeKeyser Elem | 730.40 |
| | Water/Sewer | Dresden Elem | 1,174.50 |
| | Water/Sewer | Ford High | 4,060.50 |
| | Water/Sewer | Graebner Elem | 335.21 |
| | Water/Sewer | Harvey Elem | 822.70 |
| | Water/Sewer | Havel Elem | 1,578.41 |
| | Water/Sewer | Havel Elem | 12.26 |
| | Water/Sewer | UAIS/Heritage | 722.80 |
| | Water/Sewer | IRC | 452.90 |
| | Water/Sewer | Jeannette Jr Hig | 778.30 |
| | Water/Sewer | Kidd Elem | 1,022.50 |
| | Water/Sewer | Messmore Elem | 778.30 |
| | Water/Sewer | Oakbrook Elem | 1,222.30 |
| | Water/Sewer | Plumbrook Elem | 955.90 |
| | Water/Sewer | Schuchard Elem | 1,699.60 |
| | Water/Sewer | Schwarzkoff Elem | 1,177.90 |
| | Water/Sewer | Stevenson High | 1,610.80 |
| | Water/Sewer | Stevenson High | 289.90 |
| | Water/Sewer | Train/Devel Ctr | 316.50 |
| | Water/Sewer | Walsh Elem | 616.20 |
| | Water/Sewer | Bemis Jr High | 4,312.50 |
| | Water/Sewer | Davis Jr High | 1,359.90 |
| | Water/Sewer | Davis Jr High | 127.80 |
| | Water/Sewer | Jeannette Jr Hig | 127.80 |
| | | *TOTAL | 33,659.38 |
| 12/10/25 | TREASURER, CITY OF STERLING HEIGHTS | | |
| | PS-Security General | | 223.95 |
| | | *TOTAL | 223.95 |
| 12/10/25 | SUPPLYDEN INC | | |
| | Custodial Supplies | General | 391.30 |
| | Custodial Supplies | Burr Elem | 188.84 |
| | Custodial Supplies | Burr Elem | 22.90 |
| | Custodial Supplies | Burr Elem | 128.25 |
| | Custodial Supplies | Burr Elem | 30.00 |
| | Custodial Supplies | Burr Elem | 30.00 |
| | Custodial Supplies | Burr Elem | 16.48 |
| | Custodial Supplies | Burr Elem | 214.20 |
| | Custodial Supplies | Burr Elem | 252.30 |
| | Custodial Supplies | Burr Elem | 297.45 |
| | Custodial Supplies | Burr Elem | 313.04 |
| | Custodial Supplies | Burr Elem | 219.00 |
| | Custodial Supplies | Burr Elem | 158.80 |
| | Custodial Supplies | Burr Elem | 9.68 |
| | Custodial Supplies | Burr Elem | 17.60 |
| | Custodial Supplies | Burr Elem | 19.50 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | SUPPLYDEN INC | | |
| | Custodial Supplies | Burr Elem | 33.75 |
| | Custodial Supplies | Burr Elem | 40.20 |
| | Custodial Supplies | Burr Elem | 11.56 |
| | Custodial Supplies | Burr Elem | 17.85 |
| | Custodial Supplies | Burr Elem | 6.80 |
| | Custodial Supplies | Burr Elem | 480.00 |
| | Custodial Supplies | Burr Elem | 198.30 |
| | Custodial Supplies | Burr Elem | 469.56 |
| | Custodial Supplies | Burr Elem | 238.20 |
| | Custodial Supplies | Utica High | 233.84 |
| | Custodial Supplies | Utica High | 211.64 |
| | Custodial Supplies | Utica High | 309.60 |
| | Custodial Supplies | Utica High | 618.76 |
| | Custodial Supplies | Utica High | 454.00 |
| | Custodial Supplies | Utica High | 229.50 |
| | Custodial Supplies | Utica High | 631.50 |
| | Custodial Supplies | Utica High | 14.45 |
| | Custodial Supplies | Utica High | 93.75 |
| | Custodial Supplies | Utica High | 132.50 |
| | Custodial Supplies | Utica High | 40.75 |
| | Custodial Supplies | Utica High | 257.50 |
| | Custodial Supplies | Utica High | 12.00 |
| | Custodial Supplies | Utica High | 236.25 |
| | Custodial Supplies | Utica High | 33.57 |
| | Custodial Supplies | Utica High | 12.00 |
| | Custodial Supplies | Utica High | 488.00 |
| | Custodial Supplies | Utica High | 24.00 |
| | Custodial Supplies | Utica High | 23.94 |
| | Custodial Supplies | Utica High | 73.22 |
| | Custodial Supplies | Schuchard Elem | 80.25 |
| | Custodial Supplies | Schuchard Elem | 62.40 |
| | Custodial Supplies | Schuchard Elem | 71.40 |
| | Custodial Supplies | Schuchard Elem | 252.30 |
| | Custodial Supplies | Schuchard Elem | 458.60 |
| | Custodial Supplies | Schuchard Elem | 315.75 |
| | Custodial Supplies | Schuchard Elem | 75.60 |
| | Custodial Supplies | Plumbrook Elem | 51.19 |
| | Custodial Supplies | Plumbrook Elem | 229.50 |
| | Custodial Supplies | Plumbrook Elem | 343.95 |
| | Custodial Supplies | Plumbrook Elem | 120.00 |
| | Custodial Supplies | Messmore Elem | 52.00 |
| | Custodial Supplies | Messmore Elem | 100.92 |
| | Custodial Supplies | Messmore Elem | 114.75 |
| | Custodial Supplies | Messmore Elem | 195.75 |
| | Custodial Supplies | Messmore Elem | 488.00 |
| | Custodial Supplies | Flickinger Elem | 650.00 |
| | Custodial Supplies | Bemis Jr High | 487.50 |
| | Custodial Supplies | Bemis Jr High | 285.60 |
| | Custodial Supplies | Bemis Jr High | 353.22 |
| | Custodial Supplies | Bemis Jr High | 429.50 |
| | Custodial Supplies | Bemis Jr High | 421.00 |
| | Custodial Supplies | Bemis Jr High | 63.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | SUPPLYDEN INC | | | |
| | Custodial Supplies | Bemis Jr High | | 53.00 |
| | Custodial Supplies | Bemis Jr High | | 103.00 |
| | Custodial Supplies | Bemis Jr High | | 488.00 |
| | Custodial Supplies | Browning Elem | | 30.05 |
| | Custodial Supplies | Browning Elem | | 26.75 |
| | Custodial Supplies | Browning Elem | | 168.20 |
| | Custodial Supplies | Browning Elem | | 257.70 |
| | Custodial Supplies | Browning Elem | | 315.75 |
| | Custodial Supplies | Browning Elem | | 146.40 |
| | | | *TOTAL | 15,227.36 |
| 12/10/25 | SWIMOUTLET.COM | | | |
| | Supplies | Ford High | | 293.72 |
| | Supplies | Ford High | | 293.71 |
| | Supplies | Ford High | | 12.23 |
| | Supplies | Ford High | | 12.22 |
| | | | *TOTAL | 611.88 |
| 12/10/25 | THOMAS SZYNSKI | | | |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/10/25 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair General | | | 612.50 |
| | | | *TOTAL | 612.50 |
| 12/10/25 | TRI-COUNTY FASTENER | | | |
| | Supplies-Building | Maint | | 1,317.22 |
| | | | *TOTAL | 1,317.22 |
| 12/10/25 | TROY HISTORICAL SOCIETY | | | |
| | General Account | Graebner Elementary | | 712.50 |
| | | | *TOTAL | 712.50 |
| 12/10/25 | TRUGREEN COMMERCIAL | | | |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 75.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 180.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 250.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 70.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 275.00 |
| | | | *TOTAL | 850.00 |
| 12/10/25 | UCS FOUNDATION FOR EDUCATIONAL | | | |
| | Charitable Donation Collection | Gibbing | | 93.00 |
| | | | *TOTAL | 93.00 |
| 12/10/25 | ULINE | | | |
| | Supplies-Miscellaneous/Video | | General | 1,780.00 |
| | Supplies-Miscellaneous/Video | | General | 61.50 |
| | | | *TOTAL | 1,841.50 |
| 12/10/25 | UNITY SCHOOL BUS PARTS | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | UNITY SCHOOL BUS PARTS | | | |
| | Inventory/Transportation | | | 744.00 |
| | | | *TOTAL | 744.00 |
| 12/10/25 | URBAN'S PARTITION AND REMODELING CO | | | |
| | PS-Land/Building Repair | General | | 1,942.15 |
| | | | *TOTAL | 1,942.15 |
| 12/10/25 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #2 | General Cafe | | 80.28- |
| | Food Supplies #3 | General Cafe | | 9.75- |
| | Food Supplies #1 | General Cafe | | 60.97- |
| | Food Supplies #1 | General Cafe | | 29.43- |
| | Food Supplies #3 | General Cafe | | 34.06- |
| | Food Supplies #2 | General Cafe | | 31.42- |
| | Food Supplies #3 | General Cafe | | 430.35- |
| | Food Supplies #3 | General Cafe | | 41.09- |
| | Supplies-Other #2 | General Cafe | | 51.04- |
| | Cafeteria Adjustments | | | 71.59- |
| | Cafeteria Adjustments | | | 726.60- |
| | Food Supplies #4 | General Cafe | | 2.06 |
| | Food Supplies #2 | General Cafe | | 2.07 |
| | Food Supplies #3 | General Cafe | | 2.07 |
| | Food Supplies #1 | General Cafe | | 2.07 |
| | Food Supplies #3 | General Cafe | | 41.34- |
| | Food Supplies #3 | General Cafe | | 49.48- |
| | Food Supplies #3 | General Cafe | | 1,813.43 |
| | Food Supplies #1 | General Cafe | | 1,860.25 |
| | Supplies-Other #1 | General Cafe | | 65.27 |
| | Food Supplies #1 | General Cafe | | 5,023.21 |
| | Food Supplies #1 | General Cafe | | 28.38 |
| | Food Supplies #1 | General Cafe | | 2,140.84 |
| | Supplies-Other #1 | General Cafe | | 71.32 |
| | Food Supplies #3 | General Cafe | | 3,667.25 |
| | Supplies-Other #3 | General Cafe | | 150.42 |
| | Food Supplies #3 | General Cafe | | 6.23 |
| | Food Supplies #3 | General Cafe | | 337.84 |
| | Food Supplies #3 | General Cafe | | 1,410.00 |
| | Food Supplies #1 | General Cafe | | 652.89 |
| | Food Supplies #1 | General Cafe | | 168.92 |
| | Food Supplies #1 | General Cafe | | 1,390.56 |
| | Supplies-Other #1 | General Cafe | | 93.92 |
| | Food Supplies #1 | General Cafe | | 700.20 |
| | Food Supplies #1 | General Cafe | | 35.44 |
| | Food Supplies #1 | General Cafe | | 2,104.14 |
| | Supplies-Other #2 | General Cafe | | 350.90 |
| | Food Supplies #2 | General Cafe | | 1,527.41 |
| | Food Supplies #2 | General Cafe | | 116.05 |
| | Food Supplies #2 | General Cafe | | 195.54 |
| | Food Supplies #2 | General Cafe | | 1,426.38 |
| | Supplies-Other #2 | General Cafe | | 56.83 |
| | Food Supplies #2 | General Cafe | | 1,242.56 |
| | Food Supplies #2 | General Cafe | | 119.05 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #2 | General Cafe | 1,819.24 |
| | Supplies-Other #1 | General Cafe | 255.23 |
| | Food Supplies #1 | General Cafe | 827.63 |
| | Food Supplies #3 | General Cafe | 267.89 |
| | Food Supplies #1 | General Cafe | 69.20 |
| | Food Supplies #1 | General Cafe | 983.04 |
| | Supplies-Other #1 | General Cafe | 273.49 |
| | Food Supplies #1 | General Cafe | 1,080.88 |
| | Food Supplies #1 | General Cafe | 44.70 |
| | Food Supplies #1 | General Cafe | 1,351.90 |
| | Supplies-Other #2 | General Cafe | 260.50 |
| | Food Supplies #2 | General Cafe | 493.84 |
| | Food Supplies #2 | General Cafe | 47.72 |
| | Food Supplies #2 | General Cafe | 76.84 |
| | Food Supplies #2 | General Cafe | 403.61 |
| | Supplies-Other #2 | General Cafe | 5.39 |
| | Food Supplies #2 | General Cafe | 902.80 |
| | Food Supplies #2 | General Cafe | 863.14 |
| | Supplies-Other #4 | General Cafe | 334.02 |
| | Food Supplies #4 | General Cafe | 1,875.25 |
| | Food Supplies #4 | General Cafe | 171.97 |
| | Food Supplies #4 | General Cafe | 91.55 |
| | Food Supplies #4 | General Cafe | 1,644.27 |
| | Food Supplies #3 | General Cafe | 968.24 |
| | Supplies-Other #3 | General Cafe | 32.70 |
| | Food Supplies #3 | General Cafe | 136.26 |
| | Food Supplies #3 | General Cafe | 1,459.95 |
| | Food Supplies #3 | General Cafe | 2,363.29 |
| | Supplies-Other #3 | General Cafe | 307.77 |
| | Food Supplies #3 | General Cafe | 31.84 |
| | Food Supplies #3 | General Cafe | 95.38 |
| | Food Supplies #3 | General Cafe | 1,183.79 |
| | Food Supplies #3 | General Cafe | 1,968.73 |
| | Supplies-Other #3 | General Cafe | 324.72 |
| | Food Supplies #3 | General Cafe | 610.58 |
| | Food Supplies #3 | General Cafe | 2,209.89 |
| | Food Supplies #3 | General Cafe | 264.92 |
| | Supplies-Other #4 | General Cafe | 418.62 |
| | Food Supplies #4 | General Cafe | 2,818.83 |
| | Food Supplies #4 | General Cafe | 997.56 |
| | Food Supplies #1 | General Cafe | 121.98 |
| | Food Supplies #1 | General Cafe | 40.83 |
| | Food Supplies #2 | General Cafe | 185.01 |
| | Food Supplies #1 | General Cafe | 3.00 |
| | Food Supplies #3 | General Cafe | 345.74 |
| | Food Supplies #3 | General Cafe | 3.00 |
| | Food Supplies #4 | General Cafe | 1,078.10 |
| | Food Supplies #2 | General Cafe | 15.92 |
| | Food Supplies #4 | General Cafe | 40.14 |
| | Supplies-Other #2 | General Cafe | 240.34 |
| | Food Supplies #2 | General Cafe | 1,393.13 |
| | Food Supplies #2 | General Cafe | 209.81 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #2 | General Cafe | 2,243.49 |
| | Supplies-Other #2 | General Cafe | 56.83 |
| | Food Supplies #2 | General Cafe | 1,400.98 |
| | Food Supplies #2 | General Cafe | 237.14 |
| | Food Supplies #2 | General Cafe | 2,399.04 |
| | Food Supplies #2 | General Cafe | 324.28 |
| | Food Supplies #3 | General Cafe | 55.40 |
| | Food Supplies #3 | General Cafe | 3,903.86 |
| | Supplies-Other #3 | General Cafe | 56.83 |
| | Food Supplies #3 | General Cafe | 607.55 |
| | Food Supplies #3 | General Cafe | 2,895.99 |
| | Food Supplies #3 | General Cafe | 956.67 |
| | Supplies-Other #3 | General Cafe | 459.72 |
| | Supplies-Other #1 | General Cafe | 174.85 |
| | Food Supplies #1 | General Cafe | 4,704.29 |
| | Food Supplies #3 | General Cafe | 79.76 |
| | Food Supplies #1 | General Cafe | 1,313.52 |
| | Food Supplies #3 | General Cafe | 59.94 |
| | Food Supplies #3 | General Cafe | 993.25 |
| | Supplies-Other #2 | General Cafe | 111.75 |
| | Food Supplies #2 | General Cafe | 597.92 |
| | Food Supplies #3 | General Cafe | 1,082.40 |
| | Supplies-Other #3 | General Cafe | 348.80 |
| | Food Supplies #3 | General Cafe | 100.19 |
| | Food Supplies #3 | General Cafe | 59.94 |
| | Food Supplies #3 | General Cafe | 1,684.15 |
| | Food Supplies #1 | General Cafe | 855.32 |
| | Food Supplies #1 | General Cafe | 156.97 |
| | Food Supplies #1 | General Cafe | 179.86 |
| | Food Supplies #1 | General Cafe | 1,598.48 |
| | Food Supplies #1 | General Cafe | 63.68 |
| | Supplies-Other #1 | General Cafe | 110.92 |
| | Food Supplies #1 | General Cafe | 1,224.89 |
| | Food Supplies #1 | General Cafe | 141.05 |
| | Food Supplies #1 | General Cafe | 35.44 |
| | Food Supplies #1 | General Cafe | 1,722.99 |
| | Food Supplies #1 | General Cafe | 1,355.55 |
| | Supplies-Other #2 | General Cafe | 345.17 |
| | Food Supplies #2 | General Cafe | 5,258.12 |
| | Food Supplies #2 | General Cafe | 38.03 |
| | Food Supplies #2 | General Cafe | 648.48 |
| | Food Supplies #2 | General Cafe | 2,129.60 |
| | Food Supplies #3 | General Cafe | 1,949.88 |
| | Supplies-Other #3 | General Cafe | 296.36 |
| | Food Supplies #3 | General Cafe | 47.76 |
| | Food Supplies #3 | General Cafe | 155.32 |
| | Food Supplies #3 | General Cafe | 1,884.86 |
| | Food Supplies #3 | General Cafe | 2,012.45 |
| | Supplies-Other #3 | General Cafe | 324.72 |
| | Food Supplies #3 | General Cafe | 387.51 |
| | Food Supplies #3 | General Cafe | 190.76 |
| | Food Supplies #3 | General Cafe | 2,664.90 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | VAN EERDEN FOODSERVICE | | |
| | Supplies-Other #1 | General Cafe | 227.39 |
| | Food Supplies #1 | General Cafe | 1,393.95 |
| | Food Supplies #1 | General Cafe | 95.38 |
| | Food Supplies #1 | General Cafe | 70.88 |
| | Food Supplies #1 | General Cafe | 159.20 |
| | Food Supplies #1 | General Cafe | 983.38 |
| | Supplies-Other #1 | General Cafe | 404.53 |
| | Food Supplies #1 | General Cafe | 1,313.89 |
| | Food Supplies #1 | General Cafe | 70.88 |
| | Food Supplies #1 | General Cafe | 1,004.73 |
| | Food Supplies #2 | General Cafe | 371.18 |
| | Food Supplies #2 | General Cafe | 125.37 |
| | Food Supplies #2 | General Cafe | 629.92 |
| | Supplies-Other #1 | General Cafe | 56.83 |
| | Food Supplies #1 | General Cafe | 4,555.62 |
| | Food Supplies #2 | General Cafe | 324.74 |
| | Food Supplies #2 | General Cafe | 24.50 |
| | Food Supplies #2 | General Cafe | 674.91 |
| | Food Supplies #1 | General Cafe | 24.92 |
| | Food Supplies #1 | General Cafe | 2,813.82 |
| | Supplies-Other #4 | General Cafe | 124.19 |
| | Food Supplies #4 | General Cafe | 614.85 |
| | Food Supplies #4 | General Cafe | 215.30 |
| | Food Supplies #4 | General Cafe | 1,656.81 |
| | Supplies-Other #4 | General Cafe | 235.11 |
| | Food Supplies #4 | General Cafe | 1,971.69 |
| | Food Supplies #4 | General Cafe | 80.04 |
| | Food Supplies #4 | General Cafe | 1,430.89 |
| | Food Supplies #3 | General Cafe | 165.36 |
| | Food Supplies #3 | General Cafe | 89.80 |
| | Food Supplies #3 | General Cafe | 45.35 |
| | Food Supplies #2 | General Cafe | 24.50 |
| | Food Supplies #4 | General Cafe | 923.22 |
| | Food Supplies #3 | General Cafe | 45.35 |
| | Food Supplies #4 | General Cafe | 50.09 |
| | Food Supplies #3 | General Cafe | 71.84 |
| | Food Supplies #3 | General Cafe | 163.82 |
| | Food Supplies #4 | General Cafe | 59.67 |
| | Food Supplies #3 | General Cafe | 113.54 |
| | Food Supplies #3 | General Cafe | 68.96 |
| | Food Supplies #3 | General Cafe | 2,987.62 |
| | Supplies-Other #3 | General Cafe | 65.27 |
| | Food Supplies #3 | General Cafe | 6.23 |
| | Food Supplies #3 | General Cafe | 217.88 |
| | Food Supplies #3 | General Cafe | 2,098.59 |
| | Supplies-Other #2 | General Cafe | 542.47 |
| | Food Supplies #2 | General Cafe | 5,141.55 |
| | Food Supplies #2 | General Cafe | 57.94 |
| | Food Supplies #2 | General Cafe | 217.88 |
| | Food Supplies #2 | General Cafe | 2,689.91 |
| | Food Supplies #1 | General Cafe | 640.04 |
| | Supplies-Other #4 | General Cafe | 271.10 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #4 | General Cafe | 2,995.57 |
| | Food Supplies #4 | General Cafe | 59.61 |
| | Food Supplies #4 | General Cafe | 343.00 |
| | Food Supplies #4 | General Cafe | 2,832.02 |
| | Supplies-Other #4 | General Cafe | 65.27 |
| | Food Supplies #4 | General Cafe | 2,333.20 |
| | Food Supplies #4 | General Cafe | 15.88 |
| | Food Supplies #4 | General Cafe | 850.56 |
| | Food Supplies #4 | General Cafe | 2,044.56 |
| | Food Supplies #3 | General Cafe | 289.38 |
| | Food Supplies #4 | General Cafe | 41.63 |
| | Food Supplies #4 | General Cafe | 151.64 |
| | Food Supplies #2 | General Cafe | 54.00 |
| | Food Supplies #4 | General Cafe | 54.00 |
| | Food Supplies #3 | General Cafe | 121.94 |
| | Food Supplies #2 | General Cafe | 278.98 |
| | Food Supplies #2 | General Cafe | 349.52 |
| | Food Supplies #2 | General Cafe | 349.04 |
| | Food Supplies #3 | General Cafe | 253.08 |
| | Food Supplies #1 | General Cafe | 819.75 |
| | Food Supplies #2 | General Cafe | 451.35 |
| | Food Supplies #1 | General Cafe | 523.08 |
| | Food Supplies #1 | General Cafe | 163.62 |
| | Food Supplies #4 | General Cafe | 54.54 |
| | Supplies-Other #2 | General Cafe | 108.18 |
| | Food Supplies #2 | General Cafe | 575.31 |
| | Food Supplies #2 | General Cafe | 522.17 |
| | Food Supplies #4 | General Cafe | 223.94 |
| | Food Supplies #3 | General Cafe | 1,964.39 |
| | Supplies-Other #3 | General Cafe | 336.29 |
| | Food Supplies #3 | General Cafe | 560.84 |
| | Food Supplies #3 | General Cafe | 3,020.65 |
| | Food Supplies #3 | General Cafe | 1,663.44 |
| | Supplies-Other #3 | General Cafe | 572.89 |
| | Food Supplies #3 | General Cafe | 95.64 |
| | Food Supplies #3 | General Cafe | 59.94 |
| | Food Supplies #3 | General Cafe | 1,751.49 |
| | Food Supplies #4 | General Cafe | 3,258.24 |
| | Food Supplies #4 | General Cafe | 95.52 |
| | Food Supplies #4 | General Cafe | 637.92 |
| | Food Supplies #4 | General Cafe | 1,972.03 |
| | Food Supplies #3 | General Cafe | 1,465.71 |
| | Food Supplies #3 | General Cafe | 1,529.92 |
| | Supplies-Other #1 | General Cafe | 48.32 |
| | Food Supplies #1 | General Cafe | 2,425.08 |
| | Food Supplies #1 | General Cafe | 31.84 |
| | Food Supplies #1 | General Cafe | 1,071.06 |
| | Food Supplies #1 | General Cafe | 2,772.19 |
| | Supplies-Other #1 | General Cafe | 49.40 |
| | Food Supplies #1 | General Cafe | 2,159.71 |
| | Supplies-Other #2 | General Cafe | 298.82 |
| | Food Supplies #2 | General Cafe | 2,060.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #2 | General Cafe | | 1,121.64 |
| | Food Supplies #2 | General Cafe | | 3,049.50 |
| | Supplies-Other #4 | General Cafe | | 56.83 |
| | Food Supplies #4 | General Cafe | | 4,176.05 |
| | Food Supplies #3 | General Cafe | | 22.15 |
| | Food Supplies #3 | General Cafe | | 326.82 |
| | Supplies-Other #1 | General Cafe | | 15.01 |
| | Food Supplies #1 | General Cafe | | 491.74 |
| | Food Supplies #3 | General Cafe | | 1,555.33 |
| | Supplies-Other #2 | General Cafe | | 313.21 |
| | Food Supplies #2 | General Cafe | | 2,436.70 |
| | Food Supplies #2 | General Cafe | | 89.40 |
| | Food Supplies #2 | General Cafe | | 2,434.19 |
| | Food Supplies #3 | General Cafe | | 430.35 |
| | Food Supplies #2 | General Cafe | | 291.46 |
| | Food Supplies #3 | General Cafe | | 1,544.91 |
| | Supplies-Other #3 | General Cafe | | 51.04 |
| | Food Supplies #3 | General Cafe | | 127.48 |
| | Food Supplies #3 | General Cafe | | 46.85 |
| | Food Supplies #3 | General Cafe | | 1,725.41 |
| | Food Supplies #3 | General Cafe | | 289.77 |
| | Food Supplies #1 | General Cafe | | 71.09 |
| | Food Supplies #1 | General Cafe | | 879.68 |
| | Supplies-Other #4 | General Cafe | | 2,741.83 |
| | Food Supplies #4 | General Cafe | | 251.08 |
| | Food Supplies #4 | General Cafe | | 15.92 |
| | Food Supplies #4 | General Cafe | | 440.48 |
| | Food Supplies #4 | General Cafe | | 2,382.36 |
| | Food Supplies #3 | General Cafe | | 447.00 |
| | Food Supplies #4 | General Cafe | | 36.93 |
| | Inventory at Warehouse | | | 3,634.56 |
| | Food Supplies #4 | General Cafe | | 6.56- |
| | Food Supplies #2 | General Cafe | | 6.55- |
| | Food Supplies #3 | General Cafe | | 6.55- |
| | Food Supplies #1 | General Cafe | | 6.55- |
| | Inventory at Warehouse | | | 1,978.50 |
| | Inventory at Warehouse | | | 2,121.60 |
| | Inventory at Warehouse | | | 558.72 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 3,633.00 |
| | Inventory at Warehouse | | | 4,681.00 |
| | Cafeteria Adjustments | | | 71.59 |
| | Cafeteria Adjustments | | | 726.60 |
| | Inventory at Warehouse | | | 5,369.25 |
| | Inventory at Warehouse | | | 1,678.20 |
| | Inventory at Warehouse | | | 2,064.60 |
| | Inventory at Warehouse | | | 2,044.80 |
| | Food Supplies #4 | General Cafe | | 75.20- |
| | Food Supplies #2 | General Cafe | | 75.21- |
| | Food Supplies #3 | General Cafe | | 75.21- |
| | Food Supplies #1 | General Cafe | | 75.21- |
| | | | *TOTAL | 254,356.80 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/10/25 | VERNIER SOFTWARE & TECHNOLOGY INC | | |
| | Teaching Supplies | General High | 1,290.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 712.00 |
| | Teaching Supplies | General High | 180.00 |
| | Teaching Supplies | General High | 150.00 |
| | Teaching Supplies | General High | 1,785.00 |
| | Teaching Supplies | General High | 600.00 |
| | Teaching Supplies | General High | 580.35 |
| | Teaching Supplies | General High | 1,290.00 |
| | Teaching Supplies | General High | 7,080.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 712.00 |
| | Teaching Supplies | General High | 180.00 |
| | Teaching Supplies | General High | 150.00 |
| | Teaching Supplies | General High | 1,785.00 |
| | Teaching Supplies | General High | 600.00 |
| | Teaching Supplies | General High | 580.35 |
| | Teaching Supplies | General High | 1,290.00 |
| | Teaching Supplies | General High | 7,080.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 712.00 |
| | Teaching Supplies | General High | 180.00 |
| | Teaching Supplies | General High | 150.00 |
| | Teaching Supplies | General High | 1,785.00 |
| | Teaching Supplies | General High | 600.00 |
| | Teaching Supplies | General High | 580.35 |
| | Teaching Supplies | General High | 1,290.00 |
| | Teaching Supplies | General High | 7,080.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 712.00 |
| | Teaching Supplies | General High | 180.00 |
| | Teaching Supplies | General High | 150.00 |
| | Teaching Supplies | General High | 1,785.00 |
| | Teaching Supplies | General High | 600.00 |
| | Teaching Supplies | General High | 580.35 |
| | Teaching Supplies | General High | 1,290.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 205.00 |
| | Teaching Supplies | General High | 712.00 |
| | Teaching Supplies | General High | 180.00 |
| | Teaching Supplies | General High | 150.00 |
| | Teaching Supplies | General High | 1,785.00 |
| | Teaching Supplies | General High | 600.00 |
| | Teaching Supplies | General High | 580.35 |
| | Teaching Supplies | General High | 2,580.00 |
| | Teaching Supplies | General High | 410.00 |
| | Teaching Supplies | General High | 410.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | VERNIER SOFTWARE & TECHNOLOGY INC | | | |
| | Teaching Supplies | | General High | 1,424.00 |
| | Teaching Supplies | | General High | 360.00 |
| | Teaching Supplies | | General High | 300.00 |
| | Teaching Supplies | | General High | 3,570.00 |
| | Teaching Supplies | | General High | 631.54 |
| | Teaching Supplies | | General High | 1,160.70 |
| | Teaching Supplies | | General High | 1,290.00 |
| | Teaching Supplies | | General High | 7,080.00 |
| | Teaching Supplies | | General High | 205.00 |
| | Teaching Supplies | | General High | 205.00 |
| | Teaching Supplies | | General High | 712.00 |
| | Teaching Supplies | | General High | 180.00 |
| | Teaching Supplies | | General High | 150.00 |
| | Teaching Supplies | | General High | 1,785.00 |
| | Teaching Supplies | | General High | 600.00 |
| | Teaching Supplies | | General High | 580.35 |
| | Teaching Supplies | | General High | 14,160.00 |
| | Teaching Supplies | | General High | 7,080.00 |
| | Teaching Supplies | | General High | 7,080.00 |
| | Teaching Supplies | | General High | 1,290.00 |
| | Teaching Supplies | | General High | 7,080.00 |
| | Teaching Supplies | | General High | 205.00 |
| | Teaching Supplies | | General High | 205.00 |
| | Teaching Supplies | | General High | 712.00 |
| | Teaching Supplies | | General High | 180.00 |
| | Teaching Supplies | | General High | 150.00 |
| | Teaching Supplies | | General High | 1,785.00 |
| | Teaching Supplies | | General High | 600.00 |
| | Teaching Supplies | | General High | 580.35 |
| | | | *TOTAL | 114,517.69 |
| 12/10/25 | VINCE & JOE'S FRUIT MARKET, INC | | | |
| | General Account | Malow Jr High School | | 1,029.97 |
| | | | *TOTAL | 1,029.97 |
| 12/10/25 | VISTA HIGHER LEARNING | | | |
| | PS-Software EL | Bilingual | | 1,519.60 |
| | PS-Software EL | Bilingual | | 119.70 |
| | PS-Software EL | Bilingual | | 1,319.40 |
| | PS-Software EL | Bilingual | | 2,659.30 |
| | PS-Software EL | Bilingual | | 19.95 |
| | PS-Software EL | Bilingual | | 1,319.40 |
| | PS-Software EL | Bilingual | | 2,089.45 |
| | PS-Software EL | Bilingual | | 99.75 |
| | PS-Software EL | Bilingual | | 989.55 |
| | PS-Software EL | Bilingual | | 71.90 |
| | PS-Software EL | Bilingual | | 1,199.80 |
| | PS-Software EL | Bilingual | | 929.70 |
| | PS-Software EL | Bilingual | | 107.85 |
| | PS-Software EL | Bilingual | | 1,499.75 |
| | PS-Software EL | Bilingual | | 929.70 |
| | PS-Software EL | Bilingual | | 444.43 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/10/25 | VISTA HIGHER LEARNING | | | |
| | | | *TOTAL | 15,319.23 |
| 12/10/25 | WAYNE RESA | | | |
| | Misc. Expense/Fees | General Cafe | | 250.00 |
| | | | *TOTAL | 250.00 |
| 12/10/25 | WEINGARTZ SUPPLY CO | | | |
| | Supplies Grounds | Grounds | | 919.98 |
| | Supplies Grounds | Grounds | | 39.98 |
| | Supplies Grounds | Grounds | | 163.54 |
| | Supplies Grounds | Grounds | | 67.96 |
| | Supplies Grounds | Grounds | | 271.88 |
| | Supplies Grounds | Grounds | | 3.58 |
| | Supplies Grounds | Grounds | | 7.16 |
| | | | *TOTAL | 1,474.08 |
| 12/10/25 | CRAIG WILKING | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/10/25 | WIZARDS BASKETBALL LLC | | | |
| | PS-Youth/Adult Enrich | | | 1,267.50 |
| | | | *TOTAL | 1,267.50 |
| 12/10/25 | WORLD'S FINEST CHOCOLATE | | | |
| | National Honor Society | Shelby Jr High School | | 900.00 |
| | | | *TOTAL | 900.00 |
| 12/10/25 | WPS-WESTERN PSYCHOLOGICAL SERVICES | | | |
| | PS-Software/Digital Learn | Spec Ed | | 146.00 |
| | PS-Software/Digital Learn | Spec Ed | | 146.00 |
| | PS-Software/Digital Learn | Spec Ed | | 109.00 |
| | PS-Software/Digital Learn | Spec Ed | | 109.00 |
| | | | *TOTAL | 510.00 |
| 12/10/25 | WXYZ | | | |
| | PS-Advertising | Communic | | 5,525.00 |
| | | | *TOTAL | 5,525.00 |
| 12/10/25 | YOUNG SUPPLY COMPANY | | | |
| | Supplies-Building | Maint | | 515.70 |
| | Supplies-Building | Maint | | 65.00 |
| | | | *TOTAL | 580.70 |
| 12/10/25 | STEVEN KEITH ZDANKIEWICZ | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/15/25 | TIMOTHY E. BAXTER & ASSOCIATES P.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 274.06 |
| | | | *TOTAL | 274.06 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/15/25 | BUCKLES & BUCKLES P.L.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 598.50 |
| | | | *TOTAL | 598.50 |
| 12/15/25 | KRISPEN CARROLL | | | |
| | Miscellaneous Garnishment/Levy | | | 435.50 |
| | | | *TOTAL | 435.50 |
| 12/15/25 | CHAPTER 13 TRUSTEE | | | |
| | Miscellaneous Garnishment/Levy | | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/15/25 | CHAPTER 13 TRUSTEE OF FLINT | | | |
| | Miscellaneous Garnishment/Levy | | | 725.00 |
| | | | *TOTAL | 725.00 |
| 12/15/25 | DEMOREST LAW FIRM, PLLC | | | |
| | Miscellaneous Garnishment/Levy | | | 298.96 |
| | | | *TOTAL | 298.96 |
| 12/15/25 | LEGALSHIELD | | | |
| | Prepaid Legal | | | 218.89 |
| | | | *TOTAL | 218.89 |
| 12/15/25 | MICHIGAN STATE DISBURSEMENT UNIT | | | |
| | Miscellaneous Garnishment/Levy | | | 7,144.00 |
| | | | *TOTAL | 7,144.00 |
| 12/15/25 | MIDLAND CREDIT MANAGEMENT INC | | | |
| | Miscellaneous Garnishment/Levy | | | 228.83 |
| | | | *TOTAL | 228.83 |
| 12/15/25 | PORTFOLIO RECOVERY ASSOCIATES LLC | | | |
| | Miscellaneous Garnishment/Levy | | | 621.03 |
| | | | *TOTAL | 621.03 |
| 12/15/25 | DAVID WM RUSKIN | | | |
| | Miscellaneous Garnishment/Levy | | | 144.00 |
| | | | *TOTAL | 144.00 |
| 12/12/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Pupil Svcs Spec Ed | | | 840.00 |
| | PS-Pupil Svcs Spec Ed | | | 720.00 |
| | PS-Nurse | Spec Ed | | 960.00 |
| | PS-Pupil Svcs Spec Ed | | | 1,400.00 |
| | PS-Pupil Svcs Spec Ed | | | 1,400.00 |
| | PS-Pupil Svcs Spec Ed | | | 720.00 |
| | PS-Nurse | Spec Ed | | 1,200.00 |
| | PS-Pupil Svcs Spec Ed | | | 1,220.00 |
| | PS-Pupil Svcs Spec Ed | | | 1,400.00 |
| | PS-Pupil Svcs Spec Ed | | | 820.00 |
| | PS-Nurse | Spec Ed | | 1,200.00 |
| | PS-Pupil Svcs Spec Ed | | | 560.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/12/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Pupil Svcs | Spec Ed | | 560.00 |
| | PS-Pupil Svcs | Spec Ed | | 360.00 |
| | PS-Nurse | Spec Ed | | 480.00 |
| | | | *TOTAL | 13,840.00 |
| 12/17/25 | A & G CENTRAL MUSIC INC | | | |
| | PS-Musical Instrum Repr | Shelby | | 85.00 |
| | PS-Musical Instrum Repr | Shelby | | 125.00 |
| | PS-Musical Instrum Repr | Shelby | | 37.70 |
| | PS-Musical Instrum Repr | Shelby | | 49.40 |
| | PS-Musical Instrum Repr | Shelby | | 37.70 |
| | | | *TOTAL | 334.80 |
| 12/17/25 | ABC WAREHOUSE | | | |
| | Misc Supplies | GSRP | State Grnt | 529.00 |
| | Misc Supplies | GSRP | State Grnt | 25.00 |
| | Misc Supplies | GSRP | State Grnt | 529.00 |
| | Misc Supplies | GSRP | State Grnt | 25.00 |
| | | | *TOTAL | 1,108.00 |
| 12/17/25 | ABM INDUSTRIES INC. | | | |
| | PS-Contracted Custodians (ABM) | | General | 726,045.60 |
| | | | *TOTAL | 726,045.60 |
| 12/17/25 | ACCO BRANDS USA LLC | | | |
| | Office Supplies | *UAIS Jr High | | 50.00 |
| | Teaching Supplies | *Duncan Elem | | 51.25 |
| | Teaching Supplies | *Duncan Elem | | 51.25 |
| | | | *TOTAL | 152.50 |
| 12/17/25 | ALL AMERICAN SCREENPRINTING INC | | | |
| | Academ. Talented & Gifted | Messmore Elementary | | 24.21 |
| | Academ. Talented & Gifted | Messmore Elementary | | 23.00 |
| | | | *TOTAL | 47.21 |
| 12/17/25 | RICK HARDESTY | | | |
| | Student Council | Eppler Jr High School | | 400.00 |
| | | | *TOTAL | 400.00 |
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Office Supplies | *Plumbrook Elem | | 10.90 |
| | Supplies-Building | Maint | | 382.83 |
| | Teaching Supplies | Spec Ed | | 15.75 |
| | Teaching Supplies | Spec Ed | | 126.00 |
| | Teaching Supplies | Spec Ed | | 107.91 |
| | Teaching Supplies | General High | | 2.35 |
| | Teaching Supplies | General High | | 3.99 |
| | Wrestling | Eisenhower High School | | 679.00 |
| | Teaching Supplies | General High | | 5.45 |
| | Teaching Supplies | General High | | 19.63 |
| | Teaching Supplies | General High | | 4.15 |
| | Teaching Supplies | General High | | .06- |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | General High | 164.97 |
| | Teaching Supplies | Spec Ed | 103.48 |
| | Teaching Supplies | Spec Ed | 142.99 |
| | Teaching Supplies | Spec Ed | 51.28 |
| | Teaching Supplies | Spec Ed | 49.88 |
| | Teaching Supplies | Spec Ed | 54.81 |
| | Supplies-Miscellaneous/Video | General | 67.25 |
| | Teaching Supplies | Spec Ed | 69.99 |
| | Teaching Supplies | Spec Ed | 15.28 |
| | Teaching Supplies | Spec Ed | 59.99 |
| | Teaching Supplies | Spec Ed | 15.19 |
| | Teaching Supplies | Spec Ed | 8.99 |
| | Teaching Supplies | Spec Ed | 9.99 |
| | Teaching Supplies | Spec Ed | 19.89 |
| | Teaching Supplies | General High | 19.63 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 29.94 |
| | Teaching Supplies | General High | 140.70 |
| | Teaching Supplies | General High | 47.34 |
| | Teaching Supplies | General High | 56.70 |
| | Teaching Supplies | General High | 20.91 |
| | Teaching Supplies | General High | 16.99 |
| | Teaching Supplies | General High | 29.59 |
| | Teaching Supplies | General High | 5.88 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 229.90 |
| | Teaching Supplies | General High | 131.04 |
| | Teaching Supply Specialist | Davis Jr High | 40.75 |
| | Supplies-Miscellaneous/Video | General | 352.75 |
| | Spec Ed - Secondary | Stevenson High School | 12.34 |
| | Spec Ed - Secondary | Stevenson High School | 12.14 |
| | Spec Ed - Secondary | Stevenson High School | 12.14 |
| | Spec Ed - Secondary | Stevenson High School | 14.49 |
| | Boys Athletics | Eisenhower High School | 16.69 |
| | Boys Athletics | Eisenhower High School | 45.74 |
| | Boys Athletics | Eisenhower High School | 31.99 |
| | Boys Athletics | Eisenhower High School | 9.49 |
| | Teaching Supplies | General High | 14.97 |
| | Teaching Supplies | General High | 140.70 |
| | Teaching Supplies | General High | 47.34 |
| | Teaching Supplies | General High | 56.70 |
| | Teaching Supplies | General High | 20.91 |
| | Teaching Supplies | General High | 16.99 |
| | Teaching Supplies | General High | 29.59 |
| | Teaching Supplies | General High | 19.63 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 5.88 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 229.90 |
| | Teaching Supplies | General High | 131.04 |
| | Teaching Supplies | Spec Ed | 82.00 |
| | Teaching Supplies | Spec Ed | 56.99 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 68.97 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 184.42 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 759.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 333.20 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 469.98 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 17.09 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 27.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 1.40- |
| | Teaching Supplies | General High | | 58.50 |
| | Teaching Supplies | General High | | 10.36 |
| | Teaching Supplies | General High | | 58.50 |
| | Teaching Supplies | General High | | 10.36 |
| | Teaching Supplies | General High | | 58.50 |
| | Teaching Supplies | General High | | 10.36 |
| | Supplies-Miscellaneous/Video | | General | 352.75- |
| | Teaching Supplies | Spec Ed | | 32.89 |
| | Library | Malow Jr High School | | 24.49 |
| | Teaching Supplies | General High | | 10.90 |
| | Teaching Supplies | General High | | 7.89 |
| | Teaching Supplies | General High | | 58.50 |
| | Teaching Supplies | General High | | 10.36 |
| | Teaching Supplies | General High | | 2,530.00 |
| | Teaching Supplies | General High | | 20.83- |
| | Teaching Supplies | General High | | 20.83- |
| | Office Supplies | *Malow Jr High | | 53.99 |
| | Office Supplies | *Malow Jr High | | 16.14 |
| | Office Supplies | *Malow Jr High | | 37.50 |
| | Office Supplies | *Malow Jr High | | 49.38 |
| | Teaching Supplies | Spec Ed | | 64.59 |
| | General Account | Dresden Elementary Schoo | | 35.02 |
| | General Account | Dresden Elementary Schoo | | 69.95 |
| | General Account | Dresden Elementary Schoo | | 56.64 |
| | General Account | Dresden Elementary Schoo | | 19.98 |
| | General Account | Dresden Elementary Schoo | | 107.72 |
| | General Account | Dresden Elementary Schoo | | 271.80 |
| | General Account | Dresden Elementary Schoo | | 56.04 |
| | General Account | Dresden Elementary Schoo | | 19.49 |
| | General Account | Dresden Elementary Schoo | | 135.98 |
| | General Account | Dresden Elementary Schoo | | 30.36 |
| | General Account | Dresden Elementary Schoo | | 45.59 |
| | General Account | Dresden Elementary Schoo | | 23.98 |
| | General Account | Dresden Elementary Schoo | | 53.98 |
| | General Account | Dresden Elementary Schoo | | 14.90 |
| | General Account | Dresden Elementary Schoo | | 28.04 |
| | General Account | Dresden Elementary Schoo | | 65.97 |
| | General Account | Dresden Elementary Schoo | | 21.59 |
| | General Account | Dresden Elementary Schoo | | 67.55 |
| | General Account | Dresden Elementary Schoo | | 29.99 |
| | General Account | Dresden Elementary Schoo | | 36.79 |
| | General Account | Dresden Elementary Schoo | | 46.77 |
| | General Account | Dresden Elementary Schoo | | 9.99 |
| | General Account | Dresden Elementary Schoo | | 21.73 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | General Account | Dresden Elementary Schoo | 54.95 |
| | General Account | Dresden Elementary Schoo | 97.96 |
| | General Account | Dresden Elementary Schoo | 9.99 |
| | General Account | Dresden Elementary Schoo | 62.38 |
| | General Account | Dresden Elementary Schoo | 23.78 |
| | General Account | Dresden Elementary Schoo | 9.09 |
| | General Account | Dresden Elementary Schoo | 36.54 |
| | General Account | Dresden Elementary Schoo | 7.89 |
| | General Account | Dresden Elementary Schoo | 18.96 |
| | General Account | Dresden Elementary Schoo | 14.99 |
| | General Account | Dresden Elementary Schoo | 142.00 |
| | General Account | Dresden Elementary Schoo | 23.73 |
| | General Account | Dresden Elementary Schoo | 12.63 |
| | General Account | Dresden Elementary Schoo | 57.00 |
| | General Account | Dresden Elementary Schoo | 68.97 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | 99.98 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | 153.98 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | 12.99 |
| | Teaching Supplies | General High | 3.88 |
| | Teaching Supplies | General High | 13.94 |
| | Teaching Supplies | General High | 23.85 |
| | Teaching Supplies | General High | 42.70 |
| | Teaching Supplies | General High | 161.20 |
| | Teaching Supplies | General High | 121.15 |
| | Teaching Supplies | General High | 14.97 |
| | Teaching Supplies | General High | 13.95 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 239.40 |
| | Equipmnt-HEALTH SCIENCES | EISEN ADDED COST CTE | 1,415.76 |
| | Equipmnt-HEALTH SCIENCES | EISEN ADDED COST CTE | 5,883.39 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 139.99 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 101.92 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 74.00 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 219.75 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 33.92 |
| | Teaching Supplies | *Malow Jr High | 15.99 |
| | Teaching Supplies | General High | 5.45 |
| | Teaching Supplies | General High | 4.09 |
| | Teaching Supplies | General High | 319.92 |
| | Teaching Supplies | General High | 86.97 |
| | Teaching Supplies | Spec Ed | 42.76 |
| | Teaching Supplies | Spec Ed | 13.22 |
| | Teaching Supplies | Spec Ed | 9.88 |
| | Bookstore | Bemis Jr High School | 65.68 |
| | Bookstore | Bemis Jr High School | 63.72 |
| | Bookstore | Bemis Jr High School | 29.98 |
| | Bookstore | Bemis Jr High School | 23.95 |
| | Bookstore | Bemis Jr High School | 13.97 |
| | Bookstore | Bemis Jr High School | 159.92 |
| | Bookstore | Bemis Jr High School | 92.40 |
| | Bookstore | Bemis Jr High School | 85.20 |
| | Bookstore | Bemis Jr High School | 19.51 |
| | Bookstore | Bemis Jr High School | 57.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | Bookstore | Bemis Jr High School | 11.98 |
| | Teaching Supplies | General High | 140.70 |
| | Teaching Supplies | General High | 47.34 |
| | Teaching Supplies | General High | 56.70 |
| | Teaching Supplies | General High | 20.91 |
| | Teaching Supplies | General High | 16.99 |
| | Teaching Supplies | General High | 29.61 |
| | Teaching Supplies | General High | 5.89 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 229.90 |
| | Teaching Supplies | General High | 131.04 |
| | Teaching Supplies | General High | 29.94 |
| | Teaching Supplies | General High | 2.93 |
| | Teaching Supplies | General High | 2.93- |
| | Supplies-Building | Maint | 35.96 |
| | Supplies-Building | Maint | 53.98 |
| | Supplies-Building | Maint | 8.84 |
| | Teaching Supplies | General High | 5.45 |
| | Teaching Supplies | General High | 4.09 |
| | Teaching Supplies | Spec Ed | 359.98 |
| | Teaching Supplies | Spec Ed | 99.99 |
| | Teaching Supplies | Spec Ed | 65.99 |
| | Teaching Supplies | General High | 319.92 |
| | Teaching Supplies | General High | 20.83 |
| | Arts & Crafts | Academy of Int'l Studies | 139.99 |
| | Key Club/SOS Club | Academy for Int'l Studies | 34.68 |
| | Teaching Supply Specialist | Schwarzkoff Elem | 90.12 |
| | Teaching Supply Specialist | Schwarzkoff Elem | 24.30 |
| | Teaching Supply Specialist | Schwarzkoff Elem | 13.52 |
| | Teaching Supply Specialist | Schwarzkoff Elem | 24.99 |
| | Teaching Supply Specialist | Schwarzkoff Elem | 91.08 |
| | Empowered Brews Coffee Club | Stevenson High School | 19.08 |
| | Teaching Supplies | General High | 6.97 |
| | Teaching Supplies | General High | 28.99 |
| | Teaching Supplies | General High | 6.95 |
| | Teaching Supplies | General High | 5.45 |
| | Teaching Supplies | General High | 4.09 |
| | Teaching Supplies | General High | 59.88 |
| | Teaching Supplies | General High | 281.40 |
| | Teaching Supplies | General High | 90.00 |
| | Teaching Supplies | General High | 109.80 |
| | Teaching Supplies | General High | 39.14 |
| | Teaching Supplies | General High | 33.98 |
| | Teaching Supplies | General High | 59.18 |
| | Teaching Supplies | General High | 38.08 |
| | Teaching Supplies | General High | 11.76 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 459.80 |
| | Teaching Supplies | General High | 262.08 |
| | Teaching Supplies | General High | 29.94 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | General High | 140.70 |
| | Teaching Supplies | General High | 47.34 |
| | Teaching Supplies | General High | 56.70 |
| | Teaching Supplies | General High | 20.91 |
| | Teaching Supplies | General High | 16.99 |
| | Teaching Supplies | General High | 29.61 |
| | Teaching Supplies | General High | 5.89 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 229.90 |
| | Teaching Supplies | General High | 131.04 |
| | Repl F&E-Depreciable | *Plumbrook Elem | 37.99 |
| | Repl F&E-Depreciable | *Plumbrook Elem | 25.00 |
| | Teaching Supplies | General High | 3.99 |
| | Teaching Supplies | General High | 4.97 |
| | Teaching Supplies | General High | 8.54 |
| | Teaching Supplies | General High | 32.24 |
| | Teaching Supplies | General High | 24.98 |
| | Teaching Supplies | General High | 14.97 |
| | Teaching Supplies | General High | 6.45 |
| | Teaching Supplies | General High | 2.79 |
| | Teaching Supplies | General High | 9.69 |
| | Teaching Supplies | General High | 29.94 |
| | Teaching Supplies | General High | 140.70 |
| | Teaching Supplies | General High | 47.34 |
| | Teaching Supplies | General High | 56.70 |
| | Teaching Supplies | General High | 20.91 |
| | Teaching Supplies | General High | 16.99 |
| | Teaching Supplies | General High | 29.61 |
| | Teaching Supplies | General High | 19.63 |
| | Teaching Supplies | General High | 5.89 |
| | Teaching Supplies | General High | 89.45 |
| | Teaching Supplies | General High | 12.67 |
| | Teaching Supplies | General High | 229.90 |
| | Teaching Supplies | General High | 131.04 |
| | Arts & Crafts | Ebeling Elementary Schoo | 15.33 |
| | Arts & Crafts | Ebeling Elementary Schoo | 94.96 |
| | Arts & Crafts | Ebeling Elementary Schoo | 9.50- |
| | Coke Machine | UCAL | 7.39 |
| | Coke Machine | UCAL | 11.75 |
| | Teaching Supplies | General High | 319.92 |
| | Teaching Supplies | *Schuchard Elem | 30.05 |
| | Teaching Supplies | *Schuchard Elem | 49.74 |
| | Teaching Supplies | *Schuchard Elem | 40.50 |
| | Teaching Supplies | *Schuchard Elem | 105.30 |
| | Teaching Supplies | General High | 15.96 |
| | Teaching Supplies | General High | 13.94 |
| | Teaching Supplies | General High | 20.00 |
| | Teaching Supplies | General High | 34.16 |
| | Teaching Supplies | General High | 128.96 |
| | Teaching Supplies | General High | 96.92 |
| | Teaching Supplies | General High | 14.97 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | General High | 6.45 |
| | Teaching Supplies | General High | 11.16 |
| | H.O.S.A. | Stevenson High School | 84.95 |
| | National Honor Society | Utica High School | 31.47 |
| | National Honor Society | Utica High School | 7.19 |
| | National Honor Society | Utica High School | 6.98 |
| | National Honor Society | Utica High School | 5.99 |
| | National Honor Society | Utica High School | 6.87 |
| | National Honor Society | Utica High School | 5.88 |
| | National Honor Society | Utica High School | 119.85 |
| | National Honor Society | Utica High School | 119.85 |
| | National Honor Society | Utica High School | 72.50 |
| | National Honor Society | Utica High School | 41.97 |
| | Office Supplies-Curriculum | General | 121.20 |
| | Teaching Supplies | Spec Ed | 209.90 |
| | Teaching Supplies | Spec Ed | 5.25- |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 61.17 |
| | Teaching Supplies | *Dresden Elem | 16.82 |
| | Teaching Supplies | *Dresden Elem | 10.12 |
| | Teaching Supplies | *Dresden Elem | 27.00 |
| | Teaching Supplies | Spec Ed | 227.98 |
| | Teach Suppl-WOODWORKING | EISEN ADD COST CTE | 6.79 |
| | Teaching Supplies | General High | 117.00 |
| | Teaching Supplies | General High | 12.96 |
| | General Account | Dresden Elementary Schoo | 28.99 |
| | General Account | Dresden Elementary Schoo | 9.99 |
| | General Account | Dresden Elementary Schoo | 14.05 |
| | General Account | Dresden Elementary Schoo | 34.99 |
| | General Account | Dresden Elementary Schoo | 34.49 |
| | General Account | Dresden Elementary Schoo | 16.99 |
| | General Account | Dresden Elementary Schoo | 9.99 |
| | General Account | Dresden Elementary Schoo | 18.97 |
| | General Account | Dresden Elementary Schoo | 19.69 |
| | General Account | Dresden Elementary Schoo | 7.91 |
| | General Account | Dresden Elementary Schoo | 36.99 |
| | General Account | Dresden Elementary Schoo | 28.30 |
| | General Account | Dresden Elementary Schoo | 11.99 |
| | General Account | Dresden Elementary Schoo | 8.39 |
| | General Account | Dresden Elementary Schoo | 8.99 |
| | General Account | Dresden Elementary Schoo | 18.16 |
| | General Account | Dresden Elementary Schoo | 15.99 |
| | General Account | Dresden Elementary Schoo | 16.95 |
| | General Account | Dresden Elementary Schoo | 14.39 |
| | Teaching Supply | Non-Public St. Lawrence Title IV | 57.99 |
| | Teaching Supplies | General High | 35.49 |
| | Teaching Supplies | General High | 47.88 |
| | General Account | Crissman Elementary | 32.98 |
| | General Account | Crissman Elementary | 8.99 |
| | General Account | Crissman Elementary | 24.97 |
| | Teaching Supplies | General High | 26.02 |
| | Teaching Supplies | General High | 35.49 |
| | Teaching Supplies | General High | 430.80 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | | | |
| | Misc Supplies | Walsh | GSRP | State Grnt | 287.70 |
| | Misc Supplies | Walsh | GSRP | State Grnt | 149.94 |
| | Misc Supplies | Walsh | GSRP | State Grnt | 169.90 |
| | Misc Supplies | Walsh | GSRP | State Grnt | 28.77- |
| | Teaching Supplies | | | General High | 5.45 |
| | Teaching Supplies | | | General High | 19.63 |
| | Teaching Supplies | | | General High | 4.09 |
| | Teaching Supplies | | | General High | 5.45 |
| | Teaching Supplies | | | General High | 4.09 |
| | General Account | | Dresden Elementary Schoo | | 17.99 |
| | Teaching Supplies | | *Collins Elem | | 33.36 |
| | Teaching Supplies | | | General High | 164.97 |
| | Teaching Supplies | | | General High | 8.08 |
| | Teaching Supplies | | | General High | 3.99 |
| | Teaching Supplies | | | General High | 2.35 |
| | Teaching Supplies | | | General High | 19.63 |
| | Teaching Supplies | | | General High | 29.94 |
| | Teaching Supplies | | | General High | 47.34 |
| | Teaching Supplies | | | General High | 56.70 |
| | Teaching Supplies | | | General High | 20.91 |
| | Teaching Supplies | | | General High | 29.61 |
| | Teaching Supplies | | | General High | 12.67 |
| | Teaching Supplies | | | General High | 229.90 |
| | Teaching Supplies | | | General High | 131.04 |
| | Teaching Supplies | | | General High | 140.70 |
| | Teaching Supplies | | | General High | 5.89 |
| | Teaching Supplies | | | General High | 89.45 |
| | Teaching Supplies | | | General High | 16.99 |
| | Teaching Supplies | | | General High | 5.45 |
| | Teaching Supplies | | | General High | 4.09 |
| | Office Supplies | | *Collins Elem | | 17.91 |
| | Office Supplies | | *Collins Elem | | 67.83 |
| | Teaching Supplies | | *Collins Elem | | 43.17 |
| | Teaching Supplies | | *Collins Elem | | 36.45 |
| | Teaching Supplies | | *Collins Elem | | 22.47 |
| | Teaching Supplies | | *Collins Elem | | 65.98 |
| | Teaching Supplies | | *Collins Elem | | 17.96 |
| | Bookstore | | Bemis Jr High School | | 5.49 |
| | Bookstore | | Bemis Jr High School | | 19.00 |
| | Teaching Supplies | | | General High | 140.70 |
| | Teaching Supplies | | | General High | 29.94 |
| | Teaching Supplies | | | General High | 47.34 |
| | Teaching Supplies | | | General High | 56.70 |
| | Teaching Supplies | | | General High | 20.91 |
| | Teaching Supplies | | | General High | 16.99 |
| | Teaching Supplies | | | General High | 29.61 |
| | Teaching Supplies | | | General High | 19.63 |
| | Teaching Supplies | | | General High | 5.89 |
| | Teaching Supplies | | | General High | 12.67 |
| | Teaching Supplies | | | General High | 89.45 |
| | Teaching Supplies | | | General High | 229.90 |
| | Teaching Supplies | | | General High | 131.04 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies | | General High | 7.64 |
| | Teaching Supplies | | General High | 134.91 |
| | Teaching Supplies | | General High | 328.26 |
| | Teaching Supplies | | General High | 278.48 |
| | Teaching Supplies | | General High | 319.92 |
| | Teaching Supplies | Added Cost | CTE | 4.80 |
| | Teaching Supplies | Added Cost | CTE | 20.98 |
| | Teaching Supplies | Added Cost | CTE | 201.50 |
| | H.O.S.A. | | Stevenson High School | 216.86 |
| | H.O.S.A. | | Stevenson High School | 7.98 |
| | Teaching Supplies | | General High | 58.50 |
| | Teaching Supplies | | General High | 10.36 |
| | Textbooks & Workbooks | | Malow Jr High School | 1,050.00 |
| | Teaching Supplies | | *Malow Jr High | 9.99 |
| | Teaching Supplies | | *Malow Jr High | 11.99 |
| | Teaching Supplies | | *Malow Jr High | 9.99 |
| | Teaching Supplies | | *Malow Jr High | 104.93 |
| | Teaching Supplies | | *Malow Jr High | 76.32 |
| | Teaching Supplies | | *Malow Jr High | 116.28 |
| | Teaching Supplies | | *Malow Jr High | 53.98 |
| | Teaching Supplies | | Spec Ed | 507.51 |
| | Teaching Supplies | | Spec Ed | 28.98 |
| | Teaching Supplies | | Spec Ed | 56.97 |
| | Teaching Supplies | | Spec Ed | 118.24 |
| | Teaching Supplies | | Spec Ed | 20.99 |
| | Teaching Supplies | | Spec Ed | 40.78 |
| | Teaching Supplies | | Spec Ed | 28.20- |
| | Teaching Supplies | | General High | 14.98 |
| | Teaching Supplies | | General High | 143.91 |
| | Teaching Supplies | | *Stevenson High | 15.29 |
| | Teaching Supplies | | *Stevenson High | 16.12 |
| | Teaching Supplies | | *Stevenson High | 8.49 |
| | Teaching Supplies | | *Stevenson High | 13.22 |
| | Parking Fees | | Stevenson High School | 15.82 |
| | Parking Fees | | Stevenson High School | 5.68 |
| | Teaching Supplies | | *Stevenson High | 13.12 |
| | Teaching Supplies | | *Stevenson High | 15.99 |
| | Teaching Supplies | | *Stevenson High | 19.48 |
| | Office Supplies | | *Stevenson High | 16.57 |
| | Teaching Supplies | | *Stevenson High | 16.74 |
| | Teaching Supplies | | *Stevenson High | 5.37 |
| | Teaching Supplies | | General High | 319.92 |
| | Teaching Supplies | | General High | 65.66- |
| | Teaching Supplies | | General High | 12.67- |
| | Teaching Supplies | | General High | 319.92 |
| | Empowered Brews Coffee Club | | Stevenson High School | 36.40 |
| | Empowered Brews Coffee Club | | Stevenson High School | 27.98 |
| | Empowered Brews Coffee Club | | Stevenson High School | 39.95 |
| | Empowered Brews Coffee Club | | Stevenson High School | 32.68 |
| | Empowered Brews Coffee Club | | Stevenson High School | 55.39 |
| | Empowered Brews Coffee Club | | Stevenson High School | 54.40 |
| | Teaching Supply Specialist | | Schwarzkoff Elem | 34.19 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supply Specialist | Schwarzkoff Elem | 34.31 |
| | H.O.S.A. | Stevenson High School | 112.39 |
| | H.O.S.A. | Stevenson High School | 69.19 |
| | H.O.S.A. | Stevenson High School | 74.99 |
| | H.O.S.A. | Stevenson High School | 97.38 |
| | H.O.S.A. | Stevenson High School | 69.64 |
| | AVID Adv Individual Determination | Utica High | 13.59 |
| | AVID Adv Individual Determination | Utica High | 3.69 |
| | AVID Adv Individual Determination | Utica High | 20.89 |
| | AVID Adv Individual Determination | Utica High | 7.99 |
| | AVID Adv Individual Determination | Utica High | 7.99 |
| | AVID Adv Individual Determination | Utica High | 13.71 |
| | AVID Adv Individual Determination | Utica High | 14.44 |
| | General Account | Crissman Elementary | 24.99 |
| | Teach Suppl-WOODWORKING | EISEN ADD COST CTE | 8.69 |
| | Teach Suppl-WOODWORKING | EISEN ADD COST CTE | 32.99 |
| | Teach Suppl-WOODWORKING | EISEN ADD COST CTE | 22.78 |
| | Teaching Supplies | General High | 58.50 |
| | Teaching Supplies | General High | 10.36 |
| | Office Supplies-Curriculum | General | 24.76 |
| | Office Supplies-Curriculum | General | 10.75 |
| | Office Supplies-Curriculum | General | 5.35 |
| | Office Supplies-Curriculum | General | 39.99 |
| | Office Supplies-Curriculum | General | 8.39 |
| | Teaching Supplies | *Beck Elem | 34.81 |
| | Teaching Supplies | *Beck Elem | 19.89 |
| | Student Council | Eppler Jr High School | 29.39 |
| | Student Council | Eppler Jr High School | 11.89 |
| | Student Council | Eppler Jr High School | 28.99 |
| | Student Council | Eppler Jr High School | 39.98 |
| | Student Council | Eppler Jr High School | 39.98 |
| | Student Council | Eppler Jr High School | 13.76 |
| | Supplies-Miscellaneous/Video | General | 143.96 |
| | Supplies-Miscellaneous/Video | General | 194.90 |
| | Supplies-Miscellaneous/Video | General | 32.94 |
| | Teaching Supply Specialist | Crissman Elem | 7.94 |
| | Teaching Supply Specialist | Crissman Elem | 113.99 |
| | H.O.S.A. | Stevenson High School | 33.28 |
| | General Account | Davis Jr High School | 7.99 |
| | General Account | Davis Jr High School | 23.19 |
| | General Account | Davis Jr High School | 8.99 |
| | General Account | Davis Jr High School | 7.59 |
| | General Account | Davis Jr High School | 11.99 |
| | Teach Suppl-WOODWORKING | EISEN ADD COST CTE | 51.99 |
| | Teaching Supplies | General High | 58.50 |
| | Teaching Supplies | General High | 10.36 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | 152.99 |
| | Teaching Supplies | General High | 20.83 |
| | Teaching Supplies | General High | 67.95 |
| | Teaching Supplies | General High | 479.70 |
| | Office Supplies-Curriculum | General | 195.42 |
| | Office Supplies-Curriculum | General | 92.99 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Office Supplies-Curriculum | General | | 33.40 |
| | Office Supplies-Curriculum | General | | 84.40 |
| | | | *TOTAL | 40,498.55 |
| 12/17/25 | AMERICAN GENERATORS SALES & SERVICE | | | |
| | PS-Land/Building Repair | General | | 630.05 |
| | | | *TOTAL | 630.05 |
| 12/17/25 | THE AMERICAN BOTTLING COMPANY | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 347.90 |
| | | | *TOTAL | 347.90 |
| 12/17/25 | AMWAY GRAND PLAZA HOTEL | | | |
| | Workshop/Conf Admin Title I Part A - RAGS | Fed Grnt | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Wrkshps/Conf-Law Enforcement UTICA ADDED COST | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Automotive Stevenson Added Cst | CTE | | 367.36 |
| | Workshops/Conf PROGRAMMING Stevenson Added Cst | CTE | | 367.36 |
| | Workshops/Conf PROGRAMMING FORD II Added Cst | CTE | | 367.36 |
| | Workshops/Conf PROGRAMMING IRC ADDED COST | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Education Stevenson Added Cst | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf Added Cost | CTE | | 367.36 |
| | Workshops/Conf PROGRAMMING Stevenson Added Cst | CTE | | 367.36 |
| | | | *TOTAL | 6,245.12 |
| 12/17/25 | ANDERSON ECKSTEIN & WESTRICK INC | | | |
| | PS-Paving Repair | General | | 3,191.66 |
| | | | *TOTAL | 3,191.66 |
| 12/17/25 | APPLE INC | | | |
| | Wrestling | Eisenhower High School | | 749.00 |
| | | | *TOTAL | 749.00 |
| 12/17/25 | AQUATIC SOURCE | | | |
| | Supplies Equipment | Maint | | 1,054.72 |
| | Supplies Equipment | Maint | | 310.28 |
| | | | *TOTAL | 1,365.00 |
| 12/17/25 | ARGENT INSTITUTIONAL TRUST COMPANY | | | |
| | Fees | DRF | | 500.00 |
| | | | *TOTAL | 500.00 |
| 12/17/25 | THE ARGUS-PRESS COMPANY | | | |
| | Newspaper | Utica High School | | 545.54 |
| | Newspaper | Eisenhower High School | | 508.86 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | THE ARGUS-PRESS COMPANY | | | |
| | | | *TOTAL | 1,054.40 |
| 12/17/25 | NASIM ATIF | | | |
| | Pay to Participate | Jeannette | | 36.25 |
| | | | *TOTAL | 36.25 |
| 12/17/25 | AVENTRIC TECHNOLOGIES | | | |
| | Equipment/Vehicle Replacement | | General | 981.00 |
| | | | *TOTAL | 981.00 |
| 12/17/25 | AVID CENTER | | | |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 6,109.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 6,109.00 |
| | Miscellaneous Expense | At Risk 31a State Grnt | | 4,984.00 |
| | | | *TOTAL | 52,090.00 |
| 12/17/25 | BAGELS & JAVA LLC | | | |
| | The Talon | | Ford II | 367.71 |
| | | | *TOTAL | 367.71 |
| 12/17/25 | KATINA BAJAJ | | | |
| | PS-Professional Development | T&L | General | 2,500.00 |
| | | | *TOTAL | 2,500.00 |
| 12/17/25 | B.B.TROPHY AND AWARDS COMPANY,LLC | | | |
| | Girls Athletics | Stevenson High School | | 202.00 |
| | | | *TOTAL | 202.00 |
| 12/17/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #2 | General Cafe | | 353.88 |
| | Food Supplies #4 | General Cafe | | 249.35 |
| | Food Supplies #4 | General Cafe | | 176.10 |
| | Food Supplies #4 | General Cafe | | 146.50 |
| | Food Supplies #4 | General Cafe | | 318.10 |
| | Food Supplies #4 | General Cafe | | 190.15 |
| | Food Supplies #3 | General Cafe | | 333.65 |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #1 | General Cafe | | 278.95 |
| | Food Supplies #1 | General Cafe | | 261.90 |
| | Food Supplies #1 | General Cafe | | 174.60 |
| | Food Supplies #1 | General Cafe | | 131.70 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #2 | General Cafe | | 173.10 |
| | Food Supplies #2 | General Cafe | | 219.75 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | BERKSHIRE DAIRY | | |
| | Food Supplies #2 | General Cafe | 116.90 |
| | Food Supplies #2 | General Cafe | 190.15 |
| | Food Supplies #1 | General Cafe | 116.90 |
| | Food Supplies #3 | General Cafe | 347.70 |
| | Food Supplies #3 | General Cafe | 173.85 |
| | Food Supplies #3 | General Cafe | 146.50 |
| | Food Supplies #3 | General Cafe | 264.15 |
| | Food Supplies #3 | General Cafe | 132.45 |
| | Food Supplies #2 | General Cafe | 116.90 |
| | Food Supplies #2 | General Cafe | 117.65 |
| | Food Supplies #2 | General Cafe | 116.90 |
| | Food Supplies #3 | General Cafe | 190.15 |
| | Food Supplies #1 | General Cafe | 116.90 |
| | Food Supplies #1 | General Cafe | 190.15 |
| | Food Supplies #1 | General Cafe | 263.40 |
| | Food Supplies #1 | General Cafe | 146.50 |
| | Food Supplies #1 | General Cafe | 247.85 |
| | Food Supplies #4 | General Cafe | 443.89 |
| | Food Supplies #4 | General Cafe | 233.80 |
| | Food Supplies #4 | General Cafe | 176.10 |
| | Food Supplies #2 | General Cafe | 112.40 |
| | Food Supplies #3 | General Cafe | 318.85 |
| | Food Supplies #3 | General Cafe | 146.50 |
| | Food Supplies #3 | General Cafe | 117.65 |
| | Food Supplies #1 | General Cafe | 233.80 |
| | Food Supplies #1 | General Cafe | 116.90 |
| | Food Supplies #1 | General Cafe | 117.65 |
| | Food Supplies #1 | General Cafe | 117.65 |
| | Food Supplies #2 | General Cafe | 173.10 |
| | Food Supplies #2 | General Cafe | 219.75 |
| | Food Supplies #2 | General Cafe | 202.76 |
| | Food Supplies #2 | General Cafe | 311.11 |
| | Food Supplies #4 | General Cafe | 192.40 |
| | Food Supplies #4 | General Cafe | 146.50 |
| | Food Supplies #4 | General Cafe | 176.10 |
| | Food Supplies #4 | General Cafe | 117.65 |
| | Food Supplies #3 | General Cafe | 235.44 |
| | Food Supplies #3 | General Cafe | 118.40 |
| | Food Supplies #3 | General Cafe | 117.65 |
| | Food Supplies #3 | General Cafe | 238.68 |
| | Food Supplies #3 | General Cafe | 132.45 |
| | Food Supplies #3 | General Cafe | 298.11 |
| | Food Supplies #1 | General Cafe | 311.78 |
| | Food Supplies #1 | General Cafe | 367.37 |
| | Food Supplies #1 | General Cafe | 577.95 |
| | Food Supplies #1 | General Cafe | 132.45 |
| | Food Supplies #1 | General Cafe | 468.90 |
| | Food Supplies #4 | General Cafe | 205.70 |
| | Food Supplies #4 | General Cafe | 190.15 |
| | Food Supplies #4 | General Cafe | 147.25 |
| | Food Supplies #2 | General Cafe | 117.65 |
| | Food Supplies #2 | General Cafe | 450.15 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #3 | General Cafe | | 290.00 |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 117.65 |
| | Food Supplies #1 | General Cafe | | 278.95 |
| | Food Supplies #1 | General Cafe | | 247.13 |
| | Food Supplies #1 | General Cafe | | 131.70 |
| | Food Supplies #1 | General Cafe | | 117.65 |
| | Food Supplies #2 | General Cafe | | 131.70 |
| | Food Supplies #2 | General Cafe | | 173.10 |
| | Food Supplies #2 | General Cafe | | 234.55 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #2 | General Cafe | | 190.15 |
| | Food Supplies #4 | General Cafe | | 468.17 |
| | Food Supplies #4 | General Cafe | | 117.65 |
| | Food Supplies #4 | General Cafe | | 146.50 |
| | Food Supplies #4 | General Cafe | | 176.10 |
| | | | *TOTAL | 17,281.67 |
| 12/17/25 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | | | |
| | Teaching Supply Specialist | Schwarzkoff Elem | | 549.99 |
| | | | *TOTAL | 549.99 |
| 12/17/25 | BLUE LAKES CHARTERS & TOURS | | | |
| | PS-Inst Future Educators Eisenhower Added Cost CTE | | | 50.00 |
| | PS-Inst Future Educators Eisenhower Added Cost CTE | | | 50.00 |
| | | | *TOTAL | 100.00 |
| 12/17/25 | ELSA BOJOVIC | | | |
| | Pay to Participate | Eisenhower | | 123.75 |
| | | | *TOTAL | 123.75 |
| 12/17/25 | BSB COMMUNICATIONS | | | |
| | Repl F&E-Deprec-Computer | General | | 394.36 |
| | Repl F&E-Deprec-Computer | General | | 11.00 |
| | Repl F&E-Deprec-Computer | General | | 116.67 |
| | Repl F&E-Deprec-Computer | General | | 164.15 |
| | Repl F&E-Deprec-Computer | General | | 12.00 |
| | Repl F&E-Deprec-Computer | General | | 116.67 |
| | Repl F&E-Deprec-Computer | General | | 164.15 |
| | Repl F&E-Deprec-Computer | General | | 12.00 |
| | Repl F&E-Deprec-Computer | General | | 116.67 |
| | PS-Software/Miscellaneous | | | 197.18 |
| | PS-Software/Miscellaneous | | | 11.00 |
| | PS-Software/Miscellaneous | | | 180.88 |
| | PS-Software/Miscellaneous | | | 65.62 |
| | PS-Software/Miscellaneous | | | 175.00 |
| | | | *TOTAL | 1,737.35 |
| 12/17/25 | BSN SPORTS | | | |
| | Supplies | Eisenhower High | | 555.00 |
| | Supplies | Eisenhower High | | 259.00 |
| | Supplies | Eisenhower High | | 111.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | BSN SPORTS | | | |
| | Supplies | Eisenhower High | | 37.40 |
| | Supplies | Stevenson High | | 504.00 |
| | Supplies | Stevenson High | | 504.00 |
| | Supplies | Stevenson High | | 168.00 |
| | Supplies | Stevenson High | | 84.00 |
| | Girls Swim Club | Eisenhower High School | | 196.88 |
| | Boys Swim | Eisenhower High School | | 196.87 |
| | | | *TOTAL | 2,616.15 |
| 12/17/25 | BUILDERS FIRSTSOURCE | | | |
| | Supplies-Building | Maint | | 1,300.52 |
| | Supplies-Building | Maint | | 822.80- |
| | Supplies-Building | Maint | | 480.78 |
| | | | *TOTAL | 958.50 |
| 12/17/25 | C&D CUSTOM DESIGNS LLC | | | |
| | Band | Shelby Jr High School | | 616.00 |
| | Music Account | Shelby Jr High School | | 409.00 |
| | | | *TOTAL | 1,025.00 |
| 12/17/25 | CAPPUCCINO MAN | | | |
| | Student Council | Shelby Jr High School | | 1,080.00 |
| | | | *TOTAL | 1,080.00 |
| 12/17/25 | CARLOS PIZZA & SUBS INC | | | |
| | The Talon | Ford II | | 588.50 |
| | | | *TOTAL | 588.50 |
| 12/17/25 | CENTURY BANQUET CENTER | | | |
| | Girls Athletics | Stevenson High School | | 617.58 |
| | | | *TOTAL | 617.58 |
| 12/17/25 | CHICK-FIL-A SHELBY TOWNSHIP | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 1,537.50 |
| | | | *TOTAL | 1,537.50 |
| 12/17/25 | COLLEEN CIAK | | | |
| | PS-Contract Service | Eisenhower High | | 95.00 |
| | PS-Contract Service | Shelby Jr High | | 130.00 |
| | | | *TOTAL | 225.00 |
| 12/17/25 | CINTAS CORPORTATION | | | |
| | PS-Laundry Maint | Maint | | 238.43 |
| | Laundry Maintenance | Transp | | 176.13 |
| | PS-Laundry Maint | Maint | | 238.43 |
| | Laundry Maintenance | Transp | | 176.13 |
| | PS-Laundry Maint | Maint | | 237.54 |
| | Laundry Maintenance | Transp | | 176.13 |
| | PS-Laundry Maint | Maint | | 237.54 |
| | Laundry Maintenance | Transp | | 176.13 |
| | | | *TOTAL | 1,656.46 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | CINTAS CORPORATION | | | | |
| | Supplies-Miscellaneous | | Transp | | 1,536.69 |
| | | | | *TOTAL | 1,536.69 |
| 12/17/25 | CES | | | | |
| | Supplies-Building | | Maint | | 370.92 |
| | Supplies-Building | | Maint | | 72.83 |
| | Supplies-Building | | Maint | | 66.00 |
| | Supplies-Building | | Maint | | 61.21 |
| | PS-Land/Building Repair | General | | | 1,800.00 |
| | | | | *TOTAL | 2,370.96 |
| 12/17/25 | CITY ELEVATOR OF MICHIGAN | | | | |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 1,158.00 |
| | PS-Land/Building Repair | General | | | 211.00 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | PS-Land/Building Repair | General | | | 294.50 |
| | PS-Land/Building Repair | General | | | 324.50 |
| | | | | *TOTAL | 6,381.00 |
| 12/17/25 | CLASSIC WEAR LLC | | | | |
| | Chief Connection | | Utica High School | | 1,078.20 |
| | | | | *TOTAL | 1,078.20 |
| 12/17/25 | CLOTHING GRAPHICS | | | | |
| | Girls Volleyball | Stevenson High School | | | 160.00 |
| | Activities Club | Utica High School | | | 1,867.50 |
| | | | | *TOTAL | 2,027.50 |
| 12/17/25 | KALI CLOWNEY | | | | |
| | PS-Contract Service | | Ford High | | 115.00 |
| | | | | *TOTAL | 115.00 |
| 12/17/25 | CLUB'S CHOICE FUNDRAISING | | | | |
| | General Account | West Utica Elementary | | | 55.20 |
| | | | | *TOTAL | 55.20 |
| 12/17/25 | COMMERCIAL EQUIPMENT SERVICE INC | | | | |
| | PS-Equipment Repair | | General | | 494.00 |
| | PS-Equipment Repair | | General | | 781.52 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | COMMERCIAL EQUIPMENT SERVICE INC | | | |
| | PS-Equipment Repair | General | | 2,485.08 |
| | PS-Land/Building Repair General | | | 558.10 |
| | PS-Equipment Repair | General | | 558.10 |
| | PS-Equipment Repair | General | | 288.88 |
| | | | *TOTAL | 5,165.68 |
| 12/17/25 | CONSUMERS ENERGY | | | |
| | Gas Heat | Havel Elem | | 82.23 |
| | | | *TOTAL | 82.23 |
| 12/17/25 | CRANBROOK INSTITUTE OF SCIENCE | | | |
| | Field Trips Flickinger Elementary | | | 782.00 |
| | | | *TOTAL | 782.00 |
| 12/17/25 | CUMMINS SALES AND SERVICE | | | |
| | Misc Supplies-Garage Operation | Transp | | 2,520.00 |
| | | | *TOTAL | 2,520.00 |
| 12/17/25 | DE-CAL INC | | | |
| | PS-Land/Building Repair General | | | 5,275.14 |
| | | | *TOTAL | 5,275.14 |
| 12/17/25 | DEMCO INC | | | |
| | General Account | Duncan Elementary | | 4,708.56 |
| | General Account | Duncan Elementary | | 499.99 |
| | | | *TOTAL | 5,208.55 |
| 12/17/25 | R L DEPPMANN COMPANY | | | |
| | PS-Land/Building Repair General | | | 2,363.40 |
| | PS-Land/Building Repair General | | | 55.92 |
| | PS-Land/Building Repair General | | | 793.80 |
| | PS-Land/Building Repair General | | | 73.80 |
| | | | *TOTAL | 3,286.92 |
| 12/17/25 | DESTINATION IMAGINATION | | | |
| | General Account | Havel Elementary School | | 165.00 |
| | General Account | Havel Elementary School | | 25.00 |
| | | | *TOTAL | 190.00 |
| 12/17/25 | DETROIT SPORTS | | | |
| | Boys Athletics | Eisenhower High School | | 1,725.00 |
| | | | *TOTAL | 1,725.00 |
| 12/17/25 | DETROIT SALT COMPANY | | | |
| | Supplies Grounds | Grounds | | 5,725.93 |
| | Supplies Grounds | Grounds | | 5,544.84 |
| | Supplies Grounds | Grounds | | 5,681.78 |
| | Supplies Grounds | Grounds | | 5,638.74 |
| | Supplies Grounds | Grounds | | 2,544.11 |
| | | | *TOTAL | 25,135.40 |
| 12/17/25 | ANTHONY DINSMORE | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | ANTHONY DINSMORE | | |
| | PS-Contract Service | Bemis Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 12/17/25 | DONUT CHEF INC | | |
| | Student Council | Eppler Jr High School | 195.00 |
| | | *TOTAL | 195.00 |
| 12/17/25 | DTE ENERGY | | |
| | Electricity | Havel Elem | 27.87 |
| | Electricity | Aux Svc | 9,607.59 |
| | Electricity | Bemis Jr High | 672.46 |
| | Electricity | Bemis Jr High | 9,450.08 |
| | Electricity | Ford High | 105.31 |
| | Electricity | UAIS/Heritage | 698.60 |
| | Electricity | Stevenson High | 119.16 |
| | Electricity | Davis Jr High | 566.28 |
| | Electricity | Utica High | 37.11 |
| | Electricity | Swinehart Fld | 43.79 |
| | Electricity | Graebner Elem | 1,332.01 |
| | Electricity | Switzer Elem | 18.03 |
| | Electricity | Eisenhower High | 256.33 |
| | | *TOTAL | 22,934.62 |
| 12/17/25 | DTE ENERGY | | |
| | Electricity | Kidd Elem | 4,657.52 |
| | | *TOTAL | 4,657.52 |
| 12/17/25 | AUGUSTO DUMLAO | | |
| | PS-Contract Service | Eisenhower High | 140.00 |
| | | *TOTAL | 140.00 |
| 12/17/25 | KIMIA EBELING | | |
| | Pay to Participate | Stevenson | 165.00 |
| | | *TOTAL | 165.00 |
| 12/17/25 | ALEJANDRO ECHOLS | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 12/17/25 | ELAINE'S BAGELS | | |
| | Quiz Bowl - MAC | Stevenson High School | 135.00 |
| | Builders/Construction Club | Eppler Jr High School | 117.00 |
| | | *TOTAL | 252.00 |
| 12/17/25 | VALA ESHAQ | | |
| | Pay to Participate | Shelby | 145.00 |
| | | *TOTAL | 145.00 |
| 12/17/25 | FADI'S LEBANESE GRILL | | |
| | The Talon | Ford II | 534.00 |
| | | *TOTAL | 534.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | FASTSIGNS OF STERLING HEIGHTS | | |
| | Advertising/Marketing | Adult Ed | 272.24 |
| | Advertising/Marketing | GSRP State Grnt | 272.24 |
| | Advertising/Marketing | GSRP State Grnt | 25.00 |
| | | *TOTAL | 569.48 |
| 12/17/25 | DEREK LEE FELDKAMP | | |
| | PS-Contract Service | Ford High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/17/25 | ATG DETROIT | | |
| | French Club | Academy for Int'l Studies | 1,927.50 |
| | | *TOTAL | 1,927.50 |
| 12/17/25 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 144.00 |
| | | *TOTAL | 144.00 |
| 12/17/25 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 108.00 |
| | | *TOTAL | 108.00 |
| 12/17/25 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 180.00 |
| | | *TOTAL | 180.00 |
| 12/17/25 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 180.00 |
| | | *TOTAL | 180.00 |
| 12/17/25 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 180.00 |
| | | *TOTAL | 180.00 |
| 12/17/25 | FLINN SCIENTIFIC INC | | |
| | Teaching Supplies | *Davis Jr High | 450.00 |
| | Teaching Supplies | *Davis Jr High | 297.00 |
| | | *TOTAL | 747.00 |
| 12/17/25 | FRANKENMUTH HIGH SCHOOL | | |
| | Science Olympiad | Eisenhower High School | 170.00 |
| | | *TOTAL | 170.00 |
| 12/17/25 | FRASER PUBLIC SCHOOLS | | |
| | Dues and Fees | Athl | 250.00 |
| | | *TOTAL | 250.00 |
| 12/17/25 | TERRY FRAZIER | | |
| | PS-Contract Service | Stevenson High | 185.00 |
| | | *TOTAL | 185.00 |
| 12/17/25 | FROSTY FRUIT LLC | | |
| | Eagles Nest | Eisenhower High School | 812.95 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | FROSTY FRUIT LLC | | | |
| | | | *TOTAL | 812.95 |
| 12/17/25 | FULL SPECTRUM LASER | | | |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 1,500.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 25.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 135.38 |
| | | | *TOTAL | 1,660.38 |
| 12/17/25 | GAME ONE | | | |
| | Boys Football | Utica High School | | 561.00 |
| | Supplies | Athl | | 207.00 |
| | Supplies | Athl | | 15.00 |
| | Supplies | Athl | | 252.00 |
| | Supplies | Athl | | 15.00 |
| | | | *TOTAL | 1,050.00 |
| 12/17/25 | ROOA GARMO | | | |
| | Pay to Participate | Malow | | 145.00 |
| | | | *TOTAL | 145.00 |
| 12/17/25 | GEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 27,112.15 |
| | | | *TOTAL | 27,112.15 |
| 12/17/25 | DARRYL GLENN | | | |
| | PS-Contract Service | Jeannette Jr Hig | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/17/25 | CRAIG ALAN GOEPPER | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | JENNIFER GOODMAN | | | |
| | Pay to Participate | Jeannette | | 108.75 |
| | | | *TOTAL | 108.75 |
| 12/17/25 | GORDON FOOD SERVICE INC | | | |
| | Student Council | Eppler Jr High School | | 464.47 |
| | Quiz Bowl - MAC | Stevenson High School | | 194.55 |
| | Donations & Rebates | Utica High School | | 48.46 |
| | Food Supplies - Food Service Catering | | | 154.37 |
| | Donations & Rebates | Utica High School | | 104.41 |
| | Miscellaneous Food Supply | IRC | | 771.92 |
| | Miscellaneous Food Supply | IRC | | 180.18 |
| | | | *TOTAL | 1,918.36 |
| 12/17/25 | GRAINGER INC | | | |
| | Maintenance | | | 34.02 |
| | Maintenance | | | 2.43 |
| | Maintenance | | | 17.01 |
| | Maintenance | | | 7.29 |
| | Supplies-Building | Maint | | 74.65 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | GRAINGER INC | | | | |
| | Supplies-Building | | Maint | | 293.16 |
| | Supplies-Building | | Maint | | 69.42 |
| | PS-Land/Building Repair | General | | | 480.00 |
| | PS-Land/Building Repair | General | | | 1,090.56 |
| | PS-Land/Building Repair | General | | | 599.40 |
| | Supplies-Building | | Maint | | 119.88 |
| | Supplies-Building | | Maint | | 193.96 |
| | Supplies-Building | | Maint | | 206.85 |
| | PS-Land/Building Repair | General | | | 434.85 |
| | Supplies-Building | | Maint | | 18.63 |
| | | | | *TOTAL | 3,642.11 |
| 12/17/25 | GREAT LAKES ACE HARDWARE INC | | | | |
| | PS-Land/Building Repair | General | | | 93.08 |
| | PS-Land/Building Repair | General | | | 48.02 |
| | PS-Land/Building Repair | General | | | 56.93 |
| | PS-Land/Building Repair | General | | | 51.84 |
| | PS-Land/Building Repair | General | | | 19.10 |
| | PS-Land/Building Repair | General | | | 162.34 |
| | PS-Land/Building Repair | General | | | 1.90 |
| | PS-Land/Building Repair | General | | | 92.64 |
| | PS-Land/Building Repair | General | | | 31.87 |
| | PS-Land/Building Repair | General | | | 34.73 |
| | PS-Land/Building Repair | General | | | 62.67 |
| | PS-Land/Building Repair | General | | | 54.29 |
| | PS-Land/Building Repair | General | | | 8.54 |
| | PS-Land/Building Repair | General | | | 24.30 |
| | PS-Land/Building Repair | General | | | 94.02 |
| | PS-Land/Building Repair | General | | | 47.49 |
| | PS-Land/Building Repair | General | | | 14.00 |
| | PS-Land/Building Repair | General | | | 52.95 |
| | PS-Land/Building Repair | General | | | 15.18 |
| | PS-Land/Building Repair | General | | | 56.98 |
| | PS-Land/Building Repair | General | | | 4.36 |
| | PS-Land/Building Repair | General | | | 44.42 |
| | PS-Land/Building Repair | General | | | 34.17 |
| | PS-Land/Building Repair | General | | | 7.18 |
| | PS-Land/Building Repair | General | | | 42.73 |
| | PS-Land/Building Repair | General | | | 22.40 |
| | PS-Land/Building Repair | General | | | 15.18 |
| | PS-Land/Building Repair | General | | | 189.99 |
| | PS-Land/Building Repair | General | | | 15.18 |
| | PS-Land/Building Repair | General | | | 39.87 |
| | PS-Land/Building Repair | General | | | 20.65 |
| | PS-Land/Building Repair | General | | | .46 |
| | PS-Land/Building Repair | General | | | 45.20 |
| | PS-Land/Building Repair | General | | | 19.92 |
| | PS-Land/Building Repair | General | | | 20.83 |
| | PS-Land/Building Repair | General | | | 113.05 |
| | PS-Land/Building Repair | General | | | 185.84 |
| | PS-Land/Building Repair | General | | | 44.63 |
| | PS-Land/Building Repair | General | | | 197.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | GREAT LAKES ACE HARDWARE INC | | | | |
| | PS-Land/Building Repair | General | | | 5.69 |
| | PS-Land/Building Repair | General | | | 132.58 |
| | PS-Land/Building Repair | General | | | 62.08 |
| | PS-Land/Building Repair | General | | | 28.48 |
| | PS-Land/Building Repair | General | | | 208.05 |
| | PS-Land/Building Repair | General | | | 106.88 |
| | | | | *TOTAL | 2,629.79 |
| 12/17/25 | GREAT LAKES COCA-COLA DISTRIB LLC | | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | | 595.68 |
| | The Talon | Ford II | | | 757.26 |
| | | | | *TOTAL | 1,352.94 |
| 12/17/25 | ANAT HAKIM | | | | |
| | Pay to Participate | Jeannette | | | 145.00 |
| | | | | *TOTAL | 145.00 |
| 12/17/25 | HASTY AWARDS | | | | |
| | Girls Swim Club | Eisenhower High School | | | 200.06 |
| | | | | *TOTAL | 200.06 |
| 12/17/25 | HENRY FORD II BOWLING | | | | |
| | Bowling | Eisenhower High School | | | 480.00 |
| | | | | *TOTAL | 480.00 |
| 12/17/25 | HERITAGE CRYSTAL CLEAN LLC | | | | |
| | Misc Supplies-Garage Operation | Transp | | | 529.14 |
| | | | | *TOTAL | 529.14 |
| 12/17/25 | HOLLAND BUS COMPANY | | | | |
| | Supplies-Repair Parts | Transp | | | 19.93 |
| | Supplies-Repair Parts | Transp | | | 119.64 |
| | Supplies-Repair Parts | Transp | | | 16.87 |
| | | | | *TOTAL | 156.44 |
| 12/17/25 | NABILA HURMIZ | | | | |
| | Pay to Participate | Jeannette | | | 145.00 |
| | | | | *TOTAL | 145.00 |
| 12/17/25 | HURON MECHANICAL HEATING & COOLING | | | | |
| | PS-Land/Building Repair | General | | | 4,795.00 |
| | PS-Land/Building Repair | General | | | 3,261.00 |
| | PS-Land/Building Repair | General | | | 4,323.00 |
| | PS-Land/Building Repair | General | | | 1,963.00 |
| | PS-Land/Building Repair | General | | | 1,255.00 |
| | PS-Land/Building Repair | General | | | 3,851.00 |
| | PS-Land/Building Repair | General | | | 3,379.00 |
| | PS-Land/Building Repair | General | | | 2,671.00 |
| | | | | *TOTAL | 25,498.00 |
| 12/17/25 | IDN-HARDWARE SALES INC | | | | |
| | PS-Bldg Security | Maint | | | 311.40 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | IDN-HARDWARE SALES INC | | | |
| | | | *TOTAL | 311.40 |
| 12/17/25 | IMAGAMERICA | | | |
| | AVID Adv Via Individual Determination | | Stevenson | 614.00 |
| | | | *TOTAL | 614.00 |
| 12/17/25 | IMPERIAL LANES | | | |
| | Bowling | Stevenson High School | | 165.00 |
| | | | *TOTAL | 165.00 |
| 12/17/25 | IMPERIAL LANES | | | |
| | Bowling | Eisenhower High School | | 99.00 |
| | | | *TOTAL | 99.00 |
| 12/17/25 | INLAND PRESS | | | |
| | Miscellaneous Expense | Added Cost CTE | | 1,699.63 |
| | Miscellaneous Expense | Added Cost CTE | | 13.64 |
| | | | *TOTAL | 1,713.27 |
| 12/17/25 | INO-TEK INC | | | |
| | PS-Land/Building Repair | General | | 375.00 |
| | | | *TOTAL | 375.00 |
| 12/17/25 | INTEGRITY TESTING & SAFETY ADMN INC | | | |
| | PS-Drug Testing | Transp | | 31.50 |
| | PS-Drug Testing | Transp | | 175.00 |
| | PS-Drug Testing | Transp | | 25.00 |
| | PS-Drug Testing | Transp | | 1,034.00 |
| | PS-Drug Testing | Transp | | 224.00 |
| | PS-Drug Testing | Transp | | 420.00 |
| | PS-Drug Testing | Transp | | 31.50 |
| | PS-Drug Testing | Transp | | 70.00 |
| | PS-Drug Testing | Transp | | 10.00 |
| | PS-Drug Testing | Transp | | 799.00 |
| | PS-Drug Testing | Transp | | 168.00 |
| | PS-Drug Testing | Transp | | 330.00 |
| | | | *TOTAL | 3,318.00 |
| 12/17/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Nurse | Spec Ed | | 1,550.00 |
| | PS-Nurse | Spec Ed | | 2,835.00 |
| | PS-Nurse | Spec Ed | | 1,645.00 |
| | PS-Nurse | Spec Ed | | 1,822.50 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | PS-Nurse | Spec Ed | | 3,150.00 |
| | PS-Nurse | Spec Ed | | 1,600.00 |
| | | | *TOTAL | 14,202.50 |
| 12/17/25 | IST OHIO INC | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 3,232.95 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 1,305.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 155.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | IST OHIO INC | | | | |
| | Teach Suppl-WELDING | | STVEN ADD COST CTE | | 100.00 |
| | Teach Suppl-MECHATRONICS | | STVEN ADD COST CTE | | 100.00 |
| | | | | *TOTAL | 4,892.95 |
| 12/17/25 | ITALIAN AMERICAN CULTURAL SOCIETY | | | | |
| | Girls Swim Club | | Eisenhower High School | | 2,499.00 |
| | | | | *TOTAL | 2,499.00 |
| 12/17/25 | IXL LEARNING | | | | |
| | PS-Software/Digital Learn | Spec Ed | | | 3,750.00 |
| | | | | *TOTAL | 3,750.00 |
| 12/17/25 | JETS PIZZA | | | | |
| | Mt. Olympus Titan Shoppe | | Stevenson High School | | 335.39 |
| | | | | *TOTAL | 335.39 |
| 12/17/25 | JETS PIZZA | | | | |
| | Supplies - Prof Development | | General | | 173.62 |
| | | | | *TOTAL | 173.62 |
| 12/17/25 | JETS PIZZA #26 | | | | |
| | Coke Machine | UCAL | | | 170.86 |
| | | | | *TOTAL | 170.86 |
| 12/17/25 | J GOTTLIEB CONSULTING INC | | | | |
| | PS-Professional Development | T&L | General | | 5,160.00 |
| | PS-Professional Development | T&L | General | | 3,720.00 |
| | | | | *TOTAL | 8,880.00 |
| 12/17/25 | JOHN R SPRING & TIRE CENTER | | | | |
| | Supplies Grounds | | Grounds | | 272.49 |
| | Supplies Grounds | | Grounds | | 121.99 |
| | | | | *TOTAL | 394.48 |
| 12/17/25 | JOHNSON CONTROLS INC | | | | |
| | PS-Land/Building Repair | General | | | 1,700.00- |
| | PS-Land/Building Repair | General | | | 1,700.00 |
| | PS-Land/Building Repair | General | | | 200.00- |
| | PS-Land/Building Repair | General | | | 200.00 |
| | PS-Land/Building Repair | General | | | 405.00 |
| | PS-Land/Building Repair | General | | | 322.50 |
| | PS-Land/Building Repair | General | | | 6,835.12 |
| | PS-Land/Building Repair | General | | | 2,055.00 |
| | PS-Land/Building Repair | General | | | 405.00 |
| | PS-Land/Building Repair | General | | | 4,035.00 |
| | PS-Land/Building Repair | General | | | 2,467.50 |
| | PS-Land/Building Repair | General | | | 735.00 |
| | PS-Land/Building Repair | General | | | 900.00 |
| | PS-Land/Building Repair | General | | | 1,560.00 |
| | PS-Land/Building Repair | General | | | 1,395.00 |
| | PS-Land/Building Repair | General | | | 810.00 |
| | | | | *TOTAL | 21,925.12 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | JONESVILLE HIGH SCHOOL | | |
| | Quiz Bowl | Academy for Int'l Studies | 70.00 |
| | | *TOTAL | 70.00 |
| 12/17/25 | JOSTENS INC | | |
| | Student Council | Eisenhower High School | 350.10 |
| | National Honor Society | Eisenhower High School | 350.09 |
| | | *TOTAL | 700.19 |
| 12/17/25 | J W PEPPER & SON INC | | |
| | Teaching Supply Specialist | Crissman Elem | 61.00 |
| | Teaching Supply Specialist | Crissman Elem | 55.00 |
| | Teaching Supply Specialist | Crissman Elem | 19.99 |
| | | *TOTAL | 135.99 |
| 12/17/25 | DANIEL KELLOGG | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 12/17/25 | DENNIS KENNEDY | | |
| | PS-Contract Service | Eppler Jr High | 130.00 |
| | PS-Contract Service | Utica High | 210.00 |
| | | *TOTAL | 340.00 |
| 12/17/25 | TYLAN S. KING | | |
| | PS-Contract Service | Stevenson High | 140.00 |
| | | *TOTAL | 140.00 |
| 12/17/25 | DAVID KRAHN | | |
| | PS-Contract Service | Stevenson High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/17/25 | DAVID KRELLWITZ | | |
| | PS-Contract Service | Eisenhower High | 210.00 |
| | | *TOTAL | 210.00 |
| 12/17/25 | ALBERT KRZEZEWSKI | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/17/25 | KALAMAZOO SANITARY SUPPLY LLC | | |
| | Custodial Supplies | Duncan Elem | 7.90 |
| | Custodial Supplies | Duncan Elem | 7.80 |
| | | *TOTAL | 15.70 |
| 12/17/25 | KSS OF SHELBY LLC | | |
| | PS-Athletic Trainer | Eisenhower High | 10,296.00 |
| | | *TOTAL | 10,296.00 |
| 12/17/25 | WALTER KUJAWA | | |
| | PS-Contract Service | Malow Jr High | 130.00 |
| | | *TOTAL | 130.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | LAKE SHORE HIGH SCHOOL | | | |
| | Bowling | Stevenson High School | | 270.00 |
| | | | *TOTAL | 270.00 |
| 12/17/25 | LAKESHORE LEARNING MATERIALS | | | |
| | General Account | Duncan Elementary | | 59.76 |
| | General Account | Duncan Elementary | | 196.62 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | 56.53 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | 94.53 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | 85.03 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | .00 |
| | General Account | Duncan Elementary | | 186.16 |
| | General Account | Duncan Elementary | | 75.99 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 66.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 28.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 23.74 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 16.14 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 9.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 66.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 47.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 28.49 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 170.05 |
| | Teach Supplies-IDEA Flowthru C/O | General Spec Ed | | 170.05 |
| | Teaching Supplies | Spec Ed | | 179.55 |
| | Teaching Supplies | Spec Ed | | 47.49 |
| | Teaching Supplies | Spec Ed | | 37.99 |
| | Teaching Supplies | Spec Ed | | 8.54 |
| | Teaching Supplies | Spec Ed | | 37.99 |
| | Teaching Supplies | Spec Ed | | 16.14 |
| | Teaching Supplies | Spec Ed | | 49.15 |
| | Teaching Supplies | Spec Ed | | 30.36 |
| | Teaching Supplies | Spec Ed | | 4.55 |
| | Teaching Supplies | Spec Ed | | 37.99 |
| | Teaching Supplies | Spec Ed | | 5.70 |
| | Misc Supplies Walsh | GSRP State Grnt | | 530.10 |
| | Misc Supplies Walsh | GSRP State Grnt | | 179.55 |
| | Teaching Supplies | GSRP State Grnt | | 455.05 |
| | Teaching Supplies | GSRP State Grnt | | 179.55 |
| | Teaching Supplies | GSRP State Grnt | | 265.05 |
| | Teaching Supplies | GSRP State Grnt | | 417.05 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | LAKESHORE LEARNING MATERIALS | | | | |
| | Teaching Supplies | | GSRP State Grnt | | 474.05 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 142.47 |
| | Teaching Supplies | | GSRP State Grnt | | 47.49 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 758.10 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 274.55 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 1,424.05 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 151.05 |
| | Misc Supplies Walsh | | GSRP State Grnt | | 1,044.05 |
| | | | | *TOTAL | 8,179.15 |
| 12/17/25 | LAMAR COMPANIES | | | | |
| | Advertising/Marketing | | Adult Ed Deferred | | 3,195.00 |
| | | | | *TOTAL | 3,195.00 |
| 12/17/25 | LAMPHERE HIGH SCHOOL | | | | |
| | Dues and Fees | | Athl | | 150.00 |
| | | | | *TOTAL | 150.00 |
| 12/17/25 | LANGUAGE LINE SERVICES | | | | |
| | PS-Bilingual ELL General | | | | 784.35 |
| | | | | *TOTAL | 784.35 |
| 12/17/25 | LANGUAGE TESTING INTERNATIONAL INC | | | | |
| | Teaching Supplies-Testing | | General | | 67.50 |
| | | | | *TOTAL | 67.50 |
| 12/17/25 | OSCAR W LARSON COMPANY | | | | |
| | Misc Supplies-Garage Operation | | Transp | | 2,002.71 |
| | | | | *TOTAL | 2,002.71 |
| 12/17/25 | LAWSON PRODUCTS INC | | | | |
| | Inventory/Transportation | | | | 217.18 |
| | Inventory/Transportation | | | | 217.18 |
| | Inventory/Transportation | | | | 217.18 |
| | Supplies-Repair Parts | | Transp | | 32.20 |
| | Supplies-Repair Parts | | Transp | | 33.90 |
| | Supplies-Repair Parts | | Transp | | 34.20 |
| | | | | *TOTAL | 751.84 |
| 12/17/25 | LCN BOWLING | | | | |
| | Bowling | Eisenhower High School | | | 375.00 |
| | | | | *TOTAL | 375.00 |
| 12/17/25 | LCN BOWLING | | | | |
| | Bowling | Stevenson High School | | | 625.00 |
| | | | | *TOTAL | 625.00 |
| 12/17/25 | LETS HEAR IT FOR SPIRIT | | | | |
| | Girls Volleyball | Stevenson High School | | | 204.00 |
| | | | | *TOTAL | 204.00 |
| 12/17/25 | EDW C LEVY CO | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | EDW C LEVY CO | | | |
| | Supplies Grounds | Grounds | | 1,394.14 |
| | Supplies Grounds | Grounds | | 1,147.39 |
| | Supplies Grounds | Grounds | | 1,385.66 |
| | Supplies Grounds | Grounds | | 1,042.31 |
| | | | *TOTAL | 4,969.50 |
| 12/17/25 | DANIEL LEWIS | | | |
| | Student Activities | Morgan Elementary School | | 107.88 |
| | | | *TOTAL | 107.88 |
| 12/17/25 | LO PICCOLO BROTHERS PRODUCE INC | | | |
| | Food Supplies #1 | General Cafe | | 152.09 |
| | Food Supplies #1 | General Cafe | | 439.83 |
| | Food Supplies #2 | General Cafe | | 72.04 |
| | Food Supplies #3 | General Cafe | | 490.39 |
| | Food Supplies #2 | General Cafe | | 297.10 |
| | Food Supplies #1 | General Cafe | | 69.08 |
| | Food Supplies #4 | General Cafe | | 507.97 |
| | | | *TOTAL | 2,028.50 |
| 12/17/25 | LOWE'S | | | |
| | Teaching Supplies | *Schwarzkoff Elem | | 106.24 |
| | Teaching Supplies | *Schwarzkoff Elem | | 20.00 |
| | Teaching Supplies | *Schwarzkoff Elem | | 2.52- |
| | | | *TOTAL | 123.72 |
| 12/17/25 | DOUG LUTKENHOFF | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | LYDEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 1,841.06 |
| | | | *TOTAL | 1,841.06 |
| 12/17/25 | GORDON MACHLEIT | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/17/25 | MACOMB CENTER FOR THE PERFORMING | | | |
| | Field Trips | Beacon Tree Elementary | | 468.00 |
| | | | *TOTAL | 468.00 |
| 12/17/25 | MACOMB COUNTY GIRLS WRESTLING INC | | | |
| | Dues and Fees | Athl | | 50.00 |
| | Dues and Fees | Athl | | 50.00 |
| | | | *TOTAL | 100.00 |
| 12/17/25 | MACOMB COUNTY TREASURER | | | |
| | A/R - State of Michigan (Property Tax) | | | 818.60 |
| | A/R - State of Michigan (Property Tax) | | | 7,999.04 |
| | A/R - State of Michigan (Property Tax) | | | 9,025.36 |
| | A/R - State of Michigan (Property Tax) | | | 9,476.60 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | MACOMB COUNTY TREASURER | | | |
| | | | *TOTAL | 27,319.60 |
| 12/17/25 | MACOMB GROUP | | | |
| | Supplies-Building | Maint | | 57.24 |
| | Supplies-Building | Maint | | 79.68 |
| | | | *TOTAL | 136.92 |
| 12/17/25 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | | |
| | Office Supplies-Fiscal Svcs | General | | 2.52 |
| | | | *TOTAL | 2.52 |
| 12/17/25 | MACOMB SCIENCE OLYMPIAD | | | |
| | General Account | Graebner Elementary | | 100.00 |
| | Lego Rebotics | Monfort Elementary | | 100.00 |
| | | | *TOTAL | 200.00 |
| 12/17/25 | JOSEPH MARCINKOWSKI | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | MARSH POWER TOOLS | | | |
| | Teaching Supplies CTE | Shelby Jr High | | 136.99 |
| | | | *TOTAL | 136.99 |
| 12/17/25 | MASON COMMUNITY ROBOTICS | | | |
| | Student Activities | Morgan Elementary School | | 125.00 |
| | | | *TOTAL | 125.00 |
| 12/17/25 | RICHARD MASSA | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | JAMES MCANDREWS | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | MEA FINANCIAL SERVICES INC | | | |
| | Messa Insurance | | | 76.15 |
| | | | *TOTAL | 76.15 |
| 12/17/25 | THOMAS W. MEISSNER | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/17/25 | MI SCHOOLS ENERGY COOPERATIVE | | | |
| | Electricity | Beck Elem | | 9,074.54 |
| | Electricity | Browning Elem | | 4,855.63 |
| | Electricity | Burr Elem | | 5,871.43 |
| | Electricity | Collins Elem | | 5,958.69 |
| | Electricity | Crissman Elem | | 7,413.82 |
| | Electricity | Davis Jr High | | 16,975.50 |
| | Electricity | DeKeyser Elem | | 5,132.72 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | MI SCHOOLS ENERGY COOPERATIVE | | | |
| | Electricity | DeKeyser Elem | | 4,205.19 |
| | Electricity | DeKeyser Elem | | 18.03 |
| | Electricity | Dresden Elem | | 4,747.53 |
| | Electricity | Duncan Elem | | 9,238.28 |
| | Electricity | Ebeling Elem | | 6,683.21 |
| | Electricity | Eisenhower High | | 36,447.89 |
| | Electricity | Eppler Jr High | | 12,249.84 |
| | Electricity | Ford High | | 29,436.42 |
| | Electricity | Admin Svc Ctr | | 11,057.29 |
| | Electricity | Graebner Elem | | 3,039.26 |
| | Electricity | Havel Elem | | 7,217.32 |
| | Electricity | UAIS/Heritage | | 10,399.72 |
| | Electricity | IRC | | 6,592.67 |
| | Electricity | Jeannette Jr Hig | | 12,905.97 |
| | Electricity | Malow Jr High | | 13,480.72 |
| | Electricity | Monfort Elem | | 7,040.09 |
| | Electricity | Oakbrook Elem | | 6,708.78 |
| | Electricity | Roberts Elem | | 8,732.66 |
| | Electricity | Schuchard Elem | | 6,084.52 |
| | Electricity | Shelby Jr High | | 12,478.55 |
| | Electricity | Stevenson High | | 25,924.44 |
| | Electricity | Train/Devl Ctr | | 3,987.62 |
| | Electricity | Maint | | 1,078.79 |
| | Electricity | Utica High | | 21,570.96 |
| | Electricity | Warehouse | | 2,656.59 |
| | Electricity | Walsh Elem | | 7,577.36 |
| | Electricity | Wiley Elem | | 5,535.50 |
| | | | *TOTAL | 332,377.53 |
| 12/17/25 | MICHIGAN VIRTUAL UNIVERSITY | | | |
| | Tuition-Online Learning | General High | | 110,500.00 |
| | | | *TOTAL | 110,500.00 |
| 12/17/25 | MIDSTATES RECREATION | | | |
| | Supplies-Building | Maint | | 1,415.06 |
| | Supplies-Building | Maint | | 298.34 |
| | Supplies-Building | Maint | | 795.35 |
| | Supplies-Building | Maint | | 34.27- |
| | Supplies-Building | Maint | | 1,000.00 |
| | | | *TOTAL | 3,474.48 |
| 12/17/25 | MILLER JOHNSON | | | |
| | PS-Legal/Exec Admin | General | | 99.00 |
| | | | *TOTAL | 99.00 |
| 12/17/25 | MIND RESEARCH INSTITUTE | | | |
| | General Account | Duncan Elementary | | 62.00 |
| | General Account | Duncan Elementary | | 45.00 |
| | General Account | Duncan Elementary | | 80.00 |
| | General Account | Duncan Elementary | | 40.00 |
| | General Account | Duncan Elementary | | 6.95 |
| | General Account | Duncan Elementary | | 62.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | MIND RESEARCH INSTITUTE | | | |
| | General Account | Duncan Elementary | | 7.92 |
| | | | *TOTAL | 304.37 |
| 12/17/25 | MMI-CPR SCHOOL TECH REPAIR LLC | | | |
| | PS-Student Tech Equip Repair | General | | 1,500.00 |
| | PS-Student Tech Equip Repair | General | | 1,300.00 |
| | | | *TOTAL | 2,800.00 |
| 12/17/25 | MOBILE COMMUNICATIONS AMERICA INC | | | |
| | Computer Supplies | General | | 1,415.87 |
| | PS-Equipment Repair/Desktop Maintenance | General | | 1,312.00 |
| | | | *TOTAL | 2,727.87 |
| 12/17/25 | TODD M MOORE | | | |
| | PS-Contract Service | Eppler Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/17/25 | STEVEN MURPHY | | | |
| | PS-Contract Service | Shelby Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/17/25 | ERIN NEIMAN | | | |
| | Pay to Participate | Jeannette | | 108.75 |
| | | | *TOTAL | 108.75 |
| 12/17/25 | NORTH AMERICAN SPIRIT | | | |
| | Cheerleaders | Stevenson High School | | 260.00 |
| | | | *TOTAL | 260.00 |
| 12/17/25 | OCCUPATIONAL HEALTH CENTER OF MICH | | | |
| | PS-Prof Develp General | | | 87.00 |
| | PS-Drug Testing Transp | | | 175.00 |
| | PS-Physicals General | | | 46.00 |
| | | | *TOTAL | 308.00 |
| 12/17/25 | ODP BUSINESS SOLUTIONS, LLC | | | |
| | Office Supplies | *Ford High | | 47.40 |
| | Office Supplies | *Ford High | | 18.50 |
| | Office Supplies | *Ford High | | 19.40 |
| | Office Supplies | *Ford High | | .85- |
| | Office Supplies | *Ford High | | 44.54 |
| | Office Supplies | *Ford High | | 33.59 |
| | Office Supplies | *Ford High | | .78- |
| | | | *TOTAL | 161.80 |
| 12/17/25 | OFF THE HOOK PROSHOP | | | |
| | Bowling | Stevenson High School | | 188.50 |
| | | | *TOTAL | 188.50 |
| 12/17/25 | PANERA LLC | | | |
| | IRC Vending | Instruc.Resource Center | | 134.88 |
| | IRC Vending | Instruc.Resource Center | | 154.88 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | PANERA LLC | | | |
| | | | *TOTAL | 289.76 |
| 12/17/25 | PANERA LLC | | | |
| | UCNET | Stevenson(West)High School | | 39.96 |
| | UCNET | Stevenson(West)High School | | 39.96 |
| | | | *TOTAL | 79.92 |
| 12/17/25 | PAR INC | | | |
| | PS-Software/Digital Learn | Spec Ed | | 102.50 |
| | PS-Software/Digital Learn | Spec Ed | | 102.50 |
| | | | *TOTAL | 205.00 |
| 12/17/25 | PARSHALL TREE SERVICE, LLC | | | |
| | PS-Land/Building Repair | General | | 95.00 |
| | PS-Land/Building Repair | General | | 125.00 |
| | PS-Land/Building Repair | General | | 95.00 |
| | | | *TOTAL | 315.00 |
| 12/17/25 | PEAK PERFORMANCE CHEER AND TUMBLING | | | |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 2,000.00 |
| | | | *TOTAL | 2,000.00 |
| 12/17/25 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | Computer Supplies | General | | 1,356.80 |
| | Computer Supplies | General | | 2,540.00 |
| | | | *TOTAL | 3,896.80 |
| 12/17/25 | PEPSI-COLA | | | |
| | Food Supplies #3 | General Cafe | | 409.12 |
| | Food Supplies #2 | General Cafe | | 467.56 |
| | Coke Machine | Stevenson High School | | 686.77 |
| | The Talon | Ford II | | 684.32 |
| | Food Supplies #1 | General Cafe | | 412.02 |
| | | | *TOTAL | 2,659.79 |
| 12/17/25 | PERMA-BOUND | | | |
| | Media Center | Morgan Elementary School | | 1,915.68 |
| | Media Center | Morgan Elementary School | | 92.03 |
| | | | *TOTAL | 2,007.71 |
| 12/17/25 | PILLARS OF PERFORMANCE LLC | | | |
| | Girls Volleyball | Stevenson High School | | 3,700.00 |
| | | | *TOTAL | 3,700.00 |
| 12/17/25 | POCKET NURSE | | | |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 33.18 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 16.59 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 23.60 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 10.48 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 14.10 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 24.20 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 15.32 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | POCKET NURSE | | | |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 11.35 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 196.50 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 47.16 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | | 65.54 |
| | | | *TOTAL | 458.02 |
| 12/17/25 | POWER VAC OF MICHIGAN INC | | | |
| | PS-Land/Building Repair | General | | 10,587.00 |
| | | | *TOTAL | 10,587.00 |
| 12/17/25 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Utica High | | 328.18 |
| | Teaching Supplies | *Utica High | | 328.18 |
| | Teaching Supplies | *Utica High | | 328.18 |
| | Teaching Supplies | *Utica High | | 162.47 |
| | Teaching Supplies | *Utica High | | 162.47 |
| | Teaching Supplies | *Utica High | | 132.13 |
| | Teaching Supplies | *Utica High | | 162.47 |
| | Teaching Supplies | *Utica High | | 228.33 |
| | Teaching Supplies | *Utica High | | 109.12 |
| | Teaching Supplies | *Utica High | | 127.98 |
| | Teaching Supplies | *Jeannette Jr Hig | | 82.00 |
| | Teaching Supplies | *Jeannette Jr Hig | | 73.00 |
| | Teaching Supplies | *Jeannette Jr Hig | | 82.00 |
| | Teaching Supplies | *Jeannette Jr Hig | | 82.00 |
| | Teaching Supplies | *Ebeling Elem | | 76.80- |
| | | | *TOTAL | 2,311.71 |
| 12/17/25 | PRESTIGE PAINT & FINISH LLC | | | |
| | Painting | General | | 2,250.00 |
| | | | *TOTAL | 2,250.00 |
| 12/17/25 | PRO-ED INC | | | |
| | Teaching Supplies | Collins Title I Fed Grant | | 380.00 |
| | Teaching Supplies | Collins Title I Fed Grant | | 38.00 |
| | | | *TOTAL | 418.00 |
| 12/17/25 | PRO-TECH GRAPHICS | | | |
| | Bowling | Stevenson High School | | 1,856.00 |
| | | | *TOTAL | 1,856.00 |
| 12/17/25 | THE PULSERA PROJECT | | | |
| | Spanish Club | Academy for Int'l Studies | | 550.00 |
| | | | *TOTAL | 550.00 |
| 12/17/25 | PURIFIED WATER TO GO | | | |
| | Donations & Rebates | Utica High School | | 46.00 |
| | Donations & Rebates | Utica High School | | 52.00 |
| | | | *TOTAL | 98.00 |
| 12/17/25 | QUICK MADE TROPHY SALES | | | |
| | Wrestling | Utica High School | | 180.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | QUICK MADE TROPHY SALES | | | |
| | | | *TOTAL | 180.00 |
| 12/17/25 | QUILL LLC | | | |
| | Custodial Supplies | Schwarzkoff Elem | | 76.00 |
| | Custodial Supplies | Schwarzkoff Elem | | 71.55 |
| | Custodial Supplies | Schwarzkoff Elem | | 67.05 |
| | Custodial Supplies | Schwarzkoff Elem | | 80.00 |
| | Custodial Supplies | Beck Elem | | 83.70 |
| | Teaching Supplies | *Ford High | | 88.40 |
| | Teaching Supplies | *Ford High | | 41.85 |
| | Teaching Supplies | *Ford High | | 364.00 |
| | General Account | Ford II | | .00 |
| | Supplies-Miscellaneous | Transp | | 395.04 |
| | Custodial Supplies | Walsh Elem | | 41.85 |
| | Custodial Supplies | Walsh Elem | | 51.80 |
| | Office Supplies | Transp | | 60.34 |
| | Office Supplies | Transp | | 74.78 |
| | Custodial Supplies | Dresden Elem | | 25.11 |
| | Custodial Supplies | Monfort Elem | | 25.11 |
| | Custodial Supplies | Ebeling Elem | | 41.85 |
| | Custodial Supplies | Ebeling Elem | | 51.80 |
| | | | *TOTAL | 1,640.23 |
| 12/17/25 | RAPTOR TECHNOLOGIES | | | |
| | Supplies-Miscellaneous/Security | General | | 175.00 |
| | Supplies-Miscellaneous/Security | General | | 710.00 |
| | Supplies-Miscellaneous/Security | General | | 44.00 |
| | Supplies-Miscellaneous/Security | General | | 360.00 |
| | Supplies-Miscellaneous/Security | General | | 95.00 |
| | Supplies-Miscellaneous/Security | General | | 250.00 |
| | Supplies-Miscellaneous/Security | General | | 115.83 |
| | Supplies-Miscellaneous/Security | General | | 25.83 |
| | Supplies-Miscellaneous/Security | General | | 49.83 |
| | | | *TOTAL | 1,825.49 |
| 12/17/25 | RICHMOND HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 90.00 |
| | Dues and Fees | Athl | | 75.00 |
| | | | *TOTAL | 165.00 |
| 12/17/25 | DARCY RIVERS | | | |
| | PS-Contract Service | Stevenson High | | 175.00 |
| | | | *TOTAL | 175.00 |
| 12/17/25 | ROMEO HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/17/25 | ADAM SANBORN | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | SCHOLASTIC BOOK FAIRS | | |
| | Media Center | Graebner Elementary | 5,278.36 |
| | | *TOTAL | 5,278.36 |
| 12/17/25 | SCHOLASTIC INC | | |
| | General Account | Havel Elementary School | 192.50 |
| | | *TOTAL | 192.50 |
| 12/17/25 | SCHOLASTIC INC | | |
| | Tch Supply Parent Inv Oakbrook | Title I Fed Grant | 700.00 |
| | | *TOTAL | 700.00 |
| 12/17/25 | SCHOOL NURSE SUPPLY | | |
| | General Account | Roberts Elementary Schoo | 298.00 |
| | General Account | Roberts Elementary Schoo | 176.00 |
| | | *TOTAL | 474.00 |
| 12/17/25 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Bemis Jr High | 180.25 |
| | Teaching Supply Specialist | Plumbrook Elem | 901.62 |
| | Teaching Supply Specialist | Crissman Elem | 14.36 |
| | Teaching Supply Specialist | Crissman Elem | 14.22 |
| | Teaching Supply Specialist | Crissman Elem | 6.73 |
| | Teaching Supply Specialist | Crissman Elem | 13.46 |
| | Teaching Supply Specialist | Crissman Elem | 6.73 |
| | Teaching Supply Specialist | Crissman Elem | 6.73 |
| | Teaching Supply Specialist | Crissman Elem | 63.18 |
| | Teaching Supply Specialist | Crissman Elem | 10.40 |
| | Teaching Supply Specialist | Crissman Elem | 12.34 |
| | Teaching Supply Specialist | Crissman Elem | 7.99 |
| | Teaching Supply Specialist | Crissman Elem | 5.91 |
| | Teaching Supply Specialist | Crissman Elem | 5.91 |
| | Teaching Supply Specialist | Crissman Elem | 5.91 |
| | Teaching Supply Specialist | Crissman Elem | 46.24 |
| | Teaching Supply Specialist | Crissman Elem | 86.43 |
| | Teaching Supply Specialist | Crissman Elem | 3.08 |
| | Teaching Supply Specialist | Crissman Elem | 13.19 |
| | Teaching Supply Specialist | Crissman Elem | 14.36 |
| | Teaching Supply Specialist | Crissman Elem | 30.02 |
| | Teaching Supply Specialist | Crissman Elem | 53.34 |
| | Teaching Supply Specialist | Crissman Elem | 69.20 |
| | Teaching Supply Specialist | Crissman Elem | 28.60 |
| | Teaching Supply Specialist | Crissman Elem | .89 |
| | Teaching Supply Specialist | Crissman Elem | 81.90 |
| | Teaching Supply Specialist | Crissman Elem | 11.10 |
| | Teaching Supply Specialist | Crissman Elem | 1.25 |
| | Teaching Supply Specialist | Crissman Elem | 10.30 |
| | Teaching Supply Specialist | Crissman Elem | 5.15 |
| | Teaching Supply Specialist | Crissman Elem | 10.30 |
| | Teaching Supply Specialist | Crissman Elem | 12.00 |
| | Teaching Supply Specialist | Crissman Elem | 3.76 |
| | Teaching Supply Specialist | Crissman Elem | 13.65 |
| | Teaching Supply Specialist | Crissman Elem | 9.10 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply Specialist | Crissman Elem | 22.75 |
| | Teaching Supply Specialist | Crissman Elem | 17.88 |
| | Teaching Supply Specialist | Crissman Elem | 9.10 |
| | Teaching Supply Specialist | Crissman Elem | 9.10 |
| | Teaching Supply Specialist | Crissman Elem | 9.80 |
| | Teaching Supply Specialist | Crissman Elem | 31.85 |
| | Teaching Supply Specialist | Crissman Elem | 13.65 |
| | Teaching Supply Specialist | Crissman Elem | 5.76 |
| | Teaching Supply Specialist | Crissman Elem | 4.54 |
| | Teaching Supply Specialist | Crissman Elem | 25.80 |
| | Teaching Supply Specialist | Crissman Elem | 6.95 |
| | Teaching Supply Specialist | Crissman Elem | 50.56 |
| | Teaching Supply Specialist | Crissman Elem | 22.44 |
| | Teaching Supply Specialist | Crissman Elem | 20.48 |
| | Teaching Supply Specialist | Crissman Elem | 30.36 |
| | Teaching Supply Specialist | Crissman Elem | 57.18 |
| | Teaching Supply Specialist | Crissman Elem | 13.46 |
| | Teaching Supply Specialist | Crissman Elem | 3.71 |
| | Teaching Supply Specialist | Crissman Elem | 7.36 |
| | Teaching Supply Specialist | Crissman Elem | 7.72 |
| | Teaching Supply Specialist | Crissman Elem | 4.02 |
| | Teaching Supply Specialist | Crissman Elem | 7.02 |
| | Teaching Supply Specialist | Crissman Elem | 9.52 |
| | Teaching Supply Specialist | Crissman Elem | 4.68 |
| | Teaching Supply Specialist | Crissman Elem | 8.02 |
| | Teaching Supply Specialist | Crissman Elem | 3.75 |
| | Teaching Supply Specialist | Crissman Elem | 6.95 |
| | Teaching Supply Specialist | Crissman Elem | 12.42 |
| | Teaching Supply Specialist | Crissman Elem | 24.92 |
| | Teaching Supply Specialist | Schuchard Elem | 392.47 |
| | Teaching Supply Specialist | Schuchard Elem | 19.48 |
| | Teaching Supply Specialist | Schuchard Elem | 173.35 |
| | Teaching Supply Specialist | Schuchard Elem | 21.33 |
| | Teaching Supply Specialist | Schuchard Elem | 242.46 |
| | Teaching Supply Specialist | Schuchard Elem | 25.15 |
| | Teaching Supply Specialist | Schuchard Elem | 23.39 |
| | Teaching Supply Specialist | Schuchard Elem | 125.12 |
| | Teaching Supply Specialist | Schuchard Elem | 173.00 |
| | Teaching Supply Specialist | Crissman Elem | 4.28 |
| | Teaching Supply Specialist | Crissman Elem | 1.25 |
| | Teaching Supply Specialist | Duncan Elem | 20.66 |
| | Teaching Supply Specialist | Duncan Elem | 20.66 |
| | Teaching Supplies | *Oakbrook Elem | 132.50 |
| | Teaching Supplies | *Oakbrook Elem | 88.74 |
| | Teaching Supplies | *Oakbrook Elem | 127.98 |
| | Teaching Supplies | *Oakbrook Elem | 121.20 |
| | Teaching Supplies | *Oakbrook Elem | 72.30 |
| | Teaching Supply Specialist | Oakbrook Elem | 14.68 |
| | Teaching Supply Specialist | Oakbrook Elem | 36.38 |
| | Teaching Supply Specialist | Oakbrook Elem | 88.38 |
| | Insur Claims | | 251.32 |
| | Insur Claims | | 4,476.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | SCHOOL SPECIALTY LLC | | | |
| | Insur Claims | | | 1,753.28 |
| | Insur Claims | | | 1,025.00 |
| | Teaching Supply Specialist | Oakbrook Elem | | 47.30 |
| | | | *TOTAL | 11,689.01 |
| 12/17/25 | PATRICIA SCOTT | | | |
| | National Honor Society | Utica High School | | 419.00 |
| | | | *TOTAL | 419.00 |
| 12/17/25 | AARON SCOTT | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | SECURE DOOR, LLC | | | |
| | PS-Land/Building Repair | General | | 555.00 |
| | | | *TOTAL | 555.00 |
| 12/17/25 | SEHI COMPUTER PRODUCTS INC | | | |
| | Office Supplies | Spec Ed | | 259.94 |
| | Office Supplies | Spec Ed | | 319.42 |
| | Office Supplies | Spec Ed | | 319.42 |
| | Office Supplies | Spec Ed | | 319.42 |
| | | | *TOTAL | 1,218.20 |
| 12/17/25 | SHELBY LANES | | | |
| | Bowling | Eisenhower High School | | 1,875.00 |
| | | | *TOTAL | 1,875.00 |
| 12/17/25 | SHELBY WHOLESALE DISTRIBUTORS INC | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 1,144.01 |
| | | | *TOTAL | 1,144.01 |
| 12/17/25 | SHIRTWELL CUSTOM T-SHIRT COMPANY | | | |
| | Teaching Supply Specialist | Morgan Elem | | 148.50 |
| | Teaching Supply Specialist | Morgan Elem | | 74.25 |
| | Teaching Supply Specialist | Morgan Elem | | 24.75 |
| | Teaching Supply Specialist | Morgan Elem | | 24.75 |
| | Teaching Supply Specialist | Morgan Elem | | 19.95 |
| | Teaching Supplies | *Morgan Elem | | 3.00 |
| | | | *TOTAL | 295.20 |
| 12/17/25 | SIDELINE SPORTS LLC | | | |
| | PS-Land/Building Repair | General | | 1,250.00 |
| | | | *TOTAL | 1,250.00 |
| 12/17/25 | SIGNARAMA TROY | | | |
| | Boys Athletics | Eisenhower High School | | 135.00 |
| | | | *TOTAL | 135.00 |
| 12/17/25 | SIMFORMOTION LLC | | | |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 118.60 |
| | | | *TOTAL | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | SCOTT SIMMONS | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/17/25 | YVETTE SMITH | | |
| | PS-Contract Service | Utica High | 95.00 |
| | | *TOTAL | 95.00 |
| 12/17/25 | TYRONE SMITH | | |
| | PS-Contract Service | Jeannette Jr Hig | 130.00 |
| | | *TOTAL | 130.00 |
| 12/17/25 | SOUTHEASTERN PERFORMANCE APPAREL | | |
| | Varsity Choir | Stevenson High School | 1,580.45 |
| | | *TOTAL | 1,580.45 |
| 12/17/25 | SQUICKMONS ENGINEERING AND | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 125.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 12.00 |
| | | *TOTAL | 137.00 |
| 12/17/25 | STUDENT ACHIEVEMENT MEDIA | | |
| | PS-Advertising | Communic | 2,500.00 |
| | | *TOTAL | 2,500.00 |
| 12/17/25 | SUNBELT STAFFING LLC | | |
| | PS-Pupil Svcs Spec Ed | | 1,026.85 |
| | PS-Pupil Svcs Spec Ed | | 1,626.35 |
| | | *TOTAL | 2,653.20 |
| 12/17/25 | SUPPLYDEN INC | | |
| | Custodial Supplies | Wiley Elem | 14.00 |
| | Custodial Supplies | General | 741.80 |
| | Custodial Supplies | General | 330.00 |
| | Custodial Supplies | Duncan Elem | 390.78 |
| | Custodial Supplies | Duncan Elem | 355.08 |
| | Custodial Supplies | Duncan Elem | 55.98 |
| | Custodial Supplies | Duncan Elem | 384.75 |
| | Custodial Supplies | Duncan Elem | 34.44 |
| | Custodial Supplies | Duncan Elem | 25.00 |
| | Custodial Supplies | Duncan Elem | 2.50 |
| | Custodial Supplies | Duncan Elem | 13.39 |
| | Custodial Supplies | Duncan Elem | 142.80 |
| | Custodial Supplies | Duncan Elem | 336.40 |
| | Custodial Supplies | Duncan Elem | 258.00 |
| | Custodial Supplies | Duncan Elem | 594.90 |
| | Custodial Supplies | Duncan Elem | 182.50 |
| | Custodial Supplies | Duncan Elem | 595.50 |
| | Custodial Supplies | Duncan Elem | 14.40 |
| | Custodial Supplies | Duncan Elem | 65.00 |
| | Custodial Supplies | Duncan Elem | 22.50 |
| | Custodial Supplies | Duncan Elem | 33.50 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | SUPPLYDEN INC | | |
| | Custodial Supplies | Duncan Elem | 89.50 |
| | Custodial Supplies | Duncan Elem | 17.50 |
| | Custodial Supplies | Duncan Elem | 11.50 |
| | Custodial Supplies | Duncan Elem | 480.00 |
| | Custodial Supplies | Dresden Elem | 58.46 |
| | Custodial Supplies | Dresden Elem | 39.00 |
| | Custodial Supplies | Dresden Elem | 181.60 |
| | Custodial Supplies | Dresden Elem | 343.60 |
| | Custodial Supplies | Dresden Elem | 313.20 |
| | Custodial Supplies | Dresden Elem | 44.10 |
| | Custodial Supplies | Dresden Elem | 79.50 |
| | Custodial Supplies | Dresden Elem | 125.52 |
| | Custodial Supplies | Dresden Elem | 97.60 |
| | Custodial Supplies | Dresden Elem | 24.00 |
| | Custodial Supplies | Eppler Jr High | 195.00 |
| | Custodial Supplies | Eppler Jr High | 163.40 |
| | Custodial Supplies | Eppler Jr High | 120.20 |
| | Custodial Supplies | Eppler Jr High | 60.10 |
| | Custodial Supplies | Eppler Jr High | 39.84 |
| | Custodial Supplies | Eppler Jr High | 26.00 |
| | Custodial Supplies | Eppler Jr High | 39.00 |
| | Custodial Supplies | Eppler Jr High | 39.00 |
| | Custodial Supplies | Eppler Jr High | 30.00 |
| | Custodial Supplies | Eppler Jr High | 142.80 |
| | Custodial Supplies | Eppler Jr High | 181.60 |
| | Custodial Supplies | Eppler Jr High | 229.50 |
| | Custodial Supplies | Eppler Jr High | 366.88 |
| | Custodial Supplies | Eppler Jr High | 214.75 |
| | Custodial Supplies | Eppler Jr High | 234.90 |
| | Custodial Supplies | Eppler Jr High | 9.75 |
| | Custodial Supplies | Eppler Jr High | 13.92 |
| | Custodial Supplies | Eppler Jr High | 22.05 |
| | Custodial Supplies | Eppler Jr High | 50.25 |
| | Custodial Supplies | Eppler Jr High | 189.00 |
| | Custodial Supplies | Eppler Jr High | 70.00 |
| | Custodial Supplies | Eppler Jr High | 76.00 |
| | Custodial Supplies | Eppler Jr High | 18.75 |
| | Custodial Supplies | Eppler Jr High | 40.75 |
| | Custodial Supplies | Eppler Jr High | 53.90 |
| | Custodial Supplies | Eppler Jr High | 51.50 |
| | Custodial Supplies | Eppler Jr High | 168.75 |
| | Custodial Supplies | Eppler Jr High | 488.00 |
| | Custodial Supplies | Walsh Elem | 51.19 |
| | Custodial Supplies | Walsh Elem | 650.00 |
| | Custodial Supplies | Warehouse | 26.78 |
| | Custodial Supplies | Warehouse | 8.17 |
| | Custodial Supplies | Warehouse | 32.11 |
| | Custodial Supplies | Dresden Elem | 48.75 |
| | Custodial Supplies | Dresden Elem | 81.70 |
| | Custodial Supplies | Dresden Elem | 131.98 |
| | Custodial Supplies | Dresden Elem | 116.92 |
| | Custodial Supplies | Dresden Elem | 60.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | SUPPLYDEN INC | | | |
| | Custodial Supplies | | Dresden Elem | 61.92 |
| | Custodial Supplies | | Dresden Elem | 53.50 |
| | Custodial Supplies | | Dresden Elem | 78.00 |
| | Custodial Supplies | | Dresden Elem | 142.80 |
| | Custodial Supplies | | Dresden Elem | 217.92 |
| | Custodial Supplies | | Dresden Elem | 229.30 |
| | Custodial Supplies | | Dresden Elem | 429.50 |
| | Custodial Supplies | | Dresden Elem | 469.80 |
| | Custodial Supplies | | Dresden Elem | 168.40 |
| | Custodial Supplies | | Dresden Elem | 36.75 |
| | Custodial Supplies | | Dresden Elem | 63.00 |
| | Custodial Supplies | | Dresden Elem | 132.50 |
| | Custodial Supplies | | Dresden Elem | 195.20 |
| | Custodial Supplies | | Monfort Elem | 48.75 |
| | Custodial Supplies | | Monfort Elem | 81.70 |
| | Custodial Supplies | | Monfort Elem | 131.98 |
| | Custodial Supplies | | Monfort Elem | 60.10 |
| | Custodial Supplies | | Monfort Elem | 61.92 |
| | Custodial Supplies | | Monfort Elem | 53.50 |
| | Custodial Supplies | | Monfort Elem | 39.00 |
| | Custodial Supplies | | Monfort Elem | 39.00 |
| | Custodial Supplies | | Monfort Elem | 142.80 |
| | Custodial Supplies | | Monfort Elem | 217.92 |
| | Custodial Supplies | | Monfort Elem | 229.30 |
| | Custodial Supplies | | Monfort Elem | 469.80 |
| | Custodial Supplies | | Monfort Elem | 6.50 |
| | Custodial Supplies | | Monfort Elem | 9.28 |
| | Custodial Supplies | | Monfort Elem | 29.40 |
| | Custodial Supplies | | Monfort Elem | 34.65 |
| | Custodial Supplies | | Monfort Elem | 132.50 |
| | Custodial Supplies | | Monfort Elem | 292.80 |
| | | | *TOTAL | 15,401.08 |
| 12/17/25 | MATTHEW STEPHEN SWITALSKI | | | |
| | PS-Contract Service | | Ford High | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/17/25 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair | General | | 612.50 |
| | PS-Land/Building Repair | General | | 612.50 |
| | PS-Land/Building Repair | General | | 935.00 |
| | PS-Land/Building Repair | General | | 1,128.21 |
| | PS-Land/Building Repair | General | | 1,407.68 |
| | PS-Land/Building Repair | General | | 397.50 |
| | | | *TOTAL | 5,093.39 |
| 12/17/25 | BRAD A THOMAS | | | |
| | PS-Contract Service | | Stevenson High | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/17/25 | TOSHIBA FINANCIAL SERVICES | | | |
| | Lease Payment Principal (GASB 87) | | | 16,624.54 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | TOSHIBA FINANCIAL SERVICES | | |
| | Lease Payment Interest (GASB 87) | | 1,729.73 |
| | Office Supplies-Fiscal Svcs | General | 25.73 |
| | Office Supplies-Curriculum | General | 44.47 |
| | Misc. Expense/Fees | General Cafe | 12.15 |
| | Office Supplies-HR | General | 15.92 |
| | Office Supplies-Fiscal Svcs | General | 545.99 |
| | Office Supplies | General | 6.57 |
| | Office Supplies-Curriculum | General | 5.82 |
| | Office Supplies | General | 105.17 |
| | PS-Equipment Repair | Maint | 162.12 |
| | Copier Supplies/Usage Fee | *Beacon Tree Elem | 460.76 |
| | Copier Supplies/Usage Fee | *Beck Elem | 192.90 |
| | Copier Supplies/Usage Fee | *Bemis Jr High | 361.97 |
| | Copier Supplies/Usage Fee | *Browning Elem | 218.35 |
| | Copier Supplies/Usage Fee | *Burr Elem | 248.67 |
| | Copier Supplies/Usage Fee | *Collins Elem | 295.58 |
| | Miscellaneous Exp General | | 32.15 |
| | Copier Supplies/Usage Fee | *Crissman Elem | 310.58 |
| | Copier Supplies/Usage Fee | *Davis Jr High | 502.16 |
| | Copier Supplies/Usage Fee | *DeKeyser Elem | 270.23 |
| | Copier Supplies/Usage Fee | *Dresden Elem | 249.60 |
| | Copier Supplies/Usage Fee | *Duncan Elem | 313.89 |
| | Copier Supplies/Usage Fee | *Ebeling Elem | 417.08 |
| | Copier Supplies/Usage Fee | *Eisenhower High | 758.35 |
| | Copier Supplies/Usage Fee | *Eppler Jr High | 426.41 |
| | Copier Supplies/Usage Fee | *Flickinger Elem | 182.94 |
| | Copier Supplies/Usage Fee | *Ford High | 715.76 |
| | Copier Supplies/Usage Fee | *Graebner Elem | 344.03 |
| | Copier Supplies/Usage Fee | *Harvey Elem | 220.20 |
| | Copier Supplies/Usage Fee | *Havel Elem | 310.82 |
| | Copier Supplies/Usage Fee | *UAIS Jr High | 309.46 |
| | Copier Supplies/Usage Fee | *IRC | 246.63 |
| | Copier Supplies/Usage Fee | *Jeannette Jr Hig | 467.90 |
| | Copier Supplies/Usage Fee | *Malow Jr High | 818.52 |
| | Copier Supplies/Usage Fee | *Messmore Elem | 192.54 |
| | Copier Supplies/Usage Fee | *Monfort Elem | 345.21 |
| | Copier Supplies/Usage Fee | *Morgan Elem | 327.68 |
| | Copier Supplies/Usage Fee | *Oakbrook Elem | 346.43 |
| | Copier Supplies/Usage Fee | *Plumbrook Elem | 242.60 |
| | Copier Supplies/Usage Fee | *Roberts Elem | 218.61 |
| | Copier Supplies/Usage Fee | *Schuchard Elem | 341.95 |
| | Copier Supplies/Usage Fee | *Schwarzkoff Elem | 278.73 |
| | Copier Supplies/Usage Fee | *Shelby Jr High | 535.21 |
| | Copier Supplies/Usage Fee | *Stevenson High | 761.33 |
| | Copier Supplies/Usage Fee | *Switzer Elem | 271.36 |
| | Copier Supplies/Usage Fee | *ALC | 49.04 |
| | Copier Supplies/Usage Fee | *Utica High | 594.81 |
| | PS-Equipment Repair | Maint | 3.47 |
| | Copier Supplies/Usage Fee | *West Utica Elem | 237.89 |
| | Copier Supplies/Usage Fee | *Wiley Elem | 327.72 |
| | PS-Equipment Repair | Maint | 29.20 |
| | Miscellaneous Exp General | | 75.97 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | TOSHIBA FINANCIAL SERVICES | | | |
| | | | *TOTAL | 33,132.90 |
| 12/17/25 | JAMES TWIGG | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/17/25 | ULINE | | | |
| | Supplies-Building | Maint | | 140.00 |
| | Supplies-Building | Maint | | 170.00 |
| | Supplies-Building | Maint | | 54.28 |
| | | | *TOTAL | 364.28 |
| 12/17/25 | URBAN'S PARTITION AND REMODELING CO | | | |
| | PS-Land/Building Repair | General | | 1,196.82 |
| | | | *TOTAL | 1,196.82 |
| 12/17/25 | UTICA FLORIST INC | | | |
| | Teachers Club | Stevenson High School | | 60.95 |
| | | | *TOTAL | 60.95 |
| 12/17/25 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #3 | General Cafe | | 19.51- |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 573.22 |
| | Food Supplies #3 | General Cafe | | 1,098.17 |
| | Food Supplies #3 | General Cafe | | 31.80 |
| | Food Supplies #3 | General Cafe | | 46.85 |
| | Food Supplies #3 | General Cafe | | 1,278.50 |
| | Food Supplies #3 | General Cafe | | 1,079.45 |
| | Supplies-Other #3 | General Cafe | | 309.95 |
| | Food Supplies #3 | General Cafe | | 63.68 |
| | Food Supplies #3 | General Cafe | | 44.70 |
| | Food Supplies #3 | General Cafe | | 2,229.95 |
| | Food Supplies #1 | General Cafe | | 1,552.44 |
| | Supplies-Other #1 | General Cafe | | 86.65 |
| | Food Supplies #1 | General Cafe | | 356.23 |
| | Food Supplies #1 | General Cafe | | 117.94 |
| | Food Supplies #1 | General Cafe | | 1,988.09 |
| | Food Supplies #1 | General Cafe | | 918.65 |
| | Supplies-Other #1 | General Cafe | | 174.40 |
| | Food Supplies #1 | General Cafe | | 1,799.13 |
| | Food Supplies #1 | General Cafe | | 1,260.60 |
| | Supplies-Other #1 | General Cafe | | 174.78 |
| | Food Supplies #1 | General Cafe | | 87.69 |
| | Food Supplies #1 | General Cafe | | 284.09 |
| | Food Supplies #1 | General Cafe | | 1,416.46 |
| | Food Supplies #1 | General Cafe | | 669.35 |
| | Supplies-Other #1 | General Cafe | | 471.60 |
| | Food Supplies #1 | General Cafe | | 1,180.83 |
| | Food Supplies #3 | General Cafe | | 3,010.36 |
| | Supplies-Other #3 | General Cafe | | 48.32 |
| | Food Supplies #3 | General Cafe | | 6.23 |
| | Food Supplies #3 | General Cafe | | 216.20 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #3 | General Cafe | 2,785.33 |
| | Food Supplies #1 | General Cafe | 2,316.86 |
| | Supplies-Other #1 | General Cafe | 62.22 |
| | Food Supplies #1 | General Cafe | 98.00 |
| | Food Supplies #1 | General Cafe | 1,966.67 |
| | Food Supplies #3 | General Cafe | 112.25 |
| | Food Supplies #1 | General Cafe | 116.05 |
| | Inventory at Warehouse | | 1,472.00 |
| | Inventory at Warehouse | | 5,802.30 |
| | Inventory at Warehouse | | 4,754.96 |
| | Inventory at Warehouse | | 2,044.80 |
| | Inventory at Warehouse | | 2,304.00 |
| | Food Supplies #4 | General Cafe | 99.64- |
| | Food Supplies #2 | General Cafe | 99.64- |
| | Food Supplies #3 | General Cafe | 99.65- |
| | Food Supplies #1 | General Cafe | 99.65- |
| | Inventory at Warehouse | | 1,978.50 |
| | Inventory at Warehouse | | 1,237.60 |
| | Inventory at Warehouse | | 1,117.44 |
| | Inventory at Warehouse | | 1,212.30 |
| | 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 | | 570.56 |
| | The Talon | Ford II | 180.08 |
| | Food Supplies #1 | General Cafe | 378.89 |
| | Food Supplies #1 | General Cafe | 1,896.29 |
| | Food Supplies #1 | General Cafe | 103.22 |
| | Food Supplies #3 | General Cafe | 206.70 |
| | Food Supplies #1 | General Cafe | 66.90 |
| | Inventory at Warehouse | | 11,862.33 |
| | Food Supplies #4 | General Cafe | 29.65- |
| | Food Supplies #2 | General Cafe | 29.65- |
| | Food Supplies #3 | General Cafe | 29.66- |
| | Food Supplies #1 | General Cafe | 29.66- |
| | Food Supplies #1 | General Cafe | 1,955.76 |
| | Food Supplies #1 | General Cafe | 2,972.77 |
| | Supplies-Other #1 | General Cafe | 364.11 |
| | Food Supplies #1 | General Cafe | 224.28 |
| | Food Supplies #1 | General Cafe | 102.93 |
| | Food Supplies #1 | General Cafe | 1,801.20 |
| | Food Supplies #1 | General Cafe | 132.27 |
| | Food Supplies #1 | General Cafe | 78.43 |
| | Food Supplies #1 | General Cafe | 2,402.80 |
| | Food Supplies #3 | General Cafe | 635.85 |
| | Food Supplies #3 | General Cafe | 56.18 |
| | Food Supplies #3 | General Cafe | 119.88 |
| | Food Supplies #3 | General Cafe | 1,168.67 |
| | Food Supplies #3 | General Cafe | 4,306.67 |
| | Supplies-Other #3 | General Cafe | 239.55 |
| | Eagles Nest | Eisenhower High School | 712.48 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/17/25 | VAN EERDEN FOODSERVICE | | | | |
| | Food Supplies #1 | General Cafe | | | 2,004.80 |
| | Food Supplies #1 | General Cafe | | | 1,172.71 |
| | Food Supplies #1 | General Cafe | | | 1,053.63 |
| | Supplies-Other #1 | General Cafe | | | 122.56 |
| | Food Supplies #1 | General Cafe | | | 160.36 |
| | Food Supplies #1 | General Cafe | | | 1,200.73 |
| | Food Supplies #3 | General Cafe | | | 26.10 |
| | Food Supplies #3 | General Cafe | | | 1,189.09 |
| | Food Supplies #3 | General Cafe | | | 1,882.75 |
| | Food Supplies #1 | General Cafe | | | 3,531.68 |
| | Food Supplies #1 | General Cafe | | | 588.92 |
| | Food Supplies #1 | General Cafe | | | 2,104.13 |
| | Food Supplies #1 | General Cafe | | | 921.44 |
| | Food Supplies #1 | General Cafe | | | 4,366.04 |
| | Supplies-Other #1 | General Cafe | | | 65.27 |
| | Food Supplies #1 | General Cafe | | | 44.30 |
| | Food Supplies #1 | General Cafe | | | 439.70 |
| | Food Supplies #1 | General Cafe | | | 2,542.03 |
| | Food Supplies #1 | General Cafe | | | 1,460.47 |
| | | | | *TOTAL | 116,502.89 |
| 12/17/25 | VITAL RECORDS CONTROL | | | | |
| | Office Supplies-Fiscal Svcs | General | | | 52.30 |
| | Miscellaneous Expense | | General | | 39.23 |
| | Office Supplies | Spec Ed | | | 26.15 |
| | Office Supplies-Technology | General | | | 13.08 |
| | Office Supplies-Curriculum | General | | | 13.08 |
| | Miscellaneous Exp General | | | | 50.00 |
| | Miscellaneous Expense | | General | | 13.08 |
| | Miscellaneous Expense | Transp | | | 56.96 |
| | Office Supplies | General | | | 13.08 |
| | | | | *TOTAL | 276.96 |
| 12/17/25 | WILLIAM E WALTER INC | | | | |
| | PS-Land/Building Repair | General | | | 4,203.12 |
| | PS-Land/Building Repair | General | | | 2,828.54 |
| | PS-Land/Building Repair | General | | | 5,258.15 |
| | | | | *TOTAL | 12,289.81 |
| 12/17/25 | CITY OF WARREN | | | | |
| | PS-Security | Eisenhower High | | | 1,280.00 |
| | | | | *TOTAL | 1,280.00 |
| 12/17/25 | WARREN WOODS TOWER HIGH SCHOOL | | | | |
| | Dues and Fees | Athl | | | 300.00 |
| | | | | *TOTAL | 300.00 |
| 12/17/25 | WASHINGTON ELEVATOR CO INC | | | | |
| | Supplies Grounds | Grounds | | | 448.00 |
| | Supplies Grounds | Grounds | | | 92.95 |
| | Supplies Grounds | Grounds | | | 476.00 |
| | Supplies Grounds | Grounds | | | 476.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/17/25 | WASHINGTON ELEVATOR CO INC | | | |
| | Supplies Grounds | Grounds | | 476.00 |
| | Supplies Grounds | Grounds | | 392.00 |
| | | | *TOTAL | 2,360.95 |
| 12/17/25 | WEINGARTZ SUPPLY CO | | | |
| | Supplies Grounds | Grounds | | 3,399.00 |
| | Supplies Grounds | Grounds | | 3,399.00 |
| | Supplies Grounds | Grounds | | 2,799.80 |
| | Supplies Grounds | Grounds | | 200.00- |
| | Supplies Grounds | Grounds | | 1,505.40 |
| | Supplies Grounds | Grounds | | 752.70 |
| | Supplies Grounds | Grounds | | 16.99 |
| | Supplies Grounds | Grounds | | 16.99 |
| | Supplies Grounds | Grounds | | 13.99 |
| | Supplies Grounds | Grounds | | 99.95 |
| | | | *TOTAL | 11,803.82 |
| 12/17/25 | WEST MUSIC COMPANY INC | | | |
| | Teaching Supply Specialist | Crissman Elem | | 19.95 |
| | Teaching Supply Specialist | Crissman Elem | | 64.75 |
| | Teaching Supply Specialist | Crissman Elem | | 31.90 |
| | Teaching Supply Specialist | Crissman Elem | | 22.50 |
| | Teaching Supply Specialist | Crissman Elem | | 60.95 |
| | Teaching Supply Specialist | Crissman Elem | | 29.90 |
| | Teaching Supply Specialist | Crissman Elem | | 444.95 |
| | Teaching Supply Specialist | Havel Elem | | 710.00 |
| | | | *TOTAL | 1,384.90 |
| 12/17/25 | THERESA WHITNEY | | | |
| | Pay to Participate | Eisenhower | | 145.00 |
| | | | *TOTAL | 145.00 |
| 12/17/25 | RYAN WIETCHY | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | WPS-WESTERN PSYCHOLOGICAL SERVICES | | | |
| | PS-Software/Digital Learn | Spec Ed | | 462.00 |
| | Teaching Supplies | Spec Ed | | 204.00 |
| | Teaching Supplies | Spec Ed | | 20.40 |
| | | | *TOTAL | 686.40 |
| 12/17/25 | STANLEY WRIGHT | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/17/25 | WYANDOTTE ELECTRIC SUPPLY CO | | | |
| | Supplies-Building | Maint | | 48.94 |
| | Supplies-Building | Maint | | 26.36 |
| | Supplies-Building | Maint | | 372.88 |
| | | | *TOTAL | 448.18 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/17/25 | COLE WYNIEMKO | | |
| | PS-Contract Service | Eppler Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 12/17/25 | SAMER YONAN | | |
| | Pay to Participate | Utica | 165.00 |
| | | *TOTAL | 165.00 |
| 12/17/25 | YOUNG SUPPLY COMPANY | | |
| | PS-Land/Building Repair General | | 1,105.40 |
| | | *TOTAL | 1,105.40 |
| 12/17/25 | STEVEN KEITH ZDANKIEWICZ | | |
| | PS-Contract Service | Eppler Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 12/26/25 | PLANTE & MORAN, PLLC | | |
| | PS-Audit/Finance General | | 20,000.00 |
| | Misc Supplies | | 3,900.00 |
| | PS-Audit/Finance General | | 5,600.00 |
| | | *TOTAL | 29,500.00 |
| 12/30/25 | TIMOTHY E. BAXTER & ASSOCIATES P.C. | | |
| | Miscellaneous Garnishment/Levy | | 274.06 |
| | | *TOTAL | 274.06 |
| 12/30/25 | BUCKLES & BUCKLES P.L.C. | | |
| | Miscellaneous Garnishment/Levy | | 598.50 |
| | | *TOTAL | 598.50 |
| 12/30/25 | KRISPEN CARROLL | | |
| | Miscellaneous Garnishment/Levy | | 435.50 |
| | | *TOTAL | 435.50 |
| 12/30/25 | CHAPTER 13 TRUSTEE | | |
| | Miscellaneous Garnishment/Levy | | 100.00 |
| | | *TOTAL | 100.00 |
| 12/30/25 | CHAPTER 13 TRUSTEE OF FLINT | | |
| | Miscellaneous Garnishment/Levy | | 725.00 |
| | | *TOTAL | 725.00 |
| 12/30/25 | DEMOREST LAW FIRM, PLLC | | |
| | Miscellaneous Garnishment/Levy | | 336.42 |
| | | *TOTAL | 336.42 |
| 12/30/25 | LEGALSHIELD | | |
| | Prepaid Legal | | 218.89 |
| | | *TOTAL | 218.89 |
| 12/30/25 | MICHIGAN STATE DISBURSEMENT UNIT | | |
| | Miscellaneous Garnishment/Levy | | 7,144.00 |
| | | *TOTAL | 7,144.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/30/25 | MIDLAND CREDIT MANAGEMENT INC | | | |
| | Miscellaneous Garnishment/Levy | | | 250.31 |
| | | | *TOTAL | 250.31 |
| 12/30/25 | PORTFOLIO RECOVERY ASSOCIATES LLC | | | |
| | Miscellaneous Garnishment/Levy | | | 229.12 |
| | | | *TOTAL | 229.12 |
| 12/30/25 | DAVID WM RUSKIN | | | |
| | Miscellaneous Garnishment/Levy | | | 144.00 |
| | | | *TOTAL | 144.00 |
| 12/24/25 | A & G CENTRAL MUSIC INC | | | |
| | PS-Musical Instrum Repr | Jeannet | | 85.00 |
| | PS-Musical Instrum Repr | Jeannet | | 75.00 |
| | PS-Musical Instrum Repr | Jeannet | | 25.00 |
| | PS-Musical Instrum Repr | Jeannet | | 86.00 |
| | | | *TOTAL | 271.00 |
| 12/24/25 | 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 | 1,522.50 |
| | Dental Insurance | Virtual | General Jr High | 22.50 |
| | Dental Insurance | | General High | 1,462.50 |
| | Dental Insurance | Virtual | General High | 15.00 |
| | Dental Insurance-RR | | Spec Ed | 757.50 |
| | Other Benefits | | Flickng Title I Fed | 7.50 |
| | 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 | 258.00 |
| | Dental Insurance | | General | 19.80 |
| | Dental Insurance | | Spec Ed | 75.00 |
| | Dental Insurance | | Spec Ed | 307.50 |
| | Dental Insurance | | Spec Ed | 180.00 |
| | Dental Insurance | | General | 22.50 |
| | Dental Insurance | Spec Ed | | 15.00 |
| | Dental Insurance | | General | 19.80 |
| | Dental Insurance | | General | 66.00 |
| | Early Lit Ins Other | Collins | Early Lit Targt | 7.50 |
| | Dental Insurance | | General | 81.00 |
| | Dental Insurance | | Spec Ed | 52.80 |
| | Benefits All | AE | Adult Ed | 6.60 |
| | Dental Insurance | | General | 19.80 |
| | Insur Other Benefits | Roberts | Title I Fed Grant | 7.50 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/24/25 | ADN ADMINISTRATORS INC | |
| | Dental Insurance Elem General | 278.10 |
| | Dental Insurance Alternative Learning Ctr | 6.60 |
| | Dental Insurance Jr High General | 151.80 |
| | Dental Insurance Sr High General | 178.20 |
| | Insur Other Benefits DeKeyser Title I Fed Grant | 7.50 |
| | Dental Insurance General | 105.60 |
| | Insur Other Benefits Oakbrook Title I Fed Grant | 7.50 |
| | Dental Insurance General | 178.20 |
| | Early Lit Ins Other Havel Early Lit Targt | 7.50 |
| | Dental Insurance General | 59.40 |
| | Dental Insurance General | 811.80 |
| | Other Benefits Graebner Title I Fed | 7.50 |
| | Dental Insurance General | 33.00 |
| | Dental Insurance General | 66.90 |
| | 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 | 19.80 |
| | Other Insurance Benefits #3 General Cafe | 46.20 |
| | Other Insurance Benefits #1 General Cafe | 33.00 |
| | 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 |
| | 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 | 75.00 |
| | Dental Insurance-LRE Spec Ed | 19.80 |
| | Dental Insurance-MiCI Spec Ed | 258.90 |
| | Other Insurance Benefits - Cntr Prog Spec Ed | 36.60 |
| | 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 | 37.50 |
| | Dental Insurance-AI Spec Ed | 13.20 |
| | 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 | 297.00 |
| | Other Insurance Benefits - Montessori General | 13.20 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | ADN ADMINISTRATORS INC | | |
| | 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 | 26.40 |
| | Other Insurance Benefits | Enrich | 13.20 |
| | Other Insurance Benefits | High Athl | 14.10 |
| | COBRA | | 14.10 |
| | | *TOTAL | 13,278.30 |
| 12/24/25 | ADVANCED SCREENPRINTING INC | | |
| | French Club | Academy for Int'l Studies | 796.00 |
| | | *TOTAL | 796.00 |
| 12/24/25 | AFTER SCHOOL ENRICHMENT SPORTS PROG | | |
| | PS-Youth/Adult Enrich | | 1,605.50 |
| | | *TOTAL | 1,605.50 |
| 12/24/25 | AGC EDUCATION INC | | |
| | General Account | Ebeling Elementary Schoo | 3,790.00 |
| | General Account | Ebeling Elementary Schoo | 100.00 |
| | General Account | Ebeling Elementary Schoo | 300.00 |
| | General Account | Ebeling Elementary Schoo | 350.00 |
| | General Account | Ebeling Elementary Schoo | 455.00 |
| | General Account | Ebeling Elementary Schoo | .00 |
| | | *TOTAL | 4,995.00 |
| 12/24/25 | ALL AMERICAN SCREENPRINTING INC | | |
| | Robotics-Regist/Matl/Trvl | Wiley Coyote #63103 | 123.24 |
| | Robotics-Regist/Matl/Trvl | Wiley Coyote #63103 | 25.00 |
| | Girls Swim Club | Eisenhower High School | 333.60 |
| | Boys Swim | Eisenhower High School | 139.00 |
| | | *TOTAL | 620.84 |
| 12/24/25 | AMAZON CAPITAL SERVICES INC | | |
| | Supplies-Miscellaneous/Video | General | 8.99 |
| | Teaching Supply Specialist | Morgan Elem | 113.20 |
| | Teaching Supplies | *Bemis Jr High | 52.50 |
| | Student Council | Bemis Jr High School | 22.09 |
| | Teaching Supplies | *Bemis Jr High | 30.05 |
| | Teaching Supplies | *Bemis Jr High | 68.60 |
| | Teaching Supplies | *Eisenhower High | 15.18 |
| | Teaching Supplies | *Eisenhower High | 26.32 |
| | Teaching Supplies | *Eisenhower High | 16.58 |
| | Teaching Supplies | *Eisenhower High | 19.48 |
| | Teaching Supplies | *Eisenhower High | 21.98 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | AMAZON CAPITAL SERVICES INC | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 34.99 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 79.80 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 81.20 |
| | Repl F&E-Depreciable | *Dresden Elem | 94.99 |
| | General Account | Ford II | 30.99 |
| | General Account | Ford II | 15.99 |
| | General Account | Ford II | 29.59 |
| | General Account | Ford II | 12.99 |
| | Teaching Supply Specialist | Oakbrook Elem | 239.00 |
| | Teaching Supply Specialist | Oakbrook Elem | 388.42 |
| | Teaching Supply Specialist | Oakbrook Elem | 97.16 |
| | Teaching Supply Specialist | Oakbrook Elem | 33.95 |
| | Teaching Supply Specialist | Oakbrook Elem | 13.18 |
| | Teaching Supply Specialist | Oakbrook Elem | 17.99 |
| | Teaching Supply Specialist | Oakbrook Elem | 22.79 |
| | Teaching Supply Specialist | Oakbrook Elem | 7.16 |
| | Teaching Supply Specialist | Oakbrook Elem | 18.69 |
| | Teaching Supply Specialist | Oakbrook Elem | 18.69 |
| | Teaching Supply Specialist | Oakbrook Elem | 15.99 |
| | Teaching Supply Specialist | Oakbrook Elem | 149.46 |
| | Teaching Supply Specialist | Oakbrook Elem | 5.26 |
| | Teaching Supply Specialist | Oakbrook Elem | 7.97 |
| | Teaching Supply Specialist | Oakbrook Elem | 9.99 |
| | Teaching Supply Specialist | Oakbrook Elem | 38.49 |
| | Teaching Supply Specialist | Oakbrook Elem | 20.89 |
| | Teaching Supply Specialist | Oakbrook Elem | 9.98 |
| | General Account | Collins Elementary Schoo | 39.99 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 29.96 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 14.19 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 13.67 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 14.53 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 11.09 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 8.67 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 9.04 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 7.06 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 12.93 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 13.49 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 13.98 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 17.98 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 119.90 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 58.85 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 89.00 |
| | Office Supplies | *DeKeyser Elem | 379.98 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 159.60 |
| | Teach Suppl-Law Enforcement | UTICA ADDED COST CTE | 28.49 |
| | Office Supplies | *Bemis Jr High | 11.54 |
| | Teaching Supplies | *Bemis Jr High | 38.65 |
| | Office Supplies | *Bemis Jr High | 29.95 |
| | Office Supplies | *Bemis Jr High | 77.08 |
| | Teaching Supplies | *Bemis Jr High | 22.50 |
| | Teaching Supplies | *Bemis Jr High | 29.40 |
| | Teaching Supplies | *Bemis Jr High | 46.20 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | AMAZON CAPITAL SERVICES INC | | |
| | Spanish Club | Academy for Int'l Studies | 97.20 |
| | Spanish Club | Academy for Int'l Studies | 5.99 |
| | Spanish Club | Academy for Int'l Studies | 56.98 |
| | Teaching Supplies | *UAIS Jr High | 31.59 |
| | Teaching Supplies | *Eppler Jr High | 24.99 |
| | Student Council | Eppler Jr High School | 29.98 |
| | Bookstore | Eppler Jr High School | 12.98 |
| | Bookstore | Eppler Jr High School | 19.53 |
| | Teaching Supplies | *Oakbrook Elem | 75.41 |
| | Teaching Supplies | *Oakbrook Elem | 130.38 |
| | H.O.S.A. | Stevenson High School | 149.85 |
| | Bowling | Stevenson High School | 85.94 |
| | General Account | Dresden Elementary Schoo | 51.29 |
| | General Account | Dresden Elementary Schoo | 9.99 |
| | General Account | Dresden Elementary Schoo | 9.48 |
| | General Account | Dresden Elementary Schoo | 14.50 |
| | General Account | Dresden Elementary Schoo | 21.99 |
| | General Account | Dresden Elementary Schoo | 85.99 |
| | General Account | Dresden Elementary Schoo | 14.99 |
| | General Account | Dresden Elementary Schoo | 1.50- |
| | General Account | Duncan Elementary | 17.98 |
| | General Account | Duncan Elementary | 6.39 |
| | Student ID Shelby Jr High School | | 125.36 |
| | Student ID Shelby Jr High School | | 131.88 |
| | 3rd Grade Activities | Schwarzkoff Elementary | 35.99 |
| | Teaching Supplies | *Schwarzkoff Elem | 39.99 |
| | Teaching Supplies | *Schwarzkoff Elem | 18.98 |
| | Teaching Supplies | *Schwarzkoff Elem | 17.07 |
| | Teaching Supplies | *Schwarzkoff Elem | 33.98 |
| | Teaching Supplies | *Schwarzkoff Elem | 26.52 |
| | Teaching Supplies | *Schwarzkoff Elem | 17.98 |
| | Office Supplies | *Schwarzkoff Elem | 12.14 |
| | Office Supplies | *Schwarzkoff Elem | 6.95 |
| | Coke Machine | UCAL | 12.00 |
| | Coke Machine | UCAL | 12.00 |
| | Coke Machine | UCAL | 12.00 |
| | Coke Machine | UCAL | 22.86 |
| | Coke Machine | UCAL | 9.97 |
| | Coke Machine | UCAL | 11.88 |
| | Coke Machine | UCAL | 10.29 |
| | Coke Machine | UCAL | 15.98 |
| | Coke Machine | UCAL | 12.99 |
| | Coke Machine | UCAL | 11.59 |
| | Jr. High - Athletic | Bemis Jr High School | 399.95 |
| | Office Supplies | *Ford High | 11.91 |
| | General Account | Duncan Elementary | 23.99 |
| | General Account | Duncan Elementary | 16.33 |
| | General Account | Duncan Elementary | 9.20 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | 28.99 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | 36.08 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | 91.68 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | 142.02 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | AMAZON CAPITAL SERVICES INC | | | |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 178.98 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 204.79 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 138.50 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 54.30 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 90.62 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 413.98 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 184.95 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 32.37 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 71.98 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 6.93- |
| | General Account | Dresden Elementary Schoo | | 5.99 |
| | General Account | Dresden Elementary Schoo | | 15.99 |
| | General Account | Dresden Elementary Schoo | | 8.98 |
| | General Account | Dresden Elementary Schoo | | 25.98 |
| | Office Supplies-HR | General | | 20.70 |
| | Office Supplies-HR | General | | 26.97 |
| | Miscellaneous Expense | | General | 28.70 |
| | Miscellaneous Expense | | General | 35.40 |
| | Miscellaneous Expense | | General | 34.92 |
| | Miscellaneous Expense | | General | 25.18 |
| | Miscellaneous Expense | | General | 40.40 |
| | Miscellaneous Expense | | General | 23.40 |
| | Miscellaneous Expense | | General | 51.90 |
| | Miscellaneous Expense | | General | 40.14 |
| | Teaching Supplies | *Browning Elem | | 388.54 |
| | Teaching Supplies | *Browning Elem | | 6.65 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 35.99 |
| | Supplies-Building | Maint | | 9.18 |
| | Supplies-Building | Maint | | 19.99 |
| | Supplies-Building | Maint | | 9.29 |
| | Supplies-Building | Maint | | 24.90 |
| | Spanish Club | Academy for Int'l Studies | | 129.50 |
| | Teaching Supply Specialist | Morgan Elem | | 39.99 |
| | Teaching Supply Specialist | Morgan Elem | | 79.00 |
| | Office Supplies | *Eppler Jr High | | 6.99 |
| | Office Supplies | *Eppler Jr High | | 9.88 |
| | Teaching Supply Specialist | Eppler Jr High | | 8.46 |
| | Teaching Supply Specialist | Eppler Jr High | | 27.99 |
| | Teaching Supply Specialist | Eppler Jr High | | 18.99 |
| | Teaching Supply Specialist | Eppler Jr High | | 37.98 |
| | Office Supplies | *Ford High | | 34.99 |
| | Teaching Supply Specialist | Shelby Jr High | | 75.99- |
| | J.V. Cheerleaders | Stevenson High School | | 19.99 |
| | J.V. Cheerleaders | Stevenson High School | | 27.16 |
| | J.V. Cheerleaders | Stevenson High School | | 20.89 |
| | J.V. Cheerleaders | Stevenson High School | | 24.95 |
| | J.V. Cheerleaders | Stevenson High School | | 9.99 |
| | J.V. Cheerleaders | Stevenson High School | | 20.89 |
| | J.V. Cheerleaders | Stevenson High School | | 20.89 |
| | J.V. Cheerleaders | Stevenson High School | | 6.59 |
| | J.V. Cheerleaders | Stevenson High School | | 15.99 |
| | J.V. Cheerleaders | Stevenson High School | | 15.29 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | AMAZON CAPITAL SERVICES INC | | |
| | J.V. Cheerleaders | Stevenson High School | 15.99 |
| | J.V. Cheerleaders | Stevenson High School | 9.99 |
| | J.V. Cheerleaders | Stevenson High School | 28.99 |
| | J.V. Cheerleaders | Stevenson High School | 9.99 |
| | J.V. Cheerleaders | Stevenson High School | 34.00 |
| | J.V. Cheerleaders | Stevenson High School | 23.99 |
| | J.V. Cheerleaders | Stevenson High School | 11.99 |
| | Teaching Supplies | *Oakbrook Elem | 15.29 |
| | Teaching Supplies | *Eisenhower High | 21.98- |
| | Teaching Supply Specialist | Shelby Jr High | 21.63 |
| | Teaching Supply Specialist | Shelby Jr High | 17.94 |
| | Teaching Supply Specialist | Shelby Jr High | 107.70 |
| | Teaching Supply Specialist | Shelby Jr High | 7.98 |
| | Teaching Supply Specialist | Shelby Jr High | 30.02 |
| | Teaching Supply Specialist | Shelby Jr High | 16.86 |
| | Teaching Supply Specialist | Shelby Jr High | 23.97 |
| | Teaching Supply Specialist | Shelby Jr High | 75.99 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 90.95 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 216.64 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 18.71 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 76.82 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 11.99 |
| | Teaching Supplies CTE | Shelby Jr High | 102.54 |
| | General Account | Messmore Elementary | 89.40 |
| | General Account | Messmore Elementary | 26.31 |
| | General Account | Messmore Elementary | 28.49 |
| | | *TOTAL | 9,334.09 |
| 12/24/25 | AMERICAN FRANCHISE BRANDS LLC | | |
| | Wrestling | Eisenhower High School | 512.05 |
| | | *TOTAL | 512.05 |
| 12/24/25 | THE AMERICAN BOTTLING COMPANY | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 547.00 |
| | | *TOTAL | 547.00 |
| 12/24/25 | APPLE INC | | |
| | Misc Supplies | GSRP State Grnt | 1,974.00 |
| | Misc Supplies | GSRP State Grnt | 419.50 |
| | | *TOTAL | 2,393.50 |
| 12/24/25 | APRICUS QSR | | |
| | Peer Education | Stevenson High School | 95.06 |
| | 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 | 231.33 |
| | 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 | 231.33 |
| | 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 | 231.33 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | APRICUS QSR | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 231.33 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 186.40 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 186.40 |
| | | | *TOTAL | 2,781.16 |
| 12/24/25 | ARCH ENVIRONMENTAL GROUP INC | | | |
| | PS-Inst Woodworking | Henry Ford II | Added Cost CTE | 3,412.81 |
| | | | *TOTAL | 3,412.81 |
| 12/24/25 | ASSURED FUNDRAISING SERVICES LLC | | | |
| | General Account | Burr Elementary School | | 301.25 |
| | | | *TOTAL | 301.25 |
| 12/24/25 | ATS MIDWEST LLC | | | |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 57.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 88.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 26.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 6.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 101.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 183.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 59.50 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 46.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 52.05 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 750.00 |
| | | | *TOTAL | 1,368.55 |
| 12/24/25 | INT ADV VEHICLE TECH EDUCATION & | | | |
| | Workshops/Conf Automotive Tech | Ford Added Cst CTE | | 1,295.00 |
| | | | *TOTAL | 1,295.00 |
| 12/24/25 | B&H PHOTO-VIDEO | | | |
| | Teaching Supply Specialist | Eisenhower High Sch | | 890.19 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 37.42 |
| | | | *TOTAL | 927.61 |
| 12/24/25 | BAGELS & JAVA LLC | | | |
| | The Talon | Ford II | | 343.73 |
| | The Talon | Ford II | | 293.77 |
| | | | *TOTAL | 637.50 |
| 12/24/25 | TRAVIS BALOG | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 12/24/25 | TRAVIS BANKS | | | |
| | Boys Football | Eisenhower High School | | 750.00 |
| | | | *TOTAL | 750.00 |
| 12/24/25 | B.B.TROPHY AND AWARDS COMPANY,LLC | | | |
| | Wrestling | Stevenson High School | | 175.05 |
| | Wrestling | Stevenson High School | | 949.60 |
| | | | *TOTAL | 1,124.65 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | CHERIE BEBA | | | |
| | PS-Psych Srvc | Spec Ed | | 9,100.00 |
| | PS-Parochial Psy | C/O MISD | | 105.00 |
| | | | *TOTAL | 9,205.00 |
| 12/24/25 | BEE'S VIDEO PRODUCTIONS LLC | | | |
| | Varsity Choir | Eisenhower High School | | 800.00 |
| | | | *TOTAL | 800.00 |
| 12/24/25 | BEGINNING OF INDEPENDENCE GROUP LLC | | | |
| | Workshop/Assembly Browning | Title I Fed Grant | | 2,500.00 |
| | Workshop/Assembly Browning | Title I Fed Grant | | 300.00 |
| | Workshop/Assembly Browning | Title I Fed Grant | | 200.00 |
| | | | *TOTAL | 3,000.00 |
| 12/24/25 | BELLA BLEU LLC | | | |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 182.00 |
| | | | *TOTAL | 182.00 |
| 12/24/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #2 | General Cafe | | 270.84 |
| | Food Supplies #3 | General Cafe | | 125.04 |
| | Food Supplies #3 | General Cafe | | 145.00 |
| | Food Supplies #3 | General Cafe | | 161.30 |
| | Food Supplies #3 | General Cafe | | 435.75 |
| | Food Supplies #4 | General Cafe | | 205.70 |
| | Food Supplies #2 | General Cafe | | 112.40 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #2 | General Cafe | | 131.70 |
| | Food Supplies #2 | General Cafe | | 139.09 |
| | Food Supplies #1 | General Cafe | | 290.48 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #1 | General Cafe | | 404.25 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #1 | General Cafe | | 116.90 |
| | Food Supplies #4 | General Cafe | | 190.15 |
| | Food Supplies #4 | General Cafe | | 147.25 |
| | Food Supplies #3 | General Cafe | | 201.20 |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 117.65 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 130.95 |
| | Food Supplies #1 | General Cafe | | 190.90 |
| | Food Supplies #1 | General Cafe | | 131.70 |
| | Food Supplies #2 | General Cafe | | 173.10 |
| | Food Supplies #2 | General Cafe | | 234.55 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #2 | General Cafe | | 190.15 |
| | Food Supplies #4 | General Cafe | | 146.50 |
| | Food Supplies #4 | General Cafe | | 176.10 |
| | Food Supplies #4 | General Cafe | | 116.90 |
| | Food Supplies #3 | General Cafe | | 459.01 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | BERKSHIRE DAIRY | | | |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 328.22 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #1 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 116.90 |
| | Food Supplies #1 | General Cafe | | 117.65 |
| | Food Supplies #1 | General Cafe | | 117.65 |
| | Food Supplies #2 | General Cafe | | 145.00 |
| | Food Supplies #2 | General Cafe | | 117.65 |
| | Food Supplies #2 | General Cafe | | 116.90 |
| | Food Supplies #4 | General Cafe | | 117.65 |
| | Food Supplies #4 | General Cafe | | 117.65 |
| | Food Supplies #4 | General Cafe | | 146.50 |
| | Food Supplies #4 | General Cafe | | 117.65 |
| | Food Supplies #4 | General Cafe | | 247.85 |
| | Food Supplies #3 | General Cafe | | 203.45 |
| | Food Supplies #3 | General Cafe | | 130.95 |
| | Food Supplies #3 | General Cafe | | 146.50 |
| | Food Supplies #3 | General Cafe | | 235.30 |
| | Food Supplies #3 | General Cafe | | 157.21 |
| | Food Supplies #2 | General Cafe | | 254.24 |
| | Food Supplies #2 | General Cafe | | 392.33 |
| | Food Supplies #2 | General Cafe | | 511.92 |
| | Food Supplies #3 | General Cafe | | 117.65 |
| | Food Supplies #1 | General Cafe | | 117.65 |
| | Food Supplies #1 | General Cafe | | 190.15 |
| | Food Supplies #1 | General Cafe | | 219.75 |
| | Food Supplies #1 | General Cafe | | 255.20 |
| | Food Supplies #1 | General Cafe | | 474.56 |
| | Food Supplies #4 | General Cafe | | 118.40 |
| | Food Supplies #4 | General Cafe | | 489.85 |
| | Food Supplies #4 | General Cafe | | 181.20 |
| | | | *TOTAL | 12,407.44 |
| 12/24/25 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | | | |
| | Repl F&E-Depreciable | *Malow Jr High | | 519.98 |
| | | | *TOTAL | 519.98 |
| 12/24/25 | BLICK ART MATERIALS | | | |
| | Teaching Supplies | *Eisenhower High | | 36.88 |
| | Teaching Supplies | *Eisenhower High | | 114.24 |
| | Teaching Supplies | *Eisenhower High | | 55.80 |
| | Teaching Supplies | *Eisenhower High | | 10.59 |
| | Teaching Supplies | *Eisenhower High | | 21.07- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 9.93- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 5.64- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 11.40- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 6.96- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 10.71- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 7.20- |
| | Sophomore Class Dues | Academy for Int'l Studies | | 1.32- |
| | Junior Class Dues | Academy for Int'l Studies | | 10.51- |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | BLICK ART MATERIALS | | |
| | Junior Class Dues | Academy for Int'l Studies | 60.00 |
| | | *TOTAL | 192.77 |
| 12/24/25 | BLIGHT'S CUSTOM LETTERING | | |
| | Varsity Choir | Eisenhower High School | 606.00 |
| | Varsity Choir | Malow Jr High School | 713.00 |
| | | *TOTAL | 1,319.00 |
| 12/24/25 | BLUUM OF MINNESOTA LLC | | |
| | General Account | Wiley Elementary School | 232.35 |
| | General Account | Wiley Elementary School | 15.00 |
| | | *TOTAL | 247.35 |
| 12/24/25 | ROBERT ALAN BOOTH | | |
| | Boys Football | Eisenhower High School | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 12/24/25 | LAVON BROWN | | |
| | PS-Contract Service | Utica High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/24/25 | BSN SPORTS | | |
| | Boys Soccer | Eisenhower High School | 81.20 |
| | Supplies | Eisenhower High | 1,020.00 |
| | Supplies | Eisenhower High | 1,020.00 |
| | Supplies | Eisenhower High | 56.16 |
| | Tennis | Eisenhower High School | 1,587.00 |
| | Boys Soccer | Eisenhower High School | 385.30 |
| | Boys Basketball | Ford II | 662.75 |
| | Bowling | Eisenhower High School | 1,270.00 |
| | | *TOTAL | 6,082.41 |
| 12/24/25 | BURKE'S SPORT HAVEN INC | | |
| | Supplies | Ford High | 17.46 |
| | Supplies | Ford High | 76.98 |
| | Supplies | Ford High | 52.56 |
| | | *TOTAL | 147.00 |
| 12/24/25 | C&D CUSTOM DESIGNS LLC | | |
| | Choir | Bemis Jr High School | 533.00 |
| | Choir | Bemis Jr High School | 60.00 |
| | | *TOTAL | 593.00 |
| 12/24/25 | CADILLAC COFFEE | | |
| | The Talon | Ford II | 161.08 |
| | The Talon | Ford II | 241.62 |
| | | *TOTAL | 402.70 |
| 12/24/25 | CARLOS PIZZA & SUBS INC | | |
| | The Talon | Ford II | 590.25 |
| | The Talon | Ford II | 491.75 |
| | | *TOTAL | 1,082.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | CHRISTOPHER CATENARO | | | |
| | PS-Contract Service | Eppler Jr High | | 130.00 |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 260.00 |
| 12/24/25 | CENTRAL MICHIGAN PAPER | | | |
| | Warehouse | | | 26,460.00 |
| | | | *TOTAL | 26,460.00 |
| 12/24/25 | COLLEEN CIAK | | | |
| | PS-Contract Service | Eisenhower High | | 95.00 |
| | | | *TOTAL | 95.00 |
| 12/24/25 | CINTAS CORPORTATION | | | |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 42.60 |
| | | | *TOTAL | 42.60 |
| 12/24/25 | CES | | | |
| | Maintenance | | | 3,704.40 |
| | Maintenance | | | 2,693.40 |
| | Maintenance | | | 1,850.70 |
| | Maintenance | | | 3,785.40 |
| | Maintenance | | | 1,132.20 |
| | | | *TOTAL | 13,166.10 |
| 12/24/25 | CLOTHING GRAPHICS | | | |
| | Student Council | Malow Jr High School | | 518.00 |
| | Cheerleaders | Eppler Jr High School | | 612.00 |
| | Arts & Crafts | Academy of Int'l Studies | | 505.00 |
| | Girls Basketball | Eisenhower High School | | 309.00 |
| | | | *TOTAL | 1,944.00 |
| 12/24/25 | KERRY VINCENT COLE | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | COLLEGE BOARD | | | |
| | PS-Software/Assessment-Web Based | General | | 8,730.00 |
| | PS-Software/Assessment-Web Based | General | | 1,484.10- |
| | PS-Software/Assessment-Web Based | General | | 1,309.50- |
| | | | *TOTAL | 5,936.40 |
| 12/24/25 | COLLEGESWIMMING-COM | | | |
| | Supplies | Ford High | | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/24/25 | JOHN CONNER | | | |
| | PS-Equipment Repair | Maint | | 225.00 |
| | | | *TOTAL | 225.00 |
| 12/24/25 | COOKS SIGNS PLUS INC | | | |
| | Misc Supplies-Garage Operation | Transp | | 160.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/24/25 | COOKS SIGNS PLUS INC | | | | |
| | | | | *TOTAL | 160.00 |
| 12/24/25 | CHARLES CORLEY | | | | |
| | PS-Contract Service | | Davis Jr High | | 130.00 |
| | | | | *TOTAL | 130.00 |
| 12/24/25 | CRANK'S SERVICES LLC | | | | |
| | Boys Football | Ford II | | | 487.20 |
| | | | | *TOTAL | 487.20 |
| 12/24/25 | CRAYOLA IMAGINE ARTS ACADEMY OF | | | | |
| | PS-Youth/Adult Enrich | | | | 4,182.75 |
| | | | | *TOTAL | 4,182.75 |
| 12/24/25 | CRISIS PREVENTION INSTITUTE INC | | | | |
| | PS-Prof Dev | Sec 31aa Mental Hlth | | | 200.00 |
| | PS-Prof Dev | Sec 31aa Mental Hlth | | | 200.00 |
| | | | | *TOTAL | 400.00 |
| 12/24/25 | CROWN TROPHY | | | | |
| | Lego Robotics | General | | | 68.22 |
| | | | | *TOTAL | 68.22 |
| 12/24/25 | SAMANTHA DEAN | | | | |
| | Cheerleaders | Stevenson High School | | | 195.00 |
| | | | | *TOTAL | 195.00 |
| 12/24/25 | SCOTT RICHARD DEBBS | | | | |
| | Boys Football | Eisenhower High School | | | 1,000.00 |
| | | | | *TOTAL | 1,000.00 |
| 12/24/25 | THERESA DE BENEDETTI | | | | |
| | Drama Club | Ford II | | | 950.00 |
| | | | | *TOTAL | 950.00 |
| 12/24/25 | EAST PENN MANUFACTURING CO | | | | |
| | Supplies-Tires & Batteries | | Transp | | 116.07 |
| | Supplies-Tires & Batteries | | Transp | | 18.00 |
| | | | | *TOTAL | 134.07 |
| 12/24/25 | DISCOUNT SCHOOL SUPPLY | | | | |
| | Teaching Supplies | | GSRP | State Grnt | 18.49 |
| | Teaching Supplies | | GSRP | State Grnt | 46.24 |
| | Teaching Supplies | | GSRP | State Grnt | 83.24 |
| | Teaching Supplies | | GSRP | State Grnt | 41.62 |
| | Teaching Supplies | | GSRP | State Grnt | 27.74 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 99.96 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 14.29 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 19.42 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 10.63 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 36.99 |
| | Misc Supplies Walsh | | GSRP | State Grnt | 58.27 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/24/25 | DISCOUNT SCHOOL SUPPLY | | | | |
| | Misc Supplies | Walsh | GSRP | State Grnt | 21.27 |
| | Misc Supplies | Walsh | GSRP | State Grnt | 277.20 |
| | Misc Supplies | Walsh | GSRP | State Grnt | 1,387.35 |
| | | | | *TOTAL | 2,142.71 |
| 12/24/25 | ANTHONY DJURASAJ | | | | |
| | PS-Contract Service | | | Eppler Jr High | 130.00 |
| | | | | *TOTAL | 130.00 |
| 12/24/25 | MICHAEL DRAKE | | | | |
| | PS-Contract Service | | | Ford High | 185.00 |
| | | | | *TOTAL | 185.00 |
| 12/24/25 | DTE ENERGY | | | | |
| | Electricity | | | Utica High | 25.00 |
| | Electricity | | | Utica High | 19.69 |
| | | | | *TOTAL | 44.69 |
| 12/24/25 | DTE ENERGY | | | | |
| | Electricity | | | Harvey Elem | 2,810.47 |
| | Electricity | | | Messmore Elem | 2,993.34 |
| | Electricity | | | Plumbrook Elem | 4,670.84 |
| | Electricity | | | Schwarzkoff Elem | 3,615.94 |
| | | | | *TOTAL | 14,090.59 |
| 12/24/25 | JAMES DWORMAN | | | | |
| | PS-Contract Service | | | Ford High | 210.00 |
| | | | | *TOTAL | 210.00 |
| 12/24/25 | ETHNIC ARTWORK | | | | |
| | Band | Bemis Jr High School | | | 990.00 |
| | Band | Bemis Jr High School | | | 40.00 |
| | | | | *TOTAL | 1,030.00 |
| 12/24/25 | ALEJANDRO ECHOLS | | | | |
| | PS-Contract Service | | | Eisenhower High | 185.00 |
| | | | | *TOTAL | 185.00 |
| 12/24/25 | ELAINE'S BAGELS | | | | |
| | Mt. Olympus Titan Shoppe | | | Stevenson High School | 150.00 |
| | Builders/Construction Club | | | Eppler Jr High School | 117.00 |
| | Mt. Olympus Titan Shoppe | | | Stevenson High School | 150.00 |
| | | | | *TOTAL | 417.00 |
| 12/24/25 | KARI ELENBAAS | | | | |
| | PS-Contract Service | | | Jeannette Jr Hig | 130.00 |
| | | | | *TOTAL | 130.00 |
| 12/24/25 | EUGENE ENGLISH | | | | |
| | PS-Contract Service | | | Stevenson High | 275.00 |
| | | | | *TOTAL | 275.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | EPIC SPORTS | | | |
| | General Account | Duncan Elementary | | 491.40 |
| | General Account | Duncan Elementary | | 399.62 |
| | General Account | Duncan Elementary | | 135.90 |
| | General Account | Duncan Elementary | | 629.40 |
| | General Account | Duncan Elementary | | 353.40 |
| | General Account | Duncan Elementary | | 241.69 |
| | | | *TOTAL | 2,251.41 |
| 12/24/25 | FADI'S LEBANESE GRILL | | | |
| | The Talon | Ford II | | 522.00 |
| | | | *TOTAL | 522.00 |
| 12/24/25 | 5 STAR LANES INC | | | |
| | Comm Based Instr-CBI | Stevenson High School | | 217.00 |
| | | | *TOTAL | 217.00 |
| 12/24/25 | FLINN SCIENTIFIC INC | | | |
| | Teaching Supplies | *Utica High | | 86.86 |
| | Teaching Supplies | *Utica High | | 9.95 |
| | | | *TOTAL | 96.81 |
| 12/24/25 | FOLLETT CONTENT SOLUTIONS LLC | | | |
| | Teaching Supply Specialist | Switzer Elem | | 14.91 |
| | Teaching Supply Specialist | Switzer Elem | | 20.56 |
| | Teaching Supply Specialist | Switzer Elem | | 10.44 |
| | Teaching Supply Specialist | Switzer Elem | | 18.14 |
| | Teaching Supply Specialist | Switzer Elem | | 10.44 |
| | Teaching Supply Specialist | Switzer Elem | | 15.23 |
| | Teaching Supply Specialist | Switzer Elem | | 19.76 |
| | Teaching Supply Specialist | Switzer Elem | | 19.76 |
| | Teaching Supply Specialist | Switzer Elem | | 21.25 |
| | Teaching Supply Specialist | Switzer Elem | | 18.38 |
| | Teaching Supply Specialist | Switzer Elem | | 19.76 |
| | Teaching Supply Specialist | Switzer Elem | | 19.76 |
| | Teaching Supply Specialist | Switzer Elem | | 21.25 |
| | | | *TOTAL | 229.64 |
| 12/24/25 | TYLER FOTI | | | |
| | PS-Contract Service | Jeannette Jr Hig | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | 4 IMPRINT INC | | | |
| | Student Council | Ford II | | 1,394.16 |
| | | | *TOTAL | 1,394.16 |
| 12/24/25 | GAME ONE | | | |
| | Supplies | Utica High | | 278.88 |
| | Jr. High - Athletic | Bemis Jr High School | | 810.00 |
| | Jr. High - Athletic | Bemis Jr High School | | 50.00 |
| | | | *TOTAL | 1,138.88 |
| 12/24/25 | GENESEE INTERMEDIATE SCHOOL DIST | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | GENESEE INTERMEDIATE SCHOOL DIST | | | |
| | Tuition-Online Learning | General High | | 24,821.00 |
| | | | *TOTAL | 24,821.00 |
| 12/24/25 | JOHN GLENN HIGH SCHOOL | | | |
| | Bowling | Stevenson High School | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/24/25 | GLOBAL INTERPRETING SERVICES LLC | | | |
| | PS-Instruct Serv Spec Ed | | | 100.00 |
| | PS-Instruct Serv Spec Ed | | | 6.30 |
| | PS-Instruct Serv Spec Ed | | | 200.00 |
| | PS-Instruct Serv Spec Ed | | | 6.30 |
| | | | *TOTAL | 312.60 |
| 12/24/25 | CRAIG ALAN GOEPPER | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | GOPHER | | | |
| | Teaching Supply Specialist | Switzer Elem | | 77.60 |
| | Teaching Supply Specialist | Burr Elem | | 40.46 |
| | Teaching Supply Specialist | Burr Elem | | 98.10 |
| | Teaching Supply Specialist | Burr Elem | | 279.00 |
| | Misc Supplies Duncan | GSRP State Grnt | | 49.46 |
| | | | *TOTAL | 544.62 |
| 12/24/25 | GORDON FOOD SERVICE INC | | | |
| | Supplies-Other #2 | General Cafe | | 86.77- |
| | Activities Club | Henry Ford II | | 776.00 |
| | Parking Fees | Ford II | | 59.96 |
| | Key Club/SOS Club | Utica High School | | 345.78 |
| | Student Council | Stevenson High School | | 104.83 |
| | Food Supplies #4 | General Cafe | | 1,048.15 |
| | Supplies-Other #4 | General Cafe | | 573.27 |
| | Food Supplies #1 | General Cafe | | 455.03 |
| | Supplies-Other #1 | General Cafe | | 340.13 |
| | Food Supplies #2 | General Cafe | | 459.59 |
| | Supplies-Other #2 | General Cafe | | 381.58 |
| | Food Supplies #3 | General Cafe | | 1,119.11 |
| | Supplies-Other #3 | General Cafe | | 702.59 |
| | Food Supplies #2 | General Cafe | | 983.08 |
| | Supplies-Other #2 | General Cafe | | 510.21 |
| | | | *TOTAL | 7,772.54 |
| 12/24/25 | GRADUATION ALLIANCE INC | | | |
| | PS On-line Tuition At Risk 31a State Grt | | High | 51,590.00 |
| | PS On-line Tuition At Risk 31a State Grt | | High | 49,831.25 |
| | | | *TOTAL | 101,421.25 |
| 12/24/25 | GRAINGER INC | | | |
| | Maintenance | | | 3,455.10 |
| | Maintenance | | | 269.20 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | GRAINGER INC | | | |
| | Maintenance | | | 636.48 |
| | Maintenance | | | 664.95 |
| | | | *TOTAL | 5,025.73 |
| 12/24/25 | GREAT LAKES ACE HARDWARE INC | | | |
| | Supplies-Vehicle | Maint | | 9.11 |
| | Supplies-Vehicle | Maint | | 9.49 |
| | | | *TOTAL | 18.60 |
| 12/24/25 | GREAT LAKES COCA-COLA DISTRIB LLC | | | |
| | The Talon | Ford II | | 1,234.18 |
| | | | *TOTAL | 1,234.18 |
| 12/24/25 | SHANE GRUBER | | | |
| | PS-Youth/Adult Enrich | | | 1,183.00 |
| | | | *TOTAL | 1,183.00 |
| 12/24/25 | HARTSIG SUPPLY COMPANY INC | | | |
| | Supplies-Building | Maint | | 141.47 |
| | Supplies-Building | Maint | | 246.61 |
| | | | *TOTAL | 388.08 |
| 12/24/25 | HEALTH ALLIANCE PLAN | | | |
| | A/P Regular | | | 188,083.32 |
| | | | *TOTAL | 188,083.32 |
| 12/24/25 | HENDERSON GLASS SOLUTIONS LLC | | | |
| | Supplies-Building | Maint | | 204.75 |
| | | | *TOTAL | 204.75 |
| 12/24/25 | HIGHEST HONOR INC | | | |
| | IRC Vending | Instruc.Resource Center | | 357.50 |
| | Bowling | Stevenson High School | | 1,092.20 |
| | | | *TOTAL | 1,449.70 |
| 12/24/25 | DANIEL A HOHNSTADT | | | |
| | PS-Contract Service | Eisenhower High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 12/24/25 | HOLIDAY PIZZA INC | | | |
| | Tournaments | Stevenson High School | | 508.20 |
| | Donations & Rebates | Utica High School | | 397.50 |
| | | | *TOTAL | 905.70 |
| 12/24/25 | HOLLAND BUS COMPANY | | | |
| | Supplies-Repair Parts | Transp | | 182.87 |
| | Supplies-Repair Parts | Transp | | 194.02 |
| | Supplies-Repair Parts | Transp | | 243.30 |
| | Supplies-Repair Parts | Transp | | 42.50 |
| | Supplies-Repair Parts | Transp | | 1,505.08 |
| | Supplies-Repair Parts | Transp | | 122.64 |
| | Supplies-Repair Parts | Transp | | 325.54 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | HOLLAND BUS COMPANY | | | |
| | | | *TOTAL | 2,615.95 |
| 12/24/25 | KYLE HUCUL | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 12/24/25 | HURON MECHANICAL HEATING & COOLING | | | |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | PS-Land/Building Repair | General | | 783.00 |
| | PS-Land/Building Repair | General | | 783.00 |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | PS-Land/Building Repair | General | | 1,255.00 |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | | | *TOTAL | 7,294.00 |
| 12/24/25 | IMAGAMERICA | | | |
| | AVID Adv Via Individual Determination | Stevenson | | 66.00 |
| | | | *TOTAL | 66.00 |
| 12/24/25 | INLAND PRESS | | | |
| | PS-Printing & Publishing | Communic | | 2,546.50 |
| | PS-Printing & Publishing | Communic | | 3,246.24 |
| | PS-Printing & Publishing | Communic | | 1,819.00 |
| | PS-Printing & Publishing | Communic | | 1,813.34 |
| | | | *TOTAL | 9,425.08 |
| 12/24/25 | INTERACTIVE SERVICES NETWORK INC | | | |
| | Telephone | Admin Svc Ctr | | 99.33 |
| | Telephone | Admin Svc Ctr | | 49.37 |
| | Telephone | Burr Elem | | 49.68 |
| | Telephone | Bemis Jr High | | 49.68 |
| | Telephone | Malow Jr High | | 49.68 |
| | Telephone | Plumbrook Elem | | 49.68 |
| | Telephone | Schwarzkoff Elem | | 49.68 |
| | Telephone | Admin Svc Ctr | | 49.35 |
| | Telephone | Admin Svc Ctr | | 49.37 |
| | Telephone | Beck Elem | | 342.16 |
| | Telephone | Beacon Tree Elem | | 342.16 |
| | Telephone | Burr Elem | | 49.68 |
| | Telephone | Browning Elem | | 343.79 |
| | Telephone | Bemis Jr High | | 49.68 |
| | Telephone | DeKeyser Elem | | 343.79 |
| | Telephone | Dresden Elem | | 299.37 |
| | Telephone | Flickinger Elem | | 343.79 |
| | Telephone | Harvey Elem | | 343.79 |
| | Telephone | Havel Elem | | 343.79 |
| | Telephone | Malow Jr High | | 49.68 |
| | Telephone | Plumbrook Elem | | 49.68 |
| | Telephone | Schwarzkoff Elem | | 49.68 |
| | Telephone | Stevenson High | | 343.79 |
| | Telephone | Utica High | | 437.59 |
| | Telephone | Walsh Elem | | 343.79 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | INTERACTIVE SERVICES NETWORK INC | | | |
| | Telephone | | Switzer Elem | 92.16 |
| | Telephone | | West Utica Elem | 93.79 |
| | Telephone | | Wiley Elem | 93.79 |
| | Telephone | | Admin Svc Ctr | 349.33 |
| | Telephone | | Admin Svc Ctr | 299.37 |
| | Telephone | | Burr Elem | 299.68 |
| | Telephone | | Bemis Jr High | 299.68 |
| | Telephone | | Malow Jr High | 299.68 |
| | Telephone | | Plumbrook Elem | 349.35 |
| | Telephone | | Schwarzkoff Elem | 299.68 |
| | | | *TOTAL | 7,048.54 |
| 12/24/25 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Pupil Svcs Spec Ed | | | 1,230.00 |
| | PS-Pupil Svcs Spec Ed | | | 1,400.00 |
| | PS-Pupil Svcs Spec Ed | | | 800.00 |
| | PS-Nurse | Spec Ed | | 1,200.00 |
| | | | *TOTAL | 4,630.00 |
| 12/24/25 | INTRASTATE DISTRIBUTORS INC | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 381.24 |
| | | | *TOTAL | 381.24 |
| 12/24/25 | ROBERT M IWASKO | | | |
| | PS-Contract Service | | Utica High | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | IXL LEARNING | | | |
| | PS-Digital Software ALC Title I Part A - RAGS Fed | | | 2,125.00 |
| | | | *TOTAL | 2,125.00 |
| 12/24/25 | JETS PIZZA | | | |
| | IRC Vending | Instruc.Resource Center | | 415.37 |
| | French Club | Ford II | | 100.97 |
| | | | *TOTAL | 516.34 |
| 12/24/25 | JETS PIZZA | | | |
| | General Account | Davis Jr High School | | 356.00 |
| | | | *TOTAL | 356.00 |
| 12/24/25 | JETS PIZZA #26 | | | |
| | Christian Club | Stevenson High School | | 96.54 |
| | | | *TOTAL | 96.54 |
| 12/24/25 | JETS PIZZA #30 | | | |
| | Spanish Club | Eisenhower High School | | 90.00 |
| | | | *TOTAL | 90.00 |
| 12/24/25 | JOHNSON CONTROLS INC | | | |
| | PS-Land/Building Repair | General | | 405.00 |
| | PS-Land/Building Repair | General | | 405.00 |
| | | | *TOTAL | 810.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/24/25 | EARL E KAIGLER II | | | | |
| | PS-Contract Service | | | Davis Jr High | 130.00 |
| | PS-Contract Service | | | Ford High | 90.00 |
| | | | | *TOTAL | 220.00 |
| 12/24/25 | KAISER STUDIO | | | | |
| | Photo Commission | | Ford II | | 375.00 |
| | Student ID | Shelby Jr High School | | | 450.00 |
| | General Account | | Jeannette Jr High School | | 400.00 |
| | Girls Basketball | | Eisenhower High School | | 520.00 |
| | Boys Basketball | | Eisenhower High School | | 560.00 |
| | | | | *TOTAL | 2,305.00 |
| 12/24/25 | DANIEL KELLOGG | | | | |
| | PS-Contract Service | | | Eisenhower High | 185.00 |
| | | | | *TOTAL | 185.00 |
| 12/24/25 | ISAAC KELLOGG | | | | |
| | UCS Foundation/Scholarship | | | General | 1,000.00 |
| | | | | *TOTAL | 1,000.00 |
| 12/24/25 | DENNIS KENNEDY | | | | |
| | Girls Basketball | | Eisenhower High School | | 150.00 |
| | | | | *TOTAL | 150.00 |
| 12/24/25 | TIMOTHY KOLAR | | | | |
| | Girls Basketball | | Eisenhower High School | | 150.00 |
| | | | | *TOTAL | 150.00 |
| 12/24/25 | JAMES WALTER KRAEYVELD JR | | | | |
| | Wrestling | | Stevenson High School | | 250.00 |
| | | | | *TOTAL | 250.00 |
| 12/24/25 | DAVID KRELLWITZ | | | | |
| | PS-Contract Service | | | Eisenhower High | 210.00 |
| | | | | *TOTAL | 210.00 |
| 12/24/25 | ALBERT KRZEZEWSKI | | | | |
| | PS-Contract Service | | | Eisenhower High | 115.00 |
| | | | | *TOTAL | 115.00 |
| 12/24/25 | WALTER KUJAWA | | | | |
| | PS-Contract Service | | | Eppler Jr High | 130.00 |
| | | | | *TOTAL | 130.00 |
| 12/24/25 | LAKESHORE LEARNING MATERIALS | | | | |
| | Misc Supplies | Duncan | GSRP | State Grnt | 109.25 |
| | Misc Supplies | Duncan | GSRP | State Grnt | 14.24 |
| | Misc Supplies | Duncan | GSRP | State Grnt | 569.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | 227.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | 455.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | 645.05 |

| DATE | VENDOR NAME / DESCRIPTION | | | | | AMOUNT |
|---|---|---|---|---|---|---|
| 12/24/25 | LAKESHORE LEARNING MATERIALS | | | | | |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 597.55 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 835.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 56.52 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 151.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 645.05 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 852.15 |
| | Misc Supplies | Duncan | GSRP | State Grnt | | 37.99 |
| | | | | | *TOTAL | 5,195.05 |
| 12/24/25 | LENNOX INDUSTRIES INC | | | | | |
| | PS-Land/Building Repair | General | | | | 1,168.00 |
| | PS-Land/Building Repair | General | | | | 832.00 |
| | | | | | *TOTAL | 2,000.00 |
| 12/24/25 | LESLIE TIRE SERVICE, INC. | | | | | |
| | Supplies-Tires & Batteries | | Transp | | | 1,101.52 |
| | Inventory/Transportation | | | | | 2,201.50 |
| | Inventory/Transportation | | | | | 1,494.00 |
| | Inventory/Transportation | | | | | 5,597.85 |
| | Supplies-Tires & Batteries | | Transp | | | 120.00 |
| | Supplies-Tires & Batteries | | Transp | | | 48.00 |
| | Supplies-Tires & Batteries | | Transp | | | 72.00 |
| | Supplies-Tires & Batteries | | Transp | | | 68.00 |
| | Supplies-Tires & Batteries | | Transp | | | 23.60 |
| | Supplies-Tires & Batteries | | Transp | | | 156.35 |
| | Supplies-Tires & Batteries | | Transp | | | 444.00 |
| | Supplies-Tires & Batteries | | Transp | | | 742.00 |
| | Inventory/Transportation | | | | | 2,923.20 |
| | Supplies-Repair Parts | | Transp | | | 1,539.00 |
| | Inventory/Transportation | | | | | 777.00 |
| | Supplies-Tires & Batteries | | Transp | | | 450.00 |
| | Supplies-Tires & Batteries | | Transp | | | 36.00 |
| | Supplies-Tires & Batteries | | Transp | | | 84.00 |
| | Supplies-Tires & Batteries | | Transp | | | 162.00 |
| | Supplies-Tires & Batteries | | Transp | | | 17.70 |
| | Supplies-Tires & Batteries | | Transp | | | 8.00 |
| | Inventory/Transportation | | | | | 1,942.50 |
| | Supplies-Tires & Batteries | | Transp | | | 600.00 |
| | Supplies-Tires & Batteries | | Transp | | | 48.00 |
| | Supplies-Tires & Batteries | | Transp | | | 210.00 |
| | Supplies-Tires & Batteries | | Transp | | | 405.00 |
| | Supplies-Tires & Batteries | | Transp | | | 44.25 |
| | | | | | *TOTAL | 21,315.47 |
| 12/24/25 | LO PICCOLO BROTHERS PRODUCE INC | | | | | |
| | Food Supplies #4 | | General Cafe | | | 348.94 |
| | Food Supplies #3 | | General Cafe | | | 41.06 |
| | Food Supplies #1 | | General Cafe | | | 182.03 |
| | Food Supplies #4 | | General Cafe | | | 121.08 |
| | Food Supplies #1 | | General Cafe | | | 243.38 |
| | Food Supplies #4 | | General Cafe | | | 45.71 |
| | | | | | *TOTAL | 982.20 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | RYAN LOSH | | |
| | Boys Football | Eisenhower High School | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 12/24/25 | DOUG LUTKENHOFF | | |
| | Girls Basketball | Eisenhower High School | 150.00 |
| | | *TOTAL | 150.00 |
| 12/24/25 | MACOMB GROUP | | |
| | Supplies-Building | Maint | 100.08 |
| | | *TOTAL | 100.08 |
| 12/24/25 | MACOMB SCIENCE OLYMPIAD | | |
| | General Account | Oakbrook Elementary | 62.00 |
| | General Account | Oakbrook Elementary | 34.00 |
| | General Account | Oakbrook Elementary | 5.00 |
| | General Account | Oakbrook Elementary | 32.00 |
| | General Account | Oakbrook Elementary | 20.00 |
| | General Account | Oakbrook Elementary | 12.00 |
| | General Account | Oakbrook Elementary | 34.00 |
| | General Account | Oakbrook Elementary | 65.00 |
| | General Account | Oakbrook Elementary | 4.00 |
| | General Account | Oakbrook Elementary | 8.00 |
| | General Account | Oakbrook Elementary | 20.00 |
| | | *TOTAL | 296.00 |
| 12/24/25 | JOSEPH MARCINKOWSKI | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/24/25 | RICHARD MASSA | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/24/25 | MAXI AUTOMOTIVE SUPPLY | | |
| | Supplies-Repair Parts | Transp | 7.98 |
| | Supplies-Repair Parts | Transp | 35.94 |
| | Supplies-Repair Parts | Transp | 35.94 |
| | | *TOTAL | 79.86 |
| 12/24/25 | MCCOURT'S MUSICAL INSTRUMENTS | | |
| | PS-Musical Instrum Repr | Ford | 534.29 |
| | PS-Musical Instrum Repr | Ford | 51.87 |
| | PS-Musical Instrum Repr | Ford | 41.25 |
| | PS-Musical Instrum Repr | UAIS/Heritage | 297.58 |
| | PS-Musical Instrum Repr | Ford | 46.00 |
| | PS-Musical Instrum Repr | Ford | 37.50 |
| | PS-Musical Instrum Repr | Ford | 30.00 |
| | PS-Musical Instrum Repr | Ford | 72.00 |
| | PS-Musical Instrum Repr | Ford | 28.50 |
| | PS-Musical Instrum Repr | Ford | 45.00 |
| | PS-Musical Instrum Repr | UAIS/Heritage | 97.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | MCCOURT'S MUSICAL INSTRUMENTS | | | |
| | PS-Musical Instrum Repr | UAIS/Heritage | | 55.00 |
| | PS-Musical Instrum Repr | UAIS/Heritage | | 25.00 |
| | PS-Musical Instrum Repr | Ford | | 177.98 |
| | PS-Musical Instrum Repr | Ford | | 292.00 |
| | PS-Musical Instrum Repr | BemisJr | | 39.99 |
| | PS-Musical Instrum Repr | BemisJr | | 12.00 |
| | PS-Musical Instrum Repr | BemisJr | | 16.50 |
| | Band | Academy for Intl Studies | | 17.49 |
| | PS-Musical Instrum Repr | Ford | | 151.47 |
| | | | *TOTAL | 2,068.42 |
| 12/24/25 | MATTHEW MCDERMOTT | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | MCSS | | | |
| | General Account | Davis Jr High School | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/24/25 | MEDCO SUPPLY CO | | | |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 110.24 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 92.52 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 128.50 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 128.50 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 51.40 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 39.50 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 7.20 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 6.64 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 1.76 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 47.04 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 2.29 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 1.10 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 83.55 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 30.85 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | | 2.16 |
| | | | *TOTAL | 733.25 |
| 12/24/25 | MEMORABLE MOMENTS PHOTOGRAPHY | | | |
| | Girls Basketball | Ford II | | 545.00 |
| | | | *TOTAL | 545.00 |
| 12/24/25 | M E S S A | | | |
| | A/P Regular | | | 2,404,295.22 |
| | | | *TOTAL | 2,404,295.22 |
| 12/24/25 | MICHIGAN INTERSCHOLASTIC FORENSIC | | | |
| | School Store Club Donation | Ford II | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/24/25 | MI SCHOOLS ENERGY COOPERATIVE | | | |
| | Gas Heat | Admin Svc Ctr | | 1,800.66 |
| | Gas Heat | Aux Svc | | 1,284.64 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | MI SCHOOLS ENERGY COOPERATIVE | | | |
| | Gas Heat | | Beacon Tree Elem | 1,151.62 |
| | Gas Heat | | Bemis Jr High | 1,830.53 |
| | Gas Heat | | Browning Elem | 284.09 |
| | Gas Heat | | Burr Elem | 262.16 |
| | Gas Heat | | Collins Elem | 374.81 |
| | Gas Heat | | Crissman Elem | 738.30 |
| | Gas Heat | | Davis Jr High | 344.09 |
| | Gas Heat | | DeKeyser Elem | 290.32 |
| | Gas Heat | | Dresden Elem | 587.28 |
| | Gas Heat | | Duncan Elem | 1,094.08 |
| | Gas Heat | | Ebeling Elem | 836.43 |
| | Gas Heat | | Eisenhower High | 5,629.75 |
| | Gas Heat | | Eisenhower High | 24.03 |
| | Gas Heat | | Eppler Jr High | 3,494.74 |
| | Gas Heat | | Graebner Elem | 133.32 |
| | Gas Heat | | Ford High | 6,756.83 |
| | Gas Heat | | Ford High | 18.00 |
| | Gas Heat | | Havel Elem | 631.64 |
| | Gas Heat | | UAIS/Heritage | 391.01 |
| | Gas Heat | | IRC | 286.28 |
| | Gas Heat | | Jeannette Jr Hig | 2,265.70 |
| | Gas Heat | | Malow Jr High | 2,593.02 |
| | Gas Heat | | Monfort Elem | 231.44 |
| | Gas Heat | | Oakbrook Elem | 245.10 |
| | Gas Heat | | Roberts Elem | 640.19 |
| | Gas Heat | | Schuchard Elem | 216.10 |
| | Gas Heat | | Shelby Jr High | 436.24 |
| | Gas Heat | | Stevenson High | 5,655.52 |
| | Gas Heat | | Stevenson High | 33.53 |
| | Gas Heat | | Transp | 18.00 |
| | Gas Heat | | Train/Devl Ctr | 26.63 |
| | Gas Heat | | Train/Devl Ctr | 183.57 |
| | Gas Heat | | Utica High | 4,592.85 |
| | Gas Heat | | Walsh Elem | 548.02 |
| | Gas Heat | | West Utica Elem | 163.20 |
| | Gas Heat | | Wiley Elem | 866.34 |
| | Gas Heat | | General | 250.00 |
| | | | *TOTAL | 47,210.06 |
| 12/24/25 | MI COACHES CORNER, LLC | | | |
| | Dues and Fees | | Athl | 150.00 |
| | | | *TOTAL | 150.00 |
| 12/24/25 | MICRO CENTER | | | |
| | Teach Suppl-Programming | UTICA | ADD COST CTE | 119.97 |
| | Teach Suppl-Programming | UTICA | ADD COST CTE | 119.97 |
| | Teach Suppl-Programming | UTICA | ADD COST CTE | 14.99 |
| | | | *TOTAL | 254.93 |
| 12/24/25 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Supplies-Repair Parts | | Transp | 5,632.37 |
| | Supplies-Repair Parts | | Transp | 45.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Supplies-Repair Parts | Transp | | 38.44 |
| | Supplies-Repair Parts | Transp | | 44.30 |
| | Supplies-Repair Parts | Transp | | 100.38 |
| | Supplies-Repair Parts | Transp | | 15.98 |
| | Supplies-Repair Parts | Transp | | 60.33 |
| | Supplies-Repair Parts | Transp | | 58.12 |
| | Supplies-Repair Parts | Transp | | 74.14 |
| | Supplies-Repair Parts | Transp | | 16.25 |
| | | | *TOTAL | 6,085.81 |
| 12/24/25 | DAVID MIXA | | | |
| | Boys Football | Eisenhower High School | | 750.00 |
| | | | *TOTAL | 750.00 |
| 12/24/25 | MSBOA - DISTRICT XVI TREASURER | | | |
| | Miscellaneous Expense Dues & Fees | General High | | 540.00 |
| | Miscellaneous Expense Dues & Fees | General High | | 180.00 |
| | Miscellaneous Expense Dues & Fees | General High | | 195.00 |
| | Miscellaneous Expense Dues & Fees | General High | | 180.00 |
| | Miscellaneous Expense Dues & Fees | General High | | 375.00 |
| | Miscellaneous Expense Dues & Fees | General High | | 180.00 |
| | | | *TOTAL | 1,650.00 |
| 12/24/25 | STEVEN MURPHY | | | |
| | PS-Contract Service | Ford High | | 90.00 |
| | | | *TOTAL | 90.00 |
| 12/24/25 | RONALD NAGY | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 12/24/25 | NATIONAL VISION ADMINISTRATORS LLC | | | |
| | A/P Regular | | | 6,143.84 |
| | | | *TOTAL | 6,143.84 |
| 12/24/25 | NFINITY ATHLETIC CORPORATION | | | |
| | Cheerleaders | Stevenson High School | | 1,525.86 |
| | | | *TOTAL | 1,525.86 |
| 12/24/25 | NORTH AMERICAN SPIRIT | | | |
| | Jr. High - Athletic | Jeannette Jr High School | | 260.00 |
| | | | *TOTAL | 260.00 |
| 12/24/25 | JACK O'BRIEN | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | OC TEES LLC | | | |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 1,496.84 |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 285.74 |
| | Cheerleaders | Stevenson High School | | 1,130.04 |
| | | | *TOTAL | 2,912.62 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | OFFICE EXPRESS | | | |
| | Supplies-Miscellaneous | Transp | | 663.14 |
| | Supplies-Miscellaneous | Transp | | 40.00 |
| | | | *TOTAL | 703.14 |
| 12/24/25 | SUSAN OGDEN | | | |
| | Science Olympiad | Eisenhower High School | | 246.48 |
| | | | *TOTAL | 246.48 |
| 12/24/25 | OKEMOS HIGH SCHOOL | | | |
| | Subsidy Debate & Forensic | Academy of Int'l Studies | | 380.00 |
| | | | *TOTAL | 380.00 |
| 12/24/25 | ERIN OLDENHOUSE | | | |
| | Gardening Club | Stevenson High School | | 30.00 |
| | | | *TOTAL | 30.00 |
| 12/24/25 | DANTE RAMON ORMACHEA | | | |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | PANERA LLC | | | |
| | IRC Vending | Instruc.Resource Center | | 154.88 |
| | | | *TOTAL | 154.88 |
| 12/24/25 | PANERA LLC | | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 228.43 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 228.43 |
| | | | *TOTAL | 456.86 |
| 12/24/25 | PAPA ROMANO INC | | | |
| | Bookstore | Eppler Jr High School | | 58.92 |
| | Bookstore | Eppler Jr High School | | 31.96 |
| | | | *TOTAL | 90.88 |
| 12/24/25 | DOUGLAS HOWARD PATTERSON | | | |
| | Boys Football | Eisenhower High School | | 750.00 |
| | | | *TOTAL | 750.00 |
| 12/24/25 | NATHANIEL J PAUL | | | |
| | Robotics | Shelby Jr High | | 250.00 |
| | Robotics | Shelby Jr High | | 250.00 |
| | | | *TOTAL | 500.00 |
| 12/24/25 | PEG-MASTER BUSINESS FORMS INC | | | |
| | Drama Club | Ford II | | 139.00 |
| | Drama Club | Ford II | | 285.00 |
| | Drama Club | Ford II | | 80.00 |
| | | | *TOTAL | 504.00 |
| 12/24/25 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | Replacement Charger Supplies STU | *Ford High School | | 1,200.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | | | *TOTAL | 1,200.00 |
| 12/24/25 | PEPSI-COLA | | | |
| | Food Supplies #2 | General Cafe | | 347.68 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 1,752.89 |
| | Food Supplies #4 | General Cafe | | 420.90 |
| | The Talon | Ford II | | 825.99 |
| | | | *TOTAL | 3,347.46 |
| 12/24/25 | ERIC PIERCE | | | |
| | Wrestling | Stevenson High School | | 460.44 |
| | | | *TOTAL | 460.44 |
| 12/24/25 | PITSCO EDUCATION LLC | | | |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 47.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 31.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 38.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 322.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 78.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 168.10 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 1,090.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 75.00 |
| | | | *TOTAL | 1,849.10 |
| 12/24/25 | PJC TRAINING LLC | | | |
| | Boys Football | Eisenhower High School | | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/24/25 | PLANK ROAD PUBLISHING, INC | | | |
| | Teaching Supply Specialist | Browning Elem | | 74.95 |
| | Teaching Supply Specialist | Browning Elem | | 27.00 |
| | Teaching Supply Specialist | Browning Elem | | 42.95 |
| | Teaching Supply Specialist | Browning Elem | | 2.50 |
| | Teaching Supply Specialist | Browning Elem | | 10.20 |
| | | | *TOTAL | 157.60 |
| 12/24/25 | GOPHER | | | |
| | Teaching Supplies | GSRP State Grnt | | 58.46 |
| | Teaching Supplies | GSRP State Grnt | | 59.95 |
| | Teaching Supplies | GSRP State Grnt | | 54.95 |
| | Teaching Supplies | GSRP State Grnt | | 179.10 |
| | Teaching Supplies | GSRP State Grnt | | 107.10 |
| | Teaching Supplies | GSRP State Grnt | | 109.00 |
| | Teaching Supplies | GSRP State Grnt | | 51.18 |
| | Teaching Supplies | GSRP State Grnt | | 49.46 |
| | Teaching Supplies | GSRP State Grnt | | 107.10 |
| | Teaching Supplies | GSRP State Grnt | | 22.46 |
| | Teaching Supplies | GSRP State Grnt | | 22.46 |
| | Teaching Supplies | GSRP State Grnt | | 179.10 |
| | Teaching Supplies | GSRP State Grnt | | 54.95 |
| | Teaching Supplies | GSRP State Grnt | | 67.46 |
| | Teaching Supplies | GSRP State Grnt | | 456.30 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | GOPHER | | | |
| | | | *TOTAL | 1,579.03 |
| 12/24/25 | THOMAS JAMES POLITE | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | TONY BORIS POPOVSKI | | | |
| | Boys Football | Eisenhower High School | | 750.00 |
| | | | *TOTAL | 750.00 |
| 12/24/25 | JEFFREY POUTTU | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | POWER VAC OF MICHIGAN INC | | | |
| | PS-Land/Building Repair | General | | 729.00 |
| | PS-Land/Building Repair | General | | 339.00 |
| | | | *TOTAL | 1,068.00 |
| 12/24/25 | PRAIRIE FARMS | | | |
| | Food Supplies #1 | General Cafe | | 219.68 |
| | | | *TOTAL | 219.68 |
| 12/24/25 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Shelby Jr High | | 238.96 |
| | Teaching Supplies | *Shelby Jr High | | 287.36 |
| | Teaching Supplies | *Shelby Jr High | | 287.36 |
| | Teaching Supplies | *Shelby Jr High | | 287.36 |
| | Office Supplies | *Shelby Jr High | | 238.96 |
| | Office Supplies | *Shelby Jr High | | 287.36 |
| | Office Supplies | *Shelby Jr High | | 287.36 |
| | Office Supplies | *Shelby Jr High | | 287.36 |
| | Teaching Supplies | *UAIS Jr High | | 164.09 |
| | Teaching Supplies | *UAIS Jr High | | 130.96 |
| | Teaching Supplies | *UAIS Jr High | | 164.09 |
| | Teaching Supplies | *Ebeling Elem | | 372.66 |
| | Teaching Supplies | *Ebeling Elem | | 372.66 |
| | Teaching Supplies | *Ebeling Elem | | 250.18 |
| | Teaching Supplies | *Ebeling Elem | | 501.58 |
| | Teaching Supplies | *Ebeling Elem | | 501.58 |
| | Teaching Supplies | *Ebeling Elem | | 186.33 |
| | | | *TOTAL | 4,846.21 |
| 12/24/25 | PRESTIGE PAINT & FINISH LLC | | | |
| | Painting General | | | 4,900.00 |
| | PS-Land/Building Repair | General | | 500.00 |
| | | | *TOTAL | 5,400.00 |
| 12/24/25 | PURIFIED WATER DELIVERY SERVICE LLC | | | |
| | Coke Machine | Ford II | | 39.00 |
| | Counseling | Ford II | | 77.00 |
| | Sounding Board | Malow Jr High School | | 48.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | PURIFIED WATER DELIVERY SERVICE LLC | | | |
| | | | *TOTAL | 164.00 |
| 12/24/25 | PURIFIED WATER TO GO | | | |
| | Coke Machine | Stevenson High School | | 12.00 |
| | Coke Machine | Stevenson High School | | 69.50 |
| | | | *TOTAL | 81.50 |
| 12/24/25 | PURVIS & FOSTER INC | | | |
| | PS-Land/Building Repair | General | | 355.00 |
| | PS-Land/Building Repair | General | | 560.00 |
| | PS-Land/Building Repair | General | | 610.00 |
| | PS-Land/Building Repair | General | | 2,012.10 |
| | | | *TOTAL | 3,537.10 |
| 12/24/25 | QUICK MADE TROPHY SALES | | | |
| | Girls Swim Club | Utica High School | | 120.00 |
| | | | *TOTAL | 120.00 |
| 12/24/25 | QUILL LLC | | | |
| | Custodial Supplies | UAIS/Heritage | | 16.74 |
| | | | *TOTAL | 16.74 |
| 12/24/25 | RED DIAMOND BASEBALL ACADEMY | | | |
| | Boys Baseball | Ford II | | 1,000.00 |
| | | | *TOTAL | 1,000.00 |
| 12/24/25 | JACOB REGAL | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | RELIANCE STANDARD LIFE INS CO | | | |
| | Reliance Life Insurance (Deduct Code 50) | | | 5,970.27 |
| | | | *TOTAL | 5,970.27 |
| 12/24/25 | RELIANCE STANDARD LIFE INS CO | | | |
| | A/P Regular | | | 4,225.23 |
| | A/P Regular | | | 7,198.26 |
| | | | *TOTAL | 11,423.49 |
| 12/24/25 | DARCY RIVERS | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 12/24/25 | JACK ROBINSON | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 12/24/25 | SARA ROBINSON | | | |
| | Varsity Choir | Eisenhower High School | | 507.50 |
| | | | *TOTAL | 507.50 |
| 12/24/25 | ROCHESTER HIGH SCHOOL | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | ROCHESTER HIGH SCHOOL | | |
| | Dues and Fees | Athl | 100.00 |
| | | *TOTAL | 100.00 |
| 12/24/25 | JERRID SCHALK | | |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 275.00 |
| 12/24/25 | SCHOLASTIC BOOK FAIRS | | |
| | 6th Grade Activities | Duncan Elementary | 5,436.00 |
| | General Account | Dresden Elementary Schoo | 3,136.49 |
| | | *TOTAL | 8,572.49 |
| 12/24/25 | SCHOOL SPECIALTY LLC | | |
| | Supplies-Miscellaneous/Video | General | 32.95 |
| | Supplies-Miscellaneous/Video | General | 36.36 |
| | Supplies-Miscellaneous/Video | General | 83.16 |
| | Teaching Supplies | *Oakbrook Elem | 293.00 |
| | Teaching Supplies | *Shelby Jr High | 28.60 |
| | Teaching Supplies | *Shelby Jr High | 19.56 |
| | Teaching Supplies | *Shelby Jr High | 16.50 |
| | Teaching Supplies | *Shelby Jr High | 50.00 |
| | Teaching Supplies | *Shelby Jr High | 97.80 |
| | Teaching Supplies | *Shelby Jr High | 70.44 |
| | Teaching Supplies | *Shelby Jr High | 6.16 |
| | Teaching Supplies | *Shelby Jr High | 5.00 |
| | Teaching Supplies | *Shelby Jr High | 10.16 |
| | Teaching Supplies | *Shelby Jr High | 35.20 |
| | Teaching Supplies | *Shelby Jr High | 35.20 |
| | Teaching Supplies | *Shelby Jr High | 22.40 |
| | Teaching Supplies | *Shelby Jr High | 68.04 |
| | Teaching Supplies | *Shelby Jr High | 32.10 |
| | Teaching Supplies | *Shelby Jr High | 24.12 |
| | Teaching Supplies | *Shelby Jr High | 46.26 |
| | Teaching Supplies | *Beck Elem | 41.52 |
| | Teaching Supplies | *Beck Elem | 14.80 |
| | Teaching Supplies | *Beck Elem | 28.83 |
| | Teaching Supplies | *Beck Elem | 46.70 |
| | Teaching Supplies | *Beck Elem | 39.14 |
| | Teaching Supplies | *Beck Elem | 34.34 |
| | Teaching Supplies | *Beck Elem | 9.02 |
| | Teaching Supplies | *Beck Elem | 16.02 |
| | Teaching Supplies | *Beck Elem | 16.02 |
| | Teaching Supplies | *Flickinger Elem | 8.55 |
| | Teaching Supplies | *Flickinger Elem | 61.50 |
| | Teaching Supplies | *Flickinger Elem | 30.48 |
| | Teaching Supplies | *Flickinger Elem | 8.31 |
| | Teaching Supplies | *Flickinger Elem | 3.91 |
| | Teaching Supplies | *Flickinger Elem | 3.91 |
| | Teaching Supplies | *Flickinger Elem | 8.31 |
| | Teaching Supplies | *Flickinger Elem | 3.91 |
| | Teaching Supplies | *Flickinger Elem | 3.91 |
| | Teaching Supplies | *Flickinger Elem | 8.31 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supplies | *Flickinger Elem | | 23.80 |
| | Teaching Supplies | *Flickinger Elem | | 23.80 |
| | Teaching Supplies | *Flickinger Elem | | 23.80 |
| | Teaching Supplies | *Flickinger Elem | | 14.68 |
| | Teaching Supplies | *Flickinger Elem | | 139.95 |
| | Teaching Supplies | *Flickinger Elem | | 22.80 |
| | Teaching Supplies | *Flickinger Elem | | 18.65 |
| | Teaching Supplies | *Flickinger Elem | | 15.59 |
| | Teaching Supplies | *Flickinger Elem | | 14.30 |
| | Teaching Supplies | *Flickinger Elem | | 17.95 |
| | Teaching Supplies | *Flickinger Elem | | 79.80 |
| | Teaching Supplies | *Flickinger Elem | | 64.50 |
| | Teaching Supplies | *Flickinger Elem | | 17.55 |
| | Teaching Supplies | *Flickinger Elem | | 37.50 |
| | Teaching Supplies | *Flickinger Elem | | 176.56 |
| | Teaching Supplies | *Flickinger Elem | | 18.75 |
| | Teaching Supplies | *Flickinger Elem | | 8.31 |
| | Teaching Supplies | *Flickinger Elem | | 8.00 |
| | Teaching Supplies | *Flickinger Elem | | 24.90 |
| | | | *TOTAL | 2,151.69 |
| 12/24/25 | AARON SCOTT | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | SECURE DOOR, LLC | | | |
| | PS-Land/Building Repair General | | | 752.00 |
| | PS-Land/Building Repair General | | | 270.00 |
| | | | *TOTAL | 1,022.00 |
| 12/24/25 | SERRA CHEVROLET STERLING HEIGHTS | | | |
| | Supplies-Repair Parts | Transp | | 191.64 |
| | Supplies-Repair Parts | Transp | | 521.07 |
| | | | *TOTAL | 712.71 |
| 12/24/25 | SHANTY CREEK RESORT | | | |
| | Wrkshps/Conf-CONSTRUCTION DAVIS | ADD COST CTE | | 506.16 |
| | Workshops/Conf Woodworking | Ford Added Cst CTE | | 337.44 |
| | Workshops/Conf Woodworkng | Eisenhower Added Cst CTE | | 337.44 |
| | | | *TOTAL | 1,181.04 |
| 12/24/25 | SHELBY LANES | | | |
| | Coke Machine Ford II | | | 59.00 |
| | | | *TOTAL | 59.00 |
| 12/24/25 | SHELBY DONUTS | | | |
| | The Talon | Ford II | | 352.00 |
| | The Talon | Ford II | | 433.00 |
| | | | *TOTAL | 785.00 |
| 12/24/25 | SHELBY TRAVEL AGENCY INC | | | |
| | Workshops/Conf Automotive Tech | Ford Added Cst CTE | | 467.97 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | SHELBY TRAVEL AGENCY INC | | |
| | Workshops/Conf Automotive Tech | Ford Added Cst CTE | 30.00 |
| | | *TOTAL | 497.97 |
| 12/24/25 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | Student Council | Eppler Jr High School | 80.64 |
| | The Talon | Ford II | 1,163.44 |
| | | *TOTAL | 1,244.08 |
| 12/24/25 | NATHAN SHOTWELL | | |
| | Boys Football | Eisenhower High School | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 12/24/25 | SCOTT SIMMONS | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 12/24/25 | SNAP-ON INDUSTRIAL | | |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 223.11 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 47.69 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 93.72 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 322.86 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 131.70 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 130.24 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 291.25 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 40.00 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 58.03 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 113.07 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 35.67 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 45.90 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 254.04 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | 444.92 |
| | | *TOTAL | 2,232.20 |
| 12/24/25 | SNO SITES | | |
| | Yearbook | Ford II | 500.00 |
| | | *TOTAL | 500.00 |
| 12/24/25 | NICHOLAS SOLTYSIAK | | |
| | PS-Contract Service | Ford High | 185.00 |
| | | *TOTAL | 185.00 |
| 12/24/25 | SPECIAL TOUCH FLORIST | | |
| | National Honor Society | Utica High School | 991.00 |
| | Donations & Rebates | Utica High School | 75.00 |
| | | *TOTAL | 1,066.00 |
| 12/24/25 | MATTHEW STABLEY | | |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 275.00 |
| 12/24/25 | STANDARD ELECTRIC COMPANY | | |
| | Supplies-Building | Maint | 26.76 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | STANDARD ELECTRIC COMPANY | | | |
| | | | *TOTAL | 26.76 |
| 12/24/25 | ST CLAIR COUNTY COMMUNITY COLLEGE | | | |
| | Boys Basketball | Ford II | | 160.00 |
| | | | *TOTAL | 160.00 |
| 12/24/25 | SCOTT T SUMINSKI | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | MATTHEW STEPHEN SWITALSKI | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/24/25 | THOMAS SZYNSKI | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | TANNER SUPPLY COMPANY, INC | | | |
| | PS-Land/Building Repair | General | | 5,120.00 |
| | | | *TOTAL | 5,120.00 |
| 12/24/25 | TAYLOR BROTHERS DOOR LOCK LLC | | | |
| | Supplies-Building | Maint | | 180.00 |
| | Supplies-Building | Maint | | 21.74 |
| | | | *TOTAL | 201.74 |
| 12/24/25 | TEACHTOWN | | | |
| | PS-Software/Digital Learn | Spec Ed | | 29,140.83 |
| | | | *TOTAL | 29,140.83 |
| 12/24/25 | TEAM B CREATIVE LLC | | | |
| | PS-Parent Involvemen Dresden | Title I Fed Grant | | 100.00 |
| | | | *TOTAL | 100.00 |
| 12/24/25 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair | General | | 1,400.00 |
| | Maintenance | | | 1,743.00 |
| | | | *TOTAL | 3,143.00 |
| 12/24/25 | BRAD A THOMAS | | | |
| | PS-Contract Service | Jeannette Jr Hig | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | TOSHIBA BUSINESS SOLUTIONS | | | |
| | The Talon | Ford II | | 17.80 |
| | | | *TOTAL | 17.80 |
| 12/24/25 | TOTAL TRAILER LLC | | | |
| | Supplies-Vehicle | Maint | | 53.27 |
| | Supplies-Vehicle | Maint | | 6.75 |
| | | | *TOTAL | 60.02 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | TROST IRRIGATION INC | | |
| | PS-Land/Building Repair | General | 365.00 |
| | | *TOTAL | 365.00 |
| 12/24/25 | BRET TURNER | | |
| | PS-Contract Service | Stevenson High | 90.00 |
| | Girls Basketball | Eisenhower High School | 150.00 |
| | | *TOTAL | 240.00 |
| 12/24/25 | 21ST CENTURY MEDIA-MICHIGAN | | |
| | Misc Expense | Fed Filter First | 530.33 |
| | | *TOTAL | 530.33 |
| 12/24/25 | ULINE | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 579.10 |
| | | *TOTAL | 579.10 |
| 12/24/25 | UNICEF USA | | |
| | Project Outreach | Eisenhower High School | 393.00 |
| | | *TOTAL | 393.00 |
| 12/24/25 | UNUM LIFE INSURANCE CO OF AMERICA | | |
| | A/P Regular | | 3,469.50 |
| | | *TOTAL | 3,469.50 |
| 12/24/25 | WILLIAM UPINA | | |
| | PS-Contract Service | Bemis Jr High | 130.00 |
| | PS-Contract Service | Jeannette Jr Hig | 130.00 |
| | | *TOTAL | 260.00 |
| 12/24/25 | UTICA FLORIST INC | | |
| | Teachers Club | Stevenson High School | 64.95 |
| | | *TOTAL | 64.95 |
| 12/24/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #4 | General Cafe | 131.38- |
| | Food Supplies #4 | General Cafe | 123.03- |
| | Food Supplies #4 | General Cafe | 1,706.52 |
| | Supplies-Other #4 | General Cafe | 200.04 |
| | Food Supplies #4 | General Cafe | 189.03 |
| | Food Supplies #4 | General Cafe | 2,342.69 |
| | Food Supplies #2 | General Cafe | 1,214.81 |
| | Supplies-Other #2 | General Cafe | 285.63 |
| | Food Supplies #2 | General Cafe | 282.10 |
| | Food Supplies #2 | General Cafe | 164.79 |
| | Food Supplies #2 | General Cafe | 1,916.37 |
| | Food Supplies #4 | General Cafe | 1,232.25 |
| | Supplies-Other #4 | General Cafe | 450.56 |
| | Food Supplies #4 | General Cafe | 71.50 |
| | Food Supplies #4 | General Cafe | 110.04 |
| | Food Supplies #4 | General Cafe | 1,819.25 |
| | Food Supplies #2 | General Cafe | 656.16 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | VAN EERDEN FOODSERVICE | | |
| | Supplies-Other #2 | General Cafe | 56.83 |
| | Food Supplies #2 | General Cafe | 901.48 |
| | Food Supplies #2 | General Cafe | 1,761.38 |
| | Food Supplies #2 | General Cafe | 138.40 |
| | Food Supplies #2 | General Cafe | 1,391.87 |
| | Food Supplies #4 | General Cafe | 36.93 |
| | Food Supplies #4 | General Cafe | 2,550.31 |
| | Supplies-Other #4 | General Cafe | 205.83 |
| | Food Supplies #4 | General Cafe | 536.40 |
| | Food Supplies #4 | General Cafe | 2,640.95 |
| | Food Supplies #4 | General Cafe | 123.83 |
| | Food Supplies #2 | General Cafe | 3.00 |
| | Food Supplies #3 | General Cafe | 802.80 |
| | Food Supplies #2 | General Cafe | 883.08 |
| | Food Supplies #4 | General Cafe | 1,003.50 |
| | The Talon | Ford II | 742.03 |
| | Food Supplies #4 | General Cafe | 1,699.71 |
| | Food Supplies #2 | General Cafe | 70.46 |
| | Food Supplies #4 | General Cafe | 1,219.20 |
| | Food Supplies #2 | General Cafe | 1,561.12 |
| | Supplies-Other #2 | General Cafe | 279.53 |
| | Food Supplies #2 | General Cafe | 198.31 |
| | Food Supplies #2 | General Cafe | 496.87 |
| | Food Supplies #2 | General Cafe | 1,165.84 |
| | Food Supplies #2 | General Cafe | 812.10 |
| | Food Supplies #2 | General Cafe | 141.76 |
| | Food Supplies #2 | General Cafe | 1,942.74 |
| | Food Supplies #4 | General Cafe | 1,498.56 |
| | Supplies-Other #4 | General Cafe | 186.25 |
| | Food Supplies #4 | General Cafe | 120.90 |
| | Food Supplies #4 | General Cafe | 216.80 |
| | Food Supplies #4 | General Cafe | 3,375.49 |
| | Food Supplies #4 | General Cafe | 1,812.21 |
| | Supplies-Other #4 | General Cafe | 393.21 |
| | Food Supplies #4 | General Cafe | 149.31 |
| | Food Supplies #3 | General Cafe | 676.74 |
| | Supplies-Other #3 | General Cafe | 124.19 |
| | Food Supplies #3 | General Cafe | 15.92 |
| | Food Supplies #3 | General Cafe | 35.44 |
| | Food Supplies #3 | General Cafe | 1,458.34 |
| | Food Supplies #3 | General Cafe | 2,161.21 |
| | Supplies-Other #3 | General Cafe | 151.77 |
| | Food Supplies #3 | General Cafe | 540.69 |
| | Food Supplies #3 | General Cafe | 138.37 |
| | Food Supplies #3 | General Cafe | 1,375.40 |
| | Food Supplies #3 | General Cafe | 1,344.16 |
| | Supplies-Other #3 | General Cafe | 98.01 |
| | Food Supplies #3 | General Cafe | 572.45 |
| | Food Supplies #3 | General Cafe | 106.32 |
| | Food Supplies #3 | General Cafe | 2,123.15 |
| | Food Supplies #2 | General Cafe | 421.59 |
| | Supplies-Other #2 | General Cafe | 49.40 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/24/25 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #2 | General Cafe | 35.44 |
| | Food Supplies #2 | General Cafe | 560.10 |
| | Food Supplies #2 | General Cafe | 268.96 |
| | Food Supplies #2 | General Cafe | 566.02 |
| | Food Supplies #4 | General Cafe | 184.25 |
| | Food Supplies #4 | General Cafe | 186.07 |
| | Food Supplies #2 | General Cafe | 6.00 |
| | Food Supplies #2 | General Cafe | 2,436.71 |
| | Supplies-Other #2 | General Cafe | 297.04 |
| | Food Supplies #2 | General Cafe | 12.46 |
| | Food Supplies #2 | General Cafe | 1,529.16 |
| | Food Supplies #2 | General Cafe | 2,033.99 |
| | Supplies-Other #2 | General Cafe | 35.66 |
| | Food Supplies #2 | General Cafe | 83.91 |
| | Food Supplies #3 | General Cafe | 289.38 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 573.22 |
| | Food Supplies #4 | General Cafe | 2,505.19 |
| | Supplies-Other #4 | General Cafe | 668.96 |
| | Food Supplies #4 | General Cafe | 600.94 |
| | Food Supplies #4 | General Cafe | 118.03 |
| | Food Supplies #4 | General Cafe | 715.24 |
| | Food Supplies #3 | General Cafe | 97.04 |
| | Food Supplies #3 | General Cafe | 3,245.37 |
| | Supplies-Other #3 | General Cafe | 145.24 |
| | Food Supplies #3 | General Cafe | 6.23 |
| | Food Supplies #3 | General Cafe | 494.34 |
| | Food Supplies #3 | General Cafe | 2,587.39 |
| | Food Supplies #2 | General Cafe | 3,092.68 |
| | Supplies-Other #2 | General Cafe | 197.16 |
| | Food Supplies #2 | General Cafe | 359.64 |
| | Food Supplies #2 | General Cafe | 1,685.40 |
| | Food Supplies #4 | General Cafe | 2,726.60 |
| | Supplies-Other #4 | General Cafe | 56.83 |
| | Food Supplies #4 | General Cafe | 496.16 |
| | Food Supplies #4 | General Cafe | 828.82 |
| | Food Supplies #4 | General Cafe | 67.05 |
| | Food Supplies #4 | General Cafe | 32.70 |
| | Food Supplies #4 | General Cafe | 959.95 |
| | Food Supplies #4 | General Cafe | 267.45 |
| | Food Supplies #2 | General Cafe | 3,101.15 |
| | Supplies-Other #2 | General Cafe | 290.24 |
| | Food Supplies #2 | General Cafe | 1,314.12 |
| | Food Supplies #4 | General Cafe | 313.47 |
| | Food Supplies #2 | General Cafe | 375.85 |
| | The Talon | Ford II | 164.10 |
| | Food Supplies #1 | General Cafe | 1,499.00 |
| | Supplies-Other #1 | General Cafe | 105.15 |
| | Food Supplies #1 | General Cafe | 1,349.23 |
| | Food Supplies #2 | General Cafe | 418.74 |
| | Supplies-Other #2 | General Cafe | 49.40 |
| | Food Supplies #2 | General Cafe | 444.24 |
| | Food Supplies #3 | General Cafe | 473.37 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/24/25 | VAN EERDEN FOODSERVICE | | | |
| | Supplies-Other #3 | General Cafe | | 78.27 |
| | Food Supplies #3 | General Cafe | | 1,478.43 |
| | Food Supplies #2 | General Cafe | | 501.25 |
| | Supplies-Other #2 | General Cafe | | 420.73 |
| | Food Supplies #2 | General Cafe | | 170.38 |
| | Food Supplies #4 | General Cafe | | 1,038.12 |
| | Food Supplies #4 | General Cafe | | 40.30 |
| | Food Supplies #4 | General Cafe | | 995.69 |
| | | | *TOTAL | 100,573.48 |
| 12/24/25 | CHARLES WALKER | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 12/24/25 | WILLIAM E WALTER INC | | | |
| | PS-Land/Building Repair | General | | 1,233.15 |
| | PS-Land/Building Repair | General | | 658.15 |
| | | | *TOTAL | 1,891.30 |
| 12/24/25 | GERALD WEATHERSPOON | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 12/24/25 | WORLD CENTRAL KITCHEN | | | |
| | Project Outreach | Eisenhower High School | | 934.00 |
| | | | *TOTAL | 934.00 |
| 12/24/25 | STEVEN KEITH ZDANKIEWICZ | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 12/26/25 | HICKS CONSTRUCTION CO INC | | | |
| | Building Improvements | Wiley Elem | | 11,565.00 |
| | Building Improvements | Walsh | | 4,500.00 |
| | | | *TOTAL | 16,065.00 |
| 12/05/25 | ADN ADMINISTRATORS INC | | | |
| | Prepaid-ADN Dental | | | 351,259.24 |
| | | | *TOTAL | 351,259.24 |
| 12/15/25 | STATE OF MICHIGAN | | | |
| | Uniforms/Misc/ #4 | General Cafe | | 11.24 |
| | Uniforms/Misc/ #2 | General Cafe | | 20.93 |
| | Uniforms/Misc/ #3 | General Cafe | | 34.46 |
| | Uniforms/Misc/ #1 | General Cafe | | 21.69 |
| | General Account | Harvey Elementary School | | .57 |
| | Academ. Talented & Gifted | Messmore Elementary | | 22.53 |
| | General Account | Monfort Elementary Schoo | | .57 |
| | General Account | DeKeyser Elementary | | 7.64 |
| | Bookstore | Eppler Jr High School | | 2.09 |
| | Industrial Arts | Shelby Jr High School | | 2.61 |
| | Wood | Malow Jr High School | | 2.90 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/15/25 | STATE OF MICHIGAN | | |
| | Bookstore | Malow Jr High School | 10.93 |
| | Yearbook | Jeannette Jr High School | 4.19 |
| | IRC Vending | Instruc.Resource Center | 89.43 |
| | Chief Connection | Utica High School | 370.90 |
| | Locks | Utica High School | .91 |
| | Drama Club | Stevenson High School | 9.91 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,113.86 |
| | Empowered Brews Coffee Club | Stevenson High School | 23.48 |
| | Cheerleaders | Stevenson High School | 8.49 |
| | | *TOTAL | 1,759.33 |
| 12/15/25 | STATE OF MICHIGAN | | |
| | Bookstore | Stevenson High School | .68 |
| | AVID Adv Via Individual Determination | Stevenson | 16.41 |
| | Film Study Club | Eisenhower High School | 6.09 |
| | Varsity Choir | Eisenhower High School | 57.74 |
| | Eagles Nest | Eisenhower High School | 703.29 |
| | Boys Football | Eisenhower High School | 10.19 |
| | Fees | Eisenhower High School | .40 |
| | Boys Soccer | Eisenhower High School | 7.92 |
| | Girls Soccer | Eisenhower High School | 51.00 |
| | Class of 2026 | Eisenhower High School | 2.26 |
| | Bowling | Eisenhower High School | 31.13 |
| | School Store Club Donation | Eisenhower High | 14.35 |
| | The Talon | Ford II | 571.71 |
| | Locks | Ford II | 5.32 |
| | | *TOTAL | 1,478.49 |
| 12/26/25 | OFFICE OF RETIREMENT SERVICES (ORS) | | |
| | Retirement Payable - Employer Contribution | | 2,155,186.22 |
| | MIP - Employee Contribution | | 387,069.11 |
| | Retirement Health Care - Employee Contribution | | .00 |
| | TDP | | 675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | | 107,463.70 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | | 218,016.85 |
| | MPSERS UAAL RATE STABILIZATION SEC 147c(1) | | 2,450,413.56 |
| | Retirement Payable - Employer Contribution | | 52.14- |
| | MIP - Employee Contribution | | 50.44- |
| | Retirement Payable - Employer Contribution | | 589.03- |
| | MIP - Employee Contribution | | 577.03- |
| | Retirement Payable - Employer Contribution | | 96.19- |
| | MIP - Employee Contribution | | 93.08- |
| | Retirement Payable - Employer Contribution | | 110.24- |
| | MIP - Employee Contribution | | 106.68- |
| | Retirement Payable - Employer Contribution | | 21.76- |
| | MIP - Employee Contribution | | 21.06- |
| | Retirement Payable - Employer Contribution | | 94.03- |
| | MIP - Employee Contribution | | 91.00- |
| | Retirement Payable - Employer Contribution | | 20.82- |
| | | *TOTAL | 5,316,900.94 |
| 12/26/25 | OFFICE OF RETIREMENT SERVICES (ORS) | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | OFFICE OF RETIREMENT SERVICES (ORS) | | |
| | MIP - Employee Contribution | | 20.15- |
| | | *TOTAL | 20.15- |
| 12/09/25 | OFFICE OF RETIREMENT SERVICES (ORS) | | |
| | Retirement Payable - Employer Contribution | | 2,100,653.39 |
| | MIP - Employee Contribution | | 376,900.02 |
| | Retirement Health Care - Employee Contribution | | .00 |
| | TDP | | 675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | | 104,499.90 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | | 211,465.20 |
| | MPSERS UAAL RATE STABILIZATION SEC 147c(1) | | .00 |
| | Retirement Payable - Employer Contribution | | 155.40- |
| | MIP - Employee Contribution | | 150.38- |
| | | *TOTAL | 2,793,887.73 |
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Contract Service | Stevenson High | 47.40 |
| | PS-Contract Service | Davis Jr High | 70.44 |
| | PS-Contract Service | Davis Jr High | 35.22 |
| | PS-Contract Service | Shelby Jr High | 23.48 |
| | PS-Contract Service - Coaches | Jr High | 288.08 |
| | PS-Contract Service - Coaches | Sr High | 60.78 |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Sr High | 70.91 |
| | PS-Contract Service - Coaches | Sr High | 319.07 |
| | PS-Contract Service - Coaches | Sr High | 337.78 |
| | PS-Contract Service - Coaches | Sr High | 333.50 |
| | PS-Contract Service - Coaches | Sr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 354.53 |
| | PS-Contract Service - Coaches | Sr High | 604.96 |
| | PS-Contract Service - Coaches | Sr High | 163.78 |
| | PS-Contract Service - Coaches | Jr High | 132.20 |
| | PS-Contract Service - Coaches | Sr High | 300.25 |
| | PS-Contract Service - Coaches | Sr High | 313.89 |
| | PS-Contract Service - Coaches | Jr High | 224.21 |
| | PS-Contract Service - Coaches | Jr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 540.77 |
| | PS-Contract Service - Coaches | Jr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Jr High | 202.59 |
| | PS-Contract Service - Coaches | Sr High | 85.79 |
| | PS-Contract Service - Coaches | Sr High | 333.50 |
| | PS-Contract Service - Coaches | Sr High | 70.90 |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Sr High | 604.96 |
| | PS-Contract Service - Coaches | Sr High | 319.06 |
| | PS-Contract Service - Coaches | Sr High | 354.52 |
| | PS-Contract Service - Coaches | Sr High | 300.24 |
| | PS-Contract Service - Coaches | Sr High | 540.76 |
| | PS-Contract Service - Coaches | Sr High | 85.78 |
| | PS-Contract Service - Coaches | Sr High | 60.77 |
| | PS-Contract Service - Coaches | Jr High | 288.07 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | | |
| | PS-Contract Service - Coaches | Jr High | | 202.58 |
| | PS-Contract Service - Coaches | Jr High | | 214.46 |
| | PS-Contract Service - Coaches | Jr High | | 214.46 |
| | PS-Contract Service - Coaches | Jr High | | 224.20 |
| | PS-Contract Service - Coaches | Jr High | | 132.20 |
| | PS-Contract Service - Coaches | Sr High | | 163.77 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Sr High | | 337.77 |
| | PS-Contract Service - Coaches | Sr High | | 313.88 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service - Coaches | Jr High | | 288.08 |
| | PS-Contract Service - Coaches | Jr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 604.96 |
| | PS-Contract Service - Coaches | Jr High | | 132.20 |
| | PS-Contract Service - Coaches | Jr High | | 202.59 |
| | PS-Contract Service - Coaches | Sr High | | 354.53 |
| | PS-Contract Service - Coaches | Sr High | | 313.89 |
| | PS-Contract Service - Coaches | Sr High | | 163.78 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Jr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 337.78 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 85.79 |
| | PS-Contract Service - Coaches | Sr High | | 85.86 |
| | PS-Contract Service - Coaches | Sr High | | 319.07 |
| | PS-Contract Service - Coaches | Sr High | | 294.36 |
| | PS-Contract Service - Coaches | Sr High | | 300.25 |
| | PS-Contract Service - Coaches | Sr High | | 600.76 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service - Coaches | Sr High | | 540.77 |
| | PS-Contract Service - Coaches | Sr High | | 225.28 |
| | PS-Contract Service - Coaches | Sr High | | 70.91 |
| | PS-Contract Service - Coaches | Jr High | | 224.21 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Sr High | | 60.78 |
| | 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 | 47.40 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 85.85 |
| | PS-Contract Service - Coaches | Sr High | | 294.36 |
| | PS-Contract Service - Coaches | Sr High | | 600.75 |
| | PS-Contract Service - Coaches | Sr High | | 225.28 |
| | PS-Contract Service - Coaches | Sr High | | 70.90 |
| | PS-Contract Service - Coaches | Sr High | | 85.78 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | | |
| | PS-Security | Utica High | | 47.40 |
| | PS-Contract Service - Coaches | Sr High | | 60.77 |
| | PS-Security | Utica High | | 47.40 |
| | PS-Contract Service - Coaches | Jr High | | 288.07 |
| | PS-Contract Service - Coaches | Sr High | | 540.76 |
| | PS-Contract Service - Coaches | Jr High | | 202.58 |
| | PS-Contract Service - Coaches | Sr High | | 313.88 |
| | PS-Contract Service - Coaches | Jr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 300.24 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Jr High | | 224.20 |
| | PS-Contract Service - Coaches | Sr High | | 354.52 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Jr High | | 132.20 |
| | PS-Contract Service - Coaches | Sr High | | 163.77 |
| | PS-Contract Service - Coaches | Sr High | | 319.06 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |
| | PS-Contract Service - Coaches | Sr High | | 337.77 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service - Coaches | Sr High | | 604.96 |
| | PS-Contract Service - Coaches | Sr High | | 333.50 |
| | PS-Contract Service | Ford High | | 76.32 |
| | PS-Contract Service | Ford High | | 76.32 |
| | PS-Contract Service | Ford High | | 76.32 |
| | PS-Contract Service | Ford High | | 47.40 |
| | PS-Contract Service | Ford High | | 47.40 |
| | | | *TOTAL | 27,599.38 |
| 12/09/25 | OFFICE OF RETIREMENT SERVICES (ORS) | | | |
| | Retirement Health Care - Employee Contribution | | | .00 |
| | MPSERS UAAL RATE STABILIZATION SEC 147c(1) | | | .00 |
| | | | *TOTAL | .00 |
| 12/12/25 | EDUSTAFF, LLC | | | |
| | PS-Tech Support | General | | 430.42- |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | | 25.20 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 29.40 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | Other PROF Salary-Co-Curricular Dresden Elem | 25.20 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | Other PROF Salary-Co-Curricular Dresden Elem | 25.20 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | Other PROF Salary-Co-Curricular Dresden Elem | 25.20 |
| | PS-Montessori | 50.33 |
| | PS-Preschool | 50.49 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 219.95- |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20- |
| | PS-Preschool | 50.49 |
| | PS-Associate Teacher GSRP State Grnt | 88.12 |
| | PS-Associate Teacher GSRP State Grnt | 113.20 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | Other PROF Salary-Co-Curricular Dresden Elem | 25.20 |
| | PS-Sub Teacher-RR Spec Ed | 474.40 |
| | PS-Sub Aides LRE Spec Ed | 101.11 |
| | PS-Sub Aides LRE Spec Ed | 100.56 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Lunch/Plgrd Supervision General | 52.01 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Other Prof Service Communic | 80.85 |
| | PS-CCMS Operators-Bldg Security | 188.14 |
| | PS-CCMS Operators-Bldg Security | 188.14 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 88.20 |
| | PS-Instructional Support High Schl At Risk 31a | 239.90 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 53.80 |
| | PS-Lunch/Plgrd Supervision General | 75.32 |
| | PS-Lunch/Plgrd Supervision General | 64.56 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Child Care | 172.54 |
| | PS-Child Care | 184.73 |
| | PS-Child Care | 96.81 |
| | PS-Child Care | 185.93 |
| | PS-Child Care | 113.44 |
| | PS-Child Care | 99.96 |
| | PS-Child Care | 102.45 |
| | PS-Child Care | 27.49 |
| | PS-Child Care | 40.01 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Child Care | 86.44 |
| | PS-Child Care | 138.30 |
| | PS-Child Care | 63.97 |
| | PS-Child Care | 25.35 |
| | PS-Child Care | 56.64 |
| | PS-Child Care | 84.32 |
| | PS-Child Care | 61.74 |
| | PS-Child Care | 19.26 |
| | PS-Child Care | 81.00 |
| | PS-Child Care | 79.32 |
| | PS-Child Care | 79.38 |
| | PS-Child Care | 121.55 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 72.24 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 25.93 |
| | PS-Elem Lunch Cashiers | 22.23 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 94.46 |
| | PS-Elem Lunch Cashiers | 40.75 |
| | PS-Elem Lunch Cashiers | 38.90 |
| | PS-Elem Lunch Cashiers | 29.64 |
| | PS-Elem Lunch Cashiers | 112.99 |
| | PS-Elem Lunch Cashiers | 29.64 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 33.34 |
| | PS-Elem Lunch Cashiers | 111.13 |
| | PS-Elem Lunch Cashiers | 22.23 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 24.08 |
| | PS-Elem Lunch Cashiers | 111.13 |
| | PS-Elem Lunch Cashiers | 44.45 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 59.27 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 72.24 |
| | PS-Elem Lunch Cashiers | 85.20 |
| | PS-Elem Lunch Cashiers | 59.27 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 114.84 |
| | PS-Elem Lunch Cashiers | 53.72 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 109.29 |
| | PS-Elem Lunch Cashiers | 29.64 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Lunch Supervision | 50.22 |
| | PS-Lunch Supervision | 60.98 |
| | PS-Lunch Supervision | 43.04 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Lunch Supervision | | 35.87 |
| | PS-Lunch Supervision | | 19.73 |
| | PS-Lunch Supervision | | 28.69 |
| | PS-Lunch Supervision | | 55.60 |
| | PS-Lunch Supervision | | 71.74 |
| | PS-Lunch Supervision | | 66.36 |
| | PS-Lunch Supervision | | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 48.43 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 64.56 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 134.51 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 52.01 |
| | PS-Lunch/Plgrd Supervision General | 107.60 |
| | PS-Lunch/Plgrd Supervision General | 69.95 |
| | PS-Lunch/Plgrd Supervision General | 25.11 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Lunch/Plgrd Supervision General | 46.63 |
| | PS-Piano Accompanist General High | 23.52 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Athletic Trainer Stevenson High | 141.12 |
| | PS-Lunch/Plgrd Supervision General | 39.45 |
| | PS-Athletic Trainer Eisenhower High | 476.28 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 23.32 |
| | Other PROF Salary-Co-Curricular Dresden Elem | 25.20 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 75.32 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 50.22 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 19.73 |
| | PS-Lunch/Plgrd Supervision General | 48.43 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 60.98 |
| | PS-Lunch/Plgrd Supervision General | 98.64 |
| | PS-Lunch/Plgrd Supervision General | 23.32 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 34.08 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 48.43 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 100.43 |
| | PS-Help Desk Support Student Co-op Gen | 88.20 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Help Desk Support Student Co-op Gen | 77.18 |
| | PS-Help Desk Support Student Co-op Gen | 58.80 |
| | PS-Lunch/Plgrd Supervision General | 60.98 |
| | PS-Help Desk Support Student Co-op Gen | 88.20 |
| | PS-Help Desk Support Student Co-op Gen | 205.80 |
| | PS-Help Desk Support Student Co-op Gen | 161.70 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 64.56 |
| | PS-Tech Support | General | 787.92 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Tech Support | General | 301.06 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Tech Support | General | 811.44 |
| | PS-Tech Support | General | 4.49 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Tech Support | General | 726.33 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Tech Support | General | 717.36 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Tech Support | General | 976.08 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Tech Support | General | 717.36 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Tech Support | General | 776.16 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Tech Support | General | 846.72 |
| | PS-Tech Support | General | 677.38 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Tech Support | General | 823.20 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Sub Aides LRE Spec Ed | | 250.01 |
| | PS-Sub Aides LRE Spec Ed | | 64.34 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Sub Aides LRE Spec Ed | | 178.32 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Sub Aides LRE Spec Ed | | 101.11 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Sub Aides LRE Spec Ed | | 125.00 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Sub Aides LRE Spec Ed | | 90.08 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Sub Aides LRE Spec Ed | | 255.52 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Sub Aides LRE Spec Ed | | 130.52 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Sub Aides LRE Spec Ed | | 262.88 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Sub Aides LRE Spec Ed | | 128.68 |
| | PS-Sub Aides LRE Spec Ed | | 108.46 |
| | PS-Sub Aides LRE Spec Ed | | 251.85 |
| | PS-Sub Aides LRE Spec Ed | | 207.73 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Sub Aides LRE Spec Ed | | 108.46 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Parking Lot Attend | General Elem | 29.40 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Parking Lot Attend | General Elem | 58.80 |
| | PS-Lunch/Plgrd Supervision | General | 77.12 |
| | PS-Parking Lot Attend | General Elem | 29.40 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Parking Lot Attend | General Elem | 58.80 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 96.84 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Temporary Clerical | General Elem | 264.60 |
| | PS-Temporary Clerical | General Elem | 52.92 |
| | PS-Temporary Clerical | General Elem | 125.24 |
| | PS-Temporary Clerical | General Elem | 21.17 |
| | PS-Temporary Clerical | General Elem | 17.64 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | | |
| | PS-Temporary Clerical | General Elem | | 29.99 |
| | PS-Temporary Clerical | General Elem | | 211.68 |
| | PS-CCMS Operators-Bldg Security | | | 101.61 |
| | PS-CCMS Operators-Bldg Security | | | 373.92 |
| | PS-CCMS Operators-Bldg Security | | | 278.68 |
| | PS-CCMS Operators-Bldg Security | | | 30.61 |
| | PS-CCMS Operators-Bldg Security | | | 62.63 |
| | PS-CCMS Operators-Bldg Security | | | 56.84 |
| | PS-CCMS Operators-Bldg Security | | | 187.88 |
| | PS-CCMS Operators-Bldg Security | | | 184.88 |
| | PS-CCMS Operators-Bldg Security | | | 813.69 |
| | PS-CCMS Operators-Bldg Security | | | 60.27 |
| | PS-CCMS Operators-Bldg Security | | | 773.71 |
| | PS-CCMS Operators-Bldg Security | | | 18.99 |
| | PS-CCMS Operators-Bldg Security | | | 199.48 |
| | PS-CCMS Operators-Bldg Security | | | 292.73 |
| | PS-CCMS Operators-Bldg Security | | | 66.04 |
| | PS-CCMS Operators-Bldg Security | | | 348.05 |
| | PS-CCMS Operators-Bldg Security | | | 243.41 |
| | PS-Testing Services | Family Lit Fed Grant | | 211.68 |
| | PS-Other Prof Educ | Family Lit Fed Grant | | 112.37 |
| | PS - ESL Assistant | Family Lit Fed Grant | | 88.48 |
| | PS-Other Prof Educ | Family Lit Fed Grant | | 125.54 |
| | PS-Testing Assistant | Adult Ed | | 246.96 |
| | PS-Associate Teacher | GSRP State Grnt | | 31.43 |
| | PS-Preschool | | | 105.10 |
| | PS-Preschool | | | 50.49 |
| | PS-Associate Teacher | GSRP State Grnt | | 50.80 |
| | PS-Associate Teacher | GSRP State Grnt | | 113.20 |
| | PS-Associate Teacher | GSRP State Grnt | | 111.13 |
| | PS-Associate Teacher | GSRP State Grnt | | 38.10 |
| | PS-Carousel | | | 37.15 |
| | PS-Carousel | | | 71.92 |
| | PS-Associate Teacher | GSRP State Grnt | | 90.81 |
| | PS-Associate Teacher | GSRP State Grnt | | 110.34 |
| | PS-Carousel | | | 196.39 |
| | PS-Associate Teacher | GSRP State Grnt | | 57.64 |
| | PS-Associate Teacher | GSRP State Grnt | | 41.44 |
| | PS-Preschool | | | 100.65 |
| | PS-Carousel | | | 154.80 |
| | PS-Associate Teacher | GSRP State Grnt | | 73.35 |
| | PS-Associate Teacher | GSRP State Grnt | | 55.10 |
| | PS-Associate Teacher | GSRP State Grnt | | 48.90 |
| | PS-Child Care | | | 216.25 |
| | PS-Child Care | | | 62.83 |
| | PS-Child Care | | | 25.68 |
| | PS-Child Care | | | 58.21 |
| | PS-Child Care | | | 57.68 |
| | PS-Child Care | | | 175.52 |
| | PS-Child Care | | | 94.10 |
| | PS-Child Care | | | 206.24 |
| | PS-Child Care | | | 41.98 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Child Care | 73.26 |
| | PS-Child Care | 254.02 |
| | PS-Child Care | 159.37 |
| | PS-Child Care | 171.06 |
| | PS-Child Care | 171.39 |
| | PS-Child Care | 51.74 |
| | PS-Child Care | 117.79 |
| | PS-Child Care | 42.79 |
| | PS-Child Care | 143.24 |
| | PS-Child Care | 181.01 |
| | PS-Child Care | 204.72 |
| | PS-Child Care | 28.32 |
| | PS-Child Care | 246.29 |
| | PS-Child Care | 114.26 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | 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 Sr High | 207.55 |
| | PS-Sub Teacher AI Spec Ed | 237.20 |
| | PS-Tech Support General | 39.83 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 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 | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Tech Support General | 80.64 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher GENERAL 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 | 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 | 237.20 |
| | 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 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 15.89 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | 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 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-Help Desk Support Student Co-op Gen | 32.76 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Tech Support General | 29.40 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Tech Support General | 28.07 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | 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 GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Tech Support General | 43.68 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | 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 for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Tech Support General | 22.54 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 85.07 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 52.36 |
| | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher 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 | 207.55 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Performing Arts Coordinator General | 123.48 |
| | 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 GENERAL Elem | 53.80 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Tech Support General | 94.29 |
| | PS-Sub Teacher GENERAL Elem | 47.44 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 103.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 85.36 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | Activities Club Utica High School | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | Parking Fees Stevenson High School | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 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 |
| | Sub Teacher Salary Jr High | 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 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 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 | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 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 GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | 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 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | Activities Club Henry Ford II | 148.25 |
| | 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 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 Inst Support (ISM) Elem | 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 GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher 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 | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher 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 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 Elem | 148.25 |
| | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | 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 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL 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 | 169.34 |
| | PS-Help Desk Support Student Co-op Gen | 16.10 |
| | PS-Lunch/Plgrd Supervision General | 434.00 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 139.89 |
| | PS-Lunch/Plgrd Supervision General | 130.92 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 182.93 |
| | PS-Lunch/Plgrd Supervision General | 34.08 |
| | PS-Lunch/Plgrd Supervision General | 125.54 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Lunch/Plgrd Supervision General | 34.08 |
| | PS-Lunch/Plgrd Supervision General | 185.08 |
| | PS-Lunch/Plgrd Supervision General | 182.93 |
| | PS-Lunch/Plgrd Supervision General | 170.38 |
| | PS-Lunch/Plgrd Supervision General | 82.50 |
| | PS-Lunch Supervision | 157.82 |
| | PS-Lunch Supervision | 134.51 |
| | PS-Lunch Supervision | 41.24 |
| | PS-Lunch Supervision | 141.68 |
| | PS-Lunch Supervision | 141.68 |
| | PS-Lunch Supervision | 114.78 |
| | PS-Lunch Supervision | 190.10 |
| | PS-Lunch Supervision | 53.80 |
| | PS-Lunch Supervision | 87.88 |
| | PS-Lunch Supervision | 17.93 |
| | PS-Lunch Supervision | 98.64 |
| | PS-Lunch Supervision | 134.51 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Lunch Supervision | 100.43 |
| | PS-Elem Lunch Cashiers | 51.86 |
| | PS-Elem Lunch Cashiers | 222.26 |
| | PS-Elem Lunch Cashiers | 22.23 |
| | PS-Elem Lunch Cashiers | 116.69 |
| | PS-Elem Lunch Cashiers | 288.94 |
| | PS-Elem Lunch Cashiers | 111.13 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 125.95 |
| | PS-Elem Lunch Cashiers | 211.15 |
| | PS-Elem Lunch Cashiers | 29.64 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 94.46 |
| | PS-Elem Lunch Cashiers | 124.10 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 27.79 |
| | PS-Elem Lunch Cashiers | 122.25 |
| | PS-Elem Lunch Cashiers | 222.26 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 81.50 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 42.59 |
| | PS-Elem Lunch Cashiers | 131.51 |
| | PS-Elem Lunch Cashiers | 68.54 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 244.49 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 87.06 |
| | PS-Elem Lunch Cashiers | 151.88 |
| | PS-Elem Lunch Cashiers | 259.31 |
| | PS-Elem Lunch Cashiers | 72.24 |
| | PS-Elem Lunch Cashiers | 35.20 |
| | PS-Elem Lunch Cashiers | 70.38 |
| | PS-Elem Lunch Cashiers | 31.49 |
| | PS-Elem Lunch Cashiers | 83.35 |
| | PS-Elem Lunch Cashiers | 57.42 |
| | PS-Elem Lunch Cashiers | 142.63 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Child Care | 254.90 |
| | PS-Child Care | 206.56 |
| | PS-Child Care | 212.70 |
| | PS-Child Care | 168.26 |
| | PS-Child Care | 42.48 |
| | PS-Child Care | 228.36 |
| | PS-Child Care | 317.52 |
| | PS-Child Care | 140.93 |
| | PS-Child Care | 82.03 |
| | PS-Child Care | 180.45 |
| | PS-Child Care | 364.80 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Child Care | | 243.67 |
| | PS-Child Care | | 155.26 |
| | PS-Child Care | | 195.76 |
| | PS-Child Care | | 194.24 |
| | PS-Child Care | | 195.52 |
| | PS-Child Care | | 265.73 |
| | PS-Child Care | | 459.02 |
| | PS-Child Care | | 197.57 |
| | PS-Child Care | | 451.62 |
| | PS-Child Care | | 438.60 |
| | PS-Child Care | | 293.72 |
| | PS-Child Care | | 370.35 |
| | PS-Child Care | | 441.80 |
| | PS-Child Care | | 159.21 |
| | PS-Child Care | | 504.46 |
| | PS-Child Care | | 454.03 |
| | PS-Child Care | | 299.64 |
| | PS-Child Care | | 115.22 |
| | PS-Child Care | | 282.91 |
| | PS-Child Care | | 212.81 |
| | PS-Child Care | | 381.47 |
| | PS-Child Care | | 187.69 |
| | PS-Child Care | | 323.82 |
| | PS-Child Care | | 603.29 |
| | PS-Child Care | | 175.67 |
| | PS-Child Care | | 121.19 |
| | PS-Child Care | | 417.67 |
| | PS-Child Care | | 241.59 |
| | PS-Child Care | | 38.81 |
| | PS-Child Care | | 149.94 |
| | PS-Child Care | | 144.65 |
| | PS-Child Care | | 52.68 |
| | PS-Child Care | | 130.49 |
| | PS-Child Care | | 589.48 |
| | PS-Child Care | | 145.00 |
| | PS-Associate Teacher | GSRP State Grnt | 230.05 |
| | PS-Associate Teacher | GSRP State Grnt | 265.61 |
| | PS-Associate Teacher | GSRP State Grnt | 237.99 |
| | PS-Carousel | | 402.93 |
| | PS-Associate Teacher | GSRP State Grnt | 73.35 |
| | PS-Carousel | | 46.84 |
| | PS-Carousel | | 177.81 |
| | PS-Associate Teacher | GSRP State Grnt | 59.22 |
| | PS-Carousel | | 66.56 |
| | PS-Associate Teacher | GSRP State Grnt | 249.25 |
| | PS-Carousel | | 80.97 |
| | PS-Carousel | | 87.17 |
| | PS-Associate Teacher | GSRP State Grnt | 186.55 |
| | PS-Carousel | | 155.11 |
| | PS-Carousel | | 217.35 |
| | PS-Associate Teacher | GSRP State Grnt | 73.03 |
| | PS-Carousel | | 128.44 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Associate Teacher | GSRP State Grnt | 171.78 |
| | PS-Montessori | | 49.22 |
| | PS-Preschool | | 50.49 |
| | PS-Preschool | | 206.87 |
| | PS-Associate Teacher | GSRP State Grnt | 94.94 |
| | PS-Sub Teacher/Tutor (>9th Grade) | Adult Ed | 188.31 |
| | PS-Testing Assistant | Adult Ed | 493.92 |
| | PS-Other Prof Educ | Family Lit Fed Grant | 125.54 |
| | PS - ESL Assistant | Family Lit Fed Grant | 88.48 |
| | PS-Other Prof Educ | Family Lit Fed Grant | 112.37 |
| | PS-Testing Services | Family Lit Fed Grant | 423.36 |
| | PS-CCMS Operators-Bldg Security | | 376.27 |
| | PS-CCMS Operators-Bldg Security | | 178.28 |
| | PS-CCMS Operators-Bldg Security | | 311.51 |
| | PS-CCMS Operators-Bldg Security | | 5.88 |
| | PS-CCMS Operators-Bldg Security | | 952.44 |
| | PS-CCMS Operators-Bldg Security | | 186.69 |
| | PS-CCMS Operators-Bldg Security | | 2.35 |
| | PS-CCMS Operators-Bldg Security | | 945.38 |
| | PS-CCMS Operators-Bldg Security | | 180.48 |
| | PS-CCMS Operators-Bldg Security | | 62.63 |
| | PS-CCMS Operators-Bldg Security | | 30.61 |
| | PS-CCMS Operators-Bldg Security | | 62.63 |
| | PS-CCMS Operators-Bldg Security | | 13.12 |
| | PS-CCMS Operators-Bldg Security | | 188.14 |
| | PS-CCMS Operators-Bldg Security | | 98.43 |
| | PS-Temporary Clerical | General Elem | 141.12 |
| | PS-Temporary Clerical | General Elem | 35.28 |
| | PS-Temporary Clerical | General Elem | 44.10 |
| | PS-Temporary Clerical | General Elem | 105.84 |
| | PS-Temporary Clerical | General Elem | 185.22 |
| | PS-Temporary Clerical | General Elem | 33.52 |
| | PS-Temporary Clerical | General Elem | 21.17 |
| | PS-Temporary Clerical | General Elem | 132.30 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 182.93 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | 154.23 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 182.93 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 136.30 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 188.31 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 43.04 |
| | PS-Instructional Support High Schl At Risk 31a | 601.52 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 176.40 |
| | PS-Other Prof Service Communic | 147.00 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Lunch/Plgrd Supervision General | 30.49 |
| | PS-Lunch/Plgrd Supervision General | 130.92 |
| | PS-Lunch/Plgrd Supervision General | 98.64 |
| | PS-Lunch/Plgrd Supervision General | 72.09 |
| | PS-Lunch/Plgrd Supervision General | 102.23 |
| | PS-Lunch/Plgrd Supervision General | 107.60 |
| | PS-Lunch/Plgrd Supervision General | 75.32 |
| | PS-Lunch/Plgrd Supervision General | 25.11 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 138.10 |
| | PS-Lunch/Plgrd Supervision General | 62.77 |
| | PS-Lunch/Plgrd Supervision General | 181.14 |
| | PS-Lunch/Plgrd Supervision General | 193.69 |
| | PS-Lunch/Plgrd Supervision General | 89.67 |
| | PS-Lunch/Plgrd Supervision General | 17.93 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 109.40 |
| | PS-Lunch/Plgrd Supervision General | 68.15 |
| | PS-Lunch/Plgrd Supervision General | 179.34 |
| | PS-Lunch/Plgrd Supervision General | 66.36 |
| | PS-Lunch/Plgrd Supervision General | 52.01 |
| | PS-Lunch/Plgrd Supervision General | 277.98 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 202.66 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 152.44 |
| | PS-Lunch/Plgrd Supervision General | 50.22 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 371.24 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 240.32 |
| | PS-Lunch/Plgrd Supervision General | 30.49 |
| | PS-Lunch/Plgrd Supervision General | 19.73 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Lunch/Plgrd Supervision General | 105.82 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 118.36 |
| | PS-Lunch/Plgrd Supervision General | 105.82 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 118.36 |
| | PS-Lunch/Plgrd Supervision General | 34.08 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Parking Lot Attend | General Elem | 132.30 |
| | PS-Lunch/Plgrd Supervision | General | 186.51 |
| | PS-Parking Lot Attend | General Elem | 73.50 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Parking Lot Attend | General Elem | 147.00 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Parking Lot Attend | General Elem | 73.50 |
| | PS-Lunch/Plgrd Supervision | General | 159.62 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Sub Aides LRE Spec Ed | | 351.12 |
| | PS-Sub Aides LRE Spec Ed | | 393.40 |
| | PS-Sub Aides LRE Spec Ed | | 79.05 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Sub Aides LRE Spec Ed | | 205.89 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Sub Aides LRE Spec Ed | | 461.41 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Sub Aides LRE Spec Ed | | 650.76 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Sub Aides LRE Spec Ed | | 257.36 |
| | PS-Lunch/Plgrd Supervision | General | 191.90 |
| | PS-Sub Aides LRE Spec Ed | | 507.37 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Sub Aides LRE Spec Ed | | 79.05 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Sub Aides LRE Spec Ed | | 99.27 |
| | PS-Lunch/Plgrd Supervision | General | 184.73 |
| | PS-Sub Aides LRE Spec Ed | | 53.31 |
| | PS-Sub Aides LRE Spec Ed | | 38.60 |
| | PS-Sub Aides LRE Spec Ed | | 623.18 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Sub Aides LRE Spec Ed | | 106.62 |
| | PS-Lunch/Plgrd Supervision | General | 154.23 |
| | PS-Sub Aides LRE Spec Ed | | 477.96 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Tech Support | General | 658.56 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Tech Support | General | 846.72 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Tech Support | General | 846.72 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Tech Support | General | 620.93 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Tech Support | General | 573.89 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Tech Support | General | 788.18 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Tech Support | General | 573.89 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 107.60 |
| | PS-Tech Support General | 708.40 |
| | PS-Lunch/Plgrd Supervision General | 118.36 |
| | PS-Tech Support General | 811.44 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Tech Support General | 47.04 |
| | PS-Lunch/Plgrd Supervision General | 209.83 |
| | PS-Tech Support General | 787.92 |
| | PS-Lunch/Plgrd Supervision General | 98.64 |
| | PS-Help Desk Support Student Co-op Gen | 257.25 |
| | PS-Lunch/Plgrd Supervision General | 23.32 |
| | PS-Help Desk Support Student Co-op Gen | 220.50 |
| | PS-Lunch/Plgrd Supervision General | 138.63 |
| | PS-Help Desk Support Student Co-op Gen | 220.50 |
| | PS-Lunch/Plgrd Supervision General | 73.52 |
| | PS-Help Desk Support Student Co-op Gen | 242.55 |
| | PS-Lunch/Plgrd Supervision General | 136.30 |
| | PS-Help Desk Support Student Co-op Gen | 198.45 |
| | PS-Lunch/Plgrd Supervision General | 265.42 |
| | PS-Help Desk Support Student Co-op Gen | 220.50 |
| | PS-Lunch/Plgrd Supervision General | 181.14 |
| | PS-Lunch/Plgrd Supervision General | 127.34 |
| | PS-Lunch/Plgrd Supervision General | 123.75 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Lunch/Plgrd Supervision General | 73.52 |
| | PS-Lunch/Plgrd Supervision General | 78.91 |
| | PS-Lunch/Plgrd Supervision General | 116.58 |
| | PS-Lunch/Plgrd Supervision General | 77.12 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Lunch/Plgrd Supervision General | 23.32 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Lunch/Plgrd Supervision General | 53.80 |
| | PS-Lunch/Plgrd Supervision General | 240.32 |
| | PS-Lunch/Plgrd Supervision General | 303.08 |
| | PS-Lunch/Plgrd Supervision General | 53.80 |
| | PS-Lunch/Plgrd Supervision General | 179.34 |
| | PS-Lunch/Plgrd Supervision General | 127.34 |
| | PS-Lunch/Plgrd Supervision General | 89.67 |
| | PS-Lunch/Plgrd Supervision General | 52.01 |
| | PS-Lunch/Plgrd Supervision General | 23.32 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 29.40 |
| | PS-Lunch/Plgrd Supervision General | 170.38 |
| | PS-Lunch/Plgrd Supervision General | 73.52 |
| | PS-Lunch/Plgrd Supervision General | 25.11 |
| | PS-Lunch/Plgrd Supervision General | 175.75 |
| | PS-Lunch/Plgrd Supervision General | 73.52 |
| | PS-Lunch/Plgrd Supervision General | 179.34 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 132.71 |
| | PS-Lunch/Plgrd Supervision General | 125.54 |
| | PS-Lunch/Plgrd Supervision General | 89.67 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 175.75 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | Other PROF Salary-Co-Curricular | Dresden Elem | 25.20 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Piano Accompanist General High | | 70.56 |
| | PS-Lunch/Plgrd Supervision | General | 136.30 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 136.30 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 168.58 |
| | PS-Lunch/Plgrd Supervision | General | 269.01 |
| | PS-Lunch/Plgrd Supervision | General | 80.71 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 306.68 |
| | PS-Lunch/Plgrd Supervision | General | 41.24 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | 130.92 |
| | PS-Lunch/Plgrd Supervision | General | 186.51 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 217.01 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 150.65 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 279.77 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 127.34 |
| | PS-Lunch/Plgrd Supervision | General | 172.17 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 157.82 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Lunch/Plgrd Supervision General | 112.99 |
| | PS-Lunch/Plgrd Supervision General | 78.91 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-Lunch/Plgrd Supervision General | 123.75 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 26.91 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 143.47 |
| | PS-Tech Support General | 155.23 |
| | PS-Sub Teacher GENERAL Jr High | 85.07 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Tech Support General | 195.22 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | General Account Switzer Elementary Schoo | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 | 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 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 | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher CTE | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | 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 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | General Account Switzer Elementary Schoo | 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 Sr High | 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 | 74.13 |
| | 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 | 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 | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher 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 Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | General Account Switzer Elementary Schoo | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 | 85.07 |
| | 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 GENERAL Elem | 118.60 |
| | PS-Other Prof Educ Family Lit Fed Grant | 35.87 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL 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 Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher EI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | 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 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 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 | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | General Account Beacon Tree Elementary | 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 |
| | General Account Beacon Tree Elementary | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher CTE | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Alternative Learning Ctr | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 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 GENERAL Elem | 23.72 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | General Account Beacon Tree Elementary | 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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-RR Spec Ed | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 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 Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr 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 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher AI 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 | 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 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 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 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 | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | General Account Beacon Tree Elementary | 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 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 | 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 Cntr Prg 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 Beacon Tree Elementary | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 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-RR Spec Ed | 148.25 |
| | 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 | 148.25 |
| | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) 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 GENERAL Sr High | 237.20 |
| | General Account Beacon Tree Elementary | 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 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 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 Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | General Account Monfort Elementary Schoo | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 Spec Ed | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | Student Council Stevenson High School | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 164.64 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | 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 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 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | 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 Sr High | 148.25 |
| | 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 | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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 Sr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 15.89 |
| | 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 | 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 GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL 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 Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher 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 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher CTE | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher CTE | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | 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 Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | Sub Teacher Salary 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 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-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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 23.72 |
| | PS-Sub Teacher-RR Spec Ed | | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | | 118.60 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | PS-Sub Teacher Spec Ed | | 148.25 |
| | Parking Fees | Ford II | 148.25 |
| | PS-Sub Teacher | CTE | 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 Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Tech Support | General | 1.05 |
| | 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 GENERAL Elem | | 148.25 |
| | 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 | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 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 | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 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 | 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 Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | 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 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher  Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | 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 Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | Student Council Stevenson High School | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 207.55 |
| | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-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 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | Student Council Ford II | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/12/25 | EDUSTAFF, LLC | | |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL 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 | | 237.20 |
| | 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-RR Spec Ed | | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 103.78 |
| | 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 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 Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 118.60 |
| | PS-Sub Teacher GENERAL Elem | | 118.60 |
| | PS-Sub Teacher GENERAL Elem | | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | 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-RR Spec Ed | | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 207.55 |
| | | *TOTAL | 366,951.53 |
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Contract Service | Utica High | 47.40 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 355.80 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 355.80 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 355.80 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 355.80 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 355.80 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Associate Teacher GSRP State Grnt | 95.26 |
| | PS-Contract Service - Coaches Sr High | 348.02 |
| | PS-Contract Service - Coaches Sr High | 337.78 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.17 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.62 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.89 |
| | PS-Contract Service - Coaches Sr High | 134.53 |
| | PS-Contract Service - Coaches Sr High | 429.08 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.56 |
| | PS-Contract Service - Coaches Sr High | 37.53 |
| | PS-Contract Service - Coaches Sr High | 482.72 |
| | PS-Contract Service - Coaches Sr High | 268.18 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.59 |
| | PS-Sub Teacher GENERAL Elem | 233.96 |
| | PS-Sub Teacher GENERAL Elem | 23.72 |
| | PS-Sub Teacher GENERAL Sr High | 711.60 |
| | PS-Contract Service - Coaches Sr High | 348.02 |
| | PS-Contract Service - Coaches Sr High | 337.77 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.16 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.61 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.88 |
| | PS-Contract Service - Coaches Sr High | 134.52 |
| | PS-Contract Service - Coaches Sr High | 429.07 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.55 |
| | PS-Contract Service - Coaches Sr High | 37.53 |
| | PS-Contract Service - Coaches Sr High | 482.71 |
| | PS-Contract Service - Coaches Sr High | 268.17 |
| | PS-Contract Service - Coaches Sr High | 107.23 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Sub Teacher GENERAL Elem | 233.96 |
| | PS-Contract Service - Coaches Sr High | 348.02 |
| | PS-Contract Service - Coaches Sr High | 337.78 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.17 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.62 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.89 |
| | PS-Contract Service - Coaches Sr High | 134.53 |
| | PS-Contract Service - Coaches Sr High | 429.08 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.56 |
| | PS-Contract Service - Coaches Sr High | 37.53 |
| | PS-Contract Service - Coaches Sr High | 482.72 |
| | PS-Contract Service - Coaches Sr High | 268.18 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.59 |
| | PS-Sub Teacher GENERAL Elem | 233.96 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Contract Service Eisenhower High | 47.40 |
| | PS-Contract Service Eppler Jr High | 35.22 |
| | PS-Contract Service Ford High | 47.40 |
| | PS-Contract Service Eppler Jr High | 35.22 |
| | PS-Contract Service - Coaches Sr High | 348.02 |
| | PS-Contract Service - Coaches Sr High | 337.77 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.16 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.61 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.88 |
| | PS-Contract Service - Coaches Sr High | 134.52 |
| | PS-Contract Service - Coaches Sr High | 429.07 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.55 |
| | PS-Contract Service - Coaches Sr High | 37.53 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 482.71 |
| | PS-Contract Service - Coaches Sr High | 268.17 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service Ford High | 47.40 |
| | PS-Sub Teacher GENERAL Elem | 233.96 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Sub Teacher GENERAL Elem | 1,186.00 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 88.95 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Eppler Jr High | 35.22 |
| | PS-Contract Service - Coaches Sr High | 348.02 |
| | PS-Contract Service - Coaches Sr High | 337.78 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.17 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.62 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.89 |
| | PS-Contract Service - Coaches Sr High | 134.53 |
| | PS-Contract Service - Coaches Sr High | 429.08 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.56 |
| | PS-Contract Service - Coaches Sr High | 37.53 |
| | PS-Contract Service - Coaches Sr High | 482.72 |
| | PS-Contract Service - Coaches Sr High | 268.18 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.59 |
| | PS-Contract Service Stevenson High | 152.63 |
| | PS-Contract Service Stevenson High | 123.73 |
| | PS-Contract Service Stevenson High | 47.40 |
| | PS-Contract Service Stevenson High | 171.13 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Contract Service | Stevenson High | 76.32 |
| | PS-Contract Service | Stevenson High | 47.40 |
| | PS-Contract Service | Stevenson High | 94.81 |
| | PS-Security | Eisenhower High | 76.32 |
| | PS-Security | Eisenhower High | 76.32 |
| | PS-Contract Service | Eisenhower High | 47.40 |
| | PS-Contract Service | Eisenhower High | 47.40 |
| | PS-Contract Service | Eppler Jr High | 35.22 |
| | PS-Contract Service | Ford High | 94.81 |
| | PS-Contract Service | Ford High | 94.81 |
| | PS-Contract Service | Ford High | 152.63 |
| | PS-Contract Service | Ford High | 152.63 |
| | PS-Contract Service | Ford High | 152.63 |
| | PS-Contract Service - Coaches | Sr High | 285.77 |
| | PS-Contract Service - Coaches | Sr High | 163.78 |
| | PS-Contract Service - Coaches | Sr High | 333.50 |
| | PS-Contract Service - Coaches | Sr High | 333.50 |
| | PS-Contract Service - Coaches | Sr High | 354.53 |
| | PS-Contract Service - Coaches | Sr High | 300.25 |
| | PS-Contract Service - Coaches | Sr High | 540.77 |
| | PS-Contract Service - Coaches | Sr High | 85.79 |
| | PS-Contract Service - Coaches | Sr High | 225.28 |
| | PS-Contract Service - Coaches | Sr High | 294.36 |
| | PS-Contract Service - Coaches | Sr High | 600.76 |
| | PS-Contract Service - Coaches | Sr High | 60.78 |
| | PS-Contract Service - Coaches | Jr High | 288.08 |
| | PS-Contract Service - Coaches | Jr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Sr High | 604.96 |
| | PS-Sub Teacher GENERAL Elem | | 233.96 |
| | PS-Contract Service - Coaches | Sr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 85.86 |
| | PS-Contract Service - Coaches | Jr High | 202.59 |
| | PS-Contract Service | Utica High | 47.40 |
| | PS-Contract Service | Utica High | 76.32 |
| | PS-Contract Service | Utica High | 94.81 |
| | PS-Contract Service | Utica High | 123.73 |
| | PS-Contract Service | Utica High | 47.40 |
| | PS-Contract Service | Utica High | 123.73 |
| | PS-Security | Utica High | 94.37 |
| | PS-Contract Service - Coaches | Sr High | 319.07 |
| | PS-Contract Service - Coaches | Sr High | 70.91 |
| | PS-Contract Service - Coaches | Jr High | 214.46 |
| | PS-Contract Service - Coaches | Jr High | 224.21 |
| | PS-Contract Service - Coaches | Jr High | 132.20 |
| | PS-Contract Service - Coaches | Sr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Sr High | 337.78 |
| | PS-Contract Service - Coaches | Sr High | 313.89 |
| | PS-Testing Assistant | Adult Ed | 370.44 |
| | PS-Performing Arts Coordinator | General | 1,249.60 |
| | PS-Sub Teacher GENERAL Sr High | | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Testing Services Family Lit Fed Grant | 317.52 |
| | 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 | 188.31 |
| | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 188.31 |
| | PS-Piano Accompanist General High | 70.56 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 176.40 |
| | PS-Instructional Support High Schl At Risk 31a | 479.81 |
| | PS-Performing Arts Technician General | 123.48 |
| | PS-Performing Arts Technician General | 102.31 |
| | PS-Other Prof Service Communic | 121.28 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 82.50 |
| | PS-Lunch/Plgrd Supervision General | 73.52 |
| | PS-Lunch/Plgrd Supervision General | 32.28 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 30.49 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 91.46 |
| | PS-Lunch/Plgrd Supervision General | 104.02 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 193.69 |
| | PS-Lunch/Plgrd Supervision General | 127.34 |
| | PS-Lunch/Plgrd Supervision General | 82.50 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 75.32 |
| | PS-Lunch/Plgrd Supervision General | 62.77 |
| | PS-Lunch/Plgrd Supervision General | 28.69 |
| | PS-Lunch/Plgrd Supervision General | 71.74 |
| | PS-Lunch/Plgrd Supervision General | 148.86 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 111.19 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 188.31 |
| | PS-Lunch/Plgrd Supervision General | 55.60 |
| | PS-Lunch/Plgrd Supervision General | 26.91 |
| | PS-Lunch/Plgrd Supervision General | 138.10 |
| | PS-CCMS Operators-Bldg Security | 144.47 |
| | PS-CCMS Operators-Bldg Security | 190.49 |
| | PS-CCMS Operators-Bldg Security | 26.23 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 30.61 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 176.08 |
| | PS-CCMS Operators-Bldg Security | 1,234.64 |
| | PS-CCMS Operators-Bldg Security | 146.98 |
| | PS-CCMS Operators-Bldg Security | 163.17 |
| | PS-CCMS Operators-Bldg Security | 952.44 |
| | PS-CCMS Operators-Bldg Security | 5.88 |
| | PS-CCMS Operators-Bldg Security | 270.72 |
| | PS-CCMS Operators-Bldg Security | 380.98 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 139.89 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Parking Lot Attend | General Elem | 102.90 |
| | PS-Parking Lot Attend | General Elem | 58.80 |
| | PS-Parking Lot Attend | General Elem | 117.60 |
| | PS-Parking Lot Attend | General Elem | 44.10 |
| | PS-Temporary Clerical | General Elem | 70.56 |
| | PS-Temporary Clerical | General Elem | 74.09 |
| | PS-Temporary Clerical | General Elem | 37.04 |
| | PS-Child Care | | 98.61 |
| | PS-Child Care | | 432.51 |
| | PS-Child Care | | 125.90 |
| | PS-Child Care | | 48.40 |
| | PS-Child Care | | 112.72 |
| | PS-Child Care | | 58.56 |
| | PS-Child Care | | 44.45 |
| | PS-Child Care | | 192.69 |
| | PS-Child Care | | 332.33 |
| | PS-Child Care | | 40.04 |
| | PS-Child Care | | 154.60 |
| | PS-Child Care | | 481.69 |
| | PS-Child Care | | 258.72 |
| | PS-Child Care | | 189.99 |
| | PS-Child Care | | 340.15 |
| | PS-Child Care | | 202.08 |
| | PS-Child Care | | 230.52 |
| | PS-Child Care | | 88.51 |
| | PS-Child Care | | 247.29 |
| | PS-Child Care | | 367.66 |
| | PS-Child Care | | 400.59 |
| | PS-Child Care | | 153.44 |
| | PS-Child Care | | 356.75 |
| | PS-Child Care | | 430.66 |
| | PS-Child Care | | 121.83 |
| | PS-Child Care | | 355.25 |
| | PS-Child Care | | 391.64 |
| | PS-Child Care | | 143.40 |
| | PS-Child Care | | 145.21 |
| | PS-Child Care | | 369.85 |
| | PS-Child Care | | 187.20 |
| | PS-Child Care | | 85.97 |
| | PS-Child Care | | 198.70 |
| | PS-Child Care | | 66.51 |
| | PS-Child Care | | 213.21 |
| | PS-Child Care | | 377.97 |
| | PS-Child Care | | 142.06 |
| | PS-Child Care | | 57.78 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Child Care | | 110.83 |
| | PS-Child Care | | 168.46 |
| | PS-Child Care | | 242.19 |
| | PS-Child Care | | 39.84 |
| | PS-Child Care | | 136.49 |
| | PS-Child Care | | 149.25 |
| | PS-Child Care | | 163.88 |
| | PS-Child Care | | 224.91 |
| | PS-Temporary Clerical | General Elem | 118.19 |
| | PS-Temporary Clerical | General Elem | 65.27 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 135.22 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 40.75 |
| | PS-Elem Lunch Cashiers | | 22.23 |
| | PS-Elem Lunch Cashiers | | 35.20 |
| | PS-Elem Lunch Cashiers | | 105.58 |
| | PS-Elem Lunch Cashiers | | 177.81 |
| | PS-Elem Lunch Cashiers | | 116.69 |
| | PS-Elem Lunch Cashiers | | 18.52 |
| | PS-Elem Lunch Cashiers | | 83.35 |
| | PS-Elem Lunch Cashiers | | 57.42 |
| | PS-Elem Lunch Cashiers | | 222.26 |
| | PS-Elem Lunch Cashiers | | 37.04 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 59.27 |
| | PS-Elem Lunch Cashiers | | 37.04 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 75.93 |
| | PS-Elem Lunch Cashiers | | 92.61 |
| | PS-Elem Lunch Cashiers | | 222.26 |
| | PS-Elem Lunch Cashiers | | 31.49 |
| | PS-Elem Lunch Cashiers | | 96.31 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 90.76 |
| | PS-Elem Lunch Cashiers | | 75.93 |
| | PS-Elem Lunch Cashiers | | 37.04 |
| | PS-Elem Lunch Cashiers | | 129.65 |
| | PS-Elem Lunch Cashiers | | 129.65 |
| | PS-Elem Lunch Cashiers | | 127.81 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 116.69 |
| | PS-Elem Lunch Cashiers | | 237.08 |
| | PS-Elem Lunch Cashiers | | 35.20 |
| | PS-Elem Lunch Cashiers | | 231.53 |
| | PS-Elem Lunch Cashiers | | 237.08 |
| | PS-Elem Lunch Cashiers | | 114.84 |
| | PS-Lunch Supervision | | 50.22 |
| | PS-Lunch Supervision | | 82.50 |
| | PS-Lunch Supervision | | 35.87 |
| | PS-Lunch Supervision | | 89.67 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch Supervision | | 28.69 |
| | PS-Lunch Supervision | | 111.19 |
| | PS-Lunch Supervision | | 89.67 |
| | PS-Lunch Supervision | | 148.86 |
| | PS-Lunch Supervision | | 82.50 |
| | PS-Lunch Supervision | | 75.32 |
| | PS-Lunch Supervision | | 107.60 |
| | PS-Lunch Supervision | | 127.34 |
| | PS-Lunch/Plgrd Supervision | General | 129.12 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 150.65 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | 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 | 138.10 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 150.65 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 121.95 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 134.51 |
| | PS-Lunch/Plgrd Supervision | General | 84.30 |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 138.99 |
| | 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 | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 73.89 |
| | PS-Lunch/Plgrd Supervision | General | 233.14 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 148.86 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 193.69 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 215.21 |
| | PS-Lunch/Plgrd Supervision | General | 136.30 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 36.76 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 163.21 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 127.34 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 80.71 |
| | PS-Lunch/Plgrd Supervision | General | 202.66 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 36.76 |
| | PS-Lunch/Plgrd Supervision | General | 157.82 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 74.43 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 136.30 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 208.03 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 110.84 |
| | PS-Lunch/Plgrd Supervision | General | 87.88 |
| | PS-Lunch/Plgrd Supervision | General | 182.93 |
| | PS-Lunch/Plgrd Supervision | General | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 121.95 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 74.43 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 19.73 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 134.51 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 121.95 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 123.75 |
| | PS-Lunch/Plgrd Supervision | General | 123.75 |
| | PS-Lunch/Plgrd Supervision | General | 152.44 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 112.99 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 233.14 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 139.89 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | | |
| | PS-Lunch/Plgrd Supervision | General | | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | | 157.82 |
| | PS-Lunch/Plgrd Supervision | General | | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | | 107.60 |
| | PS-Sub Aides LRE Spec Ed | | | 417.29 |
| | PS-Sub Aides LRE Spec Ed | | | 279.42 |
| | PS-Sub Aides LRE Spec Ed | | | 75.37 |
| | PS-Sub Aides LRE Spec Ed | | | 130.52 |
| | PS-Sub Aides LRE Spec Ed | | | 389.72 |
| | PS-Sub Aides LRE Spec Ed | | | 259.20 |
| | PS-Sub Aides LRE Spec Ed | | | 126.84 |
| | PS-Sub Aides LRE Spec Ed | | | 45.96 |
| | PS-Sub Aides LRE Spec Ed | | | 176.48 |
| | PS-Sub Aides LRE Spec Ed | | | 329.06 |
| | PS-Sub Aides LRE Spec Ed | | | 125.00 |
| | PS-Sub Aides LRE Spec Ed | | | 487.15 |
| | PS-Sub Aides LRE Spec Ed | | | 454.06 |
| | PS-Tech Support | General | | 658.56 |
| | PS-Tech Support | General | | 846.72 |
| | PS-Tech Support | General | | 941.98 |
| | PS-Tech Support | General | | 47.63 |
| | PS-Tech Support | General | | 776.16 |
| | PS-Tech Support | General | | 546.99 |
| | PS-Tech Support | General | | 976.08 |
| | PS-Tech Support | General | | 807.03 |
| | PS-Tech Support | General | | 44.86 |
| | PS-Tech Support | General | | 726.33 |
| | PS-Tech Support | General | | 4.49 |
| | PS-Tech Support | General | | 811.44 |
| | PS-Tech Support | General | | 18.82 |
| | PS-Tech Support | General | | 856.87 |
| | PS-Tech Support | General | | 34.49 |
| | PS-Help Desk Support | Student Co-op | Gen | 191.10 |
| | PS-Help Desk Support | Student Co-op | Gen | 220.50 |
| | PS-Help Desk Support | Student Co-op | Gen | 176.40 |
| | PS-Help Desk Support | Student Co-op | Gen | 257.25 |
| | PS-Help Desk Support | Student Co-op | Gen | 183.75 |
| | PS-Help Desk Support | Student Co-op | Gen | 220.50 |
| | PS-Sub Aides LRE Spec Ed | | | 132.36 |
| | PS-Sub Aides LRE Spec Ed | | | 376.85 |
| | PS-Montessori | | | 52.39 |
| | PS-Associate Teacher | GSRP State Grnt | | 64.30 |
| | PS-Associate Teacher | GSRP State Grnt | | 108.44 |
| | PS-Associate Teacher | GSRP State Grnt | | 49.70 |
| | PS-Preschool | | | 47.16 |
| | PS-Associate Teacher | GSRP State Grnt | | 55.57 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Carousel | 151.62 |
| | PS-Associate Teacher GSRP State Grnt | 61.13 |
| | PS-Carousel | 51.92 |
| | PS-Associate Teacher GSRP State Grnt | 158.61 |
| | PS-Carousel | 195.27 |
| | PS-Associate Teacher GSRP State Grnt | 62.23 |
| | PS-Preschool | 47.63 |
| | PS-Carousel | 316.57 |
| | PS-Associate Teacher GSRP State Grnt | 82.56 |
| | PS-Associate Teacher GSRP State Grnt | 133.68 |
| | PS-Associate Teacher GSRP State Grnt | 116.53 |
| | PS-Associate Teacher GSRP State Grnt | 48.90 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 64.19 |
| | PS-Tech Support General | 28.49 |
| | PS-Tech Support General | 91.00 |
| | PS-Tech Support General | 27.09 |
| | PS-Help Desk Support Student Co-op Gen | 15.12 |
| | PS-Tech Support General | 99.26 |
| | PS-Tech Support General | 43.40 |
| | PS-Tech Support General | 51.94 |
| | PS-Tech Support General | 118.65 |
| | PS-Performing Arts Coordinator General | 176.47 |
| | 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 GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | AP Exams Stevenson High School | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 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 |
| | AP Exams Stevenson High School | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | 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 | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | AP Exams Stevenson High School | 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 GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 | 103.78 |
| | 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 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 | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | Parking Fees Ford II | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Prof Dev Sec 31aa Mental Hlth | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher 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 Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | 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 Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher AI Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 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 Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Title IIA Fed Grant | 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 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) 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 | 103.78 |
| | AVID Adv Via Individual Determination Stevenson | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Prof Dev Sec 31aa Mental Hlth | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher 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-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | 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 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 | 237.20 |
| | 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 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 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 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 Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Tech Support General | 164.64 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher AI Spec Ed | 74.13 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | 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 Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 Spec Ed | 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 | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher 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 Jr High | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 74.13 |
| | 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 | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher 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 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 | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 |
| | 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 GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 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 Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-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 | 103.78 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr 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 | 23.72 |
| | PS-Sub Teacher GENERAL Elem | 23.72 |
| | PS-Sub Teacher GENERAL Elem | 125.47 |
| | PS-Tech Support General | 164.64 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 125.76 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | 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-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 7.71 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | 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 | 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-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | General Account Bemis Jr High School | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 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 |
| | Parking Fees Ford II | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | Parking Fees Stevenson High School | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | Parking Fees Stevenson High School | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher CTE | 148.25 |
| | PS-Sub Teacher CTE | 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 Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | 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 Elem | 74.13 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 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 |
| | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | 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 Jr High | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Prof Dev Sec 31aa Mental Hlth | 74.13 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL 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 | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher AI Spec Ed | 74.13 |
| | PS-Bilingual ELL General | 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Bilingual ELL General | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | 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 | 237.20 |
| | 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 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Bilingual ELL General | 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 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 125.47 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 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 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 Elem | 237.20 |
| | 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 | 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 Jr High | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | 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 GENERAL Elem | 207.55 |
| | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | Drama Club Utica High School | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Alternative Learning Ctr | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL 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 |
| | Drama Club Stevenson High School | 103.78 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | Drama Club Stevenson High School | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 | 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 Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL 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 GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 237.20 |
| | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | 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 Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | General Account Eisenhower High School | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 166.04 |
| | PS-Sub Teacher GENERAL Sr High | 142.32 |
| | PS-Contract Service Eisenhower High | 47.40 |
| | PS-Contract Service - Coaches Sr High | 348.02 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 337.77 |
| | PS-Contract Service - Coaches Sr High | 630.79 |
| | PS-Contract Service - Coaches Sr High | 470.83 |
| | PS-Contract Service - Coaches Sr High | 405.16 |
| | PS-Contract Service - Coaches Sr High | 280.75 |
| | PS-Contract Service - Coaches Sr High | 283.61 |
| | PS-Contract Service - Coaches Sr High | 448.41 |
| | PS-Contract Service - Coaches Sr High | 364.88 |
| | PS-Contract Service - Coaches Sr High | 368.49 |
| | PS-Contract Service - Coaches Sr High | 567.81 |
| | PS-Contract Service - Coaches Sr High | 150.12 |
| | PS-Contract Service - Coaches Sr High | 180.88 |
| | PS-Contract Service - Coaches Sr High | 134.52 |
| | PS-Contract Service - Coaches Sr High | 429.07 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Sr High | 112.10 |
| | PS-Contract Service - Coaches Sr High | 144.55 |
| | PS-Contract Service - Coaches Sr High | 37.53 |
| | PS-Contract Service - Coaches Sr High | 482.71 |
| | PS-Contract Service - Coaches Sr High | 268.17 |
| | PS-Contract Service - Coaches Sr High | 107.23 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Contract Service Eppler Jr High | 70.44 |
| | PS-Contract Service Eppler Jr High | 70.44 |
| | PS-Contract Service Ford High | 47.40 |
| | PS-Contract Service Ford High | 47.40 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service Ford High | 76.32 |
| | PS-Contract Service - Coaches Sr High | 285.77 |
| | PS-Contract Service - Coaches Sr High | 163.77 |
| | PS-Contract Service - Coaches Sr High | 214.46 |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | PS-Contract Service - Coaches Sr High | 319.06 |
| | PS-Contract Service - Coaches Sr High | 354.52 |
| | PS-Contract Service - Coaches Sr High | 300.24 |
| | PS-Contract Service - Coaches Sr High | 540.76 |
| | PS-Contract Service - Coaches Sr High | 85.78 |
| | PS-Contract Service - Coaches Sr High | 225.28 |
| | PS-Contract Service - Coaches Sr High | 294.36 |
| | PS-Contract Service - Coaches Sr High | 600.75 |
| | PS-Contract Service - Coaches Sr High | 70.90 |
| | PS-Contract Service - Coaches Sr High | 60.77 |
| | PS-Contract Service - Coaches Jr High | 288.07 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 224.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Jr High | 132.20 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 604.96 |
| | PS-Sub Teacher GENERAL Elem | 233.96 |
| | PS-Contract Service - Coaches Sr High | 214.46 |
| | PS-Contract Service Utica High | 84.53 |
| | PS-Contract Service - Coaches Sr High | 85.85 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 337.77 |
| | PS-Contract Service - Coaches Sr High | 313.88 |
| | PS-Sub Aides LRE Spec Ed | 202.21 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Testing Services Family Lit Fed Grant | 423.36 |
| | PS-Other Prof Educ Family Lit Fed Grant | 112.37 |
| | PS - ESL Assistant Family Lit Fed Grant | 176.96 |
| | PS-Other Prof Educ Family Lit Fed Grant | 188.31 |
| | PS-Testing Assistant Adult Ed | 493.92 |
| | PS-Other Prof Educ Family Lit Fed Grant | 192.63 |
| | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 251.08 |
| | PS-Piano Accompanist General High | 105.84 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 205.80 |
| | PS-Instructional Support High Schl At Risk 31a | 440.47 |
| | PS-Performing Arts Technician General | 216.09 |
| | PS-Performing Arts Technician General | 179.05 |
| | PS-Performing Arts Technician General | 29.40 |
| | PS-Other Prof Service Communic | 102.90 |
| | PS-Lunch/Plgrd Supervision General | 89.67 |
| | PS-Lunch/Plgrd Supervision General | 279.77 |
| | PS-Lunch/Plgrd Supervision General | 72.81 |
| | PS-Lunch/Plgrd Supervision General | 134.51 |
| | PS-Lunch/Plgrd Supervision General | 64.56 |
| | PS-Lunch/Plgrd Supervision General | 57.39 |
| | PS-Lunch/Plgrd Supervision General | 59.19 |
| | PS-Lunch/Plgrd Supervision General | 143.47 |
| | PS-Lunch/Plgrd Supervision General | 114.78 |
| | PS-Lunch/Plgrd Supervision General | 107.60 |
| | PS-Lunch/Plgrd Supervision General | 25.11 |
| | PS-Lunch/Plgrd Supervision General | 82.50 |
| | PS-Lunch/Plgrd Supervision General | 231.35 |
| | PS-Lunch/Plgrd Supervision General | 125.54 |
| | PS-Lunch/Plgrd Supervision General | 53.80 |
| | PS-Lunch/Plgrd Supervision General | 112.99 |
| | PS-Lunch/Plgrd Supervision General | 107.60 |
| | PS-Lunch/Plgrd Supervision General | 89.67 |
| | PS-Lunch/Plgrd Supervision General | 147.06 |
| | PS-Lunch/Plgrd Supervision General | 145.27 |
| | PS-Lunch/Plgrd Supervision General | 26.91 |
| | PS-Lunch/Plgrd Supervision General | 17.93 |
| | PS-Lunch/Plgrd Supervision General | 78.91 |
| | PS-Lunch/Plgrd Supervision General | 145.27 |
| | PS-Lunch/Plgrd Supervision General | 233.14 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Lunch/Plgrd Supervision General | 96.84 |
| | PS-Lunch/Plgrd Supervision General | 52.01 |
| | PS-Lunch/Plgrd Supervision General | 129.12 |
| | PS-CCMS Operators-Bldg Security | 130.18 |
| | PS-CCMS Operators-Bldg Security | 188.14 |
| | PS-CCMS Operators-Bldg Security | 13.12 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 56.84 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 178.28 |
| | PS-CCMS Operators-Bldg Security | 947.74 |
| | PS-CCMS Operators-Bldg Security | 3.53 |
| | PS-CCMS Operators-Bldg Security | 101.43 |
| | PS-CCMS Operators-Bldg Security | 954.79 |
| | PS-CCMS Operators-Bldg Security | 7.06 |
| | PS-CCMS Operators-Bldg Security | 307.71 |
| | PS-CCMS Operators-Bldg Security | 178.28 |
| | PS-CCMS Operators-Bldg Security | 380.98 |
| | PS-Lunch/Plgrd Supervision General | 166.79 |
| | PS-Lunch/Plgrd Supervision General | 112.99 |
| | PS-Lunch/Plgrd Supervision General | 78.91 |
| | PS-Lunch/Plgrd Supervision General | 134.51 |
| | PS-Lunch/Plgrd Supervision General | 116.58 |
| | PS-Parking Lot Attend General Elem | 29.40 |
| | PS-Parking Lot Attend General Elem | 147.00 |
| | PS-Parking Lot Attend General Elem | 44.10 |
| | PS-Parking Lot Attend General Elem | 147.00 |
| | PS-Parking Lot Attend General Elem | 73.50 |
| | PS-Temporary Clerical General Elem | 21.17 |
| | PS-Child Care | 194.57 |
| | PS-Child Care | 469.46 |
| | PS-Child Care | 162.36 |
| | PS-Child Care | 59.93 |
| | PS-Child Care | 153.12 |
| | PS-Child Care | 145.88 |
| | PS-Child Care | 340.45 |
| | PS-Child Care | 146.89 |
| | PS-Child Care | 214.38 |
| | PS-Child Care | 121.36 |
| | PS-Child Care | 147.19 |
| | PS-Child Care | 220.45 |
| | PS-Child Care | 541.43 |
| | PS-Child Care | 332.86 |
| | PS-Child Care | 152.29 |
| | PS-Child Care | 384.60 |
| | PS-Child Care | 252.51 |
| | PS-Child Care | 274.57 |
| | PS-Child Care | 110.84 |
| | PS-Child Care | 316.77 |
| | PS-Child Care | 414.70 |
| | PS-Child Care | 473.98 |
| | PS-Child Care | 141.59 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Child Care | | 386.67 |
| | PS-Child Care | | 544.86 |
| | PS-Child Care | | 236.26 |
| | PS-Child Care | | 404.92 |
| | PS-Child Care | | 416.43 |
| | PS-Child Care | | 229.51 |
| | PS-Child Care | | 145.21 |
| | PS-Child Care | | 423.83 |
| | PS-Child Care | | 256.02 |
| | PS-Child Care | | 199.92 |
| | PS-Child Care | | 193.46 |
| | PS-Child Care | | 278.41 |
| | PS-Child Care | | 238.73 |
| | PS-Child Care | | 188.18 |
| | PS-Child Care | | 320.81 |
| | PS-Child Care | | 178.94 |
| | PS-Child Care | | 80.92 |
| | PS-Child Care | | 139.80 |
| | PS-Child Care | | 206.56 |
| | PS-Child Care | | 110.31 |
| | PS-Child Care | | 69.64 |
| | PS-Child Care | | 176.16 |
| | PS-Child Care | | 171.79 |
| | PS-Child Care | | 203.92 |
| | PS-Child Care | | 256.30 |
| | PS-Temporary Clerical | General Elem | 26.46 |
| | PS-Temporary Clerical | General Elem | 100.55 |
| | PS-Temporary Clerical | General Elem | 132.30 |
| | PS-Temporary Clerical | General Elem | 82.91 |
| | PS-Temporary Clerical | General Elem | 52.92 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 137.06 |
| | PS-Elem Lunch Cashiers | | 37.04 |
| | PS-Elem Lunch Cashiers | | 81.50 |
| | PS-Elem Lunch Cashiers | | 72.24 |
| | PS-Elem Lunch Cashiers | | 35.20 |
| | PS-Elem Lunch Cashiers | | 66.68 |
| | PS-Elem Lunch Cashiers | | 216.71 |
| | PS-Elem Lunch Cashiers | | 150.03 |
| | PS-Elem Lunch Cashiers | | 92.61 |
| | PS-Elem Lunch Cashiers | | 62.97 |
| | PS-Elem Lunch Cashiers | | 283.39 |
| | PS-Elem Lunch Cashiers | | 35.20 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 68.54 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 92.61 |
| | PS-Elem Lunch Cashiers | | 244.49 |
| | PS-Elem Lunch Cashiers | | 90.76 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Elem Lunch Cashiers | | 74.09 |
| | PS-Elem Lunch Cashiers | | 25.93 |
| | PS-Elem Lunch Cashiers | | 92.61 |
| | PS-Elem Lunch Cashiers | | 18.52 |
| | PS-Elem Lunch Cashiers | | 133.36 |
| | PS-Elem Lunch Cashiers | | 55.57 |
| | PS-Elem Lunch Cashiers | | 87.06 |
| | PS-Elem Lunch Cashiers | | 166.70 |
| | PS-Elem Lunch Cashiers | | 125.95 |
| | PS-Elem Lunch Cashiers | | 92.61 |
| | PS-Elem Lunch Cashiers | | 75.93 |
| | PS-Elem Lunch Cashiers | | 250.05 |
| | PS-Elem Lunch Cashiers | | 138.92 |
| | PS-Elem Lunch Cashiers | | 259.31 |
| | PS-Elem Lunch Cashiers | | 261.17 |
| | PS-Elem Lunch Cashiers | | 25.93 |
| | PS-Lunch Supervision | | 73.52 |
| | PS-Lunch Supervision | | 53.80 |
| | PS-Lunch Supervision | | 77.12 |
| | PS-Lunch Supervision | | 66.36 |
| | PS-Lunch Supervision | | 25.11 |
| | PS-Lunch Supervision | | 26.91 |
| | PS-Lunch Supervision | | 132.71 |
| | PS-Lunch Supervision | | 104.02 |
| | PS-Lunch Supervision | | 260.05 |
| | PS-Lunch Supervision | | 105.82 |
| | PS-Lunch Supervision | | 164.99 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Lunch/Plgrd Supervision | General | 138.10 |
| | PS-Lunch/Plgrd Supervision | General | 111.19 |
| | PS-Lunch/Plgrd Supervision | General | 145.80 |
| | PS-Lunch/Plgrd Supervision | General | 48.43 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 77.12 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 157.82 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 112.99 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 138.10 |
| | PS-Lunch/Plgrd Supervision | General | 64.56 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 66.36 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 170.38 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 84.30 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 132.71 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 164.99 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 190.10 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 233.14 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 118.36 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 80.71 |
| | PS-Lunch/Plgrd Supervision | General | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 163.21 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 41.24 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 41.24 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 36.76 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 148.86 |
| | PS-Lunch/Plgrd Supervision | General | 173.95 |
| | PS-Lunch/Plgrd Supervision | General | 175.75 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 147.60 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 204.45 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 19.73 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 208.03 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 48.43 |
| | PS-Lunch/Plgrd Supervision | General | 72.63 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 163.21 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | | |
| | PS-Lunch/Plgrd Supervision | General | | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | | 123.75 |
| | PS-Lunch/Plgrd Supervision | General | | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | | 123.75 |
| | PS-Lunch/Plgrd Supervision | General | | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | | 233.14 |
| | PS-Lunch/Plgrd Supervision | General | | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | | 36.41 |
| | PS-Lunch/Plgrd Supervision | General | | 136.30 |
| | PS-Lunch/Plgrd Supervision | General | | 41.24 |
| | PS-Lunch/Plgrd Supervision | General | | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | | 112.99 |
| | PS-Lunch/Plgrd Supervision | General | | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | | 143.47 |
| | PS-Sub Aides LRE Spec Ed | | | 463.25 |
| | PS-Sub Aides LRE Spec Ed | | | 51.47 |
| | PS-Sub Aides LRE Spec Ed | | | 435.68 |
| | PS-Sub Aides LRE Spec Ed | | | 185.67 |
| | PS-Sub Aides LRE Spec Ed | | | 128.68 |
| | PS-Sub Aides LRE Spec Ed | | | 235.30 |
| | PS-Sub Aides LRE Spec Ed | | | 99.27 |
| | PS-Sub Aides LRE Spec Ed | | | 110.30 |
| | PS-Sub Aides LRE Spec Ed | | | 408.10 |
| | PS-Tech Support | General | | 823.20 |
| | 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 | | 976.08 |
| | PS-Tech Support | General | | 600.79 |
| | PS-Tech Support | General | | 717.36 |
| | PS-Tech Support | General | | 811.44 |
| | PS-Tech Support | General | | 244.61 |
| | PS-Tech Support | General | | 787.92 |
| | PS-Help Desk Support | Student Co-op | Gen | 227.85 |
| | PS-Help Desk Support | Student Co-op | Gen | 352.80 |
| | PS-Help Desk Support | Student Co-op | Gen | 220.50 |
| | PS-Help Desk Support | Student Co-op | Gen | 323.40 |
| | PS-Help Desk Support | Student Co-op | Gen | 73.50 |
| | PS-Help Desk Support | Student Co-op | Gen | 279.30 |
| | PS-Sub Aides LRE Spec Ed | | | 488.99 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | |
| | PS-Sub Aides LRE Spec Ed | | 62.50 |
| | PS-Sub Aides LRE Spec Ed | | 64.34 |
| | PS-Sub Aides LRE Spec Ed | | 387.88 |
| | PS-Preschool | | 99.23 |
| | PS-Associate Teacher | GSRP State Grnt | 160.35 |
| | PS-Associate Teacher | GSRP State Grnt | 158.29 |
| | PS-Associate Teacher | GSRP State Grnt | 125.42 |
| | PS-Associate Teacher | GSRP State Grnt | 174.17 |
| | PS-Preschool | | 48.43 |
| | PS-Carousel | | 35.56 |
| | PS-Carousel | | 155.58 |
| | PS-Associate Teacher | GSRP State Grnt | 120.34 |
| | PS-Carousel | | 81.45 |
| | PS-Associate Teacher | GSRP State Grnt | 298.79 |
| | PS-Carousel | | 33.02 |
| | PS-Associate Teacher | GSRP State Grnt | 212.42 |
| | PS-Carousel | | 283.06 |
| | PS-Associate Teacher | GSRP State Grnt | 111.13 |
| | PS-Associate Teacher | GSRP State Grnt | 92.88 |
| | PS-Preschool | | 47.63 |
| | PS-Carousel | | 400.39 |
| | PS-Associate Teacher | GSRP State Grnt | 265.61 |
| | PS-Associate Teacher | GSRP State Grnt | 115.58 |
| | PS-Sub Teacher GENERAL Sr High | | 118.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 187.03 |
| | PS-Sub Teacher GENERAL Elem | | 125.76 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Other Prof Educ | Family Lit Fed Grant | 62.77 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | | 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-RR Spec Ed | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 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 | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |
| | PS-Sub Teacher GENERAL Elem | | 148.25 |
| | PS-Sub Teacher GENERAL Elem | | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-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 | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-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 | 74.13 |
| | 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 Jr High | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL 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 | 23.72 |
| | 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 for PD At Risk Sec 31a Grant | 74.13 |
| | 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 GENERAL Elem | 237.20 |
| | 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 Jr High | 207.55 |
| | 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 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | 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 | 207.55 |
| | 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 Cntr Prg Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | General Account Havel Elementary School | 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 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 | 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 for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | General Account Havel Elementary School | 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 | 207.55 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | 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 Safe/Healthy Title IVA Fed Grnt | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | 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 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 GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | 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 GENERAL Elem | 148.25 |
| | 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 Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 125.76 |
| | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | General Account Ebeling Elementary Schoo | 74.13 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Alternative Learning Ctr | 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 Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | Sub Teacher Salary - RR Spec Ed | 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 for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher 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 |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 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 GENERAL Elem | 74.13 |
| | 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 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 GENERAL Jr 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 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 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher 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 Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 GENERAL Elem | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 GENERAL Elem | 74.13 |
| | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | Field Trips Crissman Elementary | 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 Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher 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 | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL 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 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 74.13 |
| | PS-Sub Teacher 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 125.76 |
| | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr 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 | 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 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 | 103.78 |
| | 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 | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 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 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 Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 23.72 |
| | 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 MiCI Spec Ed | 74.13 |
| | 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 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 Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Title IIA Fed Grant | 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-RR Spec Ed | 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 Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-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 | 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 | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 125.47 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 134.51 |
| | PS-Tech Support General | 1.05 |
| | PS-Sub Teacher GENERAL Elem | 59.19 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | 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 | 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 | 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 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 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 | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 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 Jr High | 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-RR Spec Ed | 74.13 |
| | 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 Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 Spec Ed | 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 | 103.78 |
| | 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 GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | 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 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL 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 | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | 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 Inst Support (ISM) Elem | 207.55 |
| | 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 | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 125.76 |
| | PS-Sub Teacher GENERAL Elem | 12.61- |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 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 Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | 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 GENERAL Sr High | 237.20 |
| | 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 Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | 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 Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 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 Sr High | 237.20 |
| | 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 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 103.78 |
| | 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 Sr High | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 103.78 |
| | 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 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | EDUSTAFF, LLC | | | |
| | PS-Sub Teacher Inst Support (ISM) Elem | | | 103.78 |
| | 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 | | | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | | 118.60 |
| | PS-Sub Teacher GENERAL Elem | | | 118.60 |
| | PS-Sub Teacher GENERAL Elem | | | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | | | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | | 103.78 |
| | PS-Sub Teacher GENERAL Elem | | | 74.13 |
| | | | *TOTAL | 523,685.35 |
| 12/26/25 | HICKS CONSTRUCTION CO INC | | | |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 80,928.72 |
| | | | *TOTAL | 80,928.72 |
| 12/26/25 | CONTRAST MECHANICAL | | | |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 18,742.30 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 38,483.28 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 72,638.91 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 55,580.89 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 43,883.28 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 27,977.78 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 47,027.45 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 38,163.32 |
| | Repl F&E Filtered Bottle Stations | Fed Filter Fi | | 52,044.73 |
| | | | *TOTAL | 394,541.94 |
| 12/26/25 | HICKS CONSTRUCTION CO INC | | | |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,440.01 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 2,481.97 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,259.80 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 4,500.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 2,520.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 2,661.90 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 4,500.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,387.51 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,251.07 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 2,700.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,440.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 1,800.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 4,500.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 3,240.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 2,117.74 |
| | | | *TOTAL | 37,800.00 |
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Miscellaneous Revenue | | | 10.94 |
| | PS-PBIS Burr | Title I Fed Grant | | 400.00 |
| | Misc. Expense/Fees | General Cafe | | 129.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | PS-Workshop/Conference | Gen Cafe | 458.85 |
| | PS-Workshop/Conference | Gen Cafe | 458.85 |
| | Other Supplies - Food Service | Catering | 409.58 |
| | Supplies-Misc Child Care | | 6.00 |
| | Supplies-Misc Preschool | | 125.00 |
| | General Account | Burr Elementary School | 350.00 |
| | Student Activities | Morgan Elementary School | 99.25 |
| | Coke Machine | Shelby Jr High School | 75.00 |
| | AVID | Shelby Jr High School | 153.21 |
| | Student Council | Malow Jr High School | 275.75 |
| | Student Council | Malow Jr High School | 150.00 |
| | Student Council | Malow Jr High School | 42.96 |
| | Student Council | Malow Jr High School | 75.89 |
| | Student Council | Malow Jr High School | 30.32 |
| | Varsity Choir | Malow Jr High School | 180.00 |
| | Activities Club | Utica High School | 30.80 |
| | Activities Club | Utica High School | 117.44 |
| | | *TOTAL | 3,578.84 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Activities Club | Utica High School | 17.23 |
| | Activities Club | Utica High School | 66.98 |
| | Activities Club | Utica High School | 128.00 |
| | Activities Club | Utica High School | 165.53 |
| | Activities Club | Utica High School | 124.05 |
| | Activities Club | Utica High School | 66.90 |
| | Activities Club | Utica High School | 155.98 |
| | Activities Club | Utica High School | 118.48 |
| | Activities Club | Utica High School | 84.95 |
| | Activities Club | Utica High School | 411.90 |
| | Activities Club | Utica High School | 57.58 |
| | Activities Club | Utica High School | 227.97 |
| | Activities Club | Utica High School | 17.99 |
| | Activities Club | Utica High School | 75.99 |
| | Activities Club | Utica High School | 46.04 |
| | Activities Club | Utica High School | 83.12 |
| | Activities Club | Utica High School | 44.97 |
| | Activities Club | Utica High School | 94.95 |
| | Activities Club | Utica High School | 148.07 |
| | Drama Club | Utica High School | 36.96 |
| | | *TOTAL | 2,173.64 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Drama Club | Utica High School | 59.97 |
| | Drama Club | Utica High School | 798.22 |
| | Drama Club | Utica High School | 9.49 |
| | Drama Club | Utica High School | 10.00 |
| | Drama Club | Utica High School | 25.36 |
| | Drama Club | Utica High School | 11.75 |
| | Drama Club | Utica High School | 7.99 |
| | Drama Club | Utica High School | 132.09 |
| | Drama Club | Utica High School | 31.52 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Drama Club | Utica High School | 23.06 |
| | Drama Club | Utica High School | 20.00 |
| | Drama Club | Utica High School | 33.46 |
| | Drama Club | Utica High School | 186.00 |
| | Drama Club | Utica High School | 6.99 |
| | Drama Club | Utica High School | 301.70 |
| | Drama Club | Utica High School | 9.25 |
| | Chief Connection | Utica High School | 218.90 |
| | Chief Connection | Utica High School | 525.61 |
| | Chief Connection | Utica High School | 595.00 |
| | Chief Connection | Utica High School | 560.75 |
| | | *TOTAL | 3,567.11 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Chief Connection | Utica High School | 595.00 |
| | Chief Connection | Utica High School | 112.50 |
| | Chief Connection | Utica High School | 556.59 |
| | Chief Connection | Utica High School | 591.73 |
| | Chief Connection | Utica High School | 595.00 |
| | Chief Connection | Utica High School | 292.84 |
| | Chief Connection | Utica High School | 556.59 |
| | Chief Connection | Utica High School | 564.00 |
| | Chief Connection | Utica High School | 591.73 |
| | Chief Connection | Utica High School | 549.00 |
| | Chief Connection | Utica High School | 200.59 |
| | Chief Connection | Utica High School | 225.45 |
| | Chief Connection | Utica High School | 545.60 |
| | Chief Connection | Utica High School | 549.00 |
| | Chief Connection | Utica High School | 549.00 |
| | Chief Connection | Utica High School | 591.73 |
| | Chief Connection | Utica High School | 143.71 |
| | Student Council | Stevenson High School | 124.82 |
| | Student Council | Stevenson High School | 13.99 |
| | Student Council | Stevenson High School | 28.41 |
| | | *TOTAL | 7,977.28 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Student Council | Stevenson High School | 43.94 |
| | Drama Club | Stevenson High School | 62.66 |
| | Drama Club | Stevenson High School | 27.45 |
| | Drama Club | Stevenson High School | 149.44 |
| | Drama Club | Stevenson High School | 141.59 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 201.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 557.50 |
| | 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 | 208.66 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 542.50 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 201.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 121.20 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 490.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 490.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 350.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 197.67 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 542.50 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 239.65 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 400.00 |
| | | *TOTAL | 5,657.76 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 611.20 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 348.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 350.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 350.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 687.67 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 639.65 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 360.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 611.20 |
| | Student Council | Eisenhower High School | 483.75 |
| | Student Council | Eisenhower High School | 17.99 |
| | Student Council | Eisenhower High School | 92.46 |
| | Student Council | Eisenhower High School | 125.83 |
| | Student Council | Eisenhower High School | 213.79 |
| | Student Council | Eisenhower High School | 28.17 |
| | Student Council | Eisenhower High School | 12.28 |
| | Student Council | Eisenhower High School | 199.21 |
| | Student Council | Eisenhower High School | 226.00 |
| | Student Council | Eisenhower High School | 111.92 |
| | Student Council | Eisenhower High School | 148.94 |
| | Student Council | Eisenhower High School | 323.15 |
| | | *TOTAL | 5,941.21 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Student Council | Eisenhower High School | 16.99 |
| | Student Council | Eisenhower High School | 54.72 |
| | Drama Club | Eisenhower High School | 121.32 |
| | Drama Club | Eisenhower High School | 366.49 |
| | Drama Club | Eisenhower High School | 87.68 |
| | Drama Club | Eisenhower High School | 141.88 |
| | Drama Club | Eisenhower High School | 66.95 |
| | Drama Club | Eisenhower High School | 19.99 |
| | Drama Club | Eisenhower High School | 63.66 |
| | Varsity Choir | Eisenhower High School | 19.95 |
| | Varsity Choir | Eisenhower High School | 299.40 |
| | Varsity Choir | Eisenhower High School | 124.00 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 488.00 |
| | Eagles Nest | Eisenhower High School | 502.50 |
| | Eagles Nest | Eisenhower High School | 343.00 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 343.00 |
| | | *TOTAL | 4,169.25 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | 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 | 386.50 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 531.50 |
| | Eagles Nest | Eisenhower High School | 526.50 |
| | Eagles Nest | Eisenhower High School | 546.00 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 277.43 |
| | Eagles Nest | Eisenhower High School | 526.50 |
| | Eagles Nest | Eisenhower High School | 446.50 |
| | TOYS FOR TOTS | Eisenhower High School | 3,997.94 |
| | TOYS FOR TOTS | Eisenhower High School | 3,998.19 |
| | TOYS FOR TOTS | Eisenhower High School | 3,295.19 |
| | | *TOTAL | 18,279.97 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | TOYS FOR TOTS | Eisenhower High School | 107.60 |
| | TOYS FOR TOTS | Eisenhower High School | 169.92 |
| | School Store Club Donation | Eisenhower High | 660.65 |
| | LTC-Leadership | Eisenhower High School | 9.47 |
| | Student Council | Ford II | 152.27 |
| | Student Council | Ford II | 66.24 |
| | Student Council | Ford II | 131.06 |
| | Student Council | Ford II | 262.38 |
| | Student Council | Ford II | 47.42 |
| | Student Council | Ford II | 53.37 |
| | Student Council | Ford II | 8.49 |
| | Band | Ford II | 207.40 |
| | Band | Ford II | 43.95 |
| | Band | Ford II | 98.19 |
| | Band | Ford II | 134.90 |
| | Band | Ford II | 104.99 |
| | Band | Ford II | 57.97 |
| | Band | Ford II | 7.95 |
| | Band | Ford II | 100.00 |
| | Band | Ford II | 24.00 |
| | | *TOTAL | 2,448.22 |
| 12/21/25 | JPMORGAN CHASE BANK | | |
| | Activities Club | Henry Ford II | 322.71 |
| | Activities Club | Henry Ford II | 447.98 |
| | Drama Club | Ford II | 52.15 |
| | Drama Club | Ford II | 50.97 |
| | Drama Club | Ford II | 72.26 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Drama Club | Ford II | | 29.99 |
| | Drama Club | Ford II | | 35.70 |
| | Drama Club | Ford II | | 326.85 |
| | Drama Club | Ford II | | 99.99 |
| | Drama Club | Ford II | | 55.97 |
| | Drama Club | Ford II | | 37.99 |
| | Drama Club | Ford II | | 240.00 |
| | The Talon | | Ford II | 58.23 |
| | The Talon | | Ford II | 568.56 |
| | The Talon | | Ford II | 332.07 |
| | The Talon | | Ford II | 420.70- |
| | The Talon | | Ford II | 569.27 |
| | The Talon | | Ford II | 112.25 |
| | The Talon | | Ford II | 11.98 |
| | The Talon | | Ford II | 686.23 |
| | | | *TOTAL | 3,690.45 |
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | The Talon | | Ford II | 82.44 |
| | The Talon | | Ford II | 602.56 |
| | The Talon | | Ford II | 11.98- |
| | The Talon | | Ford II | 25.90 |
| | The Talon | | Ford II | 54.10 |
| | The Talon | | Ford II | 43.46 |
| | The Talon | | Ford II | 44.24 |
| | The Talon | | Ford II | 139.56 |
| | The Talon | | Ford II | 610.51 |
| | The Talon | | Ford II | 54.10- |
| | The Talon | | Ford II | 534.56 |
| | The Talon | | Ford II | 610.51 |
| | Class of 2026 | Henry Ford II High School | | 9.99 |
| | Class of 2026 | Henry Ford II High School | | 43.22 |
| | Class of 2026 | Henry Ford II High School | | 35.86 |
| | Class of 2026 | Henry Ford II High School | | 83.92 |
| | Class of 2026 | Henry Ford II High School | | 109.25 |
| | Management | General | | 8,290.00 |
| | Science Enrichment | Academy for Int'l Studies | | 290.49 |
| | Science Enrichment | Academy for Int'l Studies | | 106.10 |
| | | | *TOTAL | 11,650.59 |
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Science Enrichment | Academy for Int'l Studies | | 106.10 |
| | Robotics Crevolution | Academy for Int'l Studies | | 15.97 |
| | PS-Local Travel Competition | Athl | | 242.10 |
| | PS-Local Travel Competition | Athl | | 269.00 |
| | PS-Local Travel Competition | Athl | | 269.00 |
| | PS-Local Travel Competition | Athl | | 242.10 |
| | PS-Local Travel Competition | Athl | | 269.00 |
| | PS-Local Travel Competition | Athl | | 269.00 |
| | PS-Local Travel Competition | Athl | | 269.00 |
| | Teaching Supplies | *Shelby Jr High | | 20.94 |
| | Teaching Supplies | *Shelby Jr High | | 21.96 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Teaching Supplies | *Shelby Jr High | | 84.59 |
| | Teaching Supplies | *Shelby Jr High | | 348.38 |
| | Teaching Supply Specialist | Shelby Jr High | | 123.12 |
| | Software-RADIO&TV BROADCASTING | IRC Added Cost CTE | | 2,097.00 |
| | Software-RADIO&TV BROADCASTING | IRC Added Cost CTE | | 108.00 |
| | Teaching Supplies | *Utica High | | 21.00 |
| | Workshops/Conf Computer | Utica Added Cst CTE | | 120.75 |
| | Workshops/Conf Computer | Utica Added Cst CTE | | 120.75 |
| | Teaching Supplies | *Stevenson High | | 89.19 |
| | | | *TOTAL | 5,106.95 |
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Teaching Supplies | *Stevenson High | | 27.90 |
| | Workshops/Conf Finance | Stevenson Added Cst CTE | | 345.96 |
| | Teaching Supplies | *Eisenhower High | | 58.23 |
| | Teaching Supplies | *Eisenhower High | | 128.80 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 24.00 |
| | Software-WOODWORKING | EISEN Added Cost CTE | | 9.99 |
| | Workshops/Conf Business Admin | Ford Added Cst CTE | | 345.96 |
| | PS-Digital Learning Software | Sr. High | | 450.00 |
| | Advertising/Marketing | Adult Ed | | 96.02 |
| | Office Supplies | Transp | | 174.71 |
| | Supplies-Building | Maint | | 357.72 |
| | Supplies-Building | Maint | | 130.57 |
| | Supplies-Building | Maint | | 28.68 |
| | Supplies-Building | Maint | | 6.99 |
| | Supplies-Building | Maint | | 1,460.00 |
| | Supplies-Building | Maint | | 962.04 |
| | Supplies-Building | Maint | | 824.00 |
| | Supplies-Building | Maint | | 576.34 |
| | Supplies-Building | Maint | | 334.11 |
| | Supplies-Building | Maint | | 457.98 |
| | | | *TOTAL | 6,800.00 |
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Supplies-Building | Maint | | 228.99 |
| | Supplies-Building | Maint | | 65.20 |
| | Supplies-Building | Maint | | 201.10 |
| | Supplies-Building | Maint | | 489.00 |
| | Supplies-Building | Maint | | 61.82 |
| | Supplies-Building | Maint | | 190.05 |
| | Supplies-Building | Maint | | 509.00 |
| | Supplies-Building | Maint | | 990.24 |
| | Supplies-Building | Maint | | 30.18 |
| | Supplies-Building | Maint | | 56.89 |
| | Supplies-Building | Maint | | 922.84 |
| | Supplies-Building | Maint | | 54.92 |
| | Supplies-Building | Maint | | 18.00 |
| | Supplies Equipment | Maint | | 84.75 |
| | Supplies Equipment | Maint | | 47.04 |
| | Supplies Equipment | Maint | | 19.96 |
| | Supplies Equipment | Maint | | 89.41 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | Supplies Grounds | | Grounds | | 596.25 |
| | Supplies Grounds | | Grounds | | 33.75- |
| | Dues/Fees - Fiscal Svcs | | General | | 1,375.00 |
| | | | | *TOTAL | 5,996.89 |
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | Miscellaneous Expense | | | General | 45.00 |
| | Workshop/Conf | HR | General | | 50.00 |
| | Workshop/Conf | HR | General | | 150.00 |
| | Workshop/Conf | HR | General | | 150.00 |
| | Workshop/Conf | HR | General | | 350.00 |
| | Workshop/Conf | HR | General | | 154.42 |
| | Workshop/Conf | HR | General | | 300.00 |
| | Miscellaneous Expense-Fees | | | | 45.98 |
| | Teaching Supplies | | Spec Ed | | 25.74 |
| | Teaching Supplies | | Spec Ed | | 44.25 |
| | Teaching Supplies | | Spec Ed | | 31.96 |
| | Teaching Supplies | | Spec Ed | | 29.50 |
| | Teaching Supplies | | Spec Ed | | 16.12 |
| | Teaching Supplies | | Spec Ed | | 32.04 |
| | Teaching Supplies | | Spec Ed | | 95.09 |
| | Teaching Supplies | | Spec Ed | | 31.47 |
| | Teaching Supplies | | Spec Ed | | 74.97 |
| | Teaching Supplies | | Spec Ed | | 88.66 |
| | Teaching Supplies | | Spec Ed | | 18.97 |
| | Teaching Supplies | | Spec Ed | | 38.04 |
| | | | | *TOTAL | 1,772.21 |
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | Teaching Supplies | | Spec Ed | | 15.58 |
| | Teaching Supplies | | Spec Ed | | 12.67 |
| | Teaching Supplies | | Spec Ed | | 2.98 |
| | Teaching Supplies | | Spec Ed | | 26.66 |
| | Teaching Supplies | | Spec Ed | | 20.72 |
| | Teaching Supplies | | Spec Ed | | 160.49 |
| | Teaching Supplies | | Spec Ed | | 24.87 |
| | Teaching Supplies | | Spec Ed | | 41.64 |
| | Teaching Supplies | | Spec Ed | | 34.62 |
| | Teaching Supplies | | Spec Ed | | 21.48 |
| | Teaching Supplies | | Spec Ed | | 121.54 |
| | Teaching Supplies | | GSRP State Grnt | | 59.22 |
| | Teaching Supplies-Center Program | | Spec Ed | | 16.35 |
| | Teaching Supplies-Center Program | | Spec Ed | | 21.65 |
| | Teaching Supplies-Center Program | | Spec Ed | | 15.80 |
| | Teaching Supplies-Center Program | | Spec Ed | | 10.06 |
| | Workshop/Conference | At Risk 31a | | | 600.00 |
| | Workshop/Conference | At Risk 31a | | | 200.00 |
| | PS-Land/Building Repair | General | | | 711.80 |
| | PS-Land/Building Repair | General | | | 268.84 |
| | | | | *TOTAL | 2,386.97 |
| 12/21/25 | JPMORGAN CHASE BANK | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | PS-Land/Building Repair | General | | | 806.52 |
| | PS-Land/Building Repair | General | | | 320.00 |
| | PS-Land/Building Repair | General | | | 134.42 |
| | PS-Land/Building Repair | General | | | 403.26 |
| | PS-Land/Building Repair | General | | | 2,145.48 |
| | PS-Land/Building Repair | General | | | 1,264.46 |
| | PS-Land/Building Repair | General | | | 345.18 |
| | PS-Land/Building Repair | General | | | 151.92 |
| | PS-Land/Building Repair | General | | | 368.96 |
| | PS-Land/Building Repair | General | | | 674.16 |
| | PS-Land/Building Repair | General | | | 163.94 |
| | PS-Land/Building Repair | General | | | 100.00 |
| | Custodial Supplies | | General | | 255.92 |
| | Custodial Supplies | | General | | 351.27 |
| | PS-Other Prof Service | Communic | | | 30.00 |
| | PS-Other Prof Service | Communic | | | 192.00 |
| | PS-Other Prof Service | Communic | | | 29.00 |
| | PS-Other Prof Service | Communic | | | 16.99 |
| | PS-Other Prof Service | Communic | | | 29.00 |
| | PS-Other Prof Service | Communic | | | 29.00 |
| | | | | *TOTAL | 7,811.48 |
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | Prof Dev Supplies | At Risk 31a State Grt | | | 85.83- |
| | PS-Advertising | | Communic | | 900.00 |
| | PS-Advertising | | Communic | | 900.00 |
| | PS-Advertising | | Communic | | 525.12 |
| | PS-Advertising | | Communic | | 3.00 |
| | PS-Advertising | | Communic | | 24.56 |
| | Workshop/Conf-Staff Develop | | Spec Ed | | 295.00 |
| | Workshop/Conf-Staff Develop | | Spec Ed | | 40.00 |
| | Workshop/Conf-Staff Develop | | Spec Ed | | 380.00 |
| | Workshop/Conf-School Improvement | General | | | 95.00 |
| | Workshop/Conf-School Improvement | General | | | 95.00 |
| | Workshop/Conf-School Improvement | General | | | 95.00 |
| | Workshop/Conf-School Improvement | General | | | 95.00 |
| | PS-Software/Computer/Licenses/Admin | | General | | 319.90 |
| | PS-Software/Computer/Licenses/Admin | | General | | 79.20 |
| | PS-Software/Computer/Licenses/Admin | | General | | 79.20 |
| | Supplies-Miscellaneous/Video | | General | | 399.50 |
| | Supplies-Miscellaneous/Video | | General | | 13.88 |
| | Supplies-Miscellaneous/Video | | General | | 13.88 |
| | Supplies-Miscellaneous/Video | | General | | 10.93 |
| | | | | *TOTAL | 4,278.34 |
| 12/21/25 | JPMORGAN CHASE BANK | | | | |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 400.20 |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 400.20 |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 400.20 |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 20.88- |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 20.88- |
| | Workshop/Conf | Sec 67f FAFSA Completion Utica | | | 20.88- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/21/25 | JPMORGAN CHASE BANK | | | |
| | Workshop/Conf Sec 67f FAFSA Completion Utica | | | 380.18 |
| | Workshop/Conf Sec 67f FAFSA Completion Stevenson | | | 400.20 |
| | Workshop/Conf Sec 67f FAFSA Completion Stevenson | | | 20.88- |
| | Workshop/Conf Sec 67f FAFSA Completion Stevenson | | | 380.18 |
| | Workshop/Conf Sec 67f FAFSA Completion Stevenson | | | 200.10 |
| | Workshop/Conf Sec 67f FAFSA Completion Eisenhower | | | 400.20 |
| | Workshop/Conf Sec 67f FAFSA Completion Eisenhower | | | 400.20 |
| | Workshop/Conf Sec 67f FAFSA Completion Eisenhower | | | 20.88- |
| | Workshop/Conf Sec 67f FAFSA Completion Eisenhower | | | 10.44- |
| | Workshop/Conf Sec 67f FAFSA Completion Eisenhower | | | 380.18 |
| | Workshop/Conf Sec 67f FAFSA Completion Ford II | | | 400.20 |
| | Workshop/Conf Sec 67f FAFSA Completion Ford II | | | 20.88- |
| | | | *TOTAL | 4,006.32 |
| 12/26/25 | ABSOLUTE FIRE PROTECTION | | | |
| | Building Improvement/Remodeling | Dekeyser | | 29,549.08 |
| | | | *TOTAL | 29,549.08 |
| 12/26/25 | ADVANCED BUILDING GROUP LLC | | | |
| | Site Work | Stevenson High | | 14,850.00 |
| | | | *TOTAL | 14,850.00 |
| 12/26/25 | ARISCO CONTRACTING GROUP | | | |
| | Building Improvement/Remodeling | Graebner | | 219,225.00 |
| | | | *TOTAL | 219,225.00 |
| 12/26/25 | ARISTEO CONSTRUCTION COMPANY | | | |
| | Building Improvement/Remodeling | Graebner | | 98,399.41 |
| | | | *TOTAL | 98,399.41 |
| 12/26/25 | BARTON MALOW BUILDERS LLC | | | |
| | Construction Manager Fees | | | 174,213.30 |
| | Construction Manager Fees | | | 34,905.92 |
| | Construction Manager Fees | | | 10,468.89 |
| | | | *TOTAL | 219,588.11 |
| 12/26/25 | BJC SERVICES INC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 24,293.76 |
| | Building Improvement/Remodeling | Graebner | | 101,925.00 |
| | | | *TOTAL | 126,218.76 |
| 12/26/25 | CHRISTMAN CONSTRUCTORS INC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 90,651.31 |
| | Building Improvement/Remodeling | Dekeyser | | 2,904.00 |
| | Building Improvement/Remodeling | Dekeyser | | 3,031.47- |
| | Building Improvement/Remodeling | Dekeyser | | 33,442.79- |
| | | | *TOTAL | 57,081.05 |
| 12/26/25 | CITY CONTRACTING SERVICES INC | | | |
| | Site Work | Eisenhower | | 14,661.00 |
| | Site Work | Henry Ford II | | 120,094.08 |
| | | | *TOTAL | 134,755.08 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | CONTRAST MECHANICAL | | | |
| | Mechanical H&V Improvement | Dekeyser | | 207,848.68 |
| | Mechanical H&V Improvement | Stevenson | | 63,679.48 |
| | Mechanical H&V Improvement | Swinehart | | 94,355.19 |
| | Mechanical H&V Improvement | Eisenhower | | 39,009.71 |
| | Mechanical H&V Improvement | FordII | | 32,975.22 |
| | Mechanical H&V Improvement | Stevenson | | 35,102.59 |
| | Mechanical H&V Improvement | Stevenson | | 37,660.00 |
| | Mechanical H&V Improvement | Graebner | | 277,218.20 |
| | Mechanical H&V Improvement | ASF | | 10,850.90 |
| | | | *TOTAL | 798,699.97 |
| 12/26/25 | CORTIS BROTHERS TRUCKING & | | | |
| | Site Work | Swinehart | | 126,927.90 |
| | Site Work | Henry Ford II | | 628,766.10 |
| | | | *TOTAL | 755,694.00 |
| 12/26/25 | CULVER DEVELOPMENT LLC | | | |
| | Site Work | Henry Ford II | | 98,100.00 |
| | | | *TOTAL | 98,100.00 |
| 12/26/25 | DALCO SERVICES, LLC | | | |
| | Site Work | Stevenson High | | 32,400.00 |
| | | | *TOTAL | 32,400.00 |
| 12/26/25 | ELKHORN CONSTRUCTION COMPANY INC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 21,860.00 |
| | | | *TOTAL | 21,860.00 |
| 12/26/25 | FESSLER & BOWMAN INC | | | |
| | Building Improvement/Remodeling | Graebner | | 80,865.81 |
| | | | *TOTAL | 80,865.81 |
| 12/26/25 | GREAT LAKES WEST LLC | | | |
| | Repl F&E | Swinehart | | 20,782.26 |
| | | | *TOTAL | 20,782.26 |
| 12/26/25 | HOWARD STRUCTURAL STEEL | | | |
| | Building Improvement/Remodeling | Swinehart | | 37,427.22 |
| | | | *TOTAL | 37,427.22 |
| 12/26/25 | INDUSTRIAL DEMOLITION SERVICES LLC | | | |
| | Building Improvement/Remodeling | Graebner | | 23,710.50 |
| | | | *TOTAL | 23,710.50 |
| 12/26/25 | INNOVATED ENERGY CONTROLS LLC | | | |
| | Electrical Improvement | Swinehart | | 122,228.60 |
| | Electrical Improvement | Eisenhower | | 21,949.20 |
| | | | *TOTAL | 144,177.80 |
| 12/26/25 | INTERNATIONAL TEST & BALANCE INC | | | |
| | Mechanical H&V Improvement | Dekeyser | | 8,393.40 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | INTERNATIONAL TEST & BALANCE INC | | | |
| | | | *TOTAL | 8,393.40 |
| 12/26/25 | LMS CONSTRUCTION LLC | | | |
| | Building Improvement/Remodeling | Stevenson HS | | 319,601.41 |
| | Building Improvement/Remodeling | Stevenson HS | | 3,187.36 |
| | | | *TOTAL | 322,788.77 |
| 12/26/25 | MASONRY SOLUTIONS MIDWEST II, LLC | | | |
| | Site Work | Stevenson High | | 71,223.75 |
| | Site Work | Eisenhower | | 19,906.20 |
| | Site Work | Henry Ford II | | 53,617.50 |
| | | | *TOTAL | 144,747.45 |
| 12/26/25 | MHM CONSTRUCTION LLC | | | |
| | Electrical Improvement | Stevenson | | 51,606.47 |
| | | | *TOTAL | 51,606.47 |
| 12/26/25 | MIDWEST GEOTHERMAL | | | |
| | Mechanical H&V Improvement | Dekeyser | | 73,230.01 |
| | | | *TOTAL | 73,230.01 |
| 12/26/25 | NATIONWIDE CONSTRUCTION GROUP | | | |
| | Site Work | Stevenson High | | 18,144.00 |
| | | | *TOTAL | 18,144.00 |
| 12/26/25 | PONTIAC CEILING PARTITION CO LLC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 130,590.48 |
| | Building Improvement/Remodeling | Dekeyser | | 2,301.00 |
| | | | *TOTAL | 132,891.48 |
| 12/26/25 | ROSEVILLE GLASS CO LLC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 148,977.59 |
| | Building Improvement/Remodeling | Dekeyser | | 4,594.02- |
| | | | *TOTAL | 144,383.57 |
| 12/26/25 | ROYAL ROOFING COMPANY INC. | | | |
| | Roofing | Graebner | | 535,320.00 |
| | | | *TOTAL | 535,320.00 |
| 12/26/25 | SAWYER SERVICES INC | | | |
| | Electrical Improvement | Dekeyser | | 12,664.77 |
| | Electrical Improvement | Dekeyser | | 4,324.17- |
| | Electrical Improvement | Stevenson | | 24,338.70 |
| | Site Work | Schuchard Elem | | 2,166.30 |
| | | | *TOTAL | 34,845.60 |
| 12/26/25 | SHOCK BROTHERS FLOORCOVERING INC | | | |
| | Flooring | Dekeyser | | 113,302.84 |
| | Flooring | Dekeyser | | 28,959.95- |
| | | | *TOTAL | 84,342.89 |
| 12/26/25 | EASTSIDE EQUIPMENT | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 12/26/25 | EASTSIDE EQUIPMENT | | | |
| | Site Work | Stevenson High | | 51,276.73 |
| | Site Work | Swinehart | | 65,556.00 |
| | Site Work | Eisenhower | | 36,244.95 |
| | Site Work | Eisenhower | | 59,443.05 |
| | | | *TOTAL | 212,520.73 |
| 12/26/25 | SOUTHERN BLEACHER COMPANY, INC | | | |
| | Repl F&E | Stevenson | | 280,467.00 |
| | | | *TOTAL | 280,467.00 |
| 12/26/25 | SPRINTURF | | | |
| | Site Work | Eisenhower | | 594,139.50 |
| | Site Work | Henry Ford II | | 572,614.87 |
| | | | *TOTAL | 1,166,754.37 |
| 12/26/25 | TANNER SUPPLY COMPANY, INC | | | |
| | Building Improvement/Remodeling | Graebner | | 71,199.42 |
| | | | *TOTAL | 71,199.42 |
| 12/26/25 | UNIVERSAL PIPING INDUSTRIES LLC | | | |
| | Building Improvement/Remodeling | Graebner | | 112,374.67 |
| | | | *TOTAL | 112,374.67 |
| 12/26/25 | BARTON MALOW BUILDERS LLC | | | |
| | Construction Manager Fees | | | 4,963.00 |
| | Construction Manager Fees | | | 2,916.00 |
| | | | *TOTAL | 7,879.00 |
| 12/26/25 | CURB APPEAL CONCEPTS INC | | | |
| | Site Work | Crissman Elem | | 1,030.50 |
| | Site Work Rose Kidd | | | 2,756.28 |
| | Site Work | Wiley | | 612.00 |
| | | | *TOTAL | 4,398.78 |
| *GRAND TOTAL | | | | 24,281,856.73 |