| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/20/26 | WAGEWORKS INC | | |
| | PS-COBRA Admin Fees | General | 75.00 |
| | | *TOTAL | 75.00 |
| 1/20/26 | HEALTHEQUITY INC | | |
| | Prepaid-Flexible Spending (Health Equity) HC | | 3,423.00 |
| | Prepaid-Flexible Spending (Health Equity) DC | | 6,080.00 |
| | Flex Spending Sec125-Health (HC) Health Equity | | 485.15 |
| | Flex Spending Sec125-Health (HC) Health Equity | | 519.38 |
| | PS-Flex Spending Section 125 Fees TPA (Basic/Healt | | 154.00 |
| | | *TOTAL | 10,661.53 |
| 1/20/26 | WAGEWORKS INC | | |
| | PS-COBRA Admin Fees | General | 205.00 |
| | | *TOTAL | 205.00 |
| 1/23/26 | HEALTHEQUITY INC | | |
| | Flex Spending Sec125-Health (HC) Health Equity | | 4,350.64 |
| | Flex Spending Sec125-Dependent (CC) Health Equity | | 312.50 |
| | | *TOTAL | 4,663.14 |
| 1/28/26 | HEALTHEQUITY INC | | |
| | Flex Spending Sec125-Health (HC) Health Equity | | 39.19 |
| | | *TOTAL | 39.19 |
| 1/30/26 | BLUUM OF MINNESOTA LLC | | |
| | Instructional Technology Equip | Plumbrook Elem | 15,445.87 |
| | Instructional Technology Equip | Duncan Elem | .01- |
| | Instructional Technology Equip | Ebeling Elem | 2,191.93 |
| | Instructional Technology Equip | Monfort Elem | 4,447.32 |
| | Instructional Technology Equip | Morgan Elem | 14,518.73 |
| | Instructional Technology Equip | Roberts Elem | 1,894.69 |
| | Instructional Technology Equip | West Utica Elem | 18,097.86 |
| | Instructional Technology Equip | Wiley Elem | 1,778.97 |
| | | *TOTAL | 58,375.36 |
| 1/30/26 | AMCOMM TELECOMMUNICATIONS INC. | | |
| | Instructional Technology Equip | Harvey Elem | 35,085.60 |
| | | *TOTAL | 35,085.60 |
| 1/30/26 | COMPLETE INTERACTIVE | | |
| | Instructional Technology Equip | Beacon Tree Elem | 8,946.34 |
| | Instructional Technology Equip | Beck Elem | 8,946.35 |
| | Instructional Technology Equip | Crissman Elem | 8,946.35 |
| | Instructional Technology Equip | Duncan Elem | 8,946.35 |
| | Instructional Technology Equip | Ebeling Elem | 3,046.15 |
| | Instructional Technology Equip | Flickinger Elem | 3,046.15 |
| | Instructional Technology Equip | Monfort Elem | 21,046.15 |
| | Instructional Technology Equip | Morgan Elem | 3,046.15 |
| | Instructional Technology Equip | Roberts Elem | 3,046.15 |
| | Instructional Technology Equip | Switzer Elem | 3,046.15 |
| | Instructional Technology Equip | West Utica Elem | 21,046.15 |
| | Instructional Technology Equip | Wiley Elem | 12,046.15 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | COMPLETE INTERACTIVE | | | |
| | Instructional Technology Equip | Wiley Elem | | 4,536.92 |
| | Instructional Technology Equip | Flickinger Elem | | 4,536.92 |
| | Instructional Technology Equip | West Utica Elem | | 4,536.92 |
| | Instructional Technology Equip | Monfort Elem | | 4,536.92 |
| | Instructional Technology Equip | Morgan Elem | | 4,536.92 |
| | Instructional Technology Equip | Crissman Elem | | 4,536.92 |
| | | | *TOTAL | 132,376.11 |
| 1/30/26 | INTEGRATED DESIGN SOLUTIONS LLC | | | |
| | Architect Fees | Browning | | 1,171.14 |
| | Architect Fees | Collins | | 1,171.14 |
| | Architect Fees | Dresden | | 1,171.14 |
| | Architect Fees | Graebner | | 1,171.14 |
| | Architect Fees | Harvey Elem | | 1,171.14 |
| | Architect Fees | Havel Elem | | 1,171.14 |
| | Architect Fees | Messmore | | 1,171.15 |
| | Architect Fees | Oakbrook | | 1,171.15 |
| | Architect Fees | Plumbrook | | 1,171.15 |
| | Architect Fees | Schuchard | | 1,171.15 |
| | Architect Fees | Schwarzkoff | | 1,171.15 |
| | Architect Fees | Burr | | 1,171.14 |
| | Architect Fees | Beacon Tree | | 1,171.14 |
| | Architect Fees | Beck | | 1,171.14 |
| | Architect Fees | Crissman | | 1,171.14 |
| | Architect Fees | Duncan | | 1,171.14 |
| | Architect Fees | Ebeling | | 1,171.14 |
| | Architect Fees | Flickinger | | 1,171.14 |
| | Architect Fees | Monfort | | 1,171.15 |
| | Architect Fees | Morgan | | 1,171.15 |
| | Architect Fees | Roberts | | 1,171.15 |
| | Architect Fees | Switzer | | 1,171.15 |
| | Architect Fees | West Utica | | 1,171.15 |
| | Architect Fees | Wiley | | 1,171.15 |
| | Architect Fees | Rose Kidd | | 1,171.15 |
| | | | *TOTAL | 29,278.62 |
| 1/30/26 | SOUND PLANNING COMMUNICATIONS | | | |
| | Instructional Technology Equip | Stevenson High | | 2,388.48 |
| | | | *TOTAL | 2,388.48 |
| 1/30/26 | BLUUM OF MINNESOTA LLC | | | |
| | Technology Infrastructure | Bemis | | 28,650.27 |
| | Technology Infrastructure | UAIS/Heritage | | 25,397.71 |
| | Technology Infrastructure | Ford II | | 43,166.24 |
| | Technology Infrastructure | Stevenson | | 44,029.63 |
| | Technology Infrastructure | Eppler | | 26,449.36 |
| | Technology Infrastructure | Malow | | 28,442.49 |
| | Technology Infrastructure | Shelby | | 29,905.61 |
| | Technology Infrastructure | Eisenhower | | 43,692.89 |
| | Technology Infrastructure | Utica | | 34,980.91 |
| | Technology Infrastructure | Bemis | | 4,860.89- |
| | Technology Infrastructure | UAIS/Heritage | | 4,309.05- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | BLUUM OF MINNESOTA LLC | | | |
| | Technology Infrastructure | | Ford II | 7,323.71- |
| | Technology Infrastructure | | Stevenson | 7,470.20- |
| | Technology Infrastructure | | Eppler | 4,487.48- |
| | Technology Infrastructure | | Malow | 4,825.64- |
| | Technology Infrastructure | | Shelby | 5,073.87- |
| | Technology Infrastructure | | Eisenhower | 7,413.06- |
| | Technology Infrastructure | | Utica | 5,934.96- |
| | | | *TOTAL | 253,016.25 |
| 1/30/26 | TOME IVEZAJ | | | |
| | Building Improvement/Remodeling | | Stevenson HS | 4,250.00 |
| | | | *TOTAL | 4,250.00 |
| 1/30/26 | NBS | | | |
| | Repl F&E | ASC | | 1,874.45 |
| | | | *TOTAL | 1,874.45 |
| 1/30/26 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | | |
| | Site Work | Duncan Elem | | 14,625.00 |
| | Site Work | Duncan Elem | | 3,647.81 |
| | Site Work | Duncan Elem | | 9,000.00 |
| | Site Work | Duncan Elem | | 100.00 |
| | | | *TOTAL | 27,372.81 |
| 1/30/26 | 21ST CENTURY MEDIA-MICHIGAN | | | |
| | Roofing Ford II HS | | | 415.30 |
| | Building Improvement/Remodeling | | Colllins | 98.42 |
| | Building Improvement/Remodeling | | Ebeling | 98.42 |
| | Building Improvement/Remodeling | | Henry Ford II | 98.42 |
| | Building Improvement/Remodeling | | Schuchard | 98.42 |
| | Building Improvement/Remodeling | | Switzer | 98.42 |
| | | | *TOTAL | 907.40 |
| 1/30/26 | BARTON MALOW BUILDERS LLC | | | |
| | Construction Manager Fees | | | 3,199.61 |
| | | | *TOTAL | 3,199.61 |
| 1/07/26 | ACCO BRANDS USA LLC | | | |
| | Teaching Supplies | | *Schwarzkoff Elem | 150.00 |
| | | | *TOTAL | 150.00 |
| 1/07/26 | ACE TRANSPORTATION INC | | | |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,784.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,304.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 864.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 864.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,536.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,767.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,890.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,056.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,008.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,304.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | ACE TRANSPORTATION INC | | | |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 864.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 828.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 900.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 108.00 |
| | | | *TOTAL | 19,077.00 |
| 1/07/26 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies | *Oakbrook Elem | | 5.24 |
| | General Account | Roberts Elementary Schoo | | 679.99 |
| | General Account | Roberts Elementary Schoo | | 16.98 |
| | Supplies-Miscellaneous/Security | General | | 191.98 |
| | Supplies-Miscellaneous/Security | General | | 10.00 |
| | Supplies-Building | Maint | | 30.38 |
| | General Account | Roberts Elementary Schoo | | 155.15 |
| | Teaching Supplies | *Oakbrook Elem | | 65.98 |
| | Teaching Supply Specialist | Oakbrook Elem | | 19.96 |
| | Teaching Supply Specialist | Oakbrook Elem | | 18.14 |
| | Teaching Supply Specialist | Oakbrook Elem | | 11.52 |
| | Teaching Supply Specialist | Oakbrook Elem | | 45.31 |
| | | | *TOTAL | 1,250.63 |
| 1/07/26 | ARCH ENVIRONMENTAL GROUP INC | | | |
| | PS-Environmental Maint | | | 3,583.50 |
| | PS-Environmental Maint | | | 3,803.36 |
| | | | *TOTAL | 7,386.86 |
| 1/07/26 | ARLINGTON MASONRY SUPPLY INC | | | |
| | Supplies-Building | Maint | | 41.72 |
| | | | *TOTAL | 41.72 |
| 1/07/26 | ASPEN DOOR SUPPLY | | | |
| | Supplies-Building | Maint | | 1,352.00 |
| | Supplies-Building | Maint | | 130.00 |
| | PS-Land/Building Repair | General | | 4,000.00 |
| | Supplies-Building | Maint | | 2,175.00 |
| | Supplies-Building | Maint | | 3,750.00 |
| | | | *TOTAL | 11,407.00 |
| 1/07/26 | BAKER TILLY ADVISORY GROUP LP | | | |
| | PS-Legal Services | | | 9,625.00 |
| | | | *TOTAL | 9,625.00 |
| 1/07/26 | BELL FORK LIFT INC | | | |
| | Supplies-Miscellaneous/Security | General | | 1,675.00 |
| | | | *TOTAL | 1,675.00 |
| 1/07/26 | BERKSHIRE DAIRY | | | |
| | Food Supplies #4 | General Cafe | | 317.40 |
| | Food Supplies #3 | General Cafe | | 212.40 |
| | Food Supplies #2 | General Cafe | | 166.65 |
| | Food Supplies #1 | General Cafe | | 150.75 |
| | Food Supplies #3 | General Cafe | | 119.40 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | BERKSHIRE DAIRY | | | |
| | Food Supplies #1 | General Cafe | | 149.58 |
| | Food Supplies #1 | General Cafe | | 549.12 |
| | Food Supplies #1 | General Cafe | | 378.00 |
| | Food Supplies #1 | General Cafe | | 252.81 |
| | Food Supplies #2 | General Cafe | | 121.47 |
| | Food Supplies #4 | General Cafe | | 196.65 |
| | Food Supplies #2 | General Cafe | | 210.78 |
| | Food Supplies #2 | General Cafe | | 166.65 |
| | Food Supplies #4 | General Cafe | | 447.00 |
| | Food Supplies #3 | General Cafe | | 535.95 |
| | Food Supplies #2 | General Cafe | | 121.50 |
| | Food Supplies #2 | General Cafe | | 165.51 |
| | Food Supplies #2 | General Cafe | | 58.20 |
| | Food Supplies #1 | General Cafe | | 150.03 |
| | Food Supplies #4 | General Cafe | | 179.76 |
| | | | *TOTAL | 4,649.61 |
| 1/07/26 | RYAN MICHAEL BLEDSOE-AUSBROOKS | | | |
| | Boys Football | Stevenson High School | | 400.00 |
| | | | *TOTAL | 400.00 |
| 1/07/26 | BOSTICK TRUCK CENTER LLC | | | |
| | Supplies Grounds | Grounds | | 241.33 |
| | | | *TOTAL | 241.33 |
| 1/07/26 | BURKE'S SPORT HAVEN INC | | | |
| | Supplies | Bemis Jr High | | 439.74 |
| | Supplies | Davis Jr High | | 439.74 |
| | Supplies | Ford High | | 659.61 |
| | Supplies | Stevenson High | | 1,758.96 |
| | Supplies | Stevenson High | | 146.58 |
| | | | *TOTAL | 3,444.63 |
| 1/07/26 | CARTER CROMPTON INC | | | |
| | PS-Land/Building Repair | General | | 600.00 |
| | | | *TOTAL | 600.00 |
| 1/07/26 | CENTURY BANQUET CENTER | | | |
| | Girls Swim Club | Utica High School | | 1,157.97 |
| | | | *TOTAL | 1,157.97 |
| 1/07/26 | CINTAS CORPORTATION | | | |
| | Misc Supplies-Garage Operation | Transp | | 73.05 |
| | Misc Supplies-Garage Operation | Transp | | 12.15 |
| | Misc Supplies-Garage Operation | Transp | | 73.05 |
| | Misc Supplies-Garage Operation | Transp | | 12.15 |
| | | | *TOTAL | 170.40 |
| 1/07/26 | COMCAST | | | |
| | Supplies-Miscellaneous/Video | General | | 64.15 |
| | | | *TOTAL | 64.15 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | COMMERCIAL EQUIPMENT SERVICE INC | | | |
| | PS-Land/Building Repair | General | | 721.99 |
| | PS-Equipment Repair | General | | 125.00 |
| | | | *TOTAL | 846.99 |
| 1/07/26 | COREWELL HEALTH | | | |
| | PS-Athletic Trainer | Ford II High | | 3,368.00 |
| | | | *TOTAL | 3,368.00 |
| 1/07/26 | MICHAEL JAMES LANGLOIS | | | |
| | PS-Youth/Adult Enrich | | | 256.75 |
| | | | *TOTAL | 256.75 |
| 1/07/26 | DETROIT SALT COMPANY | | | |
| | Supplies Grounds | Grounds | | 2,997.38 |
| | Supplies Grounds | Grounds | | 2,858.21 |
| | Supplies Grounds | Grounds | | 2,716.25 |
| | Supplies Grounds | Grounds | | 5,856.16 |
| | Supplies Grounds | Grounds | | 5,938.32 |
| | | | *TOTAL | 20,366.32 |
| 1/07/26 | DTE ENERGY | | | |
| | Electricity | Messmore Elem | | 2,993.34 |
| | Electricity | Flickinger Elem | | 12,678.98 |
| | Electricity | Morgan Elem | | 12,872.14 |
| | Electricity | Switzer Elem | | 12,213.22 |
| | Electricity | West Utica Elem | | 11,130.44 |
| | | | *TOTAL | 51,888.12 |
| 1/07/26 | 5 STAR LANES INC | | | |
| | Bowling | Eisenhower High School | | 108.00 |
| | | | *TOTAL | 108.00 |
| 1/07/26 | 5 STAR LANES INC | | | |
| | Bowling | Eisenhower High School | | 108.00 |
| | | | *TOTAL | 108.00 |
| 1/07/26 | FRAZA | | | |
| | PS-Equipment Repair | Maint | | 95.00 |
| | PS-Equipment Repair | Maint | | 95.00 |
| | PS-Equipment Repair | Maint | | 95.00 |
| | PS-Equipment Repair | Maint | | 80.00 |
| | PS-Equipment Repair | Maint | | 1,059.31 |
| | | | *TOTAL | 1,424.31 |
| 1/07/26 | GEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 23,085.31 |
| | Gas Fuel, Oil & Grease | Transp | | 3,595.52 |
| | | | *TOTAL | 26,680.83 |
| 1/07/26 | GEYER INSTRUCTIONAL PRODUCTS | | | |
| | Teaching Supply Specialist | Morgan Elem | | 89.00 |
| | Teaching Supply Specialist | Morgan Elem | | 27.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | GEYER INSTRUCTIONAL PRODUCTS | | | |
| | Teaching Supply Specialist | Morgan Elem | | 108.00 |
| | Teaching Supply Specialist | Morgan Elem | | 134.97 |
| | Teaching Supply Specialist | Morgan Elem | | 59.98 |
| | | | *TOTAL | 418.95 |
| 1/07/26 | GFL ENVIRONMENTAL | | | |
| | Waste Disposal | Maint | | 10,504.36 |
| | Waste Disposal | Maint | | 260.00 |
| | Waste Disposal | Maint | | 286.83 |
| | Waste Disposal | Maint | | 245.36 |
| | Waste Disposal | Maint | | 262.18 |
| | Waste Disposal | Maint | | 495.01 |
| | | | *TOTAL | 12,053.74 |
| 1/07/26 | GRAINGER INC | | | |
| | Supplies-Building | Maint | | 76.00 |
| | Supplies-Building | Maint | | 58.84 |
| | | | *TOTAL | 134.84 |
| 1/07/26 | GREAT LAKES ACE HARDWARE INC | | | |
| | Supplies-Repair Parts | Transp | | 7.59 |
| | Supplies-Repair Parts | Transp | | 7.59 |
| | Supplies-Repair Parts | Transp | | 132.99 |
| | | | *TOTAL | 148.17 |
| 1/07/26 | GUITAR CENTER MANAGEMENT | | | |
| | Teaching Supply Specialist | Davis Jr High | | 1,041.60 |
| | | | *TOTAL | 1,041.60 |
| 1/07/26 | HERITAGE CRYSTAL CLEAN LLC | | | |
| | PS-Inst Automotive Tech Ford | Added Cost CTE | | 414.00 |
| | PS-Inst Automotive Tech Ford | Added Cost CTE | | 28.32 |
| | PS-Inst Automotive Tech Stevenson | Added Cost CTE | | 596.86 |
| | PS-Inst Automotive Tech Stevenson | Added Cost CTE | | 25.00 |
| | | | *TOTAL | 1,064.18 |
| 1/07/26 | HURON MECHANICAL HEATING & COOLING | | | |
| | PS-Land/Building Repair | General | | 1,727.00 |
| | PS-Land/Building Repair | General | | 2,199.00 |
| | | | *TOTAL | 3,926.00 |
| 1/07/26 | IFIXYOURI CORP | | | |
| | PS-Student Tech Equip Repair | General | | 595.26 |
| | | | *TOTAL | 595.26 |
| 1/07/26 | JOHN R SPRING & TIRE CENTER | | | |
| | Supplies-Vehicle | Maint | | 428.88 |
| | Supplies-Repair Parts | Transp | | 36.60 |
| | Supplies-Repair Parts | Transp | | 74.00 |
| | Supplies-Repair Parts | Transp | | 97.90 |
| | Supplies-Repair Parts | Transp | | 20.00 |
| | Supplies-Repair Parts | Transp | | 760.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | JOHN R SPRING & TIRE CENTER | | | |
| | Supplies-Vehicle | Maint | | 439.06 |
| | Supplies Grounds | Grounds | | 121.99 |
| | | | *TOTAL | 1,978.43 |
| 1/07/26 | KIDCREATE STUDIO BLOOMFIELD | | | |
| | PS-Youth/Adult Enrich | | | 319.80 |
| | | | *TOTAL | 319.80 |
| 1/07/26 | JENNIFER A. KOWAL | | | |
| | PS-Pupil Svcs Spec Ed | | | 240.00 |
| | PS-Pupil Svcs Spec Ed | | | 240.00 |
| | PS-Pupil Svcs Spec Ed | | | 240.00 |
| | | | *TOTAL | 720.00 |
| 1/07/26 | KSS OF SHELBY LLC | | | |
| | PS-Athletic Trainer | Utica High | | 112.75 |
| | PS-Athletic Trainer | Utica High | | 164.00 |
| | PS-Athletic Trainer | Utica High | | 164.00 |
| | PS-Athletic Trainer | Utica High | | 184.50 |
| | PS-Athletic Trainer | Utica High | | 266.50 |
| | | | *TOTAL | 891.75 |
| 1/07/26 | LAKE SHORE HIGH SCHOOL | | | |
| | Bowling | Eisenhower High School | | 270.00 |
| | | | *TOTAL | 270.00 |
| 1/07/26 | LAMPHERE HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 300.00 |
| 1/07/26 | L'ANSE CREUSE HIGH SCHOOL NORTH | | | |
| | Dues and Fees | Athl | | 150.00 |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 300.00 |
| 1/07/26 | LAWSON PRODUCTS INC | | | |
| | Misc Supplies-Garage Operation | Transp | | 327.74 |
| | Misc Supplies-Garage Operation | Transp | | 668.21 |
| | Misc Supplies-Garage Operation | Transp | | 137.01 |
| | Misc Supplies-Garage Operation | Transp | | 72.72 |
| | Misc Supplies-Garage Operation | Transp | | 157.03 |
| | Misc Supplies-Garage Operation | Transp | | 323.66 |
| | | | *TOTAL | 1,686.37 |
| 1/07/26 | LOWE'S | | | |
| | General Account | Ford II | | 1,299.31 |
| | General Account | Ford II | | 19.00 |
| | General Account | Ford II | | 26.37- |
| | | | *TOTAL | 1,291.94 |
| 1/07/26 | SAMANTHA LUDWIG | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/07/26 | SAMANTHA LUDWIG | | |
| | Drama Club | Utica High School | 1,500.00 |
| | | *TOTAL | 1,500.00 |
| 1/07/26 | MACOMB COMMUNITY COLLEGE | | |
| | Tuition-Dual Enrollment | General High | 162,613.09 |
| | | *TOTAL | 162,613.09 |
| 1/07/26 | MACOMB CREW LLC | | |
| | PS-Youth/Adult Enrich | | 4,440.15 |
| | | *TOTAL | 4,440.15 |
| 1/07/26 | MAJOR BRANDS OIL COMPANY | | |
| | Gas Fuel, Oil & Grease | Transp | 184.00 |
| | | *TOTAL | 184.00 |
| 1/07/26 | MAXI AUTOMOTIVE SUPPLY | | |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | 66.00 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 86.50 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 16.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 95.95 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 28.29 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 86.19 |
| | Inventory/Transportation | | 189.00 |
| | Inventory/Transportation | | 175.65 |
| | Inventory/Transportation | | 189.05 |
| | Inventory/Transportation | | 643.90 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | 66.00 |
| | Supplies-Vehicle | Maint | 37.59 |
| | Supplies-Vehicle | Maint | 52.38 |
| | Supplies-Repair Parts | Transp | 112.80 |
| | Supplies-Repair Parts | Transp | 234.60 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | 159.00 |
| | Supplies-Vehicle | Maint | 447.29 |
| | Supplies-Vehicle | Maint | 13.16 |
| | Supplies-Vehicle | Maint | 19.38 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | 64.39 |
| | Supplies-Vehicle | Maint | 267.57 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 171.90 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 168.00 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 28.10 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 119.90 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 199.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 188.72 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 73.16 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 55.59 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 56.94 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 39.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 103.58 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 391.69 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 185.85 |
| | Equipmnt-AUTOMOTIVE TECH | STVEN ADDED COST CTE | 559.95 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | 54.69 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 21.57 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 27.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 29.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 27.99 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 58.95 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 273.59 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 29.95 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 54.98 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 79.96 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 191.90 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 20.09 |
| | | | *TOTAL | 6,266.69 |
| 1/07/26 | MEDCO SUPPLY CO | | | |
| | Supplies | Utica High | | 46.86 |
| | Supplies | Utica High | | 9.50 |
| | Supplies | Utica High | | 10.32 |
| | Supplies | Utica High | | 22.30 |
| | Supplies | Utica High | | 37.20 |
| | Supplies | Utica High | | 3.68 |
| | Supplies | Utica High | | 21.00 |
| | Supplies | Utica High | | 41.68 |
| | Supplies | Utica High | | 55.68 |
| | Supplies | Utica High | | 7.44 |
| | Supplies | Utica High | | 7.54 |
| | Supplies | Utica High | | 317.45 |
| | Supplies | Utica High | | .56 |
| | Supplies | Utica High | | 5.53 |
| | Supplies | Utica High | | 10.17 |
| | Supplies | Utica High | | 57.93 |
| | | | *TOTAL | 654.84 |
| 1/07/26 | MICHIGAN ASSOCIATION FOR BILINGUAL | | | |
| | PS Workshop/Conference | p Bilingual | | 298.00 |
| | PS Workshop/Conference | p Bilingual | | 7,125.00 |
| | | | *TOTAL | 7,423.00 |
| 1/07/26 | MICHIGAN DISTRICT OF THE LUTHERAN | | | |
| | Private School - Prof Dev Trinity Luthr | Title IIA | | 135.00 |
| | | | *TOTAL | 135.00 |
| 1/07/26 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Inventory/Transportation | | | 700.21 |
| | Supplies-Repair Parts | Transp | | 72.25 |
| | Supplies-Repair Parts | Transp | | 145.92 |
| | Supplies-Vehicle | Maint | | 17.36 |
| | Supplies-Vehicle | Maint | | 21.32 |
| | Inventory/Transportation | | | 871.20 |
| | Inventory/Transportation | | | 783.60 |
| | Inventory/Transportation | | | 1,456.35 |
| | Inventory/Transportation | | | 1,456.35 |
| | Inventory/Transportation | | | 1,456.35 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/07/26 | MIDWEST TRANSIT EQUIPMENT INC | | | | |
| | Supplies-Repair Parts | Transp | | | 60.60 |
| | Inventory/Transportation | | | | 970.55 |
| | Inventory/Transportation | | | | 1,674.70 |
| | Supplies-Repair Parts | Transp | | | 34.14 |
| | | | *TOTAL | | 9,720.90 |
| 1/07/26 | MITCHELL1 | | | | |
| | Misc Supplies-Garage Operation | Transp | | | 1,303.00 |
| | | | *TOTAL | | 1,303.00 |
| 1/07/26 | MMI-CPR SCHOOL TECH REPAIR LLC | | | | |
| | PS-Student Tech Equip Repair | General | | | 7,450.00 |
| | | | *TOTAL | | 7,450.00 |
| 1/07/26 | NEW HOLLAND INC | | | | |
| | Supplies-Vehicle | Maint | | | 776.25 |
| | Supplies-Vehicle | Maint | | | 113.51 |
| | Supplies-Vehicle | Maint | | | 7.66 |
| | | | *TOTAL | | 897.42 |
| 1/07/26 | OAKLAND SCHOOLS | | | | |
| | Advertising/Marketing | GSRP State Grnt | | | 279.80 |
| | Advertising/Marketing | GSRP State Grnt | | | 630.02 |
| | | | *TOTAL | | 909.82 |
| 1/07/26 | ODP BUSINESS SOLUTIONS, LLC | | | | |
| | General Account | Ford II | | | 127.89 |
| | General Account | Ford II | | | 1.92- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 344.99 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 5.17- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 107.35 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 109.98 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 109.90 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 114.15 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 6.62- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 344.99 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 5.17- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 107.35 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 109.98 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 109.90 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 114.15 |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 6.62- |
| | General Account | Ford II | | | 125.97- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 339.82- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 105.74- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 108.33- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 108.25- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 112.44- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 339.82- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 105.74- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 108.33- |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | | 108.25- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | ODP BUSINESS SOLUTIONS, LLC | | | |
| | Chelsie Bemis Tchr Grant | Davis Jr. High | | 112.44- |
| | Teaching Supplies | *Eisenhower High | | 66.76 |
| | Teaching Supplies | *Eisenhower High | | 102.39 |
| | Teaching Supplies | *Eisenhower High | | 75.89 |
| | Teaching Supplies | *Eisenhower High | | 136.50 |
| | Teaching Supplies | *Eisenhower High | | 5.72- |
| | Teaching Supplies | *Eisenhower High | | 68.25 |
| | Teaching Supplies | *Eisenhower High | | 1.02- |
| | Teaching Supplies | *Eisenhower High | | 64.39 |
| | Teaching Supplies | *Eisenhower High | | 73.25 |
| | Teaching Supplies | *Eisenhower High | | 2.06- |
| | Teaching Supplies | *Eisenhower High | | 81.92 |
| | Teaching Supplies | *Eisenhower High | | 1.23- |
| | Teaching Supplies | *Eisenhower High | | 76.42 |
| | Teaching Supplies | *Eisenhower High | | 63.76 |
| | Teaching Supplies | *Eisenhower High | | 2.10- |
| | | | *TOTAL | 797.40 |
| 1/07/26 | PARSHALL TREE SERVICE, LLC | | | |
| | PS-Land/Building Repair General | | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/07/26 | A PARTS WAREHOUSE | | | |
| | Inventory/Transportation | | | 378.00 |
| | Inventory/Transportation | | | 225.00 |
| | Inventory/Transportation | | | 630.00 |
| | Inventory/Transportation | | | 630.00 |
| | Supplies-Repair Parts | Transp | | 91.86 |
| | Inventory/Transportation | | | 487.32 |
| | Supplies-Repair Parts | Transp | | 134.60 |
| | Inventory/Transportation | | | 138.00 |
| | Inventory/Transportation | | | 324.88 |
| | Inventory/Transportation | | | 223.80 |
| | Inventory/Transportation | | | 330.00 |
| | Inventory/Transportation | | | 1,575.00 |
| | Inventory/Transportation | | | 1,375.00 |
| | | | *TOTAL | 6,543.46 |
| 1/07/26 | PIRTEK | | | |
| | Supplies-Vehicle | Maint | | 20.69 |
| | Supplies-Vehicle | Maint | | 35.31 |
| | Supplies-Vehicle | Maint | | 100.00 |
| | | | *TOTAL | 156.00 |
| 1/07/26 | SARA PORZONDEK | | | |
| | PS-Youth/Adult Enrich | | | 695.50 |
| | | | *TOTAL | 695.50 |
| 1/07/26 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Schwarzkoff Elem | | 132.13 |
| | Teaching Supplies | *Schwarzkoff Elem | | 162.47 |
| | Teaching Supplies | *Schwarzkoff Elem | | 162.47 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Schwarzkoff Elem | | 299.00 |
| | Teaching Supplies | *Schwarzkoff Elem | | 125.09 |
| | | | *TOTAL | 881.16 |
| 1/07/26 | PRESTIGE DIESEL GROUP LLC | | | |
| | Supplies-Repair Parts | Transp | | 1,237.00 |
| | Supplies-Repair Parts | Transp | | 1,139.47 |
| | | | *TOTAL | 2,376.47 |
| 1/07/26 | PROGRESSIVE PLUMBING SUPPLY | | | |
| | Maintenance | | | 164.00 |
| | | | *TOTAL | 164.00 |
| 1/07/26 | QUILL LLC | | | |
| | Custodial Supplies | Ford High | | 16.74 |
| | Custodial Supplies | Ford High | | 20.72 |
| | | | *TOTAL | 37.46 |
| 1/07/26 | RAPTOR TECHNOLOGIES | | | |
| | PS - Software/School Safety | | | 5,000.00 |
| | | | *TOTAL | 5,000.00 |
| 1/07/26 | ROUND ONE GAMING LAB LLC | | | |
| | General Account | Roberts Elementary Schoo | | 400.00 |
| | | | *TOTAL | 400.00 |
| 1/07/26 | SCHOOL HEALTH CORPORATION | | | |
| | General Account | Duncan Elementary | | 26.22 |
| | General Account | Duncan Elementary | | 12.95 |
| | | | *TOTAL | 39.17 |
| 1/07/26 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supplies | *Beacon Tree Elem | | 197.32 |
| | Office Supplies | *Beacon Tree Elem | | 33.76 |
| | Office Supplies | *Beacon Tree Elem | | 119.32 |
| | Teaching Supply Specialist | Browning Elem | | 25.28 |
| | Supplies-Miscellaneous/Video | General | | 132.30 |
| | Supplies-Miscellaneous/Video | General | | 77.50 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 3.64 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 36.40 |
| | Teaching Supplies | *Monfort Elem | | 32.76 |
| | | | *TOTAL | 949.48 |
| 1/07/26 | SCHOOL DATEBOOKS | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | SCHOOL DATEBOOKS | | | |
| | Student Council | Bemis Jr High School | | 1,696.00 |
| | | | *TOTAL | 1,696.00 |
| 1/07/26 | SEHI COMPUTER PRODUCTS INC | | | |
| | Repl F&E-Depreciable | *Malow Jr High | | 682.78 |
| | | | *TOTAL | 682.78 |
| 1/07/26 | SHELBY LANES | | | |
| | Bowling | Eisenhower High School | | 72.00 |
| | | | *TOTAL | 72.00 |
| 1/07/26 | SHORE LANES | | | |
| | Bowling | Eisenhower High School | | 108.00 |
| | | | *TOTAL | 108.00 |
| 1/07/26 | SIDELINE SPORTS LLC | | | |
| | PS-Land/Building Repair | General | | 3,200.00 |
| | | | *TOTAL | 3,200.00 |
| 1/07/26 | SIMPLIFI HOLDINGS LLC | | | |
| | PS-Advertising | Communic | | 5,013.37 |
| | PS-Advertising | Communic | | 2,125.00 |
| | | | *TOTAL | 7,138.37 |
| 1/07/26 | SMART SYSTEMS | | | |
| | PS-Sanitation Services | General | | 8,082.45 |
| | | | *TOTAL | 8,082.45 |
| 1/07/26 | SOCIAL THINKING | | | |
| | Teaching Supplies | Spec Ed | | 122.99 |
| | Teaching Supplies | Spec Ed | | 197.99 |
| | Teaching Supplies | Spec Ed | | 377.99 |
| | Teaching Supplies | Spec Ed | | 28.62 |
| | | | *TOTAL | 727.59 |
| 1/07/26 | SOUTHERN TRUCK EQUIPMENT, INC. | | | |
| | Supplies-Repair Parts | Transp | | 3.04 |
| | Supplies-Repair Parts | Transp | | 2.84 |
| | Supplies-Repair Parts | Transp | | 13.14 |
| | Supplies-Repair Parts | Transp | | 3.12 |
| | Supplies-Repair Parts | Transp | | 876.60 |
| | Supplies-Repair Parts | Transp | | 175.00 |
| | | | *TOTAL | 1,073.74 |
| 1/07/26 | STAPLES | | | |
| | Office Supplies | *Ford High | | 118.70 |
| | | | *TOTAL | 118.70 |
| 1/07/26 | STATE OF MICHIGAN | | | |
| | Miscellaneous Expense | Transp | | 107.00 |
| | Miscellaneous Expense | Transp | | 125.00 |
| | | | *TOTAL | 232.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/07/26 | TREASURER, CITY OF STERLING HEIGHTS | | |
| | PS-Security | Ford High | 223.95 |
| | PS-Security | Ford High | 223.95 |
| | PS-Security | Ford High | 223.95 |
| | | *TOTAL | 671.85 |
| 1/07/26 | SUPPLYDEN INC | | |
| | Custodial Supplies | Utica High | 345.18 |
| | Custodial Supplies | Ford High | 146.25 |
| | Custodial Supplies | Ford High | 122.55 |
| | Custodial Supplies | Ford High | 350.76 |
| | Custodial Supplies | Ford High | 90.15 |
| | Custodial Supplies | Ford High | 62.40 |
| | Custodial Supplies | Ford High | 62.40 |
| | Custodial Supplies | Ford High | 285.60 |
| | Custodial Supplies | Ford High | 504.60 |
| | Custodial Supplies | Ford High | 631.50 |
| | Custodial Supplies | Ford High | 75.60 |
| | Custodial Supplies | Ford High | 34.68 |
| | Custodial Supplies | Ford High | 154.50 |
| | Custodial Supplies | Ford High | 292.80 |
| | Custodial Supplies | Dresden Elem | 251.04 |
| | Custodial Supplies | Warehouse | 60.10 |
| | Custodial Supplies | Warehouse | 26.00 |
| | Custodial Supplies | Warehouse | 26.00 |
| | Custodial Supplies | Warehouse | 26.00 |
| | Custodial Supplies | Warehouse | 126.00 |
| | Custodial Supplies | Ebeling Elem | 78.00 |
| | Custodial Supplies | Ebeling Elem | 60.10 |
| | Custodial Supplies | Ebeling Elem | 60.10 |
| | Custodial Supplies | Ebeling Elem | 84.30 |
| | Custodial Supplies | Ebeling Elem | 26.75 |
| | Custodial Supplies | Ebeling Elem | 84.30 |
| | Custodial Supplies | Ebeling Elem | 31.20 |
| | Custodial Supplies | Ebeling Elem | 31.20 |
| | Custodial Supplies | Ebeling Elem | 11.50 |
| | Custodial Supplies | Ebeling Elem | 9.10 |
| | Custodial Supplies | Ebeling Elem | 9.10 |
| | Custodial Supplies | Ebeling Elem | 29.10 |
| | Custodial Supplies | Ebeling Elem | 72.75 |
| | Custodial Supplies | Ebeling Elem | 71.40 |
| | Custodial Supplies | Ebeling Elem | 181.60 |
| | Custodial Supplies | Ebeling Elem | 168.20 |
| | Custodial Supplies | Ebeling Elem | 859.00 |
| | Custodial Supplies | Ebeling Elem | 421.00 |
| | Custodial Supplies | Ebeling Elem | 27.25 |
| | Custodial Supplies | Ebeling Elem | 26.85 |
| | Custodial Supplies | Ebeling Elem | 53.75 |
| | Custodial Supplies | Ebeling Elem | 152.40 |
| | Custodial Supplies | Ebeling Elem | 79.50 |
| | Custodial Supplies | Ebeling Elem | 488.00 |
| | Custodial Supplies | Davis Jr High | 61.92 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | SUPPLYDEN INC | | | |
| | Custodial Supplies | Davis Jr High | | 48.75 |
| | Custodial Supplies | Davis Jr High | | 14.45 |
| | Custodial Supplies | Davis Jr High | | 32.60 |
| | Custodial Supplies | Davis Jr High | | 107.80 |
| | Custodial Supplies | Davis Jr High | | 103.00 |
| | Custodial Supplies | Messmore Elem | | 204.25 |
| | Custodial Supplies | Messmore Elem | | 52.00 |
| | Custodial Supplies | Messmore Elem | | 7.62 |
| | Custodial Supplies | Messmore Elem | | 32.50 |
| | Custodial Supplies | Messmore Elem | | 46.40 |
| | Custodial Supplies | Messmore Elem | | 73.50 |
| | Custodial Supplies | Messmore Elem | | 34.25 |
| | | | *TOTAL | 7,609.60 |
| 1/07/26 | TAMARACK MATERIALS INC | | | |
| | Maintenance | | | 1,144.32 |
| | Supplies-Building | Maint | | 80.00 |
| | | | *TOTAL | 1,224.32 |
| 1/07/26 | THERMALNETICS INC | | | |
| | Maintenance | | | 375.00 |
| | Maintenance | | | 3,930.00 |
| | | | *TOTAL | 4,305.00 |
| 1/07/26 | TROY HIGH SCHOOL | | | |
| | Bowling | Eisenhower High School | | 260.00 |
| | | | *TOTAL | 260.00 |
| 1/07/26 | ULINE | | | |
| | Supplies-Miscellaneous | Warehouse | | 320.00 |
| | Supplies-Miscellaneous | Warehouse | | 139.36 |
| | | | *TOTAL | 459.36 |
| 1/07/26 | UNITY SCHOOL BUS PARTS | | | |
| | Supplies-Repair Parts | Transp | | 74.20 |
| | Supplies-Repair Parts | Transp | | 18.89 |
| | | | *TOTAL | 93.09 |
| 1/07/26 | PETTY CASH-EPPLER JUNIOR HIGH | | | |
| | Bookstore | Eppler Jr High School | | 158.82 |
| | General Account | Eppler Jr High School | | 7.44 |
| | Builders/Construction Club | Eppler Jr High School | | 59.98 |
| | | | *TOTAL | 226.24 |
| 1/07/26 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #4 | General Cafe | | 95.92 |
| | Inventory at Warehouse | | | 6,541.50 |
| | Inventory at Warehouse | | | 5,890.32 |
| | Food Supplies #4 | General Cafe | | 50.44- |
| | Food Supplies #2 | General Cafe | | 50.43- |
| | Food Supplies #3 | General Cafe | | 50.43- |
| | Food Supplies #1 | General Cafe | | 50.43- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/07/26 | VAN EERDEN FOODSERVICE | | | |
| | Inventory at Warehouse | | | 3,957.00 |
| | Inventory at Warehouse | | | 1,237.60 |
| | Inventory at Warehouse | | | 2,058.36 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 4,029.60 |
| | Inventory at Warehouse | | | 2,648.00 |
| | Inventory at Warehouse | | | 4,681.00 |
| | Inventory at Warehouse | | | 3,861.76 |
| | Inventory at Warehouse | | | 1,632.32 |
| | Inventory at Warehouse | | | 1,472.00 |
| | Inventory at Warehouse | | | 5,802.30 |
| | Inventory at Warehouse | | | 4,754.96 |
| | Inventory at Warehouse | | | 1,356.88 |
| | Food Supplies #4 | General Cafe | | 141.72- |
| | Food Supplies #2 | General Cafe | | 141.72- |
| | Food Supplies #3 | General Cafe | | 141.73- |
| | Food Supplies #1 | General Cafe | | 141.73- |
| | | | *TOTAL | 52,887.79 |
| 1/07/26 | VARITRONICS | | | |
| | Equipmnt-MKTG SALES & SERV | FORD ADDED COST CTE | | 7,299.00 |
| | Teach Supplies-MKTG SALES&SERV | FORD ADD COST CTE | | 800.00 |
| | Teach Supplies-MKTG SALES&SERV | FORD ADD COST CTE | | 625.00 |
| | Teach Supplies-MKTG SALES&SERV | FORD ADD COST CTE | | 999.99 |
| | Teach Supplies-MKTG SALES&SERV | FORD ADD COST CTE | | 99.00 |
| | | | *TOTAL | 9,822.99 |
| 1/07/26 | WILLIAM E WALTER INC | | | |
| | PS-Land/Building Repair | General | | 18,794.00 |
| | PS-Land/Building Repair | General | | 7,994.00 |
| | | | *TOTAL | 26,788.00 |
| 1/07/26 | WASHINGTON ELEVATOR CO INC | | | |
| | Supplies Grounds | Grounds | | 392.00 |
| | | | *TOTAL | 392.00 |
| 1/07/26 | WEINGARTZ SUPPLY CO | | | |
| | Supplies Grounds | Grounds | | 265.04 |
| | Supplies Grounds | Grounds | | 254.97 |
| | Supplies Grounds | Grounds | | 406.93 |
| | Supplies Grounds | Grounds | | 314.93 |
| | Supplies Grounds | Grounds | | 100.99 |
| | Supplies Grounds | Grounds | | 36.61- |
| | | | *TOTAL | 1,306.25 |
| 1/07/26 | WEST MUSIC COMPANY INC | | | |
| | Teaching Supply Specialist | Beacon Tree Elem | | 116.55 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 55.65 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 32.38 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 526.90 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/07/26 | WEST MUSIC COMPANY INC | | |
| | Teaching Supply Specialist | Beacon Tree Elem | 282.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | .75 |
| | Teaching Supply Specialist | Beacon Tree Elem | 132.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | 485.70 |
| | | *TOTAL | 1,632.75 |
| 1/07/26 | YMCA CAMP COPNECONIC | | |
| | General Account | Dresden Elementary Schoo | 210.00 |
| | | *TOTAL | 210.00 |
| 1/07/26 | YOUNG SUPPLY COMPANY | | |
| | Supplies-Building | Maint | 11.10 |
| | Supplies-Building | Maint | 30.30 |
| | Supplies-Building | Maint | 44.00 |
| | | *TOTAL | 85.40 |
| 1/07/26 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | PS-Fiber Optics Project-MISD | General | 346,222.24 |
| | PS-MISD - Data Collection | General | 117,468.26 |
| | | *TOTAL | 463,690.50 |
| 1/07/26 | FRANKENMUTH HIGH SCHOOL | | |
| | Science Olympiad | Malow Jr High School | 85.00 |
| | | *TOTAL | 85.00 |
| 1/14/26 | ACCO BRANDS USA LLC | | |
| | Teaching Supplies | *Schuchard Elem | 300.00 |
| | General Account | Havel Elementary School | 309.89 |
| | | *TOTAL | 609.89 |
| 1/14/26 | AMAZON CAPITAL SERVICES INC | | |
| | Supplies-Miscellaneous/Video | General | 196.47 |
| | Supplies-Other | General Cafe | 69.99 |
| | Teaching Supplies | General High | 28.99 |
| | Teaching Supplies | *Stevenson High | 7.76 |
| | Teaching Supplies | *Stevenson High | 25.42 |
| | Teaching Supplies | *Stevenson High | 25.68 |
| | Teaching Supplies | *Stevenson High | 69.84 |
| | Teaching Supply Specialist | Stevenson High Sch | 34.88 |
| | Office Supplies | *Stevenson High | 7.06 |
| | Teaching Supplies | *Stevenson High | 30.59 |
| | Supplies-Building | Maint | 25.99 |
| | Supplies-Building | Maint | 369.67 |
| | Teaching Supplies | *Stevenson High | 23.97 |
| | Teaching Supplies | *Stevenson High | 19.98 |
| | Teaching Supplies | *Stevenson High | 41.99 |
| | Teaching Supplies | *Stevenson High | 65.98 |
| | Teaching Supplies | *Stevenson High | 7.50 |
| | Teaching Supplies | General High | 25.34- |
| | Teaching Supply Specialist | Morgan Elem | 12.38 |
| | Teaching Supply Specialist | Morgan Elem | 20.57 |
| | Office Supplies | *Morgan Elem | 20.55 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | AMAZON CAPITAL SERVICES INC | | |
| | Office Supplies | *Morgan Elem | 15.29 |
| | Teaching Supply Specialist | Morgan Elem | 8.99 |
| | Teaching Supplies Jr High | General | 2,598.40 |
| | Supplies-Miscellaneous/Video | General | 239.88 |
| | Office Supplies-Curriculum | General | 8.66 |
| | Office Supplies-Curriculum | General | 16.01 |
| | Office Supplies-Curriculum | General | 15.16 |
| | Office Supplies-Curriculum | General | 74.44 |
| | Teaching Supplies Jr High | General | 32.48 |
| | Teaching Supplies | *Stevenson High | 21.78 |
| | Teaching Supplies | *Stevenson High | 161.91 |
| | | *TOTAL | 4,272.92 |
| 1/14/26 | AMERICAN FLOOR MATS | | |
| | General Account | Schuchard Elementary | 283.64 |
| | | *TOTAL | 283.64 |
| 1/14/26 | THE AMERICAN BOTTLING COMPANY | | |
| | Eagles Nest | Eisenhower High School | 645.70 |
| | | *TOTAL | 645.70 |
| 1/14/26 | ARC DOCUMENT SOLUTIONS LLC | | |
| | Activities Club | Utica High School | 102.60 |
| | Student Council | Stevenson High School | 150.00 |
| | Student Council | Stevenson High School | 60.00 |
| | | *TOTAL | 312.60 |
| 1/14/26 | ANTHONY ATWATER | | |
| | PS-Contract Service | Jeannette Jr Hig | 130.00 |
| | | *TOTAL | 130.00 |
| 1/14/26 | A3 SPORTS LLC | | |
| | Cheerleaders | Stevenson High School | 675.00 |
| | | *TOTAL | 675.00 |
| 1/14/26 | GREG BAUR | | |
| | PS-Contract Service | Malow Jr High | 130.00 |
| | PS-Contract Service | Utica High | 185.00 |
| | | *TOTAL | 315.00 |
| 1/14/26 | BIANCHI PHOTO & BANNER | | |
| | Wrestling | Eisenhower High School | 600.00 |
| | | *TOTAL | 600.00 |
| 1/14/26 | BIO-RAD LABORATORIES | | |
| | Teaching Supplies | *Utica High | 121.62 |
| | Teaching Supplies | *Utica High | 168.10 |
| | Teaching Supplies | *Utica High | 51.23 |
| | | *TOTAL | 340.95 |
| 1/14/26 | WILLIAM ALLEN BODDY | | |
| | PS-Contract Service | Utica High | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | WILLIAM ALLEN BODDY | | | |
| | | | *TOTAL | 115.00 |
| 1/14/26 | BROOKLYN BALL REVIEWS | | | |
| | Bowling | Stevenson High School | | 700.00 |
| | | | *TOTAL | 700.00 |
| 1/14/26 | GREGORY BROWN JR | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | LAVON BROWN | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | ADRIEN BRUDVIG | | | |
| | Wrestling | Eisenhower High School | | 265.00 |
| | | | *TOTAL | 265.00 |
| 1/14/26 | BSB COMMUNICATIONS | | | |
| | Supplies-Miscellaneous/Technical Services | General | | 304.84 |
| | Supplies-Miscellaneous/Technical Services | General | | 368.50 |
| | Supplies-Miscellaneous/Technical Services | General | | 40.80 |
| | | | *TOTAL | 714.14 |
| 1/14/26 | BSN SPORTS | | | |
| | Supplies | Stevenson High | | 61.00 |
| | Supplies | Stevenson High | | 61.00 |
| | Supplies | Eisenhower High | | 255.00 |
| | Supplies | Eisenhower High | | 12.30 |
| | Supplies | Stevenson High | | 63.00 |
| | Supplies | Stevenson High | | 63.00 |
| | Wrestling | Stevenson High School | | 404.00 |
| | Girls Basketball | Stevenson High School | | 2,868.30 |
| | Wrestling | Stevenson High School | | 656.00 |
| | Supplies | Davis Jr High | | 400.08 |
| | Supplies | Davis Jr High | | 400.32 |
| | Supplies | Davis Jr High | | 23.12 |
| | Bowling | Eisenhower High School | | 60.30 |
| | | | *TOTAL | 5,327.42 |
| 1/14/26 | BUDGET TREE SERVICE INC | | | |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 700.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,075.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,600.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,300.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,350.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,400.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 3,750.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,800.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 500.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 2,500.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 700.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | BUDGET TREE SERVICE INC | | | |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 1,850.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 3,700.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 900.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 4,200.00 |
| | | | *TOTAL | 33,325.00 |
| 1/14/26 | C&D CUSTOM DESIGNS LLC | | | |
| | Boys Soccer | Eisenhower High School | | 1,273.00 |
| | | | *TOTAL | 1,273.00 |
| 1/14/26 | CDW GOVERNMENT INC | | | |
| | PS-Software/Computer/Licenses/Admin | General | | .00 |
| | PS-Software/Computer/Licenses/Admin | General | | .00 |
| | PS-Software/Computer/Licenses/Admin | General | | 8,304.96 |
| | PS-Software/Computer/Licenses/Admin | General | | 1,742.00 |
| | PS-Software/Computer/Licenses/Admin | General | | 113,590.20 |
| | PS-Software/Computer/Licenses/Admin | General | | 594.90 |
| | | | *TOTAL | 124,232.06 |
| 1/14/26 | CHAMPION TEAMWEAR | | | |
| | Supplies | Ford High | | 149.97 |
| | Supplies | Ford High | | 199.96 |
| | Supplies | Ford High | | 199.96 |
| | Supplies | Ford High | | 99.98 |
| | Supplies | Ford High | | 49.99 |
| | Supplies | Ford High | | 51.99 |
| | Supplies | Ford High | | 45.00- |
| | Supplies | Ford High | | 70.69- |
| | Supplies | Ford High | | 209.97 |
| | Supplies | Ford High | | 279.96 |
| | Supplies | Ford High | | 279.96 |
| | Supplies | Ford High | | 139.98 |
| | Supplies | Ford High | | 69.99 |
| | Supplies | Ford High | | 71.99 |
| | Supplies | Ford High | | 170.97 |
| | Supplies | Ford High | | 227.96 |
| | Supplies | Ford High | | 227.96 |
| | Supplies | Ford High | | 113.98 |
| | Supplies | Ford High | | 56.99 |
| | Supplies | Ford High | | 58.99 |
| | Supplies | Ford High | | 90.00- |
| | Supplies | Ford High | | 181.87- |
| | | | *TOTAL | 2,272.99 |
| 1/14/26 | CHAPPAQUA CENTRAL SCHOOL DISTRICT | | | |
| | Bookstore | Eppler Jr High School | | 75.00 |
| | Science Olympiad | Bemis Jr High School | | 75.00 |
| | | | *TOTAL | 150.00 |
| 1/14/26 | CHIPPEWA VALLEY SCHOOLS | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | COLLEEN CIAK | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | LACEY CICHOSKI | | | |
| | PS-Contract Service | Eisenhower High | | 80.00 |
| | | | *TOTAL | 80.00 |
| 1/14/26 | CINTAS CORPORTATION | | | |
| | PS-Laundry Maint | Maint | | 226.09 |
| | Laundry Maintenance | Transp | | 172.71 |
| | PS-Laundry Maint | Maint | | 226.09 |
| | Laundry Maintenance | Transp | | 172.71 |
| | | | *TOTAL | 797.60 |
| 1/14/26 | C.J. BARRYMORES | | | |
| | Wrestling | Eisenhower High School | | 600.00 |
| | | | *TOTAL | 600.00 |
| 1/14/26 | CLOTHING GRAPHICS | | | |
| | AVID | Malow Jr High School | | 594.00 |
| | | | *TOTAL | 594.00 |
| 1/14/26 | KALI CLOWNEY | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | KERRY VINCENT COLE | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | CONCORD THEATRICALS CORP | | | |
| | Drama Club | Stevenson High School | | 206.25 |
| | Drama Club | Stevenson High School | | 2,060.23 |
| | | | *TOTAL | 2,266.48 |
| 1/14/26 | CONCORD THEATRICALS CORP | | | |
| | Drama Club | Stevenson High School | | 428.25 |
| | | | *TOTAL | 428.25 |
| 1/14/26 | CONJUGUEMOS | | | |
| | General Account | Malow Jr High School | | 65.00 |
| | | | *TOTAL | 65.00 |
| 1/14/26 | COUSINO HIGH SCHOOL | | | |
| | J.V. Cheerleaders | Stevenson High School | | 150.00 |
| | | | *TOTAL | 150.00 |
| 1/14/26 | RICHARD CROUSE | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | CROWN TROPHY | | | |
| | Lego Robotics | General | | 32.03 |
| | | | *TOTAL | 32.03 |
| 1/14/26 | D&J SPORTS | | | |
| | Boys Swim | Eisenhower High School | | 472.20 |
| | | | *TOTAL | 472.20 |
| 1/14/26 | DAVID'S GOLD MEDAL SPORTS | | | |
| | Wrestling | Eisenhower High School | | 93.20 |
| | | | *TOTAL | 93.20 |
| 1/14/26 | EAST PENN MANUFACTURING CO | | | |
| | Inventory/Transportation | | | 2,544.57 |
| | Supplies-Tires & Batteries | Transp | | 567.00 |
| | Supplies-Tires & Batteries | Transp | | 117.00- |
| | Supplies-Tires & Batteries | Transp | | 1,152.00- |
| | | | *TOTAL | 1,842.57 |
| 1/14/26 | DEMCO INC | | | |
| | Teaching Supply Specialist | Ebeling Elem | | 30.36 |
| | Teaching Supply Specialist | Ebeling Elem | | 52.14 |
| | Teaching Supply Specialist | Ebeling Elem | | 6.00 |
| | | | *TOTAL | 88.50 |
| 1/14/26 | DETROIT SALT COMPANY | | | |
| | Supplies Grounds | Grounds | | 6,034.44 |
| | | | *TOTAL | 6,034.44 |
| 1/14/26 | ANTHONY DINSMORE | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | DISCOUNT SCHOOL SUPPLY | | | |
| | Teaching Supplies | GSRP State Grnt | | 22.17 |
| | Teaching Supplies | GSRP State Grnt | | 10.00 |
| | Teaching Supplies | GSRP State Grnt | | 57.34 |
| | Teaching Supplies | GSRP State Grnt | | 24.04 |
| | Teaching Supplies | GSRP State Grnt | | 8.32 |
| | Teaching Supplies | GSRP State Grnt | | 11.09 |
| | Teaching Supplies | GSRP State Grnt | | 4.62 |
| | Teaching Supplies | GSRP State Grnt | | 4.62 |
| | | | *TOTAL | 142.20 |
| 1/14/26 | DALE ALLAN DIVER | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | ANTHONY DJURASAJ | | | |
| | PS-Contract Service | Stevenson High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | DK SLICES FROM HEAVEN LLC | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | DK SLICES FROM HEAVEN LLC | | |
| | Eagles Nest | Eisenhower High School | 180.00 |
| | Eagles Nest | Eisenhower High School | 180.00 |
| | | *TOTAL | 360.00 |
| 1/14/26 | DEREK DRUGACH | | |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 275.00 |
| 1/14/26 | KARI ELENBAAS | | |
| | PS-Contract Service | Davis Jr High | 130.00 |
| | PS-Contract Service | Stevenson High | 90.00 |
| | | *TOTAL | 220.00 |
| 1/14/26 | FIBER LINK INC | | |
| | PS-Fiber Optics General | | 2,593.50 |
| | PS-Fiber Optics General | | 697.00 |
| | PS-Fiber Optics General | | 600.00 |
| | | *TOTAL | 3,890.50 |
| 1/14/26 | 5 STAR LANES INC | | |
| | Bowling | Stevenson High School | 171.00 |
| | | *TOTAL | 171.00 |
| 1/14/26 | DARREN FORD | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | GAME ONE | | |
| | AVID | Bemis Jr High School | 689.00 |
| | | *TOTAL | 689.00 |
| 1/14/26 | GEN OIL COMPANY | | |
| | Gas Fuel, Oil & Grease | Transp | 26,836.15 |
| | | *TOTAL | 26,836.15 |
| 1/14/26 | MICHAEL GENTRY | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | PS-Contract Service | Ford High | 115.00 |
| | | *TOTAL | 230.00 |
| 1/14/26 | CRAIG ALAN GOEPPER | | |
| | PS-Contract Service | Ford High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | GORDON FOOD SERVICE INC | | |
| | Transportation | Transportation | 18.99 |
| | Transportation | Transportation | 26.99 |
| | Transportation | Transportation | 33.98 |
| | Transportation | Transportation | 22.47 |
| | Transportation | Transportation | 15.58 |
| | Bookstore | Eppler Jr High School | 109.95 |
| | Builders/Construction Club | Eppler Jr High School | 53.98 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | GORDON FOOD SERVICE INC | | |
| | | *TOTAL | 281.94 |
| 1/14/26 | GRADUATION ALLIANCE INC | | |
| | PS On-line Tuition At Risk 31a State Grt | High | 52,176.25 |
| | | *TOTAL | 52,176.25 |
| 1/14/26 | GREAT LAKES ACE HARDWARE INC | | |
| | Donations & Rebates | Utica High School | 15.19 |
| | | *TOTAL | 15.19 |
| 1/14/26 | G-TEK PROMOTIONAL SOLUTIONS INC | | |
| | Wrestling | Utica High School | 338.50 |
| | | *TOTAL | 338.50 |
| 1/14/26 | HIGHEST HONOR INC | | |
| | Boys Athletics | Eisenhower High School | 103.00 |
| | | *TOTAL | 103.00 |
| 1/14/26 | REUBEN ANDREW HILL JR | | |
| | PS-Contract Service | Stevenson High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | THOMAS L HILL | | |
| | PS-Contract Service | Ford High | 115.00 |
| | PS-Contract Service | Utica High | 210.00 |
| | | *TOTAL | 325.00 |
| 1/14/26 | DANIEL A HOHNSTADT | | |
| | PS-Contract Service | Eisenhower High | 110.00 |
| | | *TOTAL | 110.00 |
| 1/14/26 | ROBERT HORNIK | | |
| | PS-Contract Service | Shelby Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 1/14/26 | HOSA | | |
| | H.O.S.A. | Eisenhower High School | 1,520.00 |
| | | *TOTAL | 1,520.00 |
| 1/14/26 | HUBERT COMPANY | | |
| | Repl F&E - New Equipment | General Cafe | 1,720.37 |
| | Repl F&E - New Equipment | General Cafe | 25.00 |
| | | *TOTAL | 1,745.37 |
| 1/14/26 | NICKOLAS HUFF | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 1/14/26 | BRANDON HUGHES | | |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 275.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | HURON MECHANICAL HEATING & COOLING | | | |
| | PS-Land/Building Repair | General | | 4,323.00 |
| | PS-Land/Building Repair | General | | 3,615.00 |
| | PS-Land/Building Repair | General | | 1,255.00 |
| | PS-Land/Building Repair | General | | 1,019.00 |
| | PS-Land/Building Repair | General | | 1,609.00 |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | PS-Land/Building Repair | General | | 1,491.00 |
| | PS-Land/Building Repair | General | | 1,255.00 |
| | PS-Land/Building Repair | General | | 1,255.00 |
| | | | *TOTAL | 17,313.00 |
| 1/14/26 | IMAGAMERICA | | | |
| | Bowling | Stevenson High School | | 803.00 |
| | | | *TOTAL | 803.00 |
| 1/14/26 | INTERACTIVE SERVICES NETWORK INC | | | |
| | Telephone | ASF | | 49.33 |
| | Telephone | Train/Devl Ctr | | 49.33 |
| | Telephone | Admin Svc Ctr | | 315.24 |
| | Telephone | Beck Elem | | 49.33 |
| | Telephone | Beacon Tree Elem | | 49.33 |
| | Telephone | Burr Elem | | 48.76 |
| | Telephone | Collins Elem | | 315.24 |
| | Telephone | Browning Elem | | 49.33 |
| | Telephone | Bemis Jr High | | 48.76 |
| | Telephone | Crissman Elem | | 315.24 |
| | Telephone | Davis Jr High | | 315.24 |
| | Telephone | DeKeyser Elem | | 49.33 |
| | Telephone | Duncan Elem | | 315.24 |
| | Telephone | Dresden Elem | | 49.33 |
| | Telephone | Ebeling Elem | | 315.24 |
| | Telephone | Eisenhower High | | 315.24 |
| | Telephone | Eppler Jr High | | 315.24 |
| | Telephone | Ford High | | 315.24 |
| | Telephone | Flickinger Elem | | 49.33 |
| | Telephone | Harvey Elem | | 49.33 |
| | Telephone | Havel Elem | | 49.33 |
| | Telephone | UAIS/Heritage | | 315.24 |
| | Telephone | IRC | | 315.24 |
| | Telephone | Jeannette Jr Hig | | 315.24 |
| | Telephone | Malow Jr High | | 48.76 |
| | Telephone | Monfort Elem | | 315.24 |
| | Telephone | Morgan Elem | | 315.24 |
| | Telephone | Messmore Elem | | 315.24 |
| | Telephone | Oakbrook Elem | | 315.24 |
| | Telephone | Plumbrook Elem | | 48.76 |
| | Telephone | Roberts Elem | | 315.24 |
| | Telephone | Schwarzkoff Elem | | 48.76 |
| | Telephone | Schuchard Elem | | 315.24 |
| | Telephone | Shelby Jr High | | 315.24 |
| | Telephone | Stevenson High | | 49.33 |
| | Telephone | Utica High | | 44.54- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | INTERACTIVE SERVICES NETWORK INC | | | |
| | Telephone | | Walsh Elem | 49.33 |
| | Telephone | | Switzer Elem | 49.33 |
| | Telephone | | West Utica Elem | 49.33 |
| | Telephone | | Wiley Elem | 49.33 |
| | Telephone | | Admin Svc Ctr | 42.61- |
| | | | *TOTAL | 6,886.16 |
| 1/14/26 | INTRASTATE DISTRIBUTORS INC | | | |
| | Eagles Nest | | Eisenhower High School | 439.08 |
| | | | *TOTAL | 439.08 |
| 1/14/26 | KENNETH SAMUEL JACKSON | | | |
| | PS-Contract Service | | Jeannette Jr Hig | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | PAUL JERZY | | | |
| | PS-Contract Service | | Ford High | 185.00 |
| | PS-Contract Service | | Utica High | 185.00 |
| | | | *TOTAL | 370.00 |
| 1/14/26 | JETS PIZZA | | | |
| | IRC Vending | | Instruc.Resource Center | 415.37 |
| | | | *TOTAL | 415.37 |
| 1/14/26 | JETS PIZZA | | | |
| | Supplies - Prof Development | | General | 106.55 |
| | | | *TOTAL | 106.55 |
| 1/14/26 | JETS PIZZA #26 | | | |
| | Coke Machine | | UCAL | 59.96 |
| | | | *TOTAL | 59.96 |
| 1/14/26 | JETS PIZZA #30 | | | |
| | Sounding Board | | Malow Jr High School | 75.49 |
| | Photo Commission | | Eisenhower High School | 65.49 |
| | | | *TOTAL | 140.98 |
| 1/14/26 | JOHNSON CONTROLS BUILDING | | | |
| | PS-Land/Building Repair | General | | 9,051.99 |
| | PS-Land/Building Repair | General | | 10,647.44 |
| | PS-Land/Building Repair | General | | 2,059.18 |
| | PS-Land/Building Repair | General | | 1,477.50 |
| | | | *TOTAL | 23,236.11 |
| 1/14/26 | KAISER STUDIO | | | |
| | General Account | | Davis Jr High School | 100.00 |
| | General Account | | Davis Jr High School | 100.00 |
| | General Account | | Jeannette Jr High School | 165.00 |
| | | | *TOTAL | 365.00 |
| 1/14/26 | ALEXANDER JOSEPH KARDASZ | | | |
| | PS-Contract Service | | Ford High | 95.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | ALEXANDER JOSEPH KARDASZ | | | |
| | | | *TOTAL | 95.00 |
| 1/14/26 | DENNIS KENNEDY | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | PS-Contract Service | Ford High | | 95.00 |
| | | | *TOTAL | 210.00 |
| 1/14/26 | TYLAN S. KING | | | |
| | PS-Contract Service | Stevenson High | | 140.00 |
| | | | *TOTAL | 140.00 |
| 1/14/26 | JAMES WALTER KRAEYVELD JR | | | |
| | Wrestling | Stevenson High School | | 250.00 |
| | Wrestling | Stevenson High School | | 250.00 |
| | | | *TOTAL | 500.00 |
| 1/14/26 | DAVID KRAHN | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | MAID KURJAKOVIC | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | LAKESHORE LEARNING MATERIALS | | | |
| | General Account | Duncan Elementary | | 19.99 |
| | General Account | Duncan Elementary | | 14.99 |
| | General Account | Duncan Elementary | | 10.99 |
| | General Account | Duncan Elementary | | 6.99 |
| | | | *TOTAL | 52.96 |
| 1/14/26 | LYNN LAROCCA | | | |
| | Competitive Cheer | Bemis Jr High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 1/14/26 | BRYAN LEGREE | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | RAYMOND LEMANSKI | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | DANIEL LEWIS | | | |
| | Student Activities | Morgan Elementary School | | 128.72 |
| | | | *TOTAL | 128.72 |
| 1/14/26 | PHILLIP LIEBLANG | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | STEPHEN LIVINGS | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | STEPHEN LIVINGS | | |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 275.00 |
| 1/14/26 | LOWE'S | | |
| | Teaching Supplies | General High | 113.88 |
| | Teaching Supplies | General High | 39.84 |
| | Teaching Supplies | General High | 20.00 |
| | Teaching Supplies | General High | 3.47- |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 159.99 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 20.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 3.60- |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 159.99- |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 20.00- |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 3.60 |
| | | *TOTAL | 170.25 |
| 1/14/26 | DOUG LUTKENHOFF | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | MACOMB GRAPHICS | | |
| | Boys Swim | Eisenhower High School | 200.00 |
| | | *TOTAL | 200.00 |
| 1/14/26 | MACOMB SCIENCE OLYMPIAD | | |
| | General Account | Messmore Elementary | 100.00 |
| | General Account | Messmore Elementary | 75.00 |
| | | *TOTAL | 175.00 |
| 1/14/26 | MACUL | | |
| | Workshop/Conf-Admin | Tech-Eff Title IVA Fed | 75.00 |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | 299.00 |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | 89.00 |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | 89.00 |
| | PS-Workshop/Conf | Tech-Eff Title IVA Fed | 21.00 |
| | | *TOTAL | 573.00 |
| 1/14/26 | SCOTT MALINOWSKI | | |
| | PS-Contract Service | Malow Jr High | 130.00 |
| | PS-Contract Service | Stevenson High | 95.00 |
| | | *TOTAL | 225.00 |
| 1/14/26 | PETER GEORGE MANOS | | |
| | PS-Contract Service | Shelby Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 1/14/26 | JOSEPH MARCINKOWSKI | | |
| | PS-Contract Service | Stevenson High | 115.00 |
| | PS-Contract Service | Utica High | 115.00 |
| | | *TOTAL | 230.00 |
| 1/14/26 | NEIL PATRICK MASKILL | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | NEIL PATRICK MASKILL | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | LUCA MASSMANN | | | |
| | PS-Contract Service | Ford High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 1/14/26 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Supplies Grounds | Grounds | | 51.99 |
| | | | *TOTAL | 51.99 |
| 1/14/26 | JAMES MCANDREWS | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | MCCOURT'S MUSICAL INSTRUMENTS | | | |
| | PS-Musical Instrum Repr | Plumbrk | | 66.75 |
| | PS-Musical Instrum Repr | Plumbrk | | 66.75 |
| | PS-Musical Instrum Repr | Plumbrk | | 66.75 |
| | PS-Musical Instrum Repr | Plumbrk | | 66.75 |
| | PS-Musical Instrum Repr | Plumbrk | | 110.00 |
| | PS-Musical Instrum Repr | BemisJr | | 44.99 |
| | PS-Musical Instrum Repr | BemisJr | | 21.99 |
| | PS-Musical Instrum Repr | BemisJr | | 28.50 |
| | PS-Musical Instrum Repr | BemisJr | | 38.99 |
| | | | *TOTAL | 511.47 |
| 1/14/26 | CHELSEA MCCUNE | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | MATTHEW MCDERMOTT | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | MEDCO SUPPLY CO | | | |
| | Supplies | Stevenson High | | 17.66 |
| | Supplies | Stevenson High | | 22.84 |
| | Supplies | Eisenhower High | | 83.86 |
| | | | *TOTAL | 124.36 |
| 1/14/26 | METRO PARENT | | | |
| | PS-Advertising | Communic | | 2,950.00 |
| | | | *TOTAL | 2,950.00 |
| 1/14/26 | MASSP | | | |
| | National Honor Society | Eisenhower High School | | 900.00 |
| | | | *TOTAL | 900.00 |
| 1/14/26 | MICHIGAN HOSA | | | |
| | H.O.S.A. | Eisenhower High School | | 2,485.00 |
| | H.O.S.A. | Eisenhower High School | | 70.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | MICHIGAN HOSA | | |
| | | *TOTAL | 2,555.00 |
| 1/14/26 | MICHIGAN INTERSCHOLASTIC FORENSIC | | |
| | Subsidy Debate & Forensic Academy of Int'l Studies | | 805.00 |
| | | *TOTAL | 805.00 |
| 1/14/26 | MI SCHOOLS ENERGY COOPERATIVE | | |
| | Electricity | Beck Elem | 7,860.25 |
| | Electricity | Browning Elem | 4,524.54 |
| | Electricity | Burr Elem | 5,873.20 |
| | Electricity | Collins Elem | 5,428.10 |
| | Electricity | Crissman Elem | 6,371.31 |
| | Electricity | Davis Jr High | 14,228.11 |
| | Electricity | DeKeyser Elem | 4,594.27 |
| | Electricity | DeKeyser Elem | 3,866.33 |
| | Electricity | DeKeyser Elem | 18.03 |
| | Electricity | Dresden Elem | 6,371.21 |
| | Electricity | Duncan Elem | 8,117.45 |
| | Electricity | Ebeling Elem | 7,067.50 |
| | Electricity | Eisenhower High | 33,304.08 |
| | Electricity | Eppler Jr High | 11,205.22 |
| | Electricity | Ford High | 32,861.80 |
| | Electricity | Admin Svc Ctr | 11,643.55 |
| | Electricity | Graebner Elem | 2,152.58 |
| | Electricity | Havel Elem | 8,007.38 |
| | Electricity | UAIS/Heritage | 12,665.29 |
| | Electricity | IRC | 8,308.12 |
| | Electricity | Jeannette Jr Hig | 11,960.20 |
| | Electricity | Malow Jr High | 12,317.95 |
| | Electricity | Monfort Elem | 6,625.44 |
| | Electricity | Oakbrook Elem | 7,947.27 |
| | Electricity | Roberts Elem | 10,159.43 |
| | Electricity | Schuchard Elem | 7,633.25 |
| | Electricity | Shelby Jr High | 12,403.88 |
| | Electricity | Stevenson High | 25,017.55 |
| | Electricity | Train/Devl Ctr | 4,597.74 |
| | Electricity | Maint | 1,716.69 |
| | Electricity | Utica High | 19,677.14 |
| | Electricity | Warehouse | 3,420.33 |
| | Electricity | Walsh Elem | 6,890.92 |
| | Electricity | Wiley Elem | 5,791.87 |
| | Gas Heat | Admin Svc Ctr | 3,349.89 |
| | Gas Heat | Aux Svc | 4,557.24 |
| | Gas Heat | Beacon Tree Elem | 3,698.16 |
| | Gas Heat | Bemis Jr High | 4,978.30 |
| | Gas Heat | Browning Elem | 1,422.79 |
| | Gas Heat | Burr Elem | 1,187.54 |
| | Gas Heat | Collins Elem | 2,388.19 |
| | Gas Heat | Crissman Elem | 1,431.70 |
| | Gas Heat | Davis Jr High | 3,085.39 |
| | Gas Heat | DeKeyser Elem | 654.49 |
| | Gas Heat | Dresden Elem | 857.90 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | MI SCHOOLS ENERGY COOPERATIVE | | |
| | Gas Heat | Duncan Elem | 2,942.19 |
| | Gas Heat | Ebeling Elem | 2,640.86 |
| | Gas Heat | Eisenhower High | 13,211.81 |
| | Gas Heat | Eisenhower High | 27.42 |
| | Gas Heat | Eppler Jr High | 6,403.41 |
| | Gas Heat | Graebner Elem | 470.13 |
| | Gas Heat | Ford High | 12,388.89 |
| | Gas Heat | Ford High | 18.62 |
| | Gas Heat | Havel Elem | 2,303.31 |
| | Gas Heat | UAIS/Heritage | 4,099.80 |
| | Gas Heat | IRC | 634.79 |
| | Gas Heat | Jeannette Jr Hig | 4,601.39 |
| | Gas Heat | Malow Jr High | 5,491.93 |
| | Gas Heat | Monfort Elem | 924.70 |
| | Gas Heat | Oakbrook Elem | 1,641.34 |
| | Gas Heat | Roberts Elem | 1,041.07 |
| | Gas Heat | Schuchard Elem | 1,805.09 |
| | Gas Heat | Shelby Jr High | 1,953.87 |
| | Gas Heat | Stevenson High | 9,298.24 |
| | Gas Heat | Stevenson High | 84.14 |
| | Gas Heat | Transp | 179.03 |
| | Gas Heat | Train/Devl Ctr | 97.67 |
| | Gas Heat | Train/Devl Ctr | 267.20 |
| | Gas Heat | Utica High | 7,490.39 |
| | Gas Heat | Walsh Elem | 2,525.28 |
| | Gas Heat | West Utica Elem | 339.00 |
| | Gas Heat | Wiley Elem | 2,159.48 |
| | Gas Heat | General | 250.00 |
| | | *TOTAL | 443,530.62 |
| 1/14/26 | MIDWEST AIR FILTER INC | | |
| | Custodial Supply - Filters | | 54.95 |
| | Custodial Supply - Filters | | 527.14 |
| | Custodial Supply - Filters | | 247.24 |
| | Custodial Supply - Filters | | 1,856.34 |
| | Custodial Supply - Filters | | 144.09 |
| | Custodial Supply - Filters | | 342.62 |
| | Custodial Supply - Filters | | 228.90 |
| | Custodial Supply - Filters | | 362.66 |
| | Custodial Supply - Filters | | 206.80 |
| | Custodial Supply - Filters | | 52.98 |
| | Custodial Supply - Filters | | 1,577.77 |
| | Custodial Supply - Filters | | 196.24 |
| | Custodial Supply - Filters | | 378.46 |
| | Custodial Supply - Filters | | 378.46 |
| | Custodial Supply - Filters | | 52.82 |
| | Custodial Supply - Filters | | 1,916.13 |
| | Custodial Supply - Filters | | 229.39 |
| | Custodial Supply - Filters | | 395.44 |
| | Custodial Supply - Filters | | 282.09 |
| | Custodial Supply - Filters | | 288.56 |
| | Custodial Supply - Filters | | 804.53 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | MIDWEST AIR FILTER INC | | | |
| | Custodial Supply - Filters | | | 148.12 |
| | Custodial Supply - Filters | | | 58.42 |
| | Custodial Supply - Filters | | | 36.00 |
| | Custodial Supply - Filters | | | 33.40 |
| | Custodial Supply - Filters | | | 7.96 |
| | Custodial Supply - Filters | | | 235.83 |
| | Custodial Supply - Filters | | | 192.76 |
| | Custodial Supply - Filters | | | 310.68 |
| | Custodial Supply - Filters | | | 230.44 |
| | Custodial Supply - Filters | | | 778.38 |
| | | | *TOTAL | 12,555.60 |
| 1/14/26 | MINUTEMAN PRESS | | | |
| | Activities Club | Utica High School | | 37.50 |
| | | | *TOTAL | 37.50 |
| 1/14/26 | WILLIAM SCOTSMAN INC | | | |
| | Supplies-Building | Maint | | 140.67 |
| | | | *TOTAL | 140.67 |
| 1/14/26 | MONOPRICE INC | | | |
| | Supplies-Miscellaneous/Video | | General | 337.35 |
| | Supplies-Miscellaneous/Video | | General | 159.27 |
| | Supplies-Miscellaneous/Video | | General | 20.65 |
| | | | *TOTAL | 517.27 |
| 1/14/26 | MICHAEL MORRIS | | | |
| | PS-Contract Service | Stevenson High | | 90.00 |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | DANIELLE MARIE MOSELEY | | | |
| | Wrestling | Stevenson High School | | 400.00 |
| | | | *TOTAL | 400.00 |
| 1/14/26 | JAMES SCOTT MOSELEY | | | |
| | Wrestling | Stevenson High School | | 550.00 |
| | | | *TOTAL | 550.00 |
| 1/14/26 | MT HOLLY RESORT INC | | | |
| | Ski Club | Malow Jr High School | | 1,110.00 |
| | | | *TOTAL | 1,110.00 |
| 1/14/26 | STEVEN MURPHY | | | |
| | PS-Contract Service | Shelby Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | ANTHONY MUSCAT | | | |
| | Boys Basketball | Eisenhower High School | | 122.90 |
| | | | *TOTAL | 122.90 |
| 1/14/26 | RONALD NAGY | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | RONALD NAGY | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | LEONARD NIEMAN | | | |
| | Misc Expense- Messmore Robotics Team #27470 | | | 465.48 |
| | | | *TOTAL | 465.48 |
| 1/14/26 | NORTH AMERICAN SPIRIT | | | |
| | Dues and Fees | Athl | | 175.00 |
| | Dues and Fees | Athl | | 165.00 |
| | Competitive Cheer Bemis Jr High | | | 325.00 |
| | | | *TOTAL | 665.00 |
| 1/14/26 | NORTHSTAR AV | | | |
| | Supplies-Miscellaneous/Bulb Video | General | | 4,248.86 |
| | Supplies-Miscellaneous/Bulb Video | General | | 419.99 |
| | Supplies-Miscellaneous/Bulb Video | General | | 210.00 |
| | | | *TOTAL | 4,878.85 |
| 1/14/26 | JACK O'BRIEN | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | ODP BUSINESS SOLUTIONS, LLC | | | |
| | Office Supplies | *Stevenson High | | 88.77 |
| | | | *TOTAL | 88.77 |
| 1/14/26 | PANERA LLC | | | |
| | IRC Vending | Instruc.Resource Center | | 154.88 |
| | | | *TOTAL | 154.88 |
| 1/14/26 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | Replacement Charger Supplies STU | *Stevenson High | | 600.00 |
| | | | *TOTAL | 600.00 |
| 1/14/26 | PEPSI-COLA | | | |
| | Food Supplies #3 | General Cafe | | 573.02 |
| | Food Supplies #2 | General Cafe | | 415.88 |
| | | | *TOTAL | 988.90 |
| 1/14/26 | ERIC PIERCE | | | |
| | Wrestling | Stevenson High School | | 358.04 |
| | | | *TOTAL | 358.04 |
| 1/14/26 | NATHAN D PIPES | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 550.00 |
| 1/14/26 | PRECISION DATA PRODUCTS | | | |
| | General Account | Messmore Elementary | | 130.96 |
| | General Account | Messmore Elementary | | 328.18 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | PRECISION DATA PRODUCTS | | |
| | General Account | Messmore Elementary | 164.09 |
| | General Account | Messmore Elementary | 164.09 |
| | General Account | Messmore Elementary | 181.16 |
| | Teaching Supplies | *Malow Jr High | 191.74 |
| | Teaching Supplies | *Malow Jr High | 270.74 |
| | Teaching Supplies | *Malow Jr High | 270.74 |
| | Teaching Supplies | *Malow Jr High | 270.74 |
| | Teaching Supplies | *Malow Jr High | 146.00 |
| | Teaching Supplies | *Malow Jr High | 79.00 |
| | Teaching Supplies | *Malow Jr High | 79.00 |
| | Teaching Supplies | *Malow Jr High | 79.00 |
| | | *TOTAL | 2,355.44 |
| 1/14/26 | WILLIAM PUGH | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | PS-Contract Service | Utica High | 115.00 |
| | | *TOTAL | 230.00 |
| 1/14/26 | PURIFIED WATER TO GO | | |
| | Donations & Rebates | Utica High School | 46.00 |
| | Donations & Rebates | Utica High School | 52.00 |
| | | *TOTAL | 98.00 |
| 1/14/26 | QUADIENT | | |
| | Postage/Business Office | General | 230.00 |
| | Postage/Business Office | General | 27.00 |
| | | *TOTAL | 257.00 |
| 1/14/26 | QUILL LLC | | |
| | Custodial Supplies | Morgan Elem | 41.85 |
| | | *TOTAL | 41.85 |
| 1/14/26 | BRENT RENO | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 1/14/26 | JAMES JOHN RENO | | |
| | PS-Contract Service | Utica High | 185.00 |
| | | *TOTAL | 185.00 |
| 1/14/26 | SIMONE RIZZO | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 1/14/26 | DAVID J ROESCHKE | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | TIMOTHY ROSSO | | |
| | Bowling | Stevenson High School | 230.00 |
| | | *TOTAL | 230.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | HANNAH ROURKE | | |
| | Staff Scholarship Fund | Stevenson High | 500.00 |
| | | *TOTAL | 500.00 |
| 1/14/26 | S&S WORLDWIDE INC | | |
| | Teaching Supplies | GSRP State Grnt | 32.99 |
| | Teaching Supplies | GSRP State Grnt | 89.98 |
| | Teaching Supplies | GSRP State Grnt | 65.97 |
| | | *TOTAL | 188.94 |
| 1/14/26 | JERRID SCHALK | | |
| | PS-Contract Service | Stevenson High | 175.00 |
| | PS-Contract Service | Stevenson High | 275.00 |
| | | *TOTAL | 450.00 |
| 1/14/26 | RYAN SCHMIDT | | |
| | PS-Contract Service | Stevenson High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/14/26 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply Specialist | Bemis Jr High | 51.99 |
| | Teaching Supply Specialist | Bemis Jr High | 41.53 |
| | Teaching Supply Specialist | Bemis Jr High | 23.02 |
| | Teaching Supply Specialist | Bemis Jr High | 23.02 |
| | Teaching Supply Specialist | Bemis Jr High | 23.02 |
| | Teaching Supply Specialist | Bemis Jr High | 53.34 |
| | Teaching Supply Specialist | Bemis Jr High | 4.59 |
| | Teaching Supply Specialist | Bemis Jr High | 18.70 |
| | Teaching Supply Specialist | Bemis Jr High | 5.15 |
| | Teaching Supply Specialist | Bemis Jr High | 7.21 |
| | Teaching Supply Specialist | Bemis Jr High | 28.32 |
| | Teaching Supply Specialist | Bemis Jr High | 28.32 |
| | Teaching Supply Specialist | Bemis Jr High | 7.39 |
| | Teaching Supply Specialist | Bemis Jr High | 39.76 |
| | Teaching Supply Specialist | Bemis Jr High | 32.88 |
| | Teaching Supply Specialist | Bemis Jr High | 16.22 |
| | Teaching Supply Specialist | Bemis Jr High | 22.03 |
| | Teaching Supply Specialist | Bemis Jr High | 42.24 |
| | Teaching Supply Specialist | Bemis Jr High | 42.24 |
| | Teaching Supply Specialist | Bemis Jr High | 112.96 |
| | Teaching Supply Specialist | Bemis Jr High | 75.59 |
| | Teaching Supply Specialist | Bemis Jr High | 63.69 |
| | Teaching Supply Specialist | Bemis Jr High | 13.90 |
| | Teaching Supply Specialist | Bemis Jr High | 11.95 |
| | Teaching Supply Specialist | Bemis Jr High | 40.60 |
| | Teaching Supply Specialist | Bemis Jr High | 63.42 |
| | Teaching Supply Specialist | Bemis Jr High | 6.10 |
| | Teaching Supply Specialist | Bemis Jr High | 45.03 |
| | Teaching Supply Specialist | Bemis Jr High | 14.49 |
| | Teaching Supply Specialist | Bemis Jr High | 25.02 |
| | Teaching Supply Specialist | Bemis Jr High | 68.62 |
| | Teaching Supplies | *Bemis Jr High | 37.30 |
| | Teaching Supplies | *Bemis Jr High | 33.99 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/14/26 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Bemis Jr High | 82.67 |
| | Teaching Supplies | *Bemis Jr High | 92.80 |
| | Teaching Supplies | *Bemis Jr High | 31.56 |
| | Teaching Supplies | *Bemis Jr High | 9.08 |
| | Teaching Supplies | *Bemis Jr High | 103.98 |
| | Teaching Supplies | *Bemis Jr High | 26.76 |
| | Teaching Supplies | *Bemis Jr High | 31.19 |
| | Teaching Supplies | *Bemis Jr High | 36.00 |
| | Teaching Supplies | *Bemis Jr High | 60.82 |
| | Teaching Supplies | *Bemis Jr High | 12.86 |
| | Teaching Supplies | *Bemis Jr High | 19.56 |
| | Teaching Supplies | *Bemis Jr High | 31.19 |
| | Teaching Supplies | *Bemis Jr High | 29.58 |
| | Teaching Supplies | *Bemis Jr High | 54.84 |
| | Teaching Supplies | *Davis Jr High | 26.40 |
| | Teaching Supplies | *Davis Jr High | 45.00 |
| | Teaching Supplies | *Davis Jr High | 30.40 |
| | Teaching Supplies | *Davis Jr High | 29.80 |
| | Teaching Supplies | *Davis Jr High | 82.30 |
| | Teaching Supplies | *Davis Jr High | 36.45 |
| | Teaching Supplies | *Ford High | 73.80 |
| | Teaching Supplies | *Ford High | 269.76 |
| | Teaching Supplies | *Ford High | 49.68 |
| | Teaching Supplies | *Ford High | 39.12 |
| | Teaching Supply Specialist | Davis Jr High | 36.40 |
| | Teaching Supply Specialist | Davis Jr High | 31.15 |
| | Teaching Supply Specialist | Davis Jr High | 26.79 |
| | Teaching Supply Specialist | Davis Jr High | 46.92 |
| | Teaching Supply Specialist | Davis Jr High | 11.44 |
| | Teaching Supply Specialist | Davis Jr High | 15.85 |
| | Teaching Supply Specialist | Davis Jr High | 20.10 |
| | Teaching Supplies | *Davis Jr High | 57.16 |
| | | *TOTAL | 2,675.04 |
| 1/14/26 | SHANE SELLERS | | |
| | PS-Contract Service | Eppler Jr High | 130.00 |
| | | *TOTAL | 130.00 |
| 1/14/26 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | |
| | Water/Sewer | Swinehart Fld | 222.65 |
| | Water/Sewer | Utica High | 15,559.85 |
| | Water/Sewer | West Utica Elem | 3,221.67 |
| | Water/Sewer | Wiley Elem | 3,377.63 |
| | | *TOTAL | 22,381.80 |
| 1/14/26 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | |
| | Water/Sewer | Duncan Elem | 841.32 |
| | Water/Sewer | Duncan Elem | 2.50 |
| | | *TOTAL | 843.82 |
| 1/14/26 | SHELBY GARDENS | | |
| | Bowling | Eisenhower High School | 400.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | SHELBY GARDENS | | | |
| | | | *TOTAL | 400.00 |
| 1/14/26 | KENDALL SHERMAN | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | SHOES FOR CREWS NORTH AMERICA LLC | | | |
| | Uniforms/Misc/ #3 | General Cafe | | 150.00 |
| | Uniforms/Misc/ #1 | General Cafe | | 102.48 |
| | Uniforms/Misc/ #1 | General Cafe | | 47.52 |
| | Uniforms/Misc/ #1 | General Cafe | | 75.00 |
| | Uniforms/Misc/ #2 | General Cafe | | 133.96 |
| | Uniforms/Misc/ #1 | General Cafe | | 150.00 |
| | Uniforms/Misc/ #1 | General Cafe | | 112.96 |
| | Uniforms/Misc/ #1 | General Cafe | | 61.48 |
| | | | *TOTAL | 833.40 |
| 1/14/26 | BRIAN A SMITH | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | NICHOLAS SOLTYSIAK | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | SPECIAL TOUCH FLORIST | | | |
| | Activities Club | Utica High School | | 79.00 |
| | Donations & Rebates | Utica High School | | 150.00 |
| | | | *TOTAL | 229.00 |
| 1/14/26 | MATTHEW STABLEY | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/14/26 | CRATHMAN STEPHENS | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/14/26 | CITY OF STERLING HEIGHTS-WATER | | | |
| | Water/Sewer | ASF | | 1,263.20 |
| | Water/Sewer | Bemis Jr High | | 885.90 |
| | Water/Sewer | Browning Elem | | 656.20 |
| | Water/Sewer | Burr Elem | | 900.40 |
| | Water/Sewer | Collins Elem | | 389.80 |
| | Water/Sewer | Davis Jr High | | 1,185.50 |
| | Water/Sewer | DeKeyser Elem | | 663.80 |
| | Water/Sewer | Dresden Elem | | 1,052.40 |
| | Water/Sewer | Ford High | | 2,506.50 |
| | Water/Sewer | Admin Svc Cntr | | 538.50 |
| | Water/Sewer | Graebner Elem | | 279.71 |
| | Water/Sewer | Harvey Elem | | 689.50 |
| | Water/Sewer | Havel Elem | | 1,489.61 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | CITY OF STERLING HEIGHTS-WATER | | | |
| | Water/Sewer | Havel Elem | | 9.60 |
| | Water/Sewer | UAIS/Heritage | | 700.60 |
| | Water/Sewer | IRC | | 441.80 |
| | Water/Sewer | Jeannette Jr Hig | | 667.30 |
| | Water/Sewer | Kidd Elem | | 844.90 |
| | Water/Sewer | Messmore Elem | | 667.30 |
| | Water/Sewer | Oakbrook Elem | | 978.10 |
| | Water/Sewer | Plumbrook Elem | | 778.30 |
| | Water/Sewer | Schuchard Elem | | 911.50 |
| | Water/Sewer | Schwarzkoff Elem | | 1,000.30 |
| | Water/Sewer | Stevenson High | | 1,189.00 |
| | Water/Sewer | Stevenson High | | 145.60 |
| | Water/Sewer | Train/Devel Ctr | | 272.10 |
| | Water/Sewer | Walsh Elem | | 505.20 |
| | | | *TOTAL | 21,612.62 |
| 1/14/26 | TREASURER, CITY OF STERLING HEIGHTS | | | |
| | PS-Security General | | | 263.82 |
| | | | *TOTAL | 263.82 |
| 1/14/26 | SUPPLYDEN INC | | | |
| | Custodial Supplies | Roberts Elem | | 650.00 |
| | Custodial Supplies | Malow Jr High | | 458.60 |
| | Custodial Supplies | Malow Jr High | | 783.00 |
| | Custodial Supplies | Shelby Jr High | | 53.50 |
| | Custodial Supplies | Shelby Jr High | | 142.80 |
| | Custodial Supplies | Shelby Jr High | | 272.40 |
| | Custodial Supplies | Shelby Jr High | | 229.30 |
| | Custodial Supplies | Shelby Jr High | | 644.25 |
| | Custodial Supplies | Shelby Jr High | | 421.00 |
| | Custodial Supplies | Shelby Jr High | | 209.20 |
| | Custodial Supplies | Shelby Jr High | | 244.00 |
| | | | *TOTAL | 4,108.05 |
| 1/14/26 | TAMARACK ADVENTURE & RETREAT CENTER | | | |
| | Field Trips | Havel Elementary School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/14/26 | THREE RING SYSTEMS | | | |
| | Teaching Supply | At Risk 31a State Grnt | | 828.17 |
| | | | *TOTAL | 828.17 |
| 1/14/26 | MICHAEL TIMKO | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | TOTAL EDUCATION SOLUTIONS | | | |
| | PS-Pupil Svcs Spec Ed | | | 52,347.50 |
| | PS-Pupil Svcs Spec Ed | | | 13,583.80 |
| | PS-Pupil Svcs Spec Ed | | | 63,420.00 |
| | | | *TOTAL | 129,351.30 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | TRI-COUNTY BUILDER'S HARDWARE CO | | | |
| | Supplies-Building | Maint | | 1,820.00 |
| | Supplies-Building | Maint | | 740.00 |
| | | | *TOTAL | 2,560.00 |
| 1/14/26 | BRET TURNER | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | CITY OF UTICA | | | |
| | Water/Sewer | Eppler Jr High | | 1,027.19 |
| | Water/Sewer | Warehouse | | 94.17 |
| | Water/Sewer | Flickinger Elem | | 573.64 |
| | | | *TOTAL | 1,695.00 |
| 1/14/26 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #2 | General Cafe | | 585.10- |
| | Food Supplies #2 | General Cafe | | 8.92- |
| | Food Supplies #4 | General Cafe | | 54.54- |
| | Food Supplies #3 | General Cafe | | 1,272.30 |
| | Supplies-Other #3 | General Cafe | | 56.83 |
| | Food Supplies #3 | General Cafe | | 100.19 |
| | Food Supplies #3 | General Cafe | | 119.88 |
| | Food Supplies #3 | General Cafe | | 1,193.87 |
| | Food Supplies #3 | General Cafe | | 3,757.71 |
| | Supplies-Other #3 | General Cafe | | 314.89 |
| | Food Supplies #3 | General Cafe | | 1,296.87 |
| | Food Supplies #3 | General Cafe | | 22.15 |
| | Food Supplies #3 | General Cafe | | 1,732.31 |
| | Food Supplies #3 | General Cafe | | 354.51 |
| | Food Supplies #2 | General Cafe | | 3,913.88 |
| | Supplies-Other #2 | General Cafe | | 233.85 |
| | Food Supplies #2 | General Cafe | | 1,428.22 |
| | Food Supplies #2 | General Cafe | | 1,401.68 |
| | Food Supplies #4 | General Cafe | | 3,740.91 |
| | Supplies-Other #4 | General Cafe | | 360.01 |
| | Food Supplies #4 | General Cafe | | 6.23 |
| | Food Supplies #4 | General Cafe | | 555.30 |
| | Food Supplies #4 | General Cafe | | 2,233.26 |
| | Food Supplies #4 | General Cafe | | 276.35 |
| | Food Supplies #2 | General Cafe | | 51.06 |
| | Food Supplies #2 | General Cafe | | 4,163.59 |
| | Supplies-Other #2 | General Cafe | | 225.41 |
| | Food Supplies #3 | General Cafe | | 68.96 |
| | Food Supplies #2 | General Cafe | | 428.98 |
| | Food Supplies #2 | General Cafe | | 1,583.90 |
| | Food Supplies #2 | General Cafe | | 120.67 |
| | Food Supplies #4 | General Cafe | | 87.42 |
| | Inventory at Warehouse | | | 4,270.32 |
| | Inventory at Warehouse | | | 2,208.00 |
| | Inventory at Warehouse | | | 1,678.20 |
| | Inventory at Warehouse | | | 6,186.00 |
| | Inventory at Warehouse | | | 4,754.96 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/14/26 | VAN EERDEN FOODSERVICE | | | | |
| | Food Supplies #4 | | General Cafe | | 135.12- |
| | Food Supplies #2 | | General Cafe | | 135.12- |
| | Food Supplies #3 | | General Cafe | | 135.12- |
| | Food Supplies #1 | | General Cafe | | 135.12- |
| | Inventory at Warehouse | | | | 1,979.46 |
| | Inventory at Warehouse | | | | 2,180.50 |
| | Inventory at Warehouse | | | | 1,237.60 |
| | Inventory at Warehouse | | | | 1,212.30 |
| | Inventory at Warehouse | | | | 2,283.00 |
| | Inventory at Warehouse | | | | 3,626.64 |
| | Inventory at Warehouse | | | | 3,626.64 |
| | Inventory at Warehouse | | | | 3,996.30 |
| | Inventory at Warehouse | | | | 1,369.98 |
| | Inventory at Warehouse | | | | 4,681.00 |
| | Food Supplies #2 | | General Cafe | | 585.10 |
| | | | | *TOTAL | 75,788.15 |
| 1/14/26 | VERIZON WIRELESS | | | | |
| | Telephone | | General | | 1,109.55 |
| | | | | *TOTAL | 1,109.55 |
| 1/14/26 | SCOTT WALENDOWSKI | | | | |
| | PS-Contract Service | | Utica High | | 115.00 |
| | | | | *TOTAL | 115.00 |
| 1/14/26 | CHARLES WALKER | | | | |
| | PS-Contract Service | | Utica High | | 115.00 |
| | | | | *TOTAL | 115.00 |
| 1/14/26 | WILLIAM E WALTER INC | | | | |
| | PS-Land/Building Repair | General | | | 1,183.15 |
| | PS-Land/Building Repair | General | | | 198.15 |
| | PS-Land/Building Repair | General | | | 1,578.15 |
| | PS-Land/Building Repair | General | | | 2,003.27 |
| | PS-Land/Building Repair | General | | | 773.15 |
| | PS-Land/Building Repair | General | | | 1,003.15 |
| | PS-Land/Building Repair | General | | | 773.15 |
| | PS-Land/Building Repair | General | | | 773.15 |
| | PS-Land/Building Repair | General | | | 305.00 |
| | PS-Land/Building Repair | General | | | 1,520.65 |
| | PS-Land/Building Repair | General | | | 1,923.15 |
| | PS-Land/Building Repair | General | | | 945.65 |
| | PS-Land/Building Repair | General | | | 1,520.65 |
| | PS-Land/Building Repair | General | | | 428.15 |
| | PS-Land/Building Repair | General | | | 1,685.00 |
| | PS-Land/Building Repair | General | | | 773.15 |
| | PS-Land/Building Repair | General | | | 198.15 |
| | PS-Land/Building Repair | General | | | 2,670.65 |
| | PS-Land/Building Repair | General | | | 3,015.65 |
| | PS-Land/Building Repair | General | | | 1,693.15 |
| | PS-Land/Building Repair | General | | | 2,038.15 |
| | PS-Land/Building Repair | General | | | 1,293.15 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | WILLIAM E WALTER INC | | | |
| | PS-Land/Building Repair | General | | 1,403.15 |
| | PS-Land/Building Repair | General | | 543.15 |
| | PS-Land/Building Repair | General | | 2,498.15 |
| | PS-Land/Building Repair | General | | 2,958.15 |
| | PS-Land/Building Repair | General | | 1,923.15 |
| | PS-Land/Building Repair | General | | 341.90 |
| | PS-Land/Building Repair | General | | 1,348.15 |
| | PS-Land/Building Repair | General | | 485.65 |
| | PS-Land/Building Repair | General | | 2,792.40 |
| | PS-Land/Building Repair | General | | 1,348.15 |
| | PS-Land/Building Repair | General | | 428.15 |
| | PS-Land/Building Repair | General | | 945.65 |
| | PS-Land/Building Repair | General | | 1,003.15 |
| | PS-Land/Building Repair | General | | 1,808.15 |
| | PS-Land/Building Repair | General | | 1,003.15 |
| | PS-Land/Building Repair | General | | 543.15 |
| | PS-Land/Building Repair | General | | 1,923.15 |
| | PS-Land/Building Repair | General | | 1,233.15 |
| | PS-Land/Building Repair | General | | 600.65 |
| | PS-Land/Building Repair | General | | 2,153.15 |
| | PS-Land/Building Repair | General | | 1,463.15 |
| | PS-Land/Building Repair | General | | 3,245.65 |
| | PS-Land/Building Repair | General | | 2,063.15 |
| | | | *TOTAL | 62,351.07 |
| 1/14/26 | WARREN WOODS TOWER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 350.00 |
| | | | *TOTAL | 350.00 |
| 1/14/26 | GERALD WEATHERSPOON | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | WEINGARTZ SUPPLY CO | | | |
| | Supplies Grounds | Grounds | | 136.00 |
| | Supplies Grounds | Grounds | | 459.99 |
| | Supplies Grounds | Grounds | | 206.99 |
| | Supplies Grounds | Grounds | | 16.99 |
| | Supplies Grounds | Grounds | | 107.98 |
| | Supplies Grounds | Grounds | | 304.79 |
| | Supplies Grounds | Grounds | | 797.52 |
| | Supplies Grounds | Grounds | | 180.99- |
| | Supplies Grounds | Grounds | | 151.99 |
| | Supplies Grounds | Grounds | | 41.99 |
| | Supplies Grounds | Grounds | | 689.00 |
| | Supplies Grounds | Grounds | | 22.00- |
| | Supplies Grounds | Grounds | | 218.99 |
| | | | *TOTAL | 2,929.24 |
| 1/14/26 | JILL WHITE | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | WINDSTREAM | | | |
| | Telephone | General | | 6,895.38 |
| | | | *TOTAL | 6,895.38 |
| 1/14/26 | STEVEN WOOD | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/14/26 | ANTHONY C WRIGHT | | | |
| | PS-Contract Service | Ford High | | 90.00 |
| | | | *TOTAL | 90.00 |
| 1/14/26 | COLE WYNIEMKO | | | |
| | PS-Contract Service | Utica High | | 90.00 |
| | | | *TOTAL | 90.00 |
| 1/14/26 | TERENCE W YOUNGBLOOD | | | |
| | PS-Contract Service | Stevenson High | | 175.00 |
| | | | *TOTAL | 175.00 |
| 1/14/26 | ISIAH RASHAN YOUNG | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | STEVEN KEITH ZDANKIEWICZ | | | |
| | PS-Contract Service | Shelby Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/14/26 | TIMOTHY E. BAXTER & ASSOCIATES P.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 276.01 |
| | | | *TOTAL | 276.01 |
| 1/14/26 | BUCKLES & BUCKLES P.L.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 1,083.13 |
| | | | *TOTAL | 1,083.13 |
| 1/14/26 | KRISPEN CARROLL | | | |
| | Miscellaneous Garnishment/Levy | | | 435.50 |
| | | | *TOTAL | 435.50 |
| 1/14/26 | CHAPTER 13 TRUSTEE | | | |
| | Miscellaneous Garnishment/Levy | | | 100.00 |
| | | | *TOTAL | 100.00 |
| 1/14/26 | CHAPTER 13 TRUSTEE OF FLINT | | | |
| | Miscellaneous Garnishment/Levy | | | 725.00 |
| | | | *TOTAL | 725.00 |
| 1/14/26 | DEMOREST LAW FIRM, PLLC | | | |
| | Miscellaneous Garnishment/Levy | | | 279.63 |
| | | | *TOTAL | 279.63 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/14/26 | LEGALSHIELD | | | |
| | Prepaid Legal | | | 218.89 |
| | | | *TOTAL | 218.89 |
| 1/14/26 | MICHIGAN STATE DISBURSEMENT UNIT | | | |
| | Miscellaneous Garnishment/Levy | | | 7,030.82 |
| | | | *TOTAL | 7,030.82 |
| 1/14/26 | MIDLAND CREDIT MANAGEMENT INC | | | |
| | Miscellaneous Garnishment/Levy | | | 177.12 |
| | | | *TOTAL | 177.12 |
| 1/14/26 | DAVID WM RUSKIN | | | |
| | Miscellaneous Garnishment/Levy | | | 144.00 |
| | | | *TOTAL | 144.00 |
| 1/16/26 | ABM INDUSTRIES INC. | | | |
| | PS-Contracted Custodians (ABM) | | General | 824,347.13 |
| | PS-Cleaning Services (ABM) Food Serv | Cafe | | 9,981.52 |
| | | | *TOTAL | 834,328.65 |
| 1/16/26 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | | |
| | Workshop/Conference | At Risk 31a | | 75.00 |
| | | | *TOTAL | 75.00 |
| 1/16/26 | U S POSTAL SERVICE | | | |
| | Miscellaneous Expense | Added Cost CTE | | 370.00 |
| | | | *TOTAL | 370.00 |
| 1/21/26 | A & G CENTRAL MUSIC INC | | | |
| | PS-Musical Instrum Repr | Shelby | | 100.00 |
| | | | *TOTAL | 100.00 |
| 1/21/26 | AFTER SCHOOL ENRICHMENT SPORTS PROG | | | |
| | PS-Youth/Adult Enrich | | | 4,137.25 |
| | | | *TOTAL | 4,137.25 |
| 1/21/26 | AMAZON CAPITAL SERVICES INC | | | |
| | Cheerleaders | Stevenson High School | | 59.96 |
| | Office Supplies | *Beacon Tree Elem | | 11.95 |
| | Office Supplies | *Beacon Tree Elem | | 3.50 |
| | Office Supplies | *Plumbrook Elem | | 26.96 |
| | Office Supplies | *Plumbrook Elem | | 4.31- |
| | Teaching Supplies | *Beacon Tree Elem | | 6.89 |
| | Office Supplies | *Beacon Tree Elem | | 2.56 |
| | General Account | Harvey Elementary School | | 25.99 |
| | General Account | Harvey Elementary School | | 5.90 |
| | General Account | Harvey Elementary School | | 9.49 |
| | General Account | Harvey Elementary School | | 6.96 |
| | General Account | Harvey Elementary School | | 142.00 |
| | General Account | Harvey Elementary School | | 107.70 |
| | Boys Athletics | Eisenhower High School | | 57.00- |
| | Grant | Beacon Tree Elementary | | 30.45 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/21/26 | AMAZON CAPITAL SERVICES INC | | |
| | Grant | Beacon Tree Elementary | 9.99 |
| | Grant | Beacon Tree Elementary | 8.99 |
| | Grant | Beacon Tree Elementary | 13.18 |
| | Grant | Beacon Tree Elementary | 20.99 |
| | Grant | Beacon Tree Elementary | 26.88 |
| | Grant | Beacon Tree Elementary | 31.84 |
| | Grant | Beacon Tree Elementary | 45.99 |
| | Grant | Beacon Tree Elementary | 27.99 |
| | Grant | Beacon Tree Elementary | 12.46 |
| | Grant | Beacon Tree Elementary | 18.99 |
| | Grant | Beacon Tree Elementary | 19.38 |
| | Grant | Beacon Tree Elementary | 49.95 |
| | Teaching Supplies | *Beacon Tree Elem | 10.38 |
| | Teaching Supplies | *Beacon Tree Elem | 35.94 |
| | Teaching Supplies | *Beacon Tree Elem | 46.42 |
| | Boys Athletics | Eisenhower High School | 71.79 |
| | Boys Athletics | Eisenhower High School | 96.32 |
| | Boys Athletics | Eisenhower High School | 57.00 |
| | Teaching Supply Specialist | Graebner Elem | 57.41 |
| | Teaching Supply Specialist | Graebner Elem | 22.99 |
| | Teaching Supply Specialist | Graebner Elem | 18.78 |
| | Teaching Supply Specialist | Graebner Elem | .00 |
| | Teaching Supply Specialist | Graebner Elem | 28.48 |
| | Teaching Supply Specialist | Graebner Elem | 29.88 |
| | Teaching Supply Specialist | Graebner Elem | 22.99 |
| | Teaching Supply Specialist | Graebner Elem | 37.61 |
| | Teaching Supplies | *Beacon Tree Elem | 35.99 |
| | Supplies-Miscellaneous | Transp | 37.45 |
| | Supplies-Miscellaneous | Transp | 30.39 |
| | Teaching Supplies | *DeKeyser Elem | 65.88 |
| | Teaching Supplies | *DeKeyser Elem | 41.90 |
| | Teaching Supplies | *DeKeyser Elem | 13.96 |
| | Teaching Supplies | *DeKeyser Elem | 62.90 |
| | Teaching Supplies | *DeKeyser Elem | 45.90 |
| | Teaching Supplies | *DeKeyser Elem | 47.00 |
| | Teaching Supplies | *DeKeyser Elem | 40.90 |
| | Teaching Supplies | *DeKeyser Elem | 71.70 |
| | Teaching Supplies | *DeKeyser Elem | 65.40 |
| | Office Supplies | *Beacon Tree Elem | 9.45 |
| | Office Supplies | *Beacon Tree Elem | 13.48 |
| | Office Supplies | *Beacon Tree Elem | 8.99 |
| | Girls Softball | Stevenson High School | 39.99 |
| | Girls Softball | Stevenson High School | 59.98 |
| | Girls Softball | Stevenson High School | 3.00- |
| | Teaching Supplies | *Beacon Tree Elem | 120.89 |
| | | *TOTAL | 2,010.77 |
| 1/21/26 | AATSP | | |
| | Spanish National Honor Society | Ford II High Schoo | 265.00 |
| | Spanish National Honor Society | Ford II High Schoo | 65.00 |
| | | *TOTAL | 330.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | JEROME ANGELO | | | |
| | PS-Contract Service | Utica High | | 205.00 |
| | | | *TOTAL | 205.00 |
| 1/21/26 | APPLE INC | | | |
| | Teaching Supplies | *Schwarzkoff Elem | | 89.00 |
| | | | *TOTAL | 89.00 |
| 1/21/26 | HENRY FORD EMPLOYER SOLUTIONS | | | |
| | PS-Drug Testing Transp | | | 180.00 |
| | PS-Drug Testing Transp | | | 22.00 |
| | | | *TOTAL | 202.00 |
| 1/21/26 | ASPEN DOOR SUPPLY | | | |
| | Supplies-Building | Maint | | 3,852.00 |
| | | | *TOTAL | 3,852.00 |
| 1/21/26 | AVID CENTER | | | |
| | Workshop/Conference | At Risk 31a | | 48,300.00 |
| | Workshop/Conference | At Risk 31a | | 13,650.00 |
| | Workshop/Conference | At Risk 31a | | 1,150.00 |
| | Workshop/Conference | At Risk 31a | | 4,200.00 |
| | Workshop/Conference | At Risk 31a | | 1,050.00 |
| | Workshop/Conference | At Risk 31a | | 800.00 |
| | Workshop/Conference | At Risk 31a | | 200.00 |
| | Workshop/Conference | At Risk 31a | | 8,600.00- |
| | Workshop/Conference | At Risk 31a | | 75.00 |
| | Workshop/Conference | At Risk 31a | | 1,370.00 |
| | Workshop/Conference | At Risk 31a | | 1,370.00 |
| | Workshop/Conference | At Risk 31a | | 685.00 |
| | Workshop/Conference | At Risk 31a | | 1,370.00 |
| | Workshop/Conference | At Risk 31a | | 685.00 |
| | Workshop/Conference | At Risk 31a | | 2,055.00 |
| | Workshop/Conference | At Risk 31a | | 2,740.00 |
| | Workshop/Conference | At Risk 31a | | 685.00 |
| | Workshop/Conference | At Risk 31a | | 3,425.00 |
| | Workshop/Conference | At Risk 31a | | 2,740.00 |
| | Workshop/Conference | At Risk 31a | | 2,740.00 |
| | Workshop/Conference | At Risk 31a | | 4,110.00 |
| | Workshop/Conference | At Risk 31a | | 685.00 |
| | Workshop/Conference | At Risk 31a | | 3,425.00 |
| | Workshop/Conference | At Risk 31a | | 4,110.00 |
| | Workshop/Conference | At Risk 31a | | 1,370.00 |
| | Workshop/Conference | At Risk 31a | | 6,850.00 |
| | Workshop/Conference | At Risk 31a | | 715.00 |
| | Workshop/Conference | At Risk 31a | | 715.00 |
| | Workshop/Conference | At Risk 31a | | 715.00 |
| | Workshop/Conference | At Risk 31a | | 8,905.00 |
| | | | *TOTAL | 112,290.00 |
| 1/21/26 | GREG BAUR | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | PS-Contract Service | Ford High | | 185.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | GREG BAUR | | | |
| | | | *TOTAL | 370.00 |
| 1/21/26 | B.B.TROPHY AND AWARDS COMPANY,LLC | | | |
| | General Account | Malow Jr High School | | 106.00 |
| | | | *TOTAL | 106.00 |
| 1/21/26 | BEAVER RESEARCH COMPANY | | | |
| | Inventory/Transportation | | | 481.92 |
| | Supplies-Repair Parts | Transp | | 49.63 |
| | | | *TOTAL | 531.55 |
| 1/21/26 | BERKSHIRE DAIRY | | | |
| | Food Supplies #3 | General Cafe | | 478.35 |
| | Food Supplies #3 | General Cafe | | 452.25 |
| | Food Supplies #1 | General Cafe | | 425.40 |
| | Food Supplies #1 | General Cafe | | 394.80 |
| | Food Supplies #2 | General Cafe | | 182.35 |
| | Food Supplies #4 | General Cafe | | 465.80 |
| | Food Supplies #2 | General Cafe | | 408.60 |
| | Food Supplies #3 | General Cafe | | 469.80 |
| | Food Supplies #2 | General Cafe | | 393.30 |
| | Food Supplies #2 | General Cafe | | 468.78 |
| | Food Supplies #1 | General Cafe | | 573.90 |
| | Food Supplies #3 | General Cafe | | 688.80 |
| | Food Supplies #3 | General Cafe | | 303.00 |
| | Food Supplies #4 | General Cafe | | 601.26 |
| | Food Supplies #1 | General Cafe | | 257.85 |
| | Food Supplies #1 | General Cafe | | 273.15 |
| | Food Supplies #1 | General Cafe | | 501.15 |
| | Food Supplies #1 | General Cafe | | 633.60 |
| | Food Supplies #1 | General Cafe | | 60.54 |
| | Food Supplies #2 | General Cafe | | 408.51 |
| | Food Supplies #2 | General Cafe | | 242.37 |
| | Food Supplies #4 | General Cafe | | 501.15 |
| | Food Supplies #3 | General Cafe | | 158.21 |
| | Food Supplies #4 | General Cafe | | 308.68 |
| | Food Supplies #2 | General Cafe | | 120.90 |
| | Food Supplies #4 | General Cafe | | 317.55 |
| | Food Supplies #4 | General Cafe | | 288.45 |
| | Food Supplies #2 | General Cafe | | 604.08 |
| | Food Supplies #2 | General Cafe | | 404.55 |
| | Food Supplies #4 | General Cafe | | 364.20 |
| | Food Supplies #4 | General Cafe | | 347.40 |
| | Food Supplies #4 | General Cafe | | 733.59 |
| | Food Supplies #2 | General Cafe | | 386.82 |
| | Food Supplies #4 | General Cafe | | 440.70 |
| | Food Supplies #2 | General Cafe | | 875.45 |
| | Food Supplies #4 | General Cafe | | 303.75 |
| | Food Supplies #4 | General Cafe | | 500.40 |
| | Food Supplies #2 | General Cafe | | 232.80 |
| | Food Supplies #2 | General Cafe | | 512.70 |
| | Food Supplies #4 | General Cafe | | 379.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | BERKSHIRE DAIRY | | | |
| | | | *TOTAL | 16,464.44 |
| 1/21/26 | BLIGHT'S CUSTOM LETTERING | | | |
| | Key Club/SOS Club | Stevenson High School | | 1,421.00 |
| | | | *TOTAL | 1,421.00 |
| 1/21/26 | WILLIAM ALLEN BODDY | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | BOSCH AUTOMOTIVE SERVICE | | | |
| | Misc Supplies-Garage Operation | Transp | | 1,770.00 |
| | | | *TOTAL | 1,770.00 |
| 1/21/26 | JASON BOYD | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/21/26 | LAVON BROWN | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | BSN SPORTS | | | |
| | Boys Basketball | Eisenhower High School | | 296.50 |
| | Boys Basketball | Eisenhower High School | | 120.30 |
| | Boys Basketball | Eisenhower High School | | 120.30 |
| | Boys Basketball | Ford II | | 1,561.40 |
| | Teaching Supply Specialist | Utica High School | | 320.00 |
| | Teaching Supply Specialist | Utica High School | | 370.00 |
| | Teaching Supply Specialist | Utica High School | | 292.50 |
| | Teaching Supply Specialist | Utica High School | | 292.50 |
| | Teaching Supply Specialist | Utica High School | | 220.00 |
| | Teaching Supply Specialist | Utica High School | | 44.00 |
| | Teaching Supply Specialist | Utica High School | | 71.25 |
| | Teaching Supply Specialist | Utica High School | | 202.50 |
| | Teaching Supply Specialist | Utica High School | | 134.95 |
| | Teaching Supply Specialist | Utica High School | | 116.86 |
| | Bookstore | Stevenson High School | | 3,135.93 |
| | Bookstore | Stevenson High School | | 3,080.00 |
| | Bookstore | Stevenson High School | | 372.96 |
| | | | *TOTAL | 10,751.95 |
| 1/21/26 | CDW GOVERNMENT INC | | | |
| | Repl F&E-Depreciable | *Eisenhower High | | 216.00 |
| | | | *TOTAL | 216.00 |
| 1/21/26 | CENTER LINE HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | KELLY J. CIALONE-LORIA | | | |
| | PS-Contract Service | Ford High | | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/21/26 | KELLY J. CIALONE-LORIA | | | | |
| | | | | *TOTAL | 115.00 |
| 1/21/26 | CINTAS CORPORTATION | | | | |
| | Misc Supplies-Garage Operation | | Transp | | 73.05 |
| | Misc Supplies-Garage Operation | | Transp | | 12.15 |
| | PS-Laundry Maint | | Maint | | 226.09 |
| | Laundry Maintenance | | Transp | | 172.71 |
| | Misc Supplies-Garage Operation | | Transp | | 73.05 |
| | Misc Supplies-Garage Operation | | Transp | | 12.15 |
| | PS-Laundry Maint | | Maint | | 270.15 |
| | Laundry Maintenance | | Transp | | 172.71 |
| | PS-Laundry Maint | | Maint | | 225.16 |
| | Laundry Maintenance | | Transp | | 172.71 |
| | | | | *TOTAL | 1,409.93 |
| 1/21/26 | COJALI USA, INC | | | | |
| | Misc Supplies-Garage Operation | | Transp | | 1,377.00 |
| | | | | *TOTAL | 1,377.00 |
| 1/21/26 | JOSEPH COLAGIOVANNI | | | | |
| | PS-Contract Service | | Eisenhower High | | 185.00 |
| | | | | *TOTAL | 185.00 |
| 1/21/26 | JEROME COLLINS | | | | |
| | PS-Contract Service | | Stevenson High | | 210.00 |
| | | | | *TOTAL | 210.00 |
| 1/21/26 | C3 COMMUNICATIONS INC | | | | |
| | PS-Vehicle Repair | Transp | | | 1,732.01 |
| | PS-Vehicle Repair | Transp | | | 980.00 |
| | | | | *TOTAL | 2,712.01 |
| 1/21/26 | CULLIGAN OF ANN ARBOR/DETROIT | | | | |
| | Water/Sewer | | Admin Svc Cntr | | 110.84 |
| | Water/Sewer | | Admin Svc Cntr | | 14.00 |
| | Water/Sewer | | Admin Svc Cntr | | 358.69 |
| | Water/Sewer | | Admin Svc Cntr | | 14.00 |
| | | | | *TOTAL | 497.53 |
| 1/21/26 | CUMMINS SALES AND SERVICE | | | | |
| | Misc Supplies-Garage Operation | | Transp | | 810.00 |
| | | | | *TOTAL | 810.00 |
| 1/21/26 | CURALINC LLC | | | | |
| | PS-Prof Serv | CuraLink | Mental Health | | 3,684.40 |
| | PS-Prof Serv | CuraLink | Mental Health | | 3,684.40 |
| | PS-Prof Serv | CuraLink | Mental Health | | 3,684.40 |
| | | | | *TOTAL | 11,053.20 |
| 1/21/26 | DIGITAL ARTS FILM & TELEVISION-DAFT | | | | |
| | Textbooks & Workbooks | Ford II | | | 50.00 |
| | | | | *TOTAL | 50.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | DAKOTA HIGH SCHOOL ATHLETICS | | | |
| | Cheerleaders | Ford II | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | EAST PENN MANUFACTURING CO | | | |
| | Supplies Grounds | Grounds | | 49.71 |
| | Inventory/Transportation | | | 696.42 |
| | Supplies-Tires & Batteries | Transp | | 108.00 |
| | | | *TOTAL | 854.13 |
| 1/21/26 | DESTINATION IMAGINATION | | | |
| | General Account | Havel Elementary School | | 190.00 |
| | | | *TOTAL | 190.00 |
| 1/21/26 | DETROIT SPORTS | | | |
| | Boys Volleyball | Eisenhower High School | | 182.00 |
| | | | *TOTAL | 182.00 |
| 1/21/26 | KELLY DIPUCCHIO | | | |
| | PS-School Learning | Plumbrook Title I Fed Grant | | 1,500.00 |
| | | | *TOTAL | 1,500.00 |
| 1/21/26 | DTE ENERGY | | | |
| | Electricity | Aux Svc | | 17,327.27 |
| | Electricity | Jeannette Jr Hig | | 760.72 |
| | Electricity | Davis Jr High | | 411.53 |
| | Electricity | Utica High | | 81.26 |
| | Electricity | Swinehart Fld | | 24.91 |
| | | | *TOTAL | 18,605.69 |
| 1/21/26 | DTE ENERGY | | | |
| | Electricity | General | | 1,539.05 |
| | | | *TOTAL | 1,539.05 |
| 1/21/26 | EASTERN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 536.87 |
| | | | *TOTAL | 536.87 |
| 1/21/26 | ELAINE'S BAGELS | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 135.00 |
| | Builders/Construction Club | Eppler Jr High School | | 117.00 |
| | | | *TOTAL | 252.00 |
| 1/21/26 | ENVIRONMENTAL SUPPORT SERVICES LTD | | | |
| | PS-Land/Building Repair | General | | 444.00 |
| | | | *TOTAL | 444.00 |
| 1/21/26 | FERSGUSON ENTERPRISES | | | |
| | Maintenance | | | 39.80 |
| | Maintenance | | | 549.90 |
| | | | *TOTAL | 589.70 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | FIT PRO SERVICES | | | |
| | PS-Equipment Repair | Maint | | 128.00 |
| | | | *TOTAL | 128.00 |
| 1/21/26 | 5 STAR LANES INC | | | |
| | Bowling | Eisenhower High School | | 114.00 |
| | | | *TOTAL | 114.00 |
| 1/21/26 | FRANCO | | | |
| | PS-Other Prof Service | Communic | | 14,000.00 |
| | | | *TOTAL | 14,000.00 |
| 1/21/26 | GAME ONE | | | |
| | Supplies | Ford High | | 310.00 |
| | Supplies | Ford High | | 17.05 |
| | Supplies | Utica High | | 46.85 |
| | Supplies | Utica High | | 336.14 |
| | Supplies | Shelby Jr High | | 1,260.00 |
| | Supplies | Shelby Jr High | | 1,260.00 |
| | Supplies | Shelby Jr High | | 140.00 |
| | Supplies | Jeannette Jr Hig | | 764.00 |
| | Supplies | Jeannette Jr Hig | | 48.00 |
| | | | *TOTAL | 4,182.04 |
| 1/21/26 | GENESEE INTERMEDIATE SCHOOL DIST | | | |
| | Tuition-Online Learning | General High | | 15,557.00 |
| | | | *TOTAL | 15,557.00 |
| 1/21/26 | GEN OIL COMPANY | | | |
| | Gas Fuel, Oil & Grease | Transp | | 18,403.07 |
| | Gas Fuel, Oil & Grease | Transp | | 5,505.51 |
| | | | *TOTAL | 23,908.58 |
| 1/21/26 | MICHAEL GENTRY | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | GFL ENVIRONMENTAL | | | |
| | Waste Disposal | Maint | | 10,504.36 |
| | Waste Disposal | Maint | | 260.00 |
| | Waste Disposal | Maint | | 543.44 |
| | Waste Disposal | Maint | | 301.33 |
| | | | *TOTAL | 11,609.13 |
| 1/21/26 | CRAIG ALAN GOEPPER | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | GORDON FOOD SERVICE INC | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 102.72 |
| | Parking Fees | Ford II | | 35.98 |
| | Bookstore | Malow Jr High School | | 610.35 |
| | | | *TOTAL | 749.05 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/21/26 | GRAINGER INC | | | | |
| | Maintenance | | | | 891.52 |
| | Maintenance | | | | 445.76 |
| | Maintenance | | | | 891.52 |
| | | | | *TOTAL | 2,228.80 |
| 1/21/26 | GREAT LAKES SCALE CO | | | | |
| | PS-Contract Service | | Eisenhower High | | 156.25 |
| | PS-Contract Service | | Ford High | | 156.25 |
| | PS-Contract Service | | Stevenson High | | 156.25 |
| | PS-Contract Service | | Utica High | | 156.25 |
| | | | | *TOTAL | 625.00 |
| 1/21/26 | WYLIE E GROVES HIGH SCHOOL | | | | |
| | Dues and Fees | | Athl | | 100.00 |
| | Dues and Fees | | Athl | | 150.00 |
| | | | | *TOTAL | 250.00 |
| 1/21/26 | HAND2MIND | | | | |
| | Teaching Supplies | Harvey | Title I | Fed Grant | 1,099.89 |
| | | | | *TOTAL | 1,099.89 |
| 1/21/26 | HEALTH ALLIANCE PLAN | | | | |
| | A/P Regular | | | | 174,463.71 |
| | | | | *TOTAL | 174,463.71 |
| 1/21/26 | HERITAGE CRYSTAL CLEAN LLC | | | | |
| | Misc Supplies-Garage Operation | | Transp | | 1,650.91 |
| | | | | *TOTAL | 1,650.91 |
| 1/21/26 | THOMAS L HILL | | | | |
| | PS-Contract Service | | Stevenson High | | 210.00 |
| | | | | *TOTAL | 210.00 |
| 1/21/26 | DANIEL A HOHNSTADT | | | | |
| | PS-Contract Service | | Eisenhower High | | 110.00 |
| | PS-Contract Service | | Utica High | | 110.00 |
| | | | | *TOTAL | 220.00 |
| 1/21/26 | HOLLAND BUS COMPANY | | | | |
| | Supplies-Repair Parts | | Transp | | 178.24 |
| | Supplies-Repair Parts | | Transp | | 30.00 |
| | Supplies-Repair Parts | | Transp | | 145.99 |
| | Supplies-Repair Parts | | Transp | | 1,505.08 |
| | Supplies-Repair Parts | | Transp | | 119.64 |
| | Supplies-Repair Parts | | Transp | | 9.44 |
| | Supplies-Repair Parts | | Transp | | 34.83 |
| | Supplies-Repair Parts | | Transp | | 63.56 |
| | Supplies-Repair Parts | | Transp | | 122.54 |
| | | | | *TOTAL | 2,209.32 |
| 1/21/26 | TYE HOLTS | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | TYE HOLTS | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | HOSA | | | |
| | H.O.S.A. | Stevenson High School | | 1,680.00 |
| | | | *TOTAL | 1,680.00 |
| 1/21/26 | HOWARD INDUSTRIES, INC. | | | |
| | Teaching Supplies | *Malow Jr High | | 310.38 |
| | Teaching Supplies | *Malow Jr High | | 461.97 |
| | | | *TOTAL | 772.35 |
| 1/21/26 | IDN-HARDWARE SALES INC | | | |
| | PS-Bldg Security Maint | | | 335.50 |
| | | | *TOTAL | 335.50 |
| 1/21/26 | IMPERIAL LANES | | | |
| | Bowling | Eisenhower High School | | 99.00 |
| | | | *TOTAL | 99.00 |
| 1/21/26 | INACOMP | | | |
| | Supplies-Miscellaneous/Video | General | | 306.81 |
| | | | *TOTAL | 306.81 |
| 1/21/26 | INTERNATIONAL BACCALAUREATE | | | |
| | IB Exams | Academy for Int'l Studies | | 68,944.00 |
| | | | *TOTAL | 68,944.00 |
| 1/21/26 | IST OHIO INC | | | |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 240.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 31.00 |
| | Teach Suppl-MECHATRONICS | STVEN ADD COST CTE | | 30.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 150.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 150.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 136.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 50.00 |
| | Equipmnt-WOODWORKING | FORD ADDED COST CTE | | 23,066.10 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 500.00 |
| | Teach Supplies-WOODWORKING | FORD ADD COST CTE | | 1,037.50 |
| | | | *TOTAL | 25,390.60 |
| 1/21/26 | JETS PIZZA #26 | | | |
| | Quiz Bowl - MAC | Stevenson High School | | 101.28 |
| | Stevenson MADE | Stevenson High School | | 111.61 |
| | | | *TOTAL | 212.89 |
| 1/21/26 | JASON S JORGENSEN | | | |
| | PS-Contract Service | Bemis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | JPMORGAN CHASE BANK | | | |
| | Bank Fees | General | | 3,249.13 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | JPMORGAN CHASE BANK | | | |
| | | | *TOTAL | 3,249.13 |
| 1/21/26 | RANIA KACHOUH | | | |
| | Misc Expense- Messmore Robotics Team #27470 | | | 2,399.93 |
| | | | *TOTAL | 2,399.93 |
| 1/21/26 | KSM SOLUTIONS LLC | | | |
| | Misc Supplies-Garage Operation | Transp | | 2,809.95 |
| | | | *TOTAL | 2,809.95 |
| 1/21/26 | KALAMAZOO SANITARY SUPPLY LLC | | | |
| | Custodial Supplies | Schuchard Elem | | 18.72 |
| | Custodial Supplies | Utica High | | 39.00 |
| | Custodial Supplies | Utica High | | 77.95 |
| | | | *TOTAL | 135.67 |
| 1/21/26 | WALTER KUJAWA | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | MAID KURJAKOVIC | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | KUTSICK ENTERPRISES LLC | | | |
| | Misc Supplies-Garage Operation | Transp | | 319.98 |
| | | | *TOTAL | 319.98 |
| 1/21/26 | LAKE SHORE CHEER | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | LAMAR COMPANIES | | | |
| | Advertising/Marketing | Adult Ed Deferred | | 798.75 |
| | | | *TOTAL | 798.75 |
| 1/21/26 | LANGUAGE LINE SERVICES | | | |
| | PS-Bilingual ELL General | | | 686.70 |
| | | | *TOTAL | 686.70 |
| 1/21/26 | OSCAR W LARSON COMPANY | | | |
| | Misc Supplies-Garage Operation | Transp | | 255.00 |
| | | | *TOTAL | 255.00 |
| 1/21/26 | MICHAEL G. LEFEVRE | | | |
| | PS-Contract Service | Eppler Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | MARKUS LENOIR | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/21/26 | LEONARD'S SYRUPS | | | | |
| | Supplies-Building | | Maint | | 123.81 |
| | Supplies-Building | | Maint | | 111.92 |
| | Supplies-Building | | Maint | | 170.55 |
| | Supplies-Building | | Maint | | 117.25 |
| | | | | *TOTAL | 523.53 |
| 1/21/26 | LETS HEAR IT FOR SPIRIT | | | | |
| | Boys Soccer | Ford II | | | 181.60 |
| | | | | *TOTAL | 181.60 |
| 1/21/26 | DAVID LIPTON & ASSOCIATES | | | | |
| | PS-Printing-Goals/Special Mailings | | Communic | | 600.00 |
| | | | | *TOTAL | 600.00 |
| 1/21/26 | STEVEN LIVINGSTON | | | | |
| | PS-Contract Service | | Stevenson High | | 185.00 |
| | | | | *TOTAL | 185.00 |
| 1/21/26 | LO PICCOLO BROTHERS PRODUCE INC | | | | |
| | Food Supplies #3 | | General Cafe | | 455.48 |
| | Food Supplies #1 | | General Cafe | | 474.33 |
| | Food Supplies #3 | | General Cafe | | 41.06 |
| | Food Supplies #2 | | General Cafe | | 322.69 |
| | Food Supplies #4 | | General Cafe | | 511.01 |
| | Food Supplies #4 | | General Cafe | | 111.79 |
| | | | | *TOTAL | 1,916.36 |
| 1/21/26 | LOVING GUIDANCE LLC | | | | |
| | Purch Serv - Workshop/Conf | | GSRP State Grnt | | 5,420.00 |
| | | | | *TOTAL | 5,420.00 |
| 1/21/26 | GORDON MACHLEIT | | | | |
| | PS-Contract Service | | Shelby Jr High | | 130.00 |
| | | | | *TOTAL | 130.00 |
| 1/21/26 | MACOMB COUNTY TREASURER | | | | |
| | A/R - State of Michigan (Property Tax) | | | | 19,170.82 |
| | Property Tax Judgements | DRF | | | 5,311.26 |
| | Interest & Penalty - Prop Tax Judgement | | OPER | | 3.05 |
| | Property Tax Judgements | DRF | | | .85 |
| | A/R - State of Michigan (Property Tax) | | | | 902.59 |
| | Delinquent Personal Property Tax | | OPER | | 30.00 |
| | Delinquent Personal Property Tax | | DRF | | 17.50 |
| | | | | *TOTAL | 25,436.07 |
| 1/21/26 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | | | |
| | PS Workshop/Conference | p | Bilingual | | 270.00 |
| | | | | *TOTAL | 270.00 |
| 1/21/26 | MACOMB SCIENCE OLYMPIAD | | | | |
| | ATG | Schwarzkoff Elementary | | | 100.00 |
| | | | | *TOTAL | 100.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | DANIEL MAGGARD | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | | | *TOTAL | 275.00 |
| 1/21/26 | MARSHALL MUSIC COMPANY CORP | | | |
| | Teaching Supply Specialist | Bemis Jr High | | 54.00 |
| | | | *TOTAL | 54.00 |
| 1/21/26 | RICHARD MASSA | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Supplies-Repair Parts | Transp | | 341.19 |
| | Supplies-Repair Parts | Transp | | 140.79 |
| | Supplies-Repair Parts | Transp | | 147.79 |
| | Supplies-Repair Parts | Transp | | 143.59 |
| | Supplies-Repair Parts | Transp | | 139.19 |
| | Supplies-Repair Parts | Transp | | 45.18 |
| | Supplies-Repair Parts | Transp | | 74.69 |
| | Supplies-Repair Parts | Transp | | 74.69 |
| | Supplies-Repair Parts | Transp | | 294.29 |
| | Supplies-Repair Parts | Transp | | 125.00 |
| | Supplies-Vehicle | Maint | | 42.79 |
| | Supplies-Repair Parts | Transp | | 7.05 |
| | Supplies-Repair Parts | Transp | | 564.99 |
| | | | *TOTAL | 2,141.23 |
| 1/21/26 | MEA FINANCIAL SERVICES INC | | | |
| | Messa Insurance | | | 76.15 |
| | | | *TOTAL | 76.15 |
| 1/21/26 | MEDCO SUPPLY CO | | | |
| | Coaches Athletic Supplies | Eisenhower High School | | 69.79 |
| | | | *TOTAL | 69.79 |
| 1/21/26 | MICHIGAN WORKS | | | |
| | MI Works Infrastructure | Family Lit Fed Grant | | 117.07 |
| | | | *TOTAL | 117.07 |
| 1/21/26 | MICHIGAN CONSTR TEACHERS ASSOC- | | | |
| | Wrkshps/Conf-CONSTRUCTION | DAVIS ADD COST CTE | | 350.00 |
| | Workshops/Conf Woodworking | Ford Added Cst CTE | | 350.00 |
| | Workshops/Conf Woodworkng | Eisenhower Added Cst CTE | | 350.00 |
| | | | *TOTAL | 1,050.00 |
| 1/21/26 | MICHIGAN READING ASSOCIATION | | | |
| | Workshop/Conference | At Risk 31a | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | MICHIGAN SCIENCE CENTER | | | |
| | General Account | Harvey Elementary School | | 50.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | MICHIGAN SCIENCE CENTER | | | |
| | | | *TOTAL | 50.00 |
| 1/21/26 | MICHIGAN SCIENCE TEACHERS ASSOC | | | |
| | PS-Workshop/Conf | Title IIA Fed Grant | | 258.75 |
| | | | *TOTAL | 258.75 |
| 1/21/26 | MICHIGAN VIRTUAL UNIVERSITY | | | |
| | Tuition-Online Learning | General High | | 1,480.00 |
| | | | *TOTAL | 1,480.00 |
| 1/21/26 | MI COACHES CORNER, LLC | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 1/21/26 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Supplies-Repair Parts | Transp | | 55.11 |
| | | | *TOTAL | 55.11 |
| 1/21/26 | MISS DIG 811 | | | |
| | PS-Fiber Optics General | | | 2,386.00 |
| | PS-Fiber Optics General | | | 51.52 |
| | PS-Fiber Optics General | | | 250.00 |
| | | | *TOTAL | 2,687.52 |
| 1/21/26 | ADAM MISURACA | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | MMI-CPR SCHOOL TECH REPAIR LLC | | | |
| | PS-Student Tech Equip Repair | General | | 6,750.00 |
| | | | *TOTAL | 6,750.00 |
| 1/21/26 | RICHARD MOCERI | | | |
| | PS-Contract Service | Eppler Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | MICHAEL MORRIS | | | |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | NBS | | | |
| | Supplies Equipment | Maint | | 1,555.26 |
| | Supplies Equipment | Maint | | 498.64 |
| | Supplies Equipment | Maint | | 117.35 |
| | Supplies Equipment | Maint | | 66.99 |
| | | | *TOTAL | 2,238.24 |
| 1/21/26 | OC TEES LLC | | | |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 2,230.00 |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 398.88 |
| | 7/8th Gr. Cheerleaders | Malow Jr High School | | 255.96 |
| | | | *TOTAL | 2,884.84 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | OCCUPATIONAL HEALTH CENTER OF MICH | | | |
| | PS-Physicals General | | | 696.00 |
| | Miscellaneous Exp General | | | 92.00 |
| | PS-Physicals General | | | 174.00 |
| | PS-Physicals General | | | 46.00 |
| | Miscellaneous Exp General | | | 46.00 |
| | PS-Physicals General | | | 783.00 |
| | PS-Physicals General | | | 87.00 |
| | Miscellaneous Exp General | | | 138.00 |
| | PS-Physicals General | | | 87.00 |
| | PS-Physicals General | | | 87.00 |
| | PS-Physicals General | | | 432.00 |
| | | | *TOTAL | 2,668.00 |
| 1/21/26 | DANTE RAMON ORMACHEA | | | |
| | PS-Contract Service | Malow Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | A PARTS WAREHOUSE | | | |
| | Inventory/Transportation | | | 282.60 |
| | Supplies-Repair Parts | Transp | | 21.69 |
| | Inventory/Transportation | | | 1,210.95 |
| | Inventory/Transportation | | | 732.55 |
| | Supplies-Repair Parts | Transp | | 72.72 |
| | Supplies-Repair Parts | Transp | | 59.85 |
| | Supplies-Repair Parts | Transp | | 110.25 |
| | Inventory/Transportation | | | 624.00 |
| | | | *TOTAL | 3,114.61 |
| 1/21/26 | PBS TRUCK PARTS INC | | | |
| | Supplies-Repair Parts | Transp | | 93.56 |
| | Inventory/Transportation | | | 106.50 |
| | | | *TOTAL | 200.06 |
| 1/21/26 | PEPSI-COLA | | | |
| | Coke Machine | Stevenson High School | | 698.79 |
| | Food Supplies #1 | General Cafe | | 371.55 |
| | Bookstore | Eppler Jr High School | | 383.50 |
| | Food Supplies #3 | General Cafe | | 503.82 |
| | | | *TOTAL | 1,957.66 |
| 1/21/26 | PJC TRAINING LLC | | | |
| | Boys Football | Eisenhower High School | | 2,000.00 |
| | | | *TOTAL | 2,000.00 |
| 1/21/26 | JEFFREY POUTTU | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | PRAIRIE FARMS | | | |
| | Food Supplies #3 | General Cafe | | 195.20 |
| | | | *TOTAL | 195.20 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Crissman Elem | | 162.47 |
| | Teaching Supplies | *Crissman Elem | | 162.47 |
| | Teaching Supplies | *Crissman Elem | | 162.47 |
| | Teaching Supplies | *Crissman Elem | | 132.13 |
| | Office Supplies-Curriculum | General | | 399.40 |
| | | | *TOTAL | 1,018.94 |
| 1/21/26 | PRESTIGE DIESEL GROUP LLC | | | |
| | Supplies-Vehicle | Maint | | 1,214.90 |
| | Supplies-Vehicle | Maint | | 25.00 |
| | Supplies-Repair Parts | Transp | | 1,214.90 |
| | Supplies-Repair Parts | Transp | | 25.00 |
| | | | *TOTAL | 2,479.80 |
| 1/21/26 | STEVEN PRZYTULSKI | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/21/26 | QUILL LLC | | | |
| | Custodial Supplies | Malow Jr High | | 41.85 |
| | | | *TOTAL | 41.85 |
| 1/21/26 | REFRIGERATION SERVICE PLUS | | | |
| | PS-Contract Service | Jeannette Jr Hig | | 235.00 |
| | | | *TOTAL | 235.00 |
| 1/21/26 | RICHMOND HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | ROCKET ENTERPRISE INC. | | | |
| | Maintenance | | | 2,081.25 |
| | Supplies-Building | Maint | | 30.00 |
| | | | *TOTAL | 2,111.25 |
| 1/21/26 | ROMULUS COMMUNITY SCHOOLS | | | |
| | Dues and Fees | Athl | | 175.00 |
| | | | *TOTAL | 175.00 |
| 1/21/26 | RYDIN | | | |
| | Parking Fees | Ford II | | 895.42 |
| | | | *TOTAL | 895.42 |
| 1/21/26 | DIANE SAGE | | | |
| | PS-Contract Service | Stevenson High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 1/21/26 | SAN MARINO CLUB INC | | | |
| | Management | General | | 1,100.00 |
| | | | *TOTAL | 1,100.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | SCHOOL HEALTH CORPORATION | | | |
| | Supplies | | Shelby Jr High | 5.04 |
| | Supplies | | Shelby Jr High | 10.08 |
| | Supplies | | Shelby Jr High | 10.08 |
| | Supplies | | Shelby Jr High | 6.86 |
| | Supplies | | Shelby Jr High | 12.95 |
| | Supplies | | Bemis Jr High | 5.04 |
| | Supplies | | Bemis Jr High | 20.58 |
| | Supplies | | Bemis Jr High | 17.08 |
| | Supplies | | Bemis Jr High | 9.08 |
| | Supplies | | Bemis Jr High | 63.20 |
| | Supplies | | Bemis Jr High | 63.55 |
| | Supplies | | Bemis Jr High | 12.95 |
| | Supplies | | Shelby Jr High | 12.95- |
| | Supplies | | Bemis Jr High | 12.95- |
| | | | *TOTAL | 210.59 |
| 1/21/26 | SCHOOL SPECIALTY LLC | | | |
| | Teaching Supplies | | *Shelby Jr High | 28.60 |
| | Teaching Supplies CTE | Shelby Jr High | | 45.73 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies CTE | Shelby Jr High | | 13.77 |
| | Teaching Supplies | | *Beck Elem | 55.62 |
| | Teaching Supplies | | *Beck Elem | 1.71 |
| | Teaching Supplies | | *Beck Elem | 25.29 |
| | Teaching Supplies | | *Beck Elem | 15.11 |
| | Teaching Supplies | | *Beck Elem | 1.00 |
| | | | *TOTAL | 255.68 |
| 1/21/26 | SEHI COMPUTER PRODUCTS INC | | | |
| | General Account | Bemis Jr High School | | 1,064.86 |
| | | | *TOTAL | 1,064.86 |
| 1/21/26 | SERRA CHEVROLET STERLING HEIGHTS | | | |
| | PS-Vehicle Repair | Transp | | 2,500.00 |
| | Insur Claims | | | 2,254.96 |
| | Supplies-Vehicle | | Maint | 163.32 |
| | | | *TOTAL | 4,918.28 |
| 1/21/26 | SHELBY LANES | | | |
| | Bowling | Eisenhower High School | | 108.00 |
| | | | *TOTAL | 108.00 |
| 1/21/26 | SHELBY WHOLESALE DISTRIBUTORS INC | | | |
| | Bookstore | Eppler Jr High School | | 726.99 |
| | | | *TOTAL | 726.99 |
| 1/21/26 | BRIAN A SMITH | | | |
| | PS-Contract Service | | Ford High | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | BRIAN A SMITH | | | |
| | | | *TOTAL | 115.00 |
| 1/21/26 | SNAP-ON INDUSTRIAL | | | |
| | Misc Supplies-Garage Operation | Transp | | 51.49 |
| | | | *TOTAL | 51.49 |
| 1/21/26 | START HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 200.00 |
| | | | *TOTAL | 200.00 |
| 1/21/26 | ST CLAIR HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 350.00 |
| | | | *TOTAL | 350.00 |
| 1/21/26 | TREASURER, CITY OF STERLING HEIGHTS | | | |
| | PS-Security | Ford High | | 223.95 |
| | PS-Security | Ford High | | 223.95 |
| | | | *TOTAL | 447.90 |
| 1/21/26 | JEFFREY R STEVENSON | | | |
| | PS-Contract Service | Stevenson High | | 275.00 |
| | PS-Contract Service | Utica High | | 205.00 |
| | | | *TOTAL | 480.00 |
| 1/21/26 | SUBURBAN FORD OF STERLING HEIGHTS | | | |
| | Supplies-Vehicle | Maint | | 47.98 |
| | | | *TOTAL | 47.98 |
| 1/21/26 | SUPPLYDEN INC | | | |
| | Custodial Supplies | DeKeyser Elem | | 978.25 |
| | Custodial Supplies | DeKeyser Elem | | 134.75 |
| | Custodial Supplies | DeKeyser Elem | | 128.75 |
| | Custodial Supplies | Crissman Elem | | 141.63 |
| | Custodial Supplies | Crissman Elem | | 20.00 |
| | Custodial Supplies | Crissman Elem | | 142.80 |
| | Custodial Supplies | Crissman Elem | | 181.60 |
| | Custodial Supplies | Crissman Elem | | 297.45 |
| | Custodial Supplies | Crissman Elem | | 365.00 |
| | Custodial Supplies | Crissman Elem | | 167.50 |
| | Custodial Supplies | Beacon Tree Elem | | 35.20 |
| | Custodial Supplies | Beacon Tree Elem | | 2.50 |
| | Custodial Supplies | Beacon Tree Elem | | 4.00 |
| | Custodial Supplies | Beacon Tree Elem | | 107.50 |
| | Custodial Supplies | Beacon Tree Elem | | 594.90 |
| | Custodial Supplies | Beacon Tree Elem | | 365.00 |
| | Custodial Supplies | Beacon Tree Elem | | 3.41 |
| | Custodial Supplies | Beacon Tree Elem | | 9.68 |
| | Custodial Supplies | Beacon Tree Elem | | 15.36 |
| | Custodial Supplies | Beacon Tree Elem | | 19.32 |
| | Custodial Supplies | Beacon Tree Elem | | 6.20 |
| | Custodial Supplies | Beacon Tree Elem | | 8.80 |
| | Custodial Supplies | Beacon Tree Elem | | 14.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/21/26 | SUPPLYDEN INC | | |
| | Custodial Supplies | Beacon Tree Elem | 32.00 |
| | Custodial Supplies | Beacon Tree Elem | 63.50 |
| | Custodial Supplies | Beacon Tree Elem | 16.00 |
| | Custodial Supplies | Beacon Tree Elem | 3.41 |
| | Custodial Supplies | Beacon Tree Elem | 60.00 |
| | Custodial Supplies | Crissman Elem | 204.25 |
| | Custodial Supplies | Crissman Elem | 150.25 |
| | Custodial Supplies | Crissman Elem | 150.25 |
| | Custodial Supplies | Crissman Elem | 133.75 |
| | Custodial Supplies | Crissman Elem | 2.60 |
| | Custodial Supplies | Crissman Elem | 71.40 |
| | Custodial Supplies | Crissman Elem | 90.80 |
| | Custodial Supplies | Crissman Elem | 343.95 |
| | Custodial Supplies | Crissman Elem | 391.50 |
| | Custodial Supplies | Crissman Elem | 66.00 |
| | Custodial Supplies | Crissman Elem | 244.00 |
| | Custodial Supplies | Wiley Elem | 97.50 |
| | Custodial Supplies | Wiley Elem | 163.40 |
| | Custodial Supplies | Wiley Elem | 131.98 |
| | Custodial Supplies | Wiley Elem | 58.46 |
| | Custodial Supplies | Wiley Elem | 52.91 |
| | Custodial Supplies | Wiley Elem | 60.10 |
| | Custodial Supplies | Wiley Elem | 30.05 |
| | Custodial Supplies | Wiley Elem | 53.50 |
| | Custodial Supplies | Wiley Elem | 78.00 |
| | Custodial Supplies | Wiley Elem | 26.00 |
| | Custodial Supplies | Wiley Elem | 181.60 |
| | Custodial Supplies | Wiley Elem | 183.44 |
| | Custodial Supplies | Wiley Elem | 343.60 |
| | Custodial Supplies | Wiley Elem | 210.50 |
| | Custodial Supplies | Wiley Elem | 78.75 |
| | Custodial Supplies | Wiley Elem | 79.50 |
| | Custodial Supplies | Wiley Elem | 209.20 |
| | Custodial Supplies | Wiley Elem | 61.92 |
| | Custodial Supplies | Utica High | 390.00 |
| | Custodial Supplies | Utica High | 1,052.50 |
| | Custodial Supplies | DeKeyser Elem | 120.20 |
| | Custodial Supplies | DeKeyser Elem | 123.84 |
| | Custodial Supplies | DeKeyser Elem | 84.30 |
| | Custodial Supplies | Schwarzkoff Elem | 245.10 |
| | Custodial Supplies | Schwarzkoff Elem | 350.76 |
| | Custodial Supplies | Schwarzkoff Elem | 5.10 |
| | Custodial Supplies | Schwarzkoff Elem | 107.00 |
| | Custodial Supplies | Schwarzkoff Elem | 52.00 |
| | Custodial Supplies | Schwarzkoff Elem | 52.00 |
| | Custodial Supplies | Schwarzkoff Elem | 52.00 |
| | Custodial Supplies | Schwarzkoff Elem | 285.60 |
| | Custodial Supplies | Schwarzkoff Elem | 504.60 |
| | Custodial Supplies | Schwarzkoff Elem | 917.20 |
| | Custodial Supplies | Schwarzkoff Elem | 587.25 |
| | Custodial Supplies | Schwarzkoff Elem | 27.84 |
| | Custodial Supplies | Schwarzkoff Elem | 44.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | SUPPLYDEN INC | | | |
| | Custodial Supplies | Schwarzkoff Elem | | 33.50 |
| | Custodial Supplies | Schwarzkoff Elem | | 75.60 |
| | Custodial Supplies | Schwarzkoff Elem | | 34.68 |
| | Custodial Supplies | Schwarzkoff Elem | | 732.00 |
| | Custodial Supplies | Morgan Elem | | 458.60 |
| | Custodial Supplies | Morgan Elem | | 783.00 |
| | | | *TOTAL | 14,986.44 |
| 1/21/26 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair | General | | 75.09 |
| | | | *TOTAL | 75.09 |
| 1/21/26 | TUBBY'S | | | |
| | General Account | Malow Jr High School | | 85.00 |
| | | | *TOTAL | 85.00 |
| 1/21/26 | BRET TURNER | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/21/26 | TURNITIN LLC | | | |
| | PS-Software/Teaching Tech Support | General High | | 3,276.82 |
| | | | *TOTAL | 3,276.82 |
| 1/21/26 | ULINE | | | |
| | Supplies-Repair Parts | Transp | | 220.00 |
| | Supplies-Repair Parts | Transp | | 16.85 |
| | | | *TOTAL | 236.85 |
| 1/21/26 | UNITY SCHOOL BUS PARTS | | | |
| | Inventory/Transportation | | | 434.25 |
| | Inventory/Transportation | | | 951.60 |
| | Inventory/Transportation | | | 47.50 |
| | | | *TOTAL | 1,433.35 |
| 1/21/26 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #3 | General Cafe | | 2,231.76 |
| | Supplies-Other #3 | General Cafe | | 201.88 |
| | Food Supplies #3 | General Cafe | | 664.10 |
| | Food Supplies #3 | General Cafe | | 187.97 |
| | Food Supplies #3 | General Cafe | | 2,086.28 |
| | Food Supplies #1 | General Cafe | | 1,916.22 |
| | Supplies-Other #1 | General Cafe | | 169.20 |
| | Food Supplies #1 | General Cafe | | 19.87 |
| | Food Supplies #1 | General Cafe | | 128.03 |
| | Food Supplies #1 | General Cafe | | 1,100.48 |
| | Food Supplies #1 | General Cafe | | 1,046.96 |
| | Food Supplies #1 | General Cafe | | 219.97 |
| | Food Supplies #1 | General Cafe | | 117.45 |
| | Food Supplies #1 | General Cafe | | 635.46 |
| | Food Supplies #1 | General Cafe | | 4,218.66 |
| | Supplies-Other #1 | General Cafe | | 48.32 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/21/26 | VAN EERDEN FOODSERVICE | | |
| | Food Supplies #1 | General Cafe | 1,218.37 |
| | Food Supplies #1 | General Cafe | 1,192.61 |
| | Food Supplies #1 | General Cafe | 87.42 |
| | Food Supplies #3 | General Cafe | 3,775.10 |
| | Supplies-Other #3 | General Cafe | 233.82 |
| | Food Supplies #3 | General Cafe | 6.23 |
| | Food Supplies #3 | General Cafe | 314.88 |
| | Food Supplies #3 | General Cafe | 179.82 |
| | Food Supplies #3 | General Cafe | 2,376.56 |
| | Food Supplies #1 | General Cafe | 3,292.41 |
| | Food Supplies #1 | General Cafe | 3,190.57 |
| | Supplies-Other #1 | General Cafe | 183.12 |
| | Food Supplies #1 | General Cafe | 322.66 |
| | Food Supplies #1 | General Cafe | 982.08 |
| | Food Supplies #3 | General Cafe | 282.26 |
| | Supplies-Other #3 | General Cafe | 46.04 |
| | Food Supplies #3 | General Cafe | 939.29 |
| | Supplies-Other #3 | General Cafe | 74.50 |
| | Food Supplies #3 | General Cafe | 100.19 |
| | Food Supplies #3 | General Cafe | 49.00 |
| | Food Supplies #3 | General Cafe | 1,355.40 |
| | Food Supplies #3 | General Cafe | 1,715.81 |
| | Supplies-Other #3 | General Cafe | 150.27 |
| | Food Supplies #3 | General Cafe | 544.88 |
| | Food Supplies #3 | General Cafe | 49.00 |
| | Food Supplies #3 | General Cafe | 2,426.32 |
| | Food Supplies #1 | General Cafe | 1,427.05 |
| | Supplies-Other #1 | General Cafe | 107.70 |
| | Food Supplies #1 | General Cafe | 19.87 |
| | Food Supplies #1 | General Cafe | 64.64 |
| | Food Supplies #1 | General Cafe | 1,105.21 |
| | Food Supplies #1 | General Cafe | 621.06 |
| | Supplies-Other #1 | General Cafe | 160.99 |
| | Food Supplies #1 | General Cafe | 22.07 |
| | Food Supplies #1 | General Cafe | 1,114.78 |
| | Inventory at Warehouse | | 1,036.86 |
| | Inventory at Warehouse | | 1,237.60 |
| | Inventory at Warehouse | | 1,117.44 |
| | Inventory at Warehouse | | 2,058.36 |
| | Inventory at Warehouse | | 1,212.30 |
| | Inventory at Warehouse | | 2,283.00 |
| | Inventory at Warehouse | | 1,142.05 |
| | Inventory at Warehouse | | 7,676.25 |
| | Inventory at Warehouse | | 5,454.00 |
| | Inventory at Warehouse | | 5,802.30 |
| | Inventory at Warehouse | | 2,326.08 |
| | Inventory at Warehouse | | 2,304.00 |
| | Food Supplies #4 | General Cafe | 118.44- |
| | Food Supplies #2 | General Cafe | 118.44- |
| | Food Supplies #3 | General Cafe | 118.45- |
| | Food Supplies #1 | General Cafe | 118.45- |
| | Food Supplies #1 | General Cafe | 44.70 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/21/26 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #3 | General Cafe | | 67.05 |
| | Food Supplies #1 | General Cafe | | 206.44 |
| | | | *TOTAL | 78,219.24 |
| 1/21/26 | WARREN MOTT HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 425.00 |
| | | | *TOTAL | 425.00 |
| 1/21/26 | WARREN WOODS TOWER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 350.00 |
| | | | *TOTAL | 350.00 |
| 1/21/26 | WDIV | | | |
| | PS-Advertising | Communic | | 2,500.00 |
| | | | *TOTAL | 2,500.00 |
| 1/21/26 | WEINGARTZ SUPPLY CO | | | |
| | Power Club | Ford II | | 36.10 |
| | | | *TOTAL | 36.10 |
| 1/21/26 | WEST MICHIGAN INTERNATIONAL LLC | | | |
| | Inventory/Transportation | | | 564.06 |
| | Inventory/Transportation | | | 80.58 |
| | | | *TOTAL | 644.64 |
| 1/21/26 | AUSTIN WHITE | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/21/26 | CRAIG WILKING | | | |
| | PS-Contract Service | Davis Jr High | | 130.00 |
| | | | *TOTAL | 130.00 |
| 1/21/26 | WRESTLER 4 LIFE | | | |
| | Wrestling | Stevenson High School | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/21/26 | STEVEN KEITH ZDANKIEWICZ | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | A&F WATER HEATER | | | |
| | PS-Land/Building Repair | General | | 1,725.00 |
| | | | *TOTAL | 1,725.00 |
| 1/28/26 | ABSOPURE WATER COMPANY | | | |
| | General Account | Beacon Tree Elementary | | 12.00 |
| | General Account | Beacon Tree Elementary | | 75.50 |
| | General Account | Beacon Tree Elementary | | 70.00 |
| | General Account | Beacon Tree Elementary | | 4.95 |
| | General Account | Beacon Tree Elementary | | 56.00- |
| | | | *TOTAL | 106.45 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | ACCO BRANDS USA LLC | | | |
| | Teaching Supplies | | *Roberts Elem | 180.40 |
| | | | *TOTAL | 180.40 |
| 1/28/26 | ACE TRANSPORTATION INC | | | |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,436.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,016.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 756.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 702.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 936.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 225.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,344.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,596.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 594.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 1,764.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 924.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 882.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 759.00 |
| | PS-Transp-Homeless Support | Title I Fed Grant | | 2,016.00 |
| | | | *TOTAL | 16,950.00 |
| 1/28/26 | 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 | 4,267.50 |
| | Dental Insurance | | General Jr High | 1,545.00 |
| | Dental Insurance | Virtual | General Jr High | 22.50 |
| | Dental Insurance | | General High | 1,440.00 |
| | Dental Insurance | Virtual | General High | 15.00 |
| | Dental Insurance-RR | | Spec Ed | 780.00 |
| | 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 | 235.50 |
| | Dental Insurance | | General | 19.80 |
| | Dental Insurance | | Spec Ed | 75.00 |
| | Dental Insurance | | Spec Ed | 292.50 |
| | Dental Insurance | | Spec Ed | 195.00 |
| | 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 | 66.00 |
| | Benefits All | AE | Adult Ed | 13.20 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | ADN ADMINISTRATORS INC | | | |
| | Dental Insurance | | General | 19.80 |
| | Insur Other Benefits | Roberts | Title I Fed Grant | 7.50 |
| | Dental Insurance | Elem | General | 285.60 |
| | Dental Insurance | Alternative Learning Ctr | | 6.60 |
| | Dental Insurance | Jr High | General | 145.20 |
| | Dental Insurance | Sr High | General | 171.60 |
| | 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 | 838.20 |
| | Other Benefits | Graebner | Title I Fed | 7.50 |
| | Dental Insurance | | General | 33.00 |
| | Dental Insurance | | General | 86.70 |
| | Dental Insurance | | General | 6.60 |
| | Dental Insurance | | General | 26.40 |
| | Dental Insurance | | General | 39.60 |
| | 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 | 33.00 |
| | Other Insurance Benefits #3 | | General Cafe | 46.20 |
| | Other Insurance Benefits #1 | | General Cafe | 13.20 |
| | 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 | 273.90 |
| | Other Insurance Benefits - Cntr Prog | | Spec Ed | 36.60 |
| | Dental Insurance - Teacher Coordinators | | Spec Ed | 30.00 |
| | Dental Insurance-POHI | | Spec Ed | 44.10 |
| | Dental Insurance-HI | | Spec Ed | 15.00 |
| | Health Insurance-AI | Spec Ed | | 45.00 |
| | 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 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | ADN ADMINISTRATORS INC | | | |
| | Insur Other Benefits Lead Tchr | GSRP | State Grnt | 290.40 |
| | Other Insurance Benefits - Montessori | | General | 26.40 |
| | Other Benefits | MISD-Educator on Loan | | 7.50 |
| | Insurance Other Benefits | Perkins CTE Fed Grant | | 6.60 |
| | Other Benefits EL Coach | Prof Dev | Bilingual | 7.50 |
| | Dental | Title IIA | Fed Grant | 15.00 |
| | Insurance Other Ben Secndry | At Risk 31a | State Grnt | 7.50 |
| | Dental Insurance | At Risk 31a | State Grnt | 30.00 |
| | Dental | Sec 31aa Mental Hlth | | 7.50 |
| | Other Pupil Supp Dental | Sec 31aa Mental Hlth | | 67.50 |
| | Improv of Inst Dental | Sec 31aa Mental Hlth | | 15.00 |
| | Dental Insurance | | | 26.40 |
| | Other Insurance Benefits | | Enrich | 33.00 |
| | Other Insurance Benefits | | Enrich | 13.20 |
| | Other Insurance Benefits | High | Athl | 14.10 |
| | COBRA | | | 51.60 |
| | | | *TOTAL | 13,413.60 |
| 1/28/26 | ADVANCED CREATIONS INC | | | |
| | Girls Basketball | Ford II | | 140.00 |
| | | | *TOTAL | 140.00 |
| 1/28/26 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies | | *Crissman Elem | 276.18 |
| | Teaching Supplies | | *Crissman Elem | 222.52 |
| | Teaching Supplies | | *Crissman Elem | 4.95 |
| | Office Supplies | | *Beck Elem | 18.96 |
| | Teaching Supplies CTE | Shelby Jr High | | 14.99 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 77.20 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 148.16 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 50.48 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 34.19 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 14.24 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 21.98 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 23.98 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 19.98 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 78.28 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 27.98 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 22.99 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 19.99 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 103.92 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 63.96 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 9.97 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 31.74 |
| | Teaching Supplies Dresden | | Title I Fed Grant | 36.98 |
| | Teaching Supplies | | *Beacon Tree Elem | 151.44 |
| | Teaching Supplies | | *Beacon Tree Elem | 23.98 |
| | Office Supplies-Curriculum | | General | 52.90 |
| | Academ. Talented & Gifted Morgan | Elementary School | | 111.98 |
| | Teaching Supplies | | *Shelby Jr High | 105.81 |
| | Teaching Supplies | | *Shelby Jr High | 108.75 |
| | Teaching Supplies | | *Shelby Jr High | 19.72 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | *Shelby Jr High | 19.75 |
| | Teaching Supplies | *Shelby Jr High | 98.10 |
| | Teaching Supplies | *Shelby Jr High | 25.00 |
| | Teaching Supplies | *Shelby Jr High | 135.00 |
| | Teaching Supplies | *Shelby Jr High | 5.00- |
| | Teaching Supplies | *Beck Elem | 9.99 |
| | Teaching Supplies | *Beck Elem | 8.17 |
| | Teaching Supplies | *Beck Elem | 18.68 |
| | Teaching Supplies | *Beck Elem | 1.69- |
| | Teaching Supply Specialist | Crissman Elem | 15.90 |
| | Teaching Supplies | *Crissman Elem | 18.99 |
| | Teaching Supplies | *Crissman Elem | 18.31 |
| | Teaching Supplies | *Crissman Elem | 45.99 |
| | General Account | Graebner Elementary | 18.38 |
| | General Account | Graebner Elementary | 15.98 |
| | General Account | Graebner Elementary | 8.49 |
| | General Account | Graebner Elementary | 19.99 |
| | Office Supplies | General | 106.00 |
| | Office Supplies | Spec Ed | 62.97 |
| | Office Supplies | Spec Ed | 31.34 |
| | Office Supplies | Spec Ed | 28.89 |
| | Office Supplies | Spec Ed | 47.97 |
| | Office Supplies | Spec Ed | 28.78 |
| | Office Supplies | Spec Ed | 8.99 |
| | Office Supplies | Spec Ed | 26.99 |
| | Office Supplies | Spec Ed | 15.85 |
| | Office Supplies | Spec Ed | 24.98 |
| | Teaching Supplies | *Crissman Elem | 11.04 |
| | Teaching Supplies | *Crissman Elem | 21.60 |
| | Teaching Supplies | *Crissman Elem | 26.82 |
| | Teaching Supplies | *Crissman Elem | 24.96 |
| | Office Supplies | *Crissman Elem | 11.99 |
| | Office Supplies | *Crissman Elem | 9.92 |
| | Office Supplies | *Crissman Elem | 1.64- |
| | Academ. Talented & Gifted | Morgan Elementary School | 391.93 |
| | General Account | Schuchard Elementary | 19.99 |
| | General Account | Schuchard Elementary | 17.24 |
| | General Account | Schuchard Elementary | 11.72 |
| | General Account | Schuchard Elementary | 9.68 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 17.00 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 19.18 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 18.34 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 12.58 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 13.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 11.98 |
| | Tch Supply Parent Inv Burr | Title I Fed Grant | 8.88 |
| | General Account | Collins Elementary Schoo | 143.98 |
| | General Account | Malow Jr High School | 27.98 |
| | General Account | Malow Jr High School | 137.90 |
| | General Account | Oakbrook Elementary | 90.88 |
| | Teaching Supplies CTE | Shelby Jr High | 204.40 |
| | Teaching Supplies CTE | Shelby Jr High | 299.70 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | AMAZON CAPITAL SERVICES INC | | | |
| | Teaching Supplies CTE | Shelby Jr High | | 59.96 |
| | Teaching Supplies | | GSRP State Grnt | 9.81 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 111.12 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 29.38 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 16.99 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 30.99 |
| | Office Supplies | | *Wiley Elem | 10.90 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 11.99 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 146.48 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 8.98 |
| | Teaching Supplies | Dresden | Title I Fed Grant | 18.97 |
| | Teaching Supplies | | *Crissman Elem | 9.97 |
| | Teaching Supplies | | *Crissman Elem | 18.31 |
| | General Account | Crissman Elementary | | 11.99 |
| | Misc Expense ADA | | General | 189.99 |
| | Teaching Supplies CTE | Shelby Jr High | | 113.94 |
| | Teaching Supplies CTE | Shelby Jr High | | 59.96 |
| | Teaching Supplies CTE | Shelby Jr High | | 55.98 |
| | Teaching Supplies CTE | Shelby Jr High | | 75.60 |
| | Teaching Supplies CTE | Shelby Jr High | | 158.36 |
| | Teaching Supplies CTE | Shelby Jr High | | 62.68 |
| | Teaching Supplies CTE | Shelby Jr High | | 37.92 |
| | Teaching Supplies CTE | Shelby Jr High | | 50.44 |
| | Teaching Supplies CTE | Shelby Jr High | | 30.38 |
| | Teaching Supplies CTE | Shelby Jr High | | 68.00 |
| | Teaching Supplies CTE | Shelby Jr High | | 59.85 |
| | Teaching Supplies CTE | Shelby Jr High | | 614.04 |
| | Teaching Supplies CTE | Shelby Jr High | | 127.96 |
| | Teaching Supplies | | *Beck Elem | 21.05 |
| | Teaching Supplies | | *Beck Elem | 69.60 |
| | Teaching Supplies | | *Beck Elem | 25.14 |
| | Teaching Supplies | | *Beck Elem | 31.86 |
| | General Account | Beck Centennial Elem | | 9.99 |
| | Teaching Supplies | | *Wiley Elem | 17.34 |
| | Teaching Supplies | | *Wiley Elem | 19.44 |
| | Office Supplies | | *Wiley Elem | 22.92 |
| | Office Supplies | | *Wiley Elem | 65.37 |
| | Teaching Supplies | | *Bemis Jr High | 277.20 |
| | General Account | Crissman Elementary | | 16.29 |
| | Key Club/SOS Club | Stevenson High School | | 79.80 |
| | Key Club/SOS Club | Stevenson High School | | 7.98- |
| | Teaching Supply Specialist | Bemis Jr High | | 45.98 |
| | Teaching Supply Specialist | Bemis Jr High | | 16.49 |
| | Teaching Supply Specialist | Bemis Jr High | | 6.01 |
| | Teaching Supply Specialist | Bemis Jr High | | 9.76 |
| | Teaching Supply Specialist | Bemis Jr High | | 8.13 |
| | Teaching Supply Specialist | Bemis Jr High | | 7.57 |
| | Teaching Supply Specialist | Bemis Jr High | | 15.99 |
| | Teaching Supply Specialist | Bemis Jr High | | 72.70 |
| | | | *TOTAL | 7,344.61 |
| 1/28/26 | AMERICAN FLAG & BANNER CO INC | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | AMERICAN FLAG & BANNER CO INC | | | |
| | Class of 2026 | Henry Ford II High School | | 285.00 |
| | | | *TOTAL | 285.00 |
| 1/28/26 | AMERICAN GENERATORS SALES & SERVICE | | | |
| | PS-Land/Building Repair | General | | 200.00 |
| | | | *TOTAL | 200.00 |
| 1/28/26 | AMERICAN RED CROSS | | | |
| | General Account | Eisenhower High School | | 423.00 |
| | | | *TOTAL | 423.00 |
| 1/28/26 | APPLE INC | | | |
| | Supplies-Miscellaneous/Video | | General | 2,669.95 |
| | | | *TOTAL | 2,669.95 |
| 1/28/26 | ARCH ENVIRONMENTAL GROUP INC | | | |
| | PS-Land/Building Repair | General | | 860.12 |
| | PS-Environmental Maint | | | 7,973.50 |
| | | | *TOTAL | 8,833.62 |
| 1/28/26 | ARMADA HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | A-1 HEALTH & SAFETY EDUCATION LLC | | | |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 1,762.50 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 56.50 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 592.50 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 153.00 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 45.00 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 216.80 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 366.00 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | | 77.00 |
| | | | *TOTAL | 3,269.30 |
| 1/28/26 | BACKYARD PARTY RENTAL LLC | | | |
| | Class of 2026 | Henry Ford II High School | | 372.00 |
| | | | *TOTAL | 372.00 |
| 1/28/26 | BAGELS & JAVA LLC | | | |
| | The Talon | | Ford II | 293.77 |
| | | | *TOTAL | 293.77 |
| 1/28/26 | BATTERIES PLUS | | | |
| | Supplies-Tires & Batteries | Transp | | 1,019.25 |
| | Supplies-Repair Parts | Transp | | 794.25 |
| | | | *TOTAL | 1,813.50 |
| 1/28/26 | B.B.TROPHY AND AWARDS COMPANY,LLC | | | |
| | Girls Athletics | Stevenson High School | | 89.00 |
| | Boys Basketball | Eisenhower High School | | 41.50 |
| | Supplies | Athl | | 94.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | B.B.TROPHY AND AWARDS COMPANY,LLC | | | |
| | Supplies | Athl | | 25.00 |
| | | | *TOTAL | 249.50 |
| 1/28/26 | BEAN BROTHERS TROPHY & AWARD CO. | | | |
| | J.V. Cheerleaders | Stevenson High School | | 682.70 |
| | | | *TOTAL | 682.70 |
| 1/28/26 | CHERIE BEBA | | | |
| | PS-Psych Srvc Spec Ed | | | 8,470.00 |
| | PS-Parochial Psy C/O MISD | | | 140.00 |
| | | | *TOTAL | 8,610.00 |
| 1/28/26 | BERKSHIRE DAIRY | | | |
| | Food Supplies #3 | General Cafe | | 302.25 |
| | Food Supplies #3 | General Cafe | | 240.30 |
| | Food Supplies #1 | General Cafe | | 257.85 |
| | Food Supplies #1 | General Cafe | | 120.90 |
| | Food Supplies #4 | General Cafe | | 363.45 |
| | Food Supplies #2 | General Cafe | | 166.05 |
| | Food Supplies #3 | General Cafe | | 304.50 |
| | Food Supplies #2 | General Cafe | | 513.45 |
| | Food Supplies #2 | General Cafe | | 243.30 |
| | Food Supplies #1 | General Cafe | | 166.05 |
| | Food Supplies #3 | General Cafe | | 530.40 |
| | Food Supplies #3 | General Cafe | | 582.00 |
| | Food Supplies #3 | General Cafe | | 136.20 |
| | Food Supplies #1 | General Cafe | | 273.15 |
| | Food Supplies #1 | General Cafe | | 121.65 |
| | Food Supplies #1 | General Cafe | | 346.65 |
| | Food Supplies #1 | General Cafe | | 287.70 |
| | Food Supplies #4 | General Cafe | | 319.05 |
| | Food Supplies #3 | General Cafe | | 288.45 |
| | Food Supplies #2 | General Cafe | | 346.95 |
| | Food Supplies #4 | General Cafe | | 556.05 |
| | Food Supplies #3 | General Cafe | | 333.60 |
| | Food Supplies #2 | General Cafe | | 528.33 |
| | Food Supplies #2 | General Cafe | | 273.90 |
| | Food Supplies #4 | General Cafe | | 691.20 |
| | Food Supplies #3 | General Cafe | | 286.95 |
| | Food Supplies #4 | General Cafe | | 241.80 |
| | Food Supplies #2 | General Cafe | | 476.37 |
| | Food Supplies #3 | General Cafe | | 304.50 |
| | Food Supplies #2 | General Cafe | | 289.13 |
| | Food Supplies #4 | General Cafe | | 333.60 |
| | Food Supplies #4 | General Cafe | | 122.40 |
| | Food Supplies #2 | General Cafe | | 116.40 |
| | Food Supplies #1 | General Cafe | | 391.80 |
| | Food Supplies #4 | General Cafe | | 257.85 |
| | | | *TOTAL | 11,114.18 |
| 1/28/26 | BIO-RAD LABORATORIES | | | |
| | Junior Class Dues | Academy for Int'l Studies | | 225.52 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | BIO-RAD LABORATORIES | | | |
| | Junior Class Dues | Academy for Int'l Studies | | 576.66 |
| | Senior Class Dues | Academy for Int'l Studies | | 445.26 |
| | Senior Class Dues | Academy for Int'l Studies | | 71.23 |
| | Junior Class Dues | Academy for Int'l Studies | | 243.24 |
| | Junior Class Dues | Academy for Int'l Studies | | 13.89 |
| | | | *TOTAL | 1,575.80 |
| 1/28/26 | BREHOB | | | |
| | PS-Land/Building Repair | General | | 380.00 |
| | PS-Land/Building Repair | General | | 450.00 |
| | PS-Land/Building Repair | General | | 380.00 |
| | PS-Land/Building Repair | General | | 900.00 |
| | PS-Land/Building Repair | General | | 380.00 |
| | | | *TOTAL | 2,490.00 |
| 1/28/26 | LAVON BROWN | | | |
| | PS-Contract Service | Stevenson High | | 210.00 |
| | | | *TOTAL | 210.00 |
| 1/28/26 | BSN SPORTS | | | |
| | Girls Soccer | Eisenhower High School | | 1,255.10 |
| | Girls Soccer | Eisenhower High School | | 399.00- |
| | Boys Basketball | Stevenson High School | | 3,246.90 |
| | Supplies | Stevenson High | | 220.00 |
| | Supplies | Stevenson High | | 176.00 |
| | Supplies | Stevenson High | | 66.00 |
| | Supplies | Stevenson High | | 33.00 |
| | Supplies | Stevenson High | | 520.00 |
| | Supplies | Stevenson High | | 416.00 |
| | Supplies | Stevenson High | | 156.00 |
| | Supplies | Stevenson High | | 78.00 |
| | Bookstore | Stevenson High School | | 5,039.92 |
| | Bookstore | Stevenson High School | | 2,719.92 |
| | Bookstore | Stevenson High School | | 465.59 |
| | Girls Soccer | Eisenhower High School | | 95.00- |
| | Bookstore | Stevenson High School | | 4,199.99 |
| | Bookstore | Stevenson High School | | 3,950.00 |
| | Bookstore | Stevenson High School | | 489.00 |
| | Supplies | Stevenson High | | 150.00 |
| | Supplies | Stevenson High | | 150.00 |
| | Supplies | Stevenson High | | 16.40 |
| | Wrestling | Stevenson High School | | 208.40 |
| | Supplies | Ford High | | 351.00 |
| | Supplies | Ford High | | 351.00 |
| | Supplies | Ford High | | 648.00 |
| | Supplies | Ford High | | 110.00 |
| | Supplies | Ford High | | 31.40 |
| | | | *TOTAL | 24,553.62 |
| 1/28/26 | BUDGET TREE SERVICE INC | | | |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 3,100.00 |
| | PS-Land/Buildingg Repair-Grounds | Maint | | 5,900.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | BUDGET TREE SERVICE INC | | | |
| | | | *TOTAL | 9,000.00 |
| 1/28/26 | DOUGLAS CAPERS III | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | CAPP USA | | | |
| | Maintenance | | | 4,950.00 |
| | Supplies-Building | Maint | | 16.02 |
| | | | *TOTAL | 4,966.02 |
| 1/28/26 | CARLOS PIZZA & SUBS INC | | | |
| | The Talon | Ford II | | 469.75 |
| | | | *TOTAL | 469.75 |
| 1/28/26 | THE CHARACTER EDUCATION PARTNERSHIP | | | |
| | General Account | Flickinger Elementary | | 450.00 |
| | General Account | Flickinger Elementary | | 25.00 |
| | | | *TOTAL | 475.00 |
| 1/28/26 | CINTAS CORPORTATION | | | |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | | 13.85 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 21.30 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | | 21.30 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | | 14.20 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 42.60 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 21.30 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | | 21.30 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | | 14.20 |
| | Teach Suppl-AUTOMOTIVE TECH | STVEN ADD COST CTE | | 42.60 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 21.30 |
| | Teaching Supplies-SM ENG REPAIR | FORD ADD COST CTE | | 21.30 |
| | Teach Suppl-AUTOMOTIVE TECH | EISEN ADD COST CTE | | 14.20 |
| | | | *TOTAL | 269.45 |
| 1/28/26 | CES | | | |
| | Supplies-Building | Maint | | 83.75 |
| | | | *TOTAL | 83.75 |
| 1/28/26 | CLASSIC DRIVING SCHOOL INC | | | |
| | Miscellaneous Expense | Transp | | 400.00 |
| | | | *TOTAL | 400.00 |
| 1/28/26 | CLOTHING GRAPHICS | | | |
| | Boys Basketball | Eisenhower High School | | 290.00 |
| | | | *TOTAL | 290.00 |
| 1/28/26 | COCHRANE SUPPLY & ENGINEERING INC | | | |
| | Supplies-Building | Maint | | 24.16 |
| | | | *TOTAL | 24.16 |
| 1/28/26 | KERRY VINCENT COLE | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | KERRY VINCENT COLE | | | |
| | PS-Contract Service | Bemis Jr High | | 195.00 |
| | | | *TOTAL | 195.00 |
| 1/28/26 | JEROME COLLINS | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | COMMERCIAL EQUIPMENT SERVICE INC | | | |
| | PS-Land/Building Repair | General | | 538.53 |
| | PS-Equipment Repair | General | | 260.00 |
| | | | *TOTAL | 798.53 |
| 1/28/26 | CONSUMERS ENERGY | | | |
| | Gas Heat | Havel Elem | | 119.08 |
| | | | *TOTAL | 119.08 |
| 1/28/26 | CONTRACTORS PIPE AND SUPPLY CORP | | | |
| | Supplies-Building | Maint | | 38.22 |
| | Supplies-Building | Maint | | 118.45 |
| | Supplies-Building | Maint | | 105.34 |
| | | | *TOTAL | 262.01 |
| 1/28/26 | ROBERT CONWAY | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | CRANBROOK INSTITUTE OF SCIENCE | | | |
| | Field Trips | Crissman Elementary | | 1,460.00 |
| | | | *TOTAL | 1,460.00 |
| 1/28/26 | WILLIAM C CUNNINGHAM | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | DAKOTA SUPPLY GROUP | | | |
| | Supplies-Building | Maint | | 20.33 |
| | Supplies-Building | Maint | | 1,410.16 |
| | | | *TOTAL | 1,430.49 |
| 1/28/26 | DETROIT SALT COMPANY | | | |
| | Supplies Grounds | Grounds | | 6,158.52 |
| | Supplies Grounds | Grounds | | 2,938.70 |
| | Supplies Grounds | Grounds | | 5,712.52 |
| | Supplies Grounds | Grounds | | 5,696.31 |
| | Supplies Grounds | Grounds | | 2,866.04 |
| | | | *TOTAL | 23,372.09 |
| 1/28/26 | DK SLICES FROM HEAVEN LLC | | | |
| | Eagles Nest | Eisenhower High School | | 180.00 |
| | Eagles Nest | Eisenhower High School | | 180.00 |
| | | | *TOTAL | 360.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | DONUT CHEF INC | | | |
| | Student Council | Eppler Jr High School | | 165.00 |
| | | | *TOTAL | 165.00 |
| 1/28/26 | DTE ENERGY | | | |
| | Electricity | Switzer Elem | | 18.25 |
| | Electricity | Eisenhower High | | 487.59 |
| | Electricity | Utica High | | 19.77 |
| | Electricity | Utica High | | 24.61 |
| | Electricity | Ford High | | 110.61 |
| | Electricity | Beacon Tree Elem | | 11,082.34 |
| | Electricity | Bemis Jr High | | 716.22 |
| | Electricity | Bemis Jr High | | 10,872.34 |
| | Electricity | UAIS/Heritage | | 739.76 |
| | Electricity | Stevenson High | | 132.01 |
| | Electricity | Havel Elem | | 40.55 |
| | Electricity | Graebner Elem | | 1,424.22 |
| | | | *TOTAL | 25,668.27 |
| 1/28/26 | DTE ENERGY | | | |
| | Electricity | Harvey Elem | | 14,158.20 |
| | Electricity | Messmore Elem | | 9,941.63 |
| | Electricity | Plumbrook Elem | | 17,645.09 |
| | Electricity | Schwarzkoff Elem | | 16,738.18 |
| | Electricity | Kidd Elem | | 22,166.08 |
| | | | *TOTAL | 80,649.18 |
| 1/28/26 | MEGAN LINDSEY DUDA | | | |
| | J.V. Cheerleaders | Stevenson High School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | ELAINE'S BAGELS | | | |
| | Builders/Construction Club | Eppler Jr High School | | 117.00 |
| | | | *TOTAL | 117.00 |
| 1/28/26 | ENVIRONMENTAL MAINTENANCE ENGINEERS | | | |
| | PS-Land/Building Repair | General | | 3,500.00 |
| | | | *TOTAL | 3,500.00 |
| 1/28/26 | DAVID THORSTEN ERICKSON | | | |
| | PS-Contract Service | Bemis Jr High | | 195.00 |
| | | | *TOTAL | 195.00 |
| 1/28/26 | ESGI LLC | | | |
| | PS-Software/Digital Learn | Spec Ed | | 106.67 |
| | | | *TOTAL | 106.67 |
| 1/28/26 | FADI'S LEBANESE GRILL | | | |
| | The Talon | Ford II | | 557.00 |
| | The Talon | Ford II | | 504.00 |
| | | | *TOTAL | 1,061.00 |
| 1/28/26 | FIBER LINK INC | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | FIBER LINK INC | | | |
| | PS-Fiber Optics General | | | 1,023.75 |
| | PS-Fiber Optics General | | | 984.00 |
| | | | *TOTAL | 2,007.75 |
| 1/28/26 | 5 STAR LANES INC | | | |
| | Bowling | Utica High School | | 66.00 |
| | | | *TOTAL | 66.00 |
| 1/28/26 | 5 STAR LANES INC | | | |
| | Bowling | Stevenson High School | | 351.00 |
| | | | *TOTAL | 351.00 |
| 1/28/26 | 5 STAR LANES INC | | | |
| | Bowling | Stevenson High School | | 144.00 |
| | | | *TOTAL | 144.00 |
| 1/28/26 | 5 STAR LANES INC | | | |
| | Bowling | Stevenson High School | | 6,615.00 |
| | | | *TOTAL | 6,615.00 |
| 1/28/26 | 5 STAR LANES INC | | | |
| | Bowling | Utica High School | | 84.00 |
| | | | *TOTAL | 84.00 |
| 1/28/26 | FOLLETT CONTENT SOLUTIONS LLC | | | |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.10 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 23.20 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.52 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.20 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.25 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.38 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 22.36 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.14 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 22.51 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.09 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.33 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.33 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.85 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 15.71 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 15.71 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | FOLLETT CONTENT SOLUTIONS LLC | | | |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 22.51 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.85 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.42 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.52 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.52 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.42 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 25.89 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.94 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.81 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 20.56 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.95 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.09 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 9.49 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.25 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.99 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.02 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 17.74 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 16.09 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 9.49 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 23.63 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 20.89 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 18.49 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 12.34 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 14.20 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 21.02 |
| | Teaching Supply Specialist | Beacon Tree Elem | | 20.89 |
| | | | *TOTAL | 1,237.02 |
| 1/28/26 | FULL SPECTRUM LASER | | | |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 299.00 |
| | Teach Suppl-WOODWORKING | EISEN | ADD COST CTE | 25.08 |
| | | | *TOTAL | 324.08 |
| 1/28/26 | GABRIEL'S VACUUM | | | |
| | Custodial Supplies | General | | 985.00 |
| | Custodial Supplies | General | | 896.00 |
| | | | *TOTAL | 1,881.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | GALLAGHER BENEFIT SERVICES INC | | | |
| | PS-HR | General | | 11,000.00 |
| | | | *TOTAL | 11,000.00 |
| 1/28/26 | GAME ONE | | | |
| | Girls Basketball | Ford II | | 1,212.00 |
| | Girls Basketball | Ford II | | 1,616.00 |
| | Girls Basketball | Ford II | | 1,267.00 |
| | Girls Basketball | Ford II | | 2,117.00 |
| | Girls Basketball | Ford II | | 1,048.00 |
| | | | *TOTAL | 7,260.00 |
| 1/28/26 | BARBARA GEMELLARO | | | |
| | J.V. Cheerleaders | Stevenson High School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | GEORGIA EXPOSITION MANUFACTURING CO | | | |
| | Supplies-Building | Maint | | 1,064.40 |
| | Supplies-Building | Maint | | 728.10 |
| | Supplies-Building | Maint | | 164.25 |
| | Supplies-Building | Maint | | 497.22 |
| | Supplies-Building | Maint | | 203.58 |
| | | | *TOTAL | 2,657.55 |
| 1/28/26 | GORDON FOOD SERVICE INC | | | |
| | Supplies-Other #1 | General Cafe | | 157.20- |
| | Bookstore | Malow Jr High School | | 273.70 |
| | Food Supplies #3 | General Cafe | | 427.13 |
| | Supplies-Other #3 | General Cafe | | 461.65 |
| | Food Supplies #1 | General Cafe | | 204.26 |
| | Supplies-Other #1 | General Cafe | | 551.29 |
| | Food Supplies #2 | General Cafe | | 372.27 |
| | Supplies-Other #2 | General Cafe | | 385.42 |
| | Food Supplies #2 | General Cafe | | 801.44 |
| | Supplies-Other #2 | General Cafe | | 202.66 |
| | Food Supplies #1 | General Cafe | | 457.46 |
| | Supplies-Other #1 | General Cafe | | 343.06 |
| | Food Supplies #1 | General Cafe | | 961.23 |
| | Supplies-Other #1 | General Cafe | | 692.21 |
| | Food Supplies #4 | General Cafe | | 1,629.05 |
| | Supplies-Other #4 | General Cafe | | 1,310.31 |
| | Food Supplies #3 | General Cafe | | 1,239.02 |
| | Supplies-Other #3 | General Cafe | | 565.12 |
| | | | *TOTAL | 10,720.08 |
| 1/28/26 | GRAINGER INC | | | |
| | PS-Land/Building Repair | General | | 1,266.00 |
| | PS-Land/Building Repair | General | | 186.82 |
| | PS-Land/Building Repair | General | | 67.45 |
| | PS-Land/Building Repair | General | | 218.59 |
| | | | *TOTAL | 1,738.86 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | GREAT LAKES ACE HARDWARE INC | | | |
| | Supplies-Building | | Maint | 11.90 |
| | Supplies-Building | | Maint | 38.72 |
| | Supplies-Building | | Maint | 9.90 |
| | Supplies-Building | | Maint | 86.37 |
| | Supplies-Building | | Maint | 3.65 |
| | Supplies-Building | | Maint | 23.74 |
| | Supplies-Building | | Maint | 22.77 |
| | Supplies-Building | | Maint | 18.98 |
| | Supplies-Building | | Maint | 22.72 |
| | Supplies-Building | | Maint | 31.32 |
| | Supplies-Building | | Maint | 17.83 |
| | Supplies-Building | | Maint | 2.84 |
| | Supplies-Building | | Maint | 22.77 |
| | Supplies-Building | | Maint | 76.70 |
| | Supplies-Building | | Maint | 58.45 |
| | Supplies-Building | | Maint | 64.56 |
| | Supplies-Building | | Maint | 84.87 |
| | Supplies-Building | | Maint | 17.09 |
| | Supplies-Building | | Maint | 6.26 |
| | Supplies-Building | | Maint | 77.87 |
| | Supplies-Building | | Maint | 94.99 |
| | Supplies-Building | | Maint | 20.16 |
| | Supplies-Building | | Maint | 36.09 |
| | Supplies-Building | | Maint | 21.39 |
| | Supplies-Building | | Maint | 12.88 |
| | Supplies-Building | | Maint | 20.89 |
| | Miscellaneous Expense | | Grounds | 39.87 |
| | Supplies-Building | | Maint | 125.34 |
| | Supplies-Building | | Maint | 54.82 |
| | Supplies-Building | | Maint | 31.32 |
| | Supplies-Building | | Maint | 6.44 |
| | Supplies-Building | | Maint | 22.77 |
| | Supplies-Building | | Maint | 46.14 |
| | Supplies-Building | | Maint | 44.92 |
| | Supplies-Building | | Maint | 41.82 |
| | Supplies-Building | | Maint | 245.85 |
| | Supplies-Building | | Maint | 33.40 |
| | Supplies-Building | | Maint | 41.80 |
| | Supplies-Building | | Maint | 14.07 |
| | Supplies-Building | | Maint | 53.18 |
| | Supplies-Building | | Maint | 2.85 |
| | Supplies-Building | | Maint | 37.19 |
| | Supplies-Building | | Maint | 59.84 |
| | Supplies-Building | | Maint | 8.78 |
| | Supplies-Building | | Maint | 11.39 |
| | PS-Land/Building Repair | General | | 32.28 |
| | PS-Land/Building Repair | General | | 72.74 |
| | PS-Land/Building Repair | General | | 200.79 |
| | PS-Land/Building Repair | General | | 74.06 |
| | PS-Land/Building Repair | General | | 246.05 |
| | PS-Land/Building Repair | General | | 99.70 |
| | PS-Land/Building Repair | General | | 48.41 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/28/26 | GREAT LAKES ACE HARDWARE INC | | | | |
| | PS-Land/Building Repair | General | | | 33.78 |
| | PS-Land/Building Repair | General | | | 99.70 |
| | PS-Land/Building Repair | General | | | 256.48 |
| | PS-Land/Building Repair | General | | | 25.64 |
| | Supplies-Building | | Maint | | 98.88 |
| | Supplies-Building | | Maint | | 70.84 |
| | Supplies-Building | | Maint | | 45.57 |
| | Supplies-Building | | Maint | | 143.12 |
| | Supplies-Building | | Maint | | 27.33 |
| | Supplies-Building | | Maint | | 7.59 |
| | Supplies-Building | | Maint | | 75.48 |
| | Supplies-Building | | Maint | | 39.88 |
| | Supplies-Building | | Maint | | 102.56 |
| | Supplies-Building | | Maint | | 6.26 |
| | Supplies-Building | | Maint | | 18.22 |
| | Supplies-Building | | Maint | | 204.18 |
| | Supplies-Building | | Maint | | 87.53 |
| | Supplies-Building | | Maint | | 152.96 |
| | Supplies-Building | | Maint | | 98.30 |
| | Supplies-Building | | Maint | | 87.35 |
| | Supplies-Building | | Maint | | 133.11 |
| | Supplies-Building | | Maint | | 41.35 |
| | Supplies-Building | | Maint | | 189.99 |
| | Supplies-Building | | Maint | | 24.47 |
| | Supplies-Building | | Maint | | 103.55 |
| | Supplies-Building | | Maint | | 172.79 |
| | Supplies-Building | | Maint | | 17.44 |
| | PS-Land/Building Repair | General | | | 6.64 |
| | PS-Land/Building Repair | General | | | 14.42 |
| | PS-Land/Building Repair | General | | | 27.87 |
| | PS-Land/Building Repair | General | | | 25.64 |
| | PS-Land/Building Repair | General | | | 61.28 |
| | PS-Land/Building Repair | General | | | 57.77 |
| | PS-Land/Building Repair | General | | | 18.60 |
| | PS-Land/Building Repair | General | | | 49.94 |
| | PS-Land/Building Repair | General | | | 4.74 |
| | PS-Land/Building Repair | General | | | 75.96 |
| | PS-Land/Building Repair | General | | | 8.52 |
| | PS-Land/Building Repair | General | | | 34.14 |
| | PS-Land/Building Repair | General | | | 30.38 |
| | PS-Land/Building Repair | General | | | 56.57 |
| | | | | *TOTAL | 5,438.35 |
| 1/28/26 | GREAT LAKES COCA-COLA DISTRIB LLC | | | | |
| | The Talon | | Ford II | | 676.00 |
| | | | | *TOTAL | 676.00 |
| 1/28/26 | ANTHONY FRANCIS GREENE | | | | |
| | PS-Contract Service | | Stevenson High | | 185.00 |
| | | | | *TOTAL | 185.00 |
| 1/28/26 | HARTSIG SUPPLY COMPANY INC | | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | HARTSIG SUPPLY COMPANY INC | | | |
| | Supplies-Building | Maint | | 108.10 |
| | Supplies-Building | Maint | | 202.46 |
| | Supplies-Building | Maint | | 675.79 |
| | | | *TOTAL | 986.35 |
| 1/28/26 | HIGHEST HONOR INC | | | |
| | Tennis | Eisenhower High School | | 825.00 |
| | Science Olympiad | Eisenhower High School | | 478.00 |
| | Quiz Bowl - MAC | Stevenson High School | | 476.40 |
| | | | *TOTAL | 1,779.40 |
| 1/28/26 | THOMAS L HILL | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | HOH WATER TECHNOLOGY | | | |
| | PS-Equipment Repair | Maint | | 3,075.00 |
| | | | *TOTAL | 3,075.00 |
| 1/28/26 | HOLIDAY PIZZA INC | | | |
| | Misc Expense Eisenhower | Sec 67f FAFSA Completion | | 37.50 |
| | Misc Expense Eisenhower | Sec 67f FAFSA Completion | | 85.00 |
| | Misc Expense Eisenhower | Sec 67f FAFSA Completion | | 14.70 |
| | Misc Expense Eisenhower | Sec 67f FAFSA Completion | | 20.00 |
| | Parking Fees | Utica High School | | 201.50 |
| | Misc Expense Stevenson | Sec 67f FAFSA Completion | | 37.50 |
| | Misc Expense Stevenson | Sec 67f FAFSA Completion | | 85.00 |
| | Misc Expense Stevenson | Sec 67f FAFSA Completion | | 14.70 |
| | Misc Expense Stevenson | Sec 67f FAFSA Completion | | 20.00 |
| | Misc Expense Ford | Sec 67f FAFSA Completion | | 37.50 |
| | Misc Expense Ford | Sec 67f FAFSA Completion | | 85.00 |
| | Misc Expense Ford | Sec 67f FAFSA Completion | | 14.70 |
| | Misc Expense Ford | Sec 67f FAFSA Completion | | 20.00 |
| | | | *TOTAL | 673.10 |
| 1/28/26 | HOLLAND BUS COMPANY | | | |
| | Supplies-Repair Parts | Transp | | 458.36 |
| | Supplies-Repair Parts | Transp | | 434.15 |
| | Supplies-Repair Parts | Transp | | 422.94 |
| | Supplies-Repair Parts | Transp | | 687.54 |
| | | | *TOTAL | 2,002.99 |
| 1/28/26 | ROBERT HORNIK | | | |
| | PS-Contract Service | Eppler Jr High | | 195.00 |
| | | | *TOTAL | 195.00 |
| 1/28/26 | HOUGHTON MIFFLIN HARCOURT | | | |
| | Assessment-Web Based Benchmark Assessment | State | | 38,052.00 |
| | Assessment-Web Based Benchmark Assessment | State | | 270,323.00 |
| | | | *TOTAL | 308,375.00 |
| 1/28/26 | JORDAN HUNT | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | JORDAN HUNT | | | |
| | PS-Contract Service | Stevenson High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | HURON MECHANICAL HEATING & COOLING | | | |
| | PS-Land/Building Repair General | | | 1,255.00 |
| | | | *TOTAL | 1,255.00 |
| 1/28/26 | HYDRONICS SUPPLY | | | |
| | PS-Land/Building Repair General | | | 2,715.51 |
| | | | *TOTAL | 2,715.51 |
| 1/28/26 | IMAGE MARKET | | | |
| | Varsity Choir | Utica High School | | 2,395.75 |
| | | | *TOTAL | 2,395.75 |
| 1/28/26 | IMPERIAL LANES | | | |
| | Bowling | Utica High School | | 66.00 |
| | | | *TOTAL | 66.00 |
| 1/28/26 | IMPERIAL LANES | | | |
| | Bowling | Stevenson High School | | 408.00 |
| | | | *TOTAL | 408.00 |
| 1/28/26 | INTERIM HOMECARE OF MACOMB | | | |
| | PS-Pupil Svcs Spec Ed | | | 1,260.00 |
| | PS-Pupil Svcs Spec Ed | | | 720.00 |
| | PS-Nurse | Spec Ed | | 2,880.00 |
| | PS-Nurse | Spec Ed | | 1,470.00 |
| | PS-Nurse | Spec Ed | | 2,610.00 |
| | PS-Nurse | Spec Ed | | 1,610.00 |
| | | | *TOTAL | 10,550.00 |
| 1/28/26 | INTRASTATE DISTRIBUTORS INC | | | |
| | Chief Connection | Utica High School | | 505.84 |
| | Eagles Nest | Eisenhower High School | | 763.62 |
| | The Talon | Ford II | | 206.12 |
| | | | *TOTAL | 1,475.58 |
| 1/28/26 | IST OHIO INC | | | |
| | Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE | | | 698.00 |
| | Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE | | | 25.00 |
| | Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE | | | 596.00 |
| | Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE | | | 761.00 |
| | Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE | | | 175.00 |
| | | | *TOTAL | 2,255.00 |
| 1/28/26 | JETS PIZZA | | | |
| | IRC Vending | Instruc.Resource Center | | 415.37 |
| | | | *TOTAL | 415.37 |
| 1/28/26 | JETS PIZZA #26 | | | |
| | Student Council | Stevenson High School | | 76.38 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | JETS PIZZA #26 | | | |
| | | | *TOTAL | 76.38 |
| 1/28/26 | J. KALTZ & CO. | | | |
| | PS-Land/Building Repair | General | | 6.15 |
| | | | *TOTAL | 6.15 |
| 1/28/26 | JOHN R SPRING & TIRE CENTER | | | |
| | Supplies Grounds | Grounds | | 232.03 |
| | | | *TOTAL | 232.03 |
| 1/28/26 | JOHNSON CONTROLS BUILDING | | | |
| | PS-Land/Building Repair | General | | 5,272.50 |
| | PS-Land/Building Repair | General | | 487.50 |
| | PS-Land/Building Repair | General | | 1,065.00 |
| | PS-Land/Building Repair | General | | 735.00 |
| | PS-Land/Building Repair | General | | 487.50 |
| | PS-Land/Building Repair | General | | 900.00 |
| | PS-Land/Building Repair | General | | 735.00 |
| | PS-Land/Building Repair | General | | 817.50 |
| | PS-Land/Building Repair | General | | 570.00 |
| | PS-Land/Building Repair | General | | 1,065.00 |
| | | | *TOTAL | 12,135.00 |
| 1/28/26 | J W PEPPER & SON INC | | | |
| | Band | Academy for Intl Studies | | 55.00 |
| | | | *TOTAL | 55.00 |
| 1/28/26 | EARL E KAIGLER II | | | |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | KBC TOOLS & MACHINERY INC | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 77.40 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 48.20 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 42.84 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 147.94 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 221.91 |
| | | | *TOTAL | 538.29 |
| 1/28/26 | KONE INC | | | |
| | PS-Land/Building Repair | General | | 2,550.00 |
| | | | *TOTAL | 2,550.00 |
| 1/28/26 | JAMES WALTER KRAEYVELD JR | | | |
| | J.V. Cheerleaders | Stevenson High School | | 200.00 |
| | | | *TOTAL | 200.00 |
| 1/28/26 | KRIEWALL ENT INC. | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 126.70 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 212.88 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 461.58 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 306.10 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | KRIEWALL ENT INC. | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 425.32 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 1,414.80 |
| | | | *TOTAL | 2,947.38 |
| 1/28/26 | KALAMAZOO SANITARY SUPPLY LLC | | | |
| | Custodial Supplies | Oakbrook Elem | | 31.20 |
| | | | *TOTAL | 31.20 |
| 1/28/26 | WALTER KUJAWA | | | |
| | PS-Contract Service | Stevenson High | | 185.00 |
| | PS-Contract Service | Utica High | | 185.00 |
| | | | *TOTAL | 370.00 |
| 1/28/26 | LAB COMPUTERS INC | | | |
| | PS-Software/Digital Learn | Spec Ed | | 1,590.00 |
| | | | *TOTAL | 1,590.00 |
| 1/28/26 | BARBARA D LAIRD | | | |
| | J.V. Cheerleaders | Stevenson High School | | 300.00 |
| | | | *TOTAL | 300.00 |
| 1/28/26 | NOLAN LAMB | | | |
| | PS-Contract Service | Stevenson High | | 210.00 |
| | | | *TOTAL | 210.00 |
| 1/28/26 | LAPEER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | LAWSON PRODUCTS INC | | | |
| | Misc Supplies-Garage Operation | Transp | | 142.57 |
| | Supplies Equipment | Maint | | 440.59 |
| | Supplies Grounds | Grounds | | 339.50 |
| | | | *TOTAL | 922.66 |
| 1/28/26 | LEONARD'S SYRUPS | | | |
| | Supplies-Building | Maint | | 159.48 |
| | Supplies-Building | Maint | | 109.87 |
| | Supplies-Building | Maint | | 179.98 |
| | Supplies-Building | Maint | | 129.96 |
| | | | *TOTAL | 579.29 |
| 1/28/26 | LESLIE TIRE SERVICE, INC. | | | |
| | Inventory/Transportation | | | 124.50 |
| | Inventory/Transportation | | | 1,165.50 |
| | Supplies-Tires & Batteries | Transp | | 300.00 |
| | Supplies-Tires & Batteries | Transp | | 18.00 |
| | Inventory/Transportation | | | 162.00 |
| | Supplies-Tires & Batteries | Transp | | 270.00 |
| | Supplies-Tires & Batteries | Transp | | 140.00 |
| | Supplies-Tires & Batteries | Transp | | 32.45 |
| | Supplies-Tires & Batteries | Transp | | 24.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | LESLIE TIRE SERVICE, INC. | | | |
| | | | *TOTAL | 2,236.45 |
| 1/28/26 | LINDE GAS & EQUIPMENT INC | | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 515.73 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 19.80 |
| | Misc Supplies-Garage Operation | Transp | | 459.65 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | | 20.46 |
| | | | *TOTAL | 1,015.64 |
| 1/28/26 | LO PICCOLO BROTHERS PRODUCE INC | | | |
| | Food Supplies #1 | General Cafe | | 178.00 |
| | Food Supplies #2 | General Cafe | | 240.96 |
| | Food Supplies #1 | General Cafe | | 198.37 |
| | Food Supplies #2 | General Cafe | | 93.36 |
| | Food Supplies #4 | General Cafe | | 197.27 |
| | Food Supplies #4 | General Cafe | | 140.49 |
| | Food Supplies #2 | General Cafe | | 219.77 |
| | Food Supplies #4 | General Cafe | | 362.19 |
| | Food Supplies #3 | General Cafe | | 422.37 |
| | Food Supplies #2 | General Cafe | | 384.01 |
| | Food Supplies #1 | General Cafe | | 44.28 |
| | Food Supplies #1 | General Cafe | | 528.46 |
| | | | *TOTAL | 3,009.53 |
| 1/28/26 | LYDEN OIL COMPANY | | | |
| | PS-Vehicle Repair Transp | | | 1,443.32 |
| | PS-Vehicle Repair Transp | | | 1,185.92 |
| | Gas Fuel, Oil & Grease | | Transp | 699.00 |
| | Gas Fuel, Oil & Grease | | Transp | 1,410.10 |
| | | | *TOTAL | 4,738.34 |
| 1/28/26 | MACOMB CENTER FOR THE PERFORMING | | | |
| | Field Trips Flickinger Elementary | | | 2,054.00 |
| | | | *TOTAL | 2,054.00 |
| 1/28/26 | MACOMB COUNTY DEPARTMENT OF ROADS | | | |
| | PS-Land/Building Repair General | | | 4,025.02 |
| | | | *TOTAL | 4,025.02 |
| 1/28/26 | MACOMB COUNTY HEALTH DEPARTMENT | | | |
| | PS-Land/Building Repair General | | | 486.00 |
| | | | *TOTAL | 486.00 |
| 1/28/26 | MACOMB CREW LLC | | | |
| | PS-Youth/Adult Enrich | | | 1,093.95 |
| | | | *TOTAL | 1,093.95 |
| 1/28/26 | MACOMB GROUP | | | |
| | PS-Land/Building Repair General | | | 2,817.56 |
| | PS-Land/Building Repair General | | | 1,044.70 |
| | | | *TOTAL | 3,862.26 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | Workshop/Conf | Transp | 1,420.00 |
| | | *TOTAL | 1,420.00 |
| 1/28/26 | MACOMB SCIENCE OLYMPIAD | | |
| | General Account | Oakbrook Elementary | 100.00 |
| | Student Activities | Morgan Elementary School | 100.00 |
| | | *TOTAL | 200.00 |
| 1/28/26 | MAGC PIZZA LLC | | |
| | Photo Commission | Eisenhower High School | 270.00 |
| | | *TOTAL | 270.00 |
| 1/28/26 | SCOTT MALINOWSKI | | |
| | PS-Contract Service | Eisenhower High | 185.00 |
| | | *TOTAL | 185.00 |
| 1/28/26 | JOSEPH MARCINKOWSKI | | |
| | PS-Contract Service | Ford High | 115.00 |
| | | *TOTAL | 115.00 |
| 1/28/26 | MARSHALL MUSIC COMPANY CORP | | |
| | PS-Musical Instrum Repr | Utica | 153.00 |
| | PS-Musical Instrum Repr | Ford | 177.00 |
| | PS-Musical Instrum Repr | Utica | 103.00 |
| | PS-Musical Instrum Repr | Roberts | 140.00 |
| | PS-Musical Instrum Repr | Roberts | 8.00 |
| | PS-Musical Instrum Repr | Roberts | 12.34 |
| | PS-Musical Instrum Repr | Roberts | 3.79 |
| | PS-Musical Instrum Repr | Roberts | 95.00 |
| | PS-Musical Instrum Repr | Roberts | 8.00 |
| | PS-Musical Instrum Repr | Roberts | 25.00 |
| | PS-Musical Instrum Repr | Roberts | 5.00 |
| | PS-Musical Instrum Repr | Roberts | 25.00 |
| | PS-Musical Instrum Repr | Roberts | 25.00 |
| | PS-Musical Instrum Repr | Roberts | 11.77 |
| | PS-Musical Instrum Repr | Roberts | 95.00 |
| | PS-Musical Instrum Repr | Roberts | 8.00 |
| | PS-Musical Instrum Repr | Roberts | 6.45 |
| | PS-Musical Instrum Repr | Roberts | 11.77 |
| | PS-Musical Instrum Repr | Roberts | 95.00 |
| | PS-Musical Instrum Repr | Roberts | 8.00 |
| | PS-Musical Instrum Repr | Roberts | 225.00 |
| | PS-Musical Instrum Repr | Roberts | 72.00 |
| | PS-Musical Instrum Repr | Roberts | 48.00 |
| | PS-Musical Instrum Repr | Roberts | 44.00 |
| | PS-Musical Instrum Repr | Roberts | 80.00 |
| | PS-Musical Instrum Repr | Roberts | 67.00 |
| | PS-Musical Instrum Repr | Roberts | 8.00 |
| | PS-Musical Instrum Repr | Roberts | 44.00 |
| | PS-Musical Instrum Repr | Roberts | 95.00 |
| | PS-Musical Instrum Repr | Roberts | 6.64 |
| | PS-Musical Instrum Repr | Roberts | 3.79 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | MARSHALL MUSIC COMPANY CORP | | | |
| | PS-Musical Instrum Repr Roberts | | | 67.00 |
| | PS-Musical Instrum Repr Roberts | | | 8.00 |
| | PS-Musical Instrum Repr Roberts | | | 44.00 |
| | PS-Musical Instrum Repr Roberts | | | 25.00 |
| | PS-Musical Instrum Repr Roberts | | | 6.64 |
| | PS-Musical Instrum Repr Roberts | | | 3.79 |
| | PS-Musical Instrum Repr Roberts | | | 67.00 |
| | PS-Musical Instrum Repr Roberts | | | 8.00 |
| | PS-Musical Instrum Repr Roberts | | | 5.00 |
| | PS-Musical Instrum Repr Ford | | | 140.12 |
| | | | *TOTAL | 2,084.10 |
| 1/28/26 | MAXI AUTOMOTIVE SUPPLY | | | |
| | Supplies-Vehicle | Maint | | 1,052.42 |
| | Supplies Grounds | Grounds | | 186.99 |
| | Teach Supplies-AUTOMOTIVE TECH | FORD ADD COST CTE | | 101.96 |
| | | | *TOTAL | 1,341.37 |
| 1/28/26 | JAMES MCANDREWS | | | |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | MCAULEY LABELS INC | | | |
| | Supplies-Miscellaneous/Video | | General | 163.90 |
| | Supplies-Miscellaneous/Video | | General | 125.00 |
| | | | *TOTAL | 288.90 |
| 1/28/26 | MCCOURT'S MUSICAL INSTRUMENTS | | | |
| | PS-Musical Instrum Repr Schucrd | | | 71.87 |
| | PS-Musical Instrum Repr Schucrd | | | 32.00 |
| | PS-Musical Instrum Repr Schucrd | | | 270.87 |
| | PS-Musical Instrum Repr Schucrd | | | 83.48 |
| | | | *TOTAL | 458.22 |
| 1/28/26 | MATTHEW MCDERMOTT | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | MCNAUGHTON-MCKAY ELECTRIC CO | | | |
| | Software-MECHANICAL DRAFTING | STEVN Added Cost CTE | | 5,875.00 |
| | | | *TOTAL | 5,875.00 |
| 1/28/26 | MEDCO SUPPLY CO | | | |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 92.52- |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 35.98- |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 25.70- |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 3.27 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 39.50 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 110.24 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 128.50 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 128.50 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 51.40 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | MEDCO SUPPLY CO | | | |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 1.11 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 1.76 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 6.75 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 7.20 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 3.89 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 6.64 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 1.76 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 42.45 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 4.28 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 92.52 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 1.28 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 29.52 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 30.85 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 92.52 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 35.98 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 25.70 |
| | Coaches Athletic Supplies | Eisenhower High School | | 43.28 |
| | PS-Contract Service | Stevenson High | | 66.07 |
| | PS-Contract Service | Stevenson High | | 9.95 |
| | | | *TOTAL | 810.72 |
| 1/28/26 | M E S S A | | | |
| | A/P Regular | | | 2,423,630.20 |
| | | | *TOTAL | 2,423,630.20 |
| 1/28/26 | MHSIBCA TOURNAMENTS | | | |
| | Bowling | Stevenson High School | | 575.00 |
| | | | *TOTAL | 575.00 |
| 1/28/26 | MICHIGAN HOSA | | | |
| | H.O.S.A. | Utica High School | | 2,660.00 |
| | H.O.S.A. | Utica High School | | 2,100.00 |
| | | | *TOTAL | 4,760.00 |
| 1/28/26 | MICHIGAN INTERSCHOLASTIC FORENSIC | | | |
| | Drama Club | Ford II | | 175.00 |
| | Drama Club | Stevenson High School | | 175.00 |
| | | | *TOTAL | 350.00 |
| 1/28/26 | MICHIGAN SCIENCE CENTER | | | |
| | Student Activities | Morgan Elementary School | | 50.00 |
| | | | *TOTAL | 50.00 |
| 1/28/26 | MICHIGAN SPORTS ASSIGNERS INC | | | |
| | PS-Contract Service | Eisenhower High | | 560.00 |
| | PS-Contract Service | Ford High | | 560.00 |
| | PS-Contract Service | Stevenson High | | 560.00 |
| | PS-Contract Service | Utica High | | 560.00 |
| | | | *TOTAL | 2,240.00 |
| 1/28/26 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Supplies-Repair Parts | Transp | | 123.15 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | MIDWEST TRANSIT EQUIPMENT INC | | | |
| | Inventory/Transportation | | | 213.54 |
| | Supplies-Repair Parts | Transp | | 82.50 |
| | Inventory/Transportation | | | 389.19 |
| | Inventory/Transportation | | | 397.20 |
| | Inventory/Transportation | | | 3,010.29 |
| | Supplies-Repair Parts | Transp | | 206.25 |
| | Misc Supplies-Garage Operation | Transp | | 1,509.00 |
| | | | *TOTAL | 5,931.12 |
| 1/28/26 | MMI-CPR SCHOOL TECH REPAIR LLC | | | |
| | PS-Student Tech Equip Repair | General | | 3,440.00 |
| | | | *TOTAL | 3,440.00 |
| 1/28/26 | MOBILE COMMUNICATIONS AMERICA INC | | | |
| | Equipmnt-MKTG SALES & SERV | FORD ADDED COST CTE | | 1,852.20 |
| | | | *TOTAL | 1,852.20 |
| 1/28/26 | STEVEN MURPHY | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | NASCO | | | |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 200.98 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 3.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 32.30 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 41.36 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 3.60 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 59.89 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 37.60 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | | 16.20 |
| | | | *TOTAL | 394.93 |
| 1/28/26 | NASSP | | | |
| | National Honor Society | Eisenhower High School | | 227.99 |
| | | | *TOTAL | 227.99 |
| 1/28/26 | NATIONAL VISION ADMINISTRATORS LLC | | | |
| | A/P Regular | | | 6,165.48 |
| | | | *TOTAL | 6,165.48 |
| 1/28/26 | LEONARD NIEMAN | | | |
| | Misc Expense- Messmore Robotics Team #27470 | | | 451.95 |
| | | | *TOTAL | 451.95 |
| 1/28/26 | NOVI ATHLETICS | | | |
| | Dues and Fees | Athl | | 75.00 |
| | | | *TOTAL | 75.00 |
| 1/28/26 | OXFORD HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 25.00 |
| | | | *TOTAL | 25.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | PANERA LLC | | | |
| | IRC Vending | Instruc.Resource Center | | 134.89 |
| | IRC Vending | Instruc.Resource Center | | 144.89 |
| | | | *TOTAL | 279.78 |
| 1/28/26 | PANERA LLC | | | |
| | UCNET | Stevenson(West)High School | | 54.96 |
| | | | *TOTAL | 54.96 |
| 1/28/26 | PARSHALL TREE SERVICE, LLC | | | |
| | PS-Land/Building Repair | General | | 125.00 |
| | PS-Land/Building Repair | General | | 95.00 |
| | | | *TOTAL | 220.00 |
| 1/28/26 | PASCO SCIENTIFIC | | | |
| | Teaching Supplies | General High | | 1,035.00 |
| | Teaching Supplies | General High | | 540.00 |
| | Teaching Supplies | General High | | 750.00 |
| | Teaching Supplies | General High | | 116.25 |
| | Teaching Supplies | General High | | 111.00 |
| | Teaching Supplies | General High | | 1,035.00 |
| | Teaching Supplies | General High | | 540.00 |
| | Teaching Supplies | General High | | 750.00 |
| | Teaching Supplies | General High | | 116.25 |
| | Teaching Supplies | General High | | 111.00 |
| | Teaching Supplies | General High | | 1,035.00 |
| | Teaching Supplies | General High | | 540.00 |
| | Teaching Supplies | General High | | 750.00 |
| | Teaching Supplies | General High | | 116.25 |
| | Teaching Supplies | General High | | 111.00 |
| | Teaching Supplies | General High | | 1,035.00 |
| | Teaching Supplies | General High | | 540.00 |
| | Teaching Supplies | General High | | 750.00 |
| | Teaching Supplies | General High | | 116.25 |
| | Teaching Supplies | General High | | 111.00 |
| | Teaching Supplies | General High | | 1,035.00 |
| | Teaching Supplies | General High | | 540.00 |
| | Teaching Supplies | General High | | 750.00 |
| | Teaching Supplies | General High | | 116.25 |
| | Teaching Supplies | General High | | 111.00 |
| | | | *TOTAL | 15,313.50 |
| 1/28/26 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | Replacement Charger Supplies STU | *Utica High | | 826.00 |
| | Replacement Charger Supplies STU | *Eppler Jr High | | 472.00 |
| | | | *TOTAL | 1,298.00 |
| 1/28/26 | PEPSI-COLA | | | |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | PEPSI-COLA | | | |
| | Chief Connection | Utica High School | | 965.02 |
| | Bookstore | Malow Jr High School | | 2,097.25 |
| | The Talon | Ford II | | 424.44 |
| | | | *TOTAL | 3,486.71 |
| 1/28/26 | PERMA-BOUND | | | |
| | Media Center | Morgan Elementary School | | 42.50 |
| | | | *TOTAL | 42.50 |
| 1/28/26 | PIRTEK | | | |
| | Supplies-Repair Parts | Transp | | 342.07 |
| | | | *TOTAL | 342.07 |
| 1/28/26 | JOSHUA PLONA | | | |
| | PS-Contract Service | Utica High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | POSITIVE YOU LLC | | | |
| | PS-Parent Involvement Plumbrook | Title I Fed Grant | | 2,500.00 |
| | | | *TOTAL | 2,500.00 |
| 1/28/26 | POWER VAC OF MICHIGAN INC | | | |
| | PS-Land/Building Repair | General | | 1,274.50 |
| | PS-Land/Building Repair | General | | 2,518.00 |
| | | | *TOTAL | 3,792.50 |
| 1/28/26 | PRAIRIE FARMS | | | |
| | Food Supplies #1 | General Cafe | | 301.56 |
| | Food Supplies #3 | General Cafe | | 212.16 |
| | Food Supplies #2 | General Cafe | | 216.56 |
| | | | *TOTAL | 730.28 |
| 1/28/26 | PRECISION DATA PRODUCTS | | | |
| | Teaching Supplies | *Eisenhower High | | 399.40 |
| | Teaching Supplies | *Eisenhower High | | 390.60 |
| | Teaching Supplies | *Eisenhower High | | 270.30 |
| | Teaching Supplies | *Eisenhower High | | 81.30 |
| | Office Supplies | *Stevenson High | | 884.00 |
| | Office Supplies | *Stevenson High | | 261.92 |
| | Office Supplies | *Stevenson High | | 193.40 |
| | Teaching Supplies | *Graebner Elem | | 135.80 |
| | Teaching Supplies | *Roberts Elem | | 206.00 |
| | Office Supplies-Fiscal Svcs | General | | 399.40 |
| | Teaching Supplies | *Switzer Elem | | 255.10 |
| | Teaching Supplies | *Switzer Elem | | 613.60 |
| | Teaching Supplies | *Switzer Elem | | 613.60 |
| | Teaching Supplies | *Switzer Elem | | 613.60 |
| | | | *TOTAL | 5,318.02 |
| 1/28/26 | PRO-TECH GRAPHICS | | | |
| | Bowling | Stevenson High School | | 320.00 |
| | | | *TOTAL | 320.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/28/26 | WILLIAM PUGH | | | | |
| | PS-Contract Service | | Eisenhower High | | 115.00 |
| | | | | *TOTAL | 115.00 |
| 1/28/26 | PURIFIED WATER DELIVERY SERVICE LLC | | | | |
| | Sounding Board | | Malow Jr High School | | 55.00 |
| | | | | *TOTAL | 55.00 |
| 1/28/26 | PURIFIED WATER TO GO | | | | |
| | Coke Machine | | Stevenson High School | | 12.00 |
| | Coke Machine | | Stevenson High School | | 55.60 |
| | | | | *TOTAL | 67.60 |
| 1/28/26 | PURVIS & FOSTER INC | | | | |
| | PS-Land/Building Repair | General | | | 270.00 |
| | PS-Land/Building Repair | General | | | 610.00 |
| | PS-Land/Building Repair | General | | | 525.00 |
| | PS-Land/Building Repair | General | | | 958.75 |
| | | | | *TOTAL | 2,363.75 |
| 1/28/26 | QUADIENT | | | | |
| | Postage/Business Office | General | | | 180.00 |
| | Postage/Business Office | General | | | 270.00 |
| | | | | *TOTAL | 450.00 |
| 1/28/26 | QUILL LLC | | | | |
| | Teaching Supplies | DeKeyser | Title I Fed Grant | | 72.20 |
| | Teaching Supplies | DeKeyser | Title I Fed Grant | | 401.12 |
| | Supplies-Miscellaneous | | Warehouse | | 32.28 |
| | Supplies-Miscellaneous | | Warehouse | | 7.39 |
| | Supplies-Miscellaneous | | Warehouse | | 14.95 |
| | Supplies-Miscellaneous | | Warehouse | | 14.95 |
| | Custodial Supplies | | Duncan Elem | | 12.71 |
| | Custodial Supplies | | Eisenhower High | | 66.96 |
| | Custodial Supplies | | Roberts Elem | | 83.70 |
| | Office Supplies | | Transp | | 338.97 |
| | Supplies-Miscellaneous | | Transp | | 298.00 |
| | Office Supplies | | *Duncan Elem | | 27.18 |
| | | | | *TOTAL | 1,370.41 |
| 1/28/26 | REALLY GOOD STUFF LLC | | | | |
| | General Account | | Duncan Elementary | | 91.96 |
| | General Account | | Duncan Elementary | | 319.92 |
| | | | | *TOTAL | 411.88 |
| 1/28/26 | REFRIGERATION SERVICE PLUS | | | | |
| | PS-Land/Building Repair | General | | | 401.00 |
| | | | | *TOTAL | 401.00 |
| 1/28/26 | REGENTS OF THE UNIVERSITY OF | | | | |
| | AVID | | Ford II High School | | 884.50 |
| | | | | *TOTAL | 884.50 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | REMIND101 LLC | | | |
| | PS-Software/Teaching Tech Support | | General High | 36,820.00 |
| | | | *TOTAL | 36,820.00 |
| 1/28/26 | THE REPTARIUM LLC | | | |
| | Field Trips | Wiley Elementary School | | 1,344.00 |
| | | | *TOTAL | 1,344.00 |
| 1/28/26 | ROCHESTER HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 1/28/26 | DEREK ROGGEMAN | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | ROMEO HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 150.00 |
| | | | *TOTAL | 150.00 |
| 1/28/26 | DIANE SAGE | | | |
| | PS-Contract Service | Stevenson High | | 110.00 |
| | | | *TOTAL | 110.00 |
| 1/28/26 | SCHENA ROOFING & SHEET METAL CO INC | | | |
| | PS-Roofing Repair Maint | | | 434.00 |
| | PS-Roofing Repair Maint | | | 778.00 |
| | PS-Roofing Repair Maint | | | 625.75 |
| | PS-Roofing Repair Maint | | | 1,076.50 |
| | PS-Roofing Repair Maint | | | 922.35 |
| | PS-Roofing Repair Maint | | | 885.50 |
| | PS-Roofing Repair Maint | | | 986.25 |
| | | | *TOTAL | 5,708.35 |
| 1/28/26 | RYAN SCHMIDT | | | |
| | PS-Contract Service | Stevenson High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | SCHOLASTIC INC | | | |
| | Teaching Supplies | *Beacon Tree Elem | | 105.00 |
| | Teaching Supplies | *Beacon Tree Elem | | 105.00 |
| | Teaching Supplies | *Beacon Tree Elem | | 21.00 |
| | | | *TOTAL | 231.00 |
| 1/28/26 | SCHOOL OUTFITTERS | | | |
| | Teaching Supplies | | Bilingual | 659.25 |
| | Teaching Supplies | | Bilingual | .00 |
| | Teaching Supplies | | Bilingual | 1,316.00 |
| | Teaching Supplies | | Bilingual | .00 |
| | | | *TOTAL | 1,975.25 |
| 1/28/26 | SCHOOL PRIDE | | | |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | SCHOOL PRIDE | | |
| | Wrestling | Utica High School | 645.00 |
| | | *TOTAL | 645.00 |
| 1/28/26 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply Specialist | Beacon Tree Elem | 103.98 |
| | Teaching Supply Specialist | Beacon Tree Elem | 2.54 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.10 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.10 |
| | Teaching Supply Specialist | Beacon Tree Elem | 5.08 |
| | Teaching Supply Specialist | Beacon Tree Elem | 5.08 |
| | Teaching Supply Specialist | Beacon Tree Elem | 31.60 |
| | Teaching Supply Specialist | Beacon Tree Elem | 32.67 |
| | Teaching Supply Specialist | Beacon Tree Elem | 32.67 |
| | Teaching Supply Specialist | Beacon Tree Elem | 10.48 |
| | Teaching Supply Specialist | Beacon Tree Elem | 24.30 |
| | Teaching Supply Specialist | Beacon Tree Elem | 80.34 |
| | Teaching Supply Specialist | Beacon Tree Elem | 10.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | 76.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | 38.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | 38.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | 38.00 |
| | Teaching Supply Specialist | Beacon Tree Elem | 48.51 |
| | Teaching Supply Specialist | Beacon Tree Elem | 67.98 |
| | Teaching Supply Specialist | Beacon Tree Elem | 114.70 |
| | Teaching Supply Specialist | Beacon Tree Elem | 95.54 |
| | Teaching Supply Specialist | Beacon Tree Elem | 16.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 16.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 16.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 10.91 |
| | Teaching Supply Specialist | Beacon Tree Elem | 20.21 |
| | Teaching Supply Specialist | Beacon Tree Elem | 9.16 |
| | Teaching Supply Specialist | Beacon Tree Elem | 14.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | 14.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | 14.62 |
| | Teaching Supply Specialist | Beacon Tree Elem | 51.96 |
| | Teaching Supply Specialist | Beacon Tree Elem | 51.20 |
| | Teaching Supply Specialist | Beacon Tree Elem | 20.46 |
| | Teaching Supply Specialist | Beacon Tree Elem | 19.80 |
| | Teaching Supply Specialist | Beacon Tree Elem | 28.60 |
| | Teaching Supply Specialist | Beacon Tree Elem | 4.94 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.70 |
| | Teaching Supply Specialist | Beacon Tree Elem | 20.60 |
| | Teaching Supply Specialist | Beacon Tree Elem | 28.80 |
| | Teaching Supply Specialist | Beacon Tree Elem | 28.84 |
| | Teaching Supply Specialist | Beacon Tree Elem | 28.84 |
| | Teaching Supply Specialist | Beacon Tree Elem | 5.13 |
| | Teaching Supply Specialist | Beacon Tree Elem | 9.29 |
| | Teaching Supply Specialist | Beacon Tree Elem | 8.45 |
| | Teaching Supply Specialist | Beacon Tree Elem | 16.20 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.59 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.96 |
| | Teaching Supply Specialist | Beacon Tree Elem | 7.84 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply Specialist | Beacon Tree Elem | 13.35 |
| | Teaching Supply Specialist | Beacon Tree Elem | 13.64 |
| | Teaching Supply Specialist | Beacon Tree Elem | 6.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | 6.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | 6.82 |
| | Teaching Supply Specialist | Beacon Tree Elem | 55.86 |
| | Teaching Supply Specialist | Beacon Tree Elem | 13.64 |
| | Teaching Supply Specialist | Beacon Tree Elem | 13.64 |
| | Teaching Supply Specialist | Beacon Tree Elem | 3.92 |
| | Teaching Supply Specialist | Beacon Tree Elem | 1.98 |
| | Teaching Supply Specialist | Beacon Tree Elem | 7.18 |
| | Teaching Supply Specialist | Beacon Tree Elem | 9.29 |
| | Teaching Supply Specialist | Beacon Tree Elem | 29.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 29.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 29.24 |
| | Teaching Supply Specialist | Beacon Tree Elem | 25.60 |
| | Teaching Supply Specialist | Beacon Tree Elem | 13.64 |
| | Teaching Supplies | *Beacon Tree Elem | 70.00 |
| | Teaching Supplies | *Monfort Elem | 49.50 |
| | Teaching Supplies | *Monfort Elem | 45.42 |
| | Teaching Supplies | *Monfort Elem | 38.34 |
| | Teaching Supplies | *Monfort Elem | 133.95 |
| | Teaching Supplies | *Monfort Elem | 79.08 |
| | Teaching Supplies | *Monfort Elem | 32.40 |
| | Teaching Supplies | *Monfort Elem | 19.25 |
| | Teaching Supplies | *Monfort Elem | 80.95 |
| | Teaching Supplies | *Monfort Elem | 28.60 |
| | Teaching Supplies | *Monfort Elem | 28.60 |
| | Teaching Supplies | *Monfort Elem | 28.60 |
| | Teaching Supplies | *Monfort Elem | 55.20 |
| | Teaching Supplies | *Monfort Elem | 40.50 |
| | Teaching Supplies | *Monfort Elem | 50.56 |
| | Teaching Supplies | *Monfort Elem | 71.50 |
| | Teaching Supplies | *Monfort Elem | 22.00 |
| | Teaching Supplies | *Monfort Elem | 34.60 |
| | Teaching Supplies | *Monfort Elem | 43.80 |
| | Teaching Supplies-CSI/MST | *IRC | 7.62 |
| | Teaching Supplies-CSI/MST | *IRC | 54.98 |
| | Teaching Supplies-CSI/MST | *IRC | 60.60 |
| | Teaching Supplies-CSI/MST | *IRC | 56.38 |
| | Teaching Supplies-CSI/MST | *IRC | 15.20 |
| | Supplies-Miscellaneous/Video | General | 59.20 |
| | Teaching Supplies-CSI/MST | *IRC | 15.36 |
| | Teaching Supplies-CSI/MST | *IRC | 15.36 |
| | Teaching Supplies-CSI/MST | *IRC | 15.36 |
| | Teaching Supplies-CSI/MST | *IRC | 15.36 |
| | Teaching Supplies-CSI/MST | *IRC | 15.36 |
| | Teaching Supplies-CSI/MST | *IRC | 54.59 |
| | Teaching Supplies-CSI/MST | *IRC | 35.40 |
| | Teaching Supplies-CSI/MST | *IRC | 35.40 |
| | Teaching Supplies-CSI/MST | *IRC | 35.40 |
| | Teaching Supplies | *Roberts Elem | 51.48 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Roberts Elem | 34.15 |
| | Teaching Supplies | *Roberts Elem | 32.40 |
| | Teaching Supplies | *Roberts Elem | 151.00 |
| | Teaching Supplies-CSI/MST | *IRC | 23.88 |
| | Teaching Supplies | *Messmore Elem | 2.86 |
| | Teaching Supplies | *Messmore Elem | 2.86 |
| | Teaching Supplies | *Messmore Elem | 3.26 |
| | Teaching Supplies | *Messmore Elem | 39.12 |
| | Teaching Supplies | *Messmore Elem | 12.28 |
| | Teaching Supplies | *Messmore Elem | 6.72 |
| | Teaching Supplies | *Messmore Elem | 8.44 |
| | Teaching Supplies | *Messmore Elem | 20.52 |
| | Teaching Supplies | *Messmore Elem | 18.84 |
| | Teaching Supplies | *Messmore Elem | 14.20 |
| | Teaching Supplies | *Messmore Elem | 84.40 |
| | Teaching Supplies | *Messmore Elem | 8.58 |
| | Teaching Supplies | *Messmore Elem | 27.68 |
| | Teaching Supplies | *Messmore Elem | 7.15 |
| | Teaching Supplies | *Messmore Elem | 10.00 |
| | Teaching Supply Specialist | Oakbrook Elem | 97.80 |
| | Teaching Supplies | *Messmore Elem | 12.00 |
| | Teaching Supplies | *Messmore Elem | 4.00 |
| | | *TOTAL | 3,735.31 |
| 1/28/26 | ASHLEIGH SCHUETTE | | |
| | J.V. Cheerleaders | Stevenson High School | 300.00 |
| | | *TOTAL | 300.00 |
| 1/28/26 | SECURE DOOR, LLC | | |
| | PS-Land/Building Repair | General | 390.00 |
| | PS-Land/Building Repair | General | 225.00 |
| | PS-Land/Building Repair | General | 322.50 |
| | PS-Land/Building Repair | General | 225.00 |
| | | *TOTAL | 1,162.50 |
| 1/28/26 | SEHI COMPUTER PRODUCTS INC | | |
| | Teach Suppl-FINANCE&FIN MGMT | STVEN ADD COST CTE | 74.78 |
| | Teach Suppl-FINANCE&FIN MGMT | STVEN ADD COST CTE | 100.19 |
| | Teach Suppl-FINANCE&FIN MGMT | STVEN ADD COST CTE | 100.19 |
| | Teach Suppl-FINANCE&FIN MGMT | STVEN ADD COST CTE | 100.19 |
| | Alumni Donations | Academy for Int'l Studies | 189.62 |
| | Alumni Donations | Academy for Int'l Studies | 6.00 |
| | Repl F&E-Depreciable | *Davis Jr High | 1,173.26 |
| | | *TOTAL | 1,744.23 |
| 1/28/26 | SEMCO ENERGY | | |
| | Gas Heat | Beck Elem | 13,205.62 |
| | | *TOTAL | 13,205.62 |
| 1/28/26 | SHELBY DONUTS | | |
| | The Talon | Ford II | 522.00 |
| | | *TOTAL | 522.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | | |
| | Water/Sewer | Duncan Elem | | 594.42 |
| | Water/Sewer | Duncan Elem | | 2.50 |
| | | | *TOTAL | 596.92 |
| 1/28/26 | SHELBY WHOLESALE DISTRIBUTORS INC | | | |
| | Chief Connection | Utica High School | | 1,314.26 |
| | | | *TOTAL | 1,314.26 |
| 1/28/26 | SHORE LANES | | | |
| | Bowling | Stevenson High School | | 132.00 |
| | | | *TOTAL | 132.00 |
| 1/28/26 | SIGNARAMA TROY | | | |
| | PS-Land/Building Repair | General | | 1,345.71 |
| | | | *TOTAL | 1,345.71 |
| 1/28/26 | SIMPLIFI HOLDINGS LLC | | | |
| | PS-Advertising | Communic | | 1.25 |
| | PS-Advertising | Communic | | 5,275.76 |
| | PS-Advertising | Communic | | 2,125.00 |
| | | | *TOTAL | 7,402.01 |
| 1/28/26 | BRIAN A SMITH | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |
| 1/28/26 | SNO SITES | | | |
| | Newspaper | Eisenhower High School | | 455.00 |
| | | | *TOTAL | 455.00 |
| 1/28/26 | NICHOLAS SOLTYSIAK | | | |
| | PS-Contract Service | Ford High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | STATE OF MICHIGAN | | | |
| | MRS Funds Transfer | Spec Ed | | 24,550.00 |
| | MRS Funds Transfer | Spec Ed | | 8,775.00 |
| | | | *TOTAL | 33,325.00 |
| 1/28/26 | ST CLAIR HIGH SCHOOL | | | |
| | Dues and Fees | Athl | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | SUBURBAN FORD OF STERLING HEIGHTS | | | |
| | Supplies-Vehicle | Maint | | 386.68 |
| | | | *TOTAL | 386.68 |
| 1/28/26 | SCOTT T SUMINSKI | | | |
| | PS-Contract Service | Eisenhower High | | 115.00 |
| | | | *TOTAL | 115.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/28/26 | SUPPLYDEN INC | | |
| | Custodial Supplies | General | 1,199.00 |
| | Custodial Supplies | Beacon Tree Elem | 117.00 |
| | Custodial Supplies | Beacon Tree Elem | 90.15 |
| | Custodial Supplies | Beacon Tree Elem | 52.00 |
| | Custodial Supplies | Beacon Tree Elem | 52.00 |
| | Custodial Supplies | Beacon Tree Elem | 428.40 |
| | Custodial Supplies | Beacon Tree Elem | 363.20 |
| | Custodial Supplies | Beacon Tree Elem | 688.50 |
| | Custodial Supplies | Beacon Tree Elem | 391.50 |
| | Custodial Supplies | Beacon Tree Elem | 63.50 |
| | Custodial Supplies | Roberts Elem | 285.60 |
| | Custodial Supplies | Roberts Elem | 363.20 |
| | Custodial Supplies | Roberts Elem | 687.90 |
| | Custodial Supplies | Roberts Elem | 14.45 |
| | Custodial Supplies | Roberts Elem | 732.00 |
| | Custodial Supplies | Oakbrook Elem | 30.05 |
| | Custodial Supplies | Oakbrook Elem | 30.05 |
| | Custodial Supplies | Oakbrook Elem | 53.50 |
| | Custodial Supplies | Oakbrook Elem | 31.20 |
| | Custodial Supplies | Oakbrook Elem | 31.20 |
| | Custodial Supplies | Oakbrook Elem | 31.20 |
| | Custodial Supplies | Oakbrook Elem | 403.68 |
| | Custodial Supplies | Oakbrook Elem | 550.32 |
| | Custodial Supplies | Oakbrook Elem | 469.80 |
| | Custodial Supplies | Oakbrook Elem | 106.00 |
| | Custodial Supplies | Duncan Elem | 81.70 |
| | Custodial Supplies | Duncan Elem | 395.94 |
| | Custodial Supplies | Duncan Elem | 292.30 |
| | Custodial Supplies | Duncan Elem | 180.30 |
| | Custodial Supplies | Duncan Elem | 120.20 |
| | Custodial Supplies | Duncan Elem | 267.50 |
| | Custodial Supplies | Duncan Elem | 62.40 |
| | Custodial Supplies | Duncan Elem | 71.40 |
| | Custodial Supplies | Duncan Elem | 168.20 |
| | Custodial Supplies | Duncan Elem | 687.90 |
| | Custodial Supplies | Duncan Elem | 391.50 |
| | Custodial Supplies | Duncan Elem | 10.90 |
| | Custodial Supplies | Duncan Elem | 75.60 |
| | Custodial Supplies | Duncan Elem | 12.30 |
| | Custodial Supplies | Duncan Elem | 128.75 |
| | Custodial Supplies | Duncan Elem | 67.50 |
| | Custodial Supplies | Duncan Elem | 47.00 |
| | Custodial Supplies | Duncan Elem | 488.00 |
| | | *TOTAL | 10,814.79 |
| 1/28/26 | JAMES TAGUE | | |
| | PS-Contract Service | Eisenhower High | 90.00 |
| | | *TOTAL | 90.00 |
| 1/28/26 | TAMARACK ADVENTURE & RETREAT CENTER | | |
| | Field Trips | Beacon Tree Elementary | 250.00 |
| | | *TOTAL | 250.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | TEAM B CREATIVE LLC | | | |
| | PS-School Learning Dresden | Title I Fed Grant | | 875.00 |
| | PS-School Learning Dresden | Title I Fed Grant | | 82.60 |
| | PS-Parent Involvemen Dresden | Title I Fed Grant | | 650.00 |
| | | | *TOTAL | 1,607.60 |
| 1/28/26 | THE COPY MAN COMPANY LLC | | | |
| | Supplies-Miscellaneous/Video | | General | 939.00 |
| | | | *TOTAL | 939.00 |
| 1/28/26 | THERMALNETICS INC | | | |
| | PS-Land/Building Repair | General | | 4,331.46 |
| | PS-Land/Building Repair | General | | 505.00 |
| | PS-Land/Building Repair | General | | 1,871.85 |
| | PS-Land/Building Repair | General | | 397.50 |
| | PS-Land/Building Repair | General | | 2,150.22 |
| | | | *TOTAL | 9,256.03 |
| 1/28/26 | TINA THORPE | | | |
| | J.V. Cheerleaders | Stevenson High School | | 250.00 |
| | | | *TOTAL | 250.00 |
| 1/28/26 | TOSHIBA FINANCIAL SERVICES | | | |
| | Lease Payment Principal (GASB 87) | | | 16,624.54 |
| | Lease Payment Interest (GASB 87) | | | 1,729.73 |
| | Office Supplies-Fiscal Svcs | General | | 24.59 |
| | Office Supplies-Curriculum | General | | 48.25 |
| | Misc. Expense/Fees | General Cafe | | 12.80 |
| | Office Supplies-HR | General | | 44.12 |
| | Office Supplies-Fiscal Svcs | General | | 514.33 |
| | Office Supplies | General | | 7.00 |
| | Office Supplies-Curriculum | General | | 3.99 |
| | Office Supplies | General | | 60.90 |
| | PS-Equipment Repair | Maint | | 170.01 |
| | Copier Supplies/Usage Fee | *Beacon Tree Elem | | 542.16 |
| | Copier Supplies/Usage Fee | *Beck Elem | | 229.57 |
| | Copier Supplies/Usage Fee | *Bemis Jr High | | 423.48 |
| | Copier Supplies/Usage Fee | *Browning Elem | | 275.38 |
| | Copier Supplies/Usage Fee | *Burr Elem | | 297.21 |
| | Copier Supplies/Usage Fee | *Collins Elem | | 272.27 |
| | Miscellaneous Exp General | | | 114.89 |
| | Copier Supplies/Usage Fee | *Crissman Elem | | 336.38 |
| | Copier Supplies/Usage Fee | *Davis Jr High | | 560.77 |
| | Copier Supplies/Usage Fee | *DeKeyser Elem | | 298.82 |
| | Copier Supplies/Usage Fee | *Dresden Elem | | 297.04 |
| | Copier Supplies/Usage Fee | *Duncan Elem | | 397.55 |
| | Copier Supplies/Usage Fee | *Ebeling Elem | | 460.81 |
| | Copier Supplies/Usage Fee | *Eisenhower High | | 823.69 |
| | Copier Supplies/Usage Fee | *Eppler Jr High | | 506.00 |
| | Copier Supplies/Usage Fee | *Flickinger Elem | | 197.90 |
| | Copier Supplies/Usage Fee | *Ford High | | 763.12 |
| | Copier Supplies/Usage Fee | *Graebner Elem | | 347.45 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | TOSHIBA FINANCIAL SERVICES | | | |
| | Copier Supplies/Usage Fee | *Harvey Elem | | 267.59 |
| | Copier Supplies/Usage Fee | *Havel Elem | | 347.87 |
| | Copier Supplies/Usage Fee | *UAIS Jr High | | 367.16 |
| | Copier Supplies/Usage Fee | *IRC | | 280.92 |
| | Copier Supplies/Usage Fee | *Jeannette Jr Hig | | 585.97 |
| | Copier Supplies/Usage Fee | *Malow Jr High | | 1,030.40 |
| | Copier Supplies/Usage Fee | *Messmore Elem | | 232.75 |
| | Copier Supplies/Usage Fee | *Monfort Elem | | 412.93 |
| | Copier Supplies/Usage Fee | *Morgan Elem | | 345.82 |
| | Copier Supplies/Usage Fee | *Oakbrook Elem | | 331.83 |
| | Copier Supplies/Usage Fee | *Plumbrook Elem | | 273.41 |
| | Copier Supplies/Usage Fee | *Roberts Elem | | 305.15 |
| | Copier Supplies/Usage Fee | *Schuchard Elem | | 367.40 |
| | Copier Supplies/Usage Fee | *Schwarzkoff Elem | | 304.36 |
| | Copier Supplies/Usage Fee | *Shelby Jr High | | 590.23 |
| | Copier Supplies/Usage Fee | *Stevenson High | | 872.99 |
| | Copier Supplies/Usage Fee | *Switzer Elem | | 272.61 |
| | Copier Supplies/Usage Fee | *ALC | | 44.22 |
| | Copier Supplies/Usage Fee | *Utica High | | 600.10 |
| | PS-Equipment Repair | Maint | | 4.35 |
| | Copier Supplies/Usage Fee | *West Utica Elem | | 342.56 |
| | Copier Supplies/Usage Fee | *Wiley Elem | | 350.74 |
| | PS-Equipment Repair | Maint | | 22.74 |
| | Miscellaneous Exp General | | | 50.05 |
| | | | *TOTAL | 34,988.90 |
| 1/28/26 | TOTAL EDUCATION SOLUTIONS | | | |
| | PS-Pupil Svcs Spec Ed | | | 39,057.50 |
| | | | *TOTAL | 39,057.50 |
| 1/28/26 | TRACTION | | | |
| | Inventory/Transportation | | | 1,723.75 |
| | Supplies-Repair Parts | Transp | | 1,636.50 |
| | Supplies-Repair Parts | Transp | | 1,636.50- |
| | Inventory/Transportation | | | 649.50 |
| | Supplies-Repair Parts | Transp | | 727.30 |
| | Supplies-Repair Parts | Transp | | 727.30- |
| | | | *TOTAL | 2,373.25 |
| 1/28/26 | TRI-COUNTY BUILDER'S HARDWARE CO | | | |
| | Maintenance | | | 300.00 |
| | Maintenance | | | 625.00 |
| | | | *TOTAL | 925.00 |
| 1/28/26 | TROY HIGH SCHOOL | | | |
| | Bowling | Stevenson High School | | 260.00 |
| | | | *TOTAL | 260.00 |
| 1/28/26 | TUBBY'S | | | |
| | Sounding Board | Malow Jr High School | | 50.00 |
| | | | *TOTAL | 50.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | ULINE | | | |
| | Inventory/Transportation | | | 97.20 |
| | Inventory/Transportation | | | 82.80 |
| | Supplies-Repair Parts | Transp | | 152.00 |
| | Supplies-Repair Parts | Transp | | 75.91 |
| | Supplies-Miscellaneous/Video | | General | 336.00 |
| | Supplies-Miscellaneous/Video | | General | 18.34 |
| | | | *TOTAL | 762.25 |
| 1/28/26 | UNUM LIFE INSURANCE CO OF AMERICA | | | |
| | A/P Regular | | | 3,469.50 |
| | | | *TOTAL | 3,469.50 |
| 1/28/26 | PETTY CASH-ROBERTS ELEMENTARY | | | |
| | General Account | Roberts Elementary Schoo | | 166.78 |
| | | | *TOTAL | 166.78 |
| 1/28/26 | VAN EERDEN FOODSERVICE | | | |
| | Food Supplies #2 | General Cafe | | 79.74- |
| | Food Supplies #4 | General Cafe | | 13.70- |
| | Food Supplies #4 | General Cafe | | 1,056.95 |
| | Food Supplies #2 | General Cafe | | 816.41 |
| | Supplies-Other #2 | General Cafe | | 186.25 |
| | Food Supplies #2 | General Cafe | | 141.05 |
| | Food Supplies #2 | General Cafe | | 187.97 |
| | Food Supplies #2 | General Cafe | | 1,250.90 |
| | Food Supplies #2 | General Cafe | | 636.50 |
| | Food Supplies #2 | General Cafe | | 59.94 |
| | Food Supplies #4 | General Cafe | | 740.34 |
| | Supplies-Other #4 | General Cafe | | 149.00 |
| | Food Supplies #2 | General Cafe | | 512.76 |
| | Food Supplies #4 | General Cafe | | 60.45 |
| | Food Supplies #4 | General Cafe | | 192.67 |
| | Food Supplies #4 | General Cafe | | 1,165.07 |
| | Food Supplies #4 | General Cafe | | 22.07 |
| | Food Supplies #2 | General Cafe | | 55.66 |
| | Supplies-Other #2 | General Cafe | | 87.30 |
| | Chief Connection | Utica High School | | 415.13 |
| | Food Supplies #2 | General Cafe | | 197.92 |
| | Food Supplies #2 | General Cafe | | 136.00 |
| | Food Supplies #2 | General Cafe | | 1,047.97 |
| | Food Supplies #2 | General Cafe | | 24.50 |
| | Food Supplies #2 | General Cafe | | 2,199.98 |
| | Food Supplies #4 | General Cafe | | 1,608.87 |
| | Supplies-Other #4 | General Cafe | | 271.10 |
| | Food Supplies #2 | General Cafe | | 507.49 |
| | Supplies-Other #2 | General Cafe | | 37.25 |
| | Food Supplies #2 | General Cafe | | 763.66 |
| | Food Supplies #4 | General Cafe | | 49.00 |
| | Food Supplies #4 | General Cafe | | 1,811.71 |
| | The Talon | Ford II | | 476.89 |
| | Food Supplies #2 | General Cafe | | 41.79 |
| | Food Supplies #4 | General Cafe | | 1,122.36 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | VAN EERDEN FOODSERVICE | | | |
| | Eagles Nest | Eisenhower High School | | 669.83 |
| | Food Supplies #2 | General Cafe | | 478.20 |
| | Food Supplies #4 | General Cafe | | 4,418.27 |
| | Supplies-Other #4 | General Cafe | | 416.84 |
| | Food Supplies #4 | General Cafe | | 6.23 |
| | Food Supplies #4 | General Cafe | | 108.63 |
| | Food Supplies #4 | General Cafe | | 3,324.63 |
| | Food Supplies #4 | General Cafe | | 850.56 |
| | The Talon | Ford II | | 165.75 |
| | Food Supplies #4 | General Cafe | | 4,375.81 |
| | Supplies-Other #4 | General Cafe | | 149.00 |
| | Food Supplies #4 | General Cafe | | 588.00 |
| | Food Supplies #4 | General Cafe | | 1,933.65 |
| | Food Supplies #4 | General Cafe | | 2,694.68 |
| | Supplies-Other #4 | General Cafe | | 347.58 |
| | Food Supplies #4 | General Cafe | | 191.88 |
| | Food Supplies #4 | General Cafe | | 24.50 |
| | Food Supplies #4 | General Cafe | | 2,096.43 |
| | Food Supplies #4 | General Cafe | | 4,336.98 |
| | Supplies-Other #4 | General Cafe | | 205.83 |
| | Food Supplies #4 | General Cafe | | 3,047.51 |
| | Food Supplies #4 | General Cafe | | 536.40 |
| | Inventory at Warehouse | | | 1,978.50 |
| | Inventory at Warehouse | | | 10,297.86 |
| | Inventory at Warehouse | | | 1,237.60 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 1,212.30 |
| | Inventory at Warehouse | | | 3,626.64 |
| | Inventory at Warehouse | | | 3,110.40 |
| | Inventory at Warehouse | | | 2,065.44 |
| | Inventory at Warehouse | | | 1,185.03 |
| | Inventory at Warehouse | | | 4,681.00 |
| | Inventory at Warehouse | | | 4,270.32 |
| | Inventory at Warehouse | | | 2,361.31 |
| | Inventory at Warehouse | | | 3,861.76 |
| | Inventory at Warehouse | | | 2,208.00 |
| | Inventory at Warehouse | | | 1,678.20 |
| | Inventory at Warehouse | | | 2,044.80 |
| | Food Supplies #4 | General Cafe | | 150.00- |
| | Food Supplies #2 | General Cafe | | 149.99- |
| | Food Supplies #3 | General Cafe | | 149.99- |
| | Food Supplies #1 | General Cafe | | 149.99- |
| | Inventory at Warehouse | | | 1,979.46 |
| | | | *TOTAL | 97,317.61 |
| 1/28/26 | VERIZON WIRELESS | | | |
| | Telephone | General | | 1,109.55 |
| | | | *TOTAL | 1,109.55 |
| 1/28/26 | VINCE & JOE'S FRUIT MARKET, INC | | | |
| | Coke Machine | Eisenhower High School | | 1,154.14 |
| | | | *TOTAL | 1,154.14 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | VISTAR | | | |
| | Chief Connection | Utica High School | | 1,063.91 |
| | | | *TOTAL | 1,063.91 |
| 1/28/26 | VEIT LLC | | | |
| | Teaching Supplies | *Beacon Tree Elem | | 899.94 |
| | Teaching Supplies | *Beacon Tree Elem | | 50.00 |
| | | | *TOTAL | 949.94 |
| 1/28/26 | VITAL RECORDS CONTROL | | | |
| | Office Supplies-Fiscal Svcs | General | | 45.34 |
| | Miscellaneous Expense | | General | 34.00 |
| | Office Supplies | Spec Ed | | 22.67 |
| | Office Supplies-Technology | General | | 11.33 |
| | Office Supplies-Curriculum | General | | 11.33 |
| | Miscellaneous Exp General | | | 50.00 |
| | Miscellaneous Expense | | General | 11.33 |
| | Miscellaneous Expense | Transp | | 22.67 |
| | Office Supplies | General | | 11.33 |
| | | | *TOTAL | 220.00 |
| 1/28/26 | SCOTT WALENDOWSKI | | | |
| | PS-Contract Service | Eisenhower High | | 210.00 |
| | PS-Contract Service | Ford High | | 115.00 |
| | | | *TOTAL | 325.00 |
| 1/28/26 | WILLIAM E WALTER INC | | | |
| | PS-Land/Building Repair General | | | 3,705.29 |
| | PS-Land/Building Repair General | | | 3,130.65 |
| | PS-Land/Building Repair General | | | 4,207.12 |
| | PS-Land/Building Repair General | | | 4,621.71 |
| | PS-Land/Building Repair General | | | 2,038.15 |
| | PS-Land/Building Repair General | | | 1,808.15 |
| | PS-Land/Building Repair General | | | 2,613.15 |
| | PS-Land/Building Repair General | | | 4,223.15 |
| | PS-Land/Building Repair General | | | 3,993.15 |
| | PS-Land/Building Repair General | | | 7,788.15 |
| | PS-Land/Building Repair General | | | 6,628.15 |
| | PS-Land/Building Repair General | | | 6,178.15 |
| | PS-Land/Building Repair General | | | 7,961.45 |
| | PS-Land/Building Repair General | | | 5,033.15 |
| | | | *TOTAL | 63,929.57 |
| 1/28/26 | WASHINGTON ELEVATOR CO INC | | | |
| | Supplies Grounds | Grounds | | 1,008.00 |
| | Supplies Grounds | Grounds | | 504.00 |
| | Supplies Grounds | Grounds | | 504.00 |
| | | | *TOTAL | 2,016.00 |
| 1/28/26 | WEINGARTZ SUPPLY CO | | | |
| | Supplies Grounds | Grounds | | 3,399.00 |
| | Supplies Grounds | Grounds | | 100.99 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/28/26 | WEINGARTZ SUPPLY CO | | | |
| | | | *TOTAL | 3,499.99 |
| 1/28/26 | MARK WIETCHY | | | |
| | PS-Contract Service | Eisenhower High | | 185.00 |
| | | | *TOTAL | 185.00 |
| 1/28/26 | CRAIG WILKING | | | |
| | PS-Contract Service | Stevenson High | | 90.00 |
| | | | *TOTAL | 90.00 |
| 1/28/26 | WINDSTREAM | | | |
| | Telephone | General | | 5,217.66 |
| | | | *TOTAL | 5,217.66 |
| 1/28/26 | WYANDOTTE ELECTRIC SUPPLY CO | | | |
| | Supplies-Building | Maint | | 31.29 |
| | | | *TOTAL | 31.29 |
| 1/28/26 | GARY YAHR | | | |
| | Lego Robotics | General | | 824.02 |
| | | | *TOTAL | 824.02 |
| 1/30/26 | TIMOTHY E. BAXTER & ASSOCIATES P.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 276.00 |
| | | | *TOTAL | 276.00 |
| 1/30/26 | BUCKLES & BUCKLES P.L.C. | | | |
| | Miscellaneous Garnishment/Levy | | | 599.02 |
| | | | *TOTAL | 599.02 |
| 1/30/26 | KRISPEN CARROLL | | | |
| | Miscellaneous Garnishment/Levy | | | 435.50 |
| | | | *TOTAL | 435.50 |
| 1/30/26 | CHAPTER 13 TRUSTEE | | | |
| | Miscellaneous Garnishment/Levy | | | 100.00 |
| | | | *TOTAL | 100.00 |
| 1/30/26 | CHAPTER 13 TRUSTEE OF FLINT | | | |
| | Miscellaneous Garnishment/Levy | | | 780.00 |
| | | | *TOTAL | 780.00 |
| 1/30/26 | DEMOREST LAW FIRM, PLLC | | | |
| | Miscellaneous Garnishment/Levy | | | 299.65 |
| | | | *TOTAL | 299.65 |
| 1/30/26 | LEGALSHIELD | | | |
| | Prepaid Legal | | | 218.89 |
| | | | *TOTAL | 218.89 |
| 1/30/26 | MICHIGAN STATE DISBURSEMENT UNIT | | | |
| | Miscellaneous Garnishment/Levy | | | 6,669.20 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | MICHIGAN STATE DISBURSEMENT UNIT | | | |
| | | | *TOTAL | 6,669.20 |
| 1/30/26 | MIDLAND CREDIT MANAGEMENT INC | | | |
| | Miscellaneous Garnishment/Levy | | | 263.46 |
| | | | *TOTAL | 263.46 |
| 1/30/26 | DAVID WM RUSKIN | | | |
| | Miscellaneous Garnishment/Levy | | | 144.00 |
| | | | *TOTAL | 144.00 |
| 1/30/26 | COMPLETE INTERACTIVE | | | |
| | PS-Inst PROGRAMMING | IRC Added Cost CTE | | 3,046.17 |
| | | | *TOTAL | 3,046.17 |
| 1/29/26 | COMCAST | | | |
| | Supplies-Miscellaneous/Video | | General | 74.70 |
| | | | *TOTAL | 74.70 |
| 1/29/26 | RELIANCE STANDARD LIFE INS CO | | | |
| | Reliance Life Insurance (Deduct Code 50) | | | 6,897.25 |
| | | | *TOTAL | 6,897.25 |
| 1/29/26 | RELIANCE STANDARD LIFE INS CO | | | |
| | A/P Regular | | | 4,240.86 |
| | A/P Regular | | | 7,222.29 |
| | | | *TOTAL | 11,463.15 |
| 1/29/26 | DETROIT PISTONS | | | |
| | Photo Commission | Eisenhower High School | | 528.00 |
| | | | *TOTAL | 528.00 |
| 1/09/26 | ADN ADMINISTRATORS INC | | | |
| | Prepaid-ADN Dental | | | 308,449.29 |
| | | | *TOTAL | 308,449.29 |
| 1/20/26 | STATE OF MICHIGAN | | | |
| | Uniforms/Misc/ #4 | General Cafe | | 5.91 |
| | Uniforms/Misc/ #2 | General Cafe | | 5.55 |
| | Uniforms/Misc/ #3 | General Cafe | | 24.68 |
| | Uniforms/Misc/ #1 | General Cafe | | 12.92 |
| | General Account | DeKeyser Elementary | | 7.59 |
| | Jr. High - Athletic | Bemis Jr High School | | 47.09 |
| | Band | Bemis Jr High School | | 44.49 |
| | Varsity Choir | Malow Jr High School | | 67.36 |
| | Wood | Malow Jr High School | | 2.90 |
| | Bookstore | Malow Jr High School | | 8.95 |
| | Yearbook | Jeannette Jr High School | | 2.11 |
| | 7/8th Gr. Cheerleaders | Jeannette Jr High School | | 18.96 |
| | CSI Fundraising | Instruc.Resource Center | | 18.11 |
| | Utica Ctr Math/Sci/Tech | Instruc.Resource Center | | 10.76 |
| | IRC Vending | Instruc.Resource Center | | 42.85 |
| | Chief Connection | Utica High School | | 208.55 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/20/26 | STATE OF MICHIGAN | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 762.88 |
| | Empowered Brews Coffee Club | Stevenson High School | 18.79 |
| | Varsity Choir | Stevenson High School | 1.53 |
| | Bookstore | Stevenson High School | .69 |
| | | *TOTAL | 1,312.67 |
| 1/20/26 | STATE OF MICHIGAN | | |
| | Film Study Club | Eisenhower High School | 2.61 |
| | Eagles Nest | Eisenhower High School | 454.28 |
| | Fees | Eisenhower High School | .40 |
| | Boys Soccer | Eisenhower High School | 2.88 |
| | Girls Soccer | Eisenhower High School | 11.37 |
| | Class of 2026 | Eisenhower High School | 4.53 |
| | School Store Club Donation | Eisenhower High | 3.55 |
| | The Talon | Ford II | 443.35 |
| | Locks | Ford II | 4.87 |
| | Replacement Charger Supplies STU | *Plumbrook Elem | 2.20 |
| | Replacement Charger Supplies STU | *Flickinger Elem | 6.60 |
| | Replacement Charger Supplies STU | *Monfort Elem | 2.20 |
| | Replacement Charger Supplies STU | *Beacon Tree Elem | 4.40 |
| | Replacement Charger Supplies STU | *Eppler Jr High | 4.40 |
| | Replacement Charger Supplies STU | *Bemis Jr High | 2.20 |
| | Replacement Charger Supplies STU | *Davis Jr High | 2.20 |
| | Replacement Charger Supplies STU | *Jeannette Jr Hig | 4.40 |
| | | *TOTAL | 956.44 |
| 1/12/26 | OFFICE OF RETIREMENT SERVICES (ORS) | | |
| | Retirement Payable - Employer Contribution | | 2,099,533.27 |
| | MIP - Employee Contribution | | 375,978.78 |
| | Retirement Health Care - Employee Contribution | | .00 |
| | TDP | | 675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | | 114,146.83 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | | 224,515.93 |
| | MPSERS UAAL RATE STABILIZATION SEC 147c(1) | | .00 |
| | Retirement Payable - Employer Contribution | | 3.66- |
| | Retirement Payable - Employer Contribution | | 18.29- |
| | Retirement Payable - Employer Contribution | | 14.63- |
| | Retirement Payable - Employer Contribution | | 19.94- |
| | Retirement Payable - Employer Contribution | | 10.97- |
| | MIP - Employee Contribution | | 3.66- |
| | MIP - Employee Contribution | | 17.70- |
| | MIP - Employee Contribution | | 14.16- |
| | MIP - Employee Contribution | | 19.29- |
| | MIP - Employee Contribution | | 10.62- |
| | Retirement Payable - Employer Contribution | | 75.36- |
| | MIP - Employee Contribution | | 72.93- |
| | Retirement Payable - Employer Contribution | | 74.23- |
| | | *TOTAL | 2,814,494.37 |
| 1/12/26 | OFFICE OF RETIREMENT SERVICES (ORS) | | |
| | MIP - Employee Contribution | | 71.83- |
| | | *TOTAL | 71.83- |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/27/26 | OFFICE OF RETIREMENT SERVICES (ORS) | | | |
| | Retirement Payable - Employer Contribution | | | 2,100,612.13 |
| | MIP - Employee Contribution | | | 379,292.95 |
| | TDP | | | 675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | | | 135,958.93 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | | | 285,428.46 |
| | MPSERS UAAL RATE STABILIZATION SEC 147c(1) | | | 2,450,413.55 |
| | | | *TOTAL | 5,352,381.02 |
| 1/07/26 | EDUSTAFF, LLC | | | |
| | PS-Performing Arts Coordinator | General | | 636.31 |
| | PS-Tech Support | General | | 686.34 |
| | PS-CCMS Operators-Bldg Security | | | 686.34 |
| | PS-Tech Support | General | | 636.31 |
| | PS-Tech Support | General | | 636.31 |
| | PS-Tech Support | General | | 686.34 |
| | | | *TOTAL | 3,967.95 |
| 1/30/26 | EDUSTAFF, LLC | | | |
| | PS-Performing Arts Coordinator | General | | 636.31 |
| | PS-Tech Support | General | | 686.34 |
| | PS-CCMS Operators-Bldg Security | | | 686.34 |
| | PS-Tech Support | General | | 636.31 |
| | PS-Tech Support | General | | 636.31 |
| | | | *TOTAL | 3,281.61 |
| 1/09/26 | EDUSTAFF, LLC | | | |
| | PS-Tech Support | General | | 17.11 |
| | PS-Sub Teacher GENERAL Elem | | | 237.20 |
| | PS-Lunch/Plgrd Supervision | General | | 47.89 |
| | PS-Contract Service - Coaches | Sr High | | 425.86 |
| | PS-Lunch/Plgrd Supervision | General | | 53.80 |
| | PS-Contract Service - Coaches | Sr High | | 425.85 |
| | PS-Lunch/Plgrd Supervision | General | | 59.72 |
| | PS-Contract Service - Coaches | Sr High | | 425.86 |
| | PS-Lunch/Plgrd Supervision | General | | 12.02 |
| | PS-Contract Service - Coaches | Sr High | | 425.85 |
| | PS-Lunch/Plgrd Supervision | General | | 41.78 |
| | PS-Contract Service - Coaches | Sr High | | 425.86 |
| | PS-Contract Service | Eisenhower High | | 47.40 |
| | PS-Sub Teacher GENERAL Elem | | | 415.10 |
| | PS-Lunch/Plgrd Supervision | General | | 35.87 |
| | PS-Tech Support | General | | 96.18 |
| | PS-Sub Teacher GENERAL Elem | | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | | 207.55 |
| | PS-Contract Service - Coaches | Sr High | | 425.85 |
| | PS-Contract Service | Eisenhower High | | 47.40 |
| | PS-Sub Teacher GENERAL Elem | | | 1,037.75 |
| | PS-Lunch/Plgrd Supervision | General | | 29.95 |
| | PS-Sub Teacher GENERAL Elem | | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | | 237.20 |
| | PS-Contract Service - Coaches | Jr High | | 288.08 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/09/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Jr High | 202.59 |
| | PS-Contract Service - Coaches Jr High | 224.21 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 604.96 |
| | PS-Contract Service - Coaches Sr High | 425.86 |
| | PS-Contract Service - Coaches Sr High | 163.78 |
| | PS-Contract Service - Coaches Sr High | 354.53 |
| | PS-Contract Service - Coaches Sr High | 300.25 |
| | PS-Contract Service - Coaches Sr High | 85.79 |
| | PS-Contract Service - Coaches Sr High | 214.46 |
| | PS-Contract Service - Coaches Sr High | 85.86 |
| | PS-Contract Service - Coaches Sr High | 294.36 |
| | PS-Contract Service - Coaches Sr High | 600.76 |
| | PS-Contract Service - Coaches Sr High | 70.91 |
| | PS-Contract Service - Coaches Jr High | 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-Contract Service - Coaches Sr High | 285.77 |
| | PS-Contract Service - Coaches Sr High | 60.78 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Sr High | 319.07 |
| | PS-Contract Service - Coaches Sr High | 540.77 |
| | PS-Contract Service - Coaches Sr High | 225.28 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 132.20 |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | 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-Contract Service - Coaches Sr High | 214.46 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/09/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | PS-CCMS Operators-Bldg Security | 564.41 |
| | PS-CCMS Operators-Bldg Security | 433.17 |
| | 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 | 922.40 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 811.44 |
| | PS-Tech Support General | 451.58 |
| | PS-Tech Support General | 787.92 |
| | PS-Help Desk Support Student Co-op Gen | 235.20 |
| | PS-Help Desk Support Student Co-op Gen | 191.10 |
| | PS-CCMS Operators-Bldg Security | 88.91 |
| | PS-CCMS Operators-Bldg Security | 183.43 |
| | PS-CCMS Operators-Bldg Security | 610.26 |
| | PS-CCMS Operators-Bldg Security | 122.41 |
| | PS-CCMS Operators-Bldg Security | 250.51 |
| | PS-CCMS Operators-Bldg Security | 52.46 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 213.49 |
| | PS-CCMS Operators-Bldg Security | 538.23 |
| | PS-CCMS Operators-Bldg Security | 378.62 |
| | PS-CCMS Operators-Bldg Security | 380.98 |
| | PS-CCMS Operators-Bldg Security | 326.71 |
| | PS-CCMS Operators-Bldg Security | 301.54 |
| | PS-CCMS Operators-Bldg Security | 564.41 |
| | PS-CCMS Operators-Bldg Security | 564.41 |
| | PS-Tutoring Elem At Risk 31a State Grt | 229.32 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Tech Support General | 1.05 |
| | PS-Tech Support General | 17.43 |
| | PS-Tech Support General | 10.27 |
| | PS-Tech Support General | 5.88 |
| | PS-Tech Support General | 6.30 |
| | PS-Tech Support General | 28.63 |
| | PS-Help Desk Support Student Co-op Gen | 31.43 |
| | PS-Help Desk Support Student Co-op Gen | 9.38 |
| | 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 |
| | 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-Contract Service - Coaches Sr High | 425.85 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/09/26 | EDUSTAFF, LLC | | |
| | PS-Contract Service - Coaches | Sr High | 319.01 |
| | PS-Contract Service - Coaches | Sr High | 337.77 |
| | PS-Contract Service - Coaches | Sr High | 163.77 |
| | 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 | 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 | Jr High | 233.96 |
| | 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 |
| | PS-Contract Service - Coaches | Jr High | 214.46 |
| | PS-Contract Service - Coaches | Jr High | 202.58 |
| | PS-Contract Service - Coaches | Sr High | 285.77 |
| | PS-Contract Service - Coaches | Sr High | 313.88 |
| | PS-Contract Service - Coaches | Sr High | 214.46 |
| | PS-Contract Service - Coaches | Sr High | 333.50 |
| | PS-Performing Arts Coordinator | General | 1,249.60 |
| | PS-CCMS Operators-Bldg Security | | 653.69 |
| | PS-CCMS Operators-Bldg Security | | 282.20 |
| | PS-CCMS Operators-Bldg Security | | 560.89 |
| | PS-CCMS Operators-Bldg Security | | 444.57 |
| | PS-Tech Support | General | 823.20 |
| | PS-Tech Support | General | 846.72 |
| | PS-Tech Support | General | 846.72 |
| | PS-Tech Support | General | 776.16 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/09/26 | EDUSTAFF, LLC | | | |
| | PS-Tech Support | General | | 717.36 |
| | PS-Tech Support | General | | 976.08 |
| | PS-Tech Support | General | | 717.36 |
| | PS-Tech Support | General | | 717.36 |
| | PS-Tech Support | General | | 811.44 |
| | PS-Tech Support | General | | 602.11 |
| | PS-Tech Support | General | | 787.92 |
| | PS-CCMS Operators-Bldg Security | | | 185.78 |
| | PS-CCMS Operators-Bldg Security | | | 574.98 |
| | PS-CCMS Operators-Bldg Security | | | 13.12 |
| | PS-CCMS Operators-Bldg Security | | | 62.63 |
| | PS-CCMS Operators-Bldg Security | | | 30.61 |
| | PS-CCMS Operators-Bldg Security | | | 250.51 |
| | PS-CCMS Operators-Bldg Security | | | 680.10 |
| | PS-CCMS Operators-Bldg Security | | | 188.14 |
| | PS-CCMS Operators-Bldg Security | | | 185.78 |
| | PS-CCMS Operators-Bldg Security | | | 471.06 |
| | PS-CCMS Operators-Bldg Security | | | 752.54 |
| | PS-CCMS Operators-Bldg Security | | | 752.54 |
| | PS-Tutoring | Elem At Risk 31a State Grt | | 123.48 |
| | | | *TOTAL | 68,533.07 |
| 1/23/26 | EDUSTAFF, LLC | | | |
| | PS-Tech Support | General | | 31.83 |
| | 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 - Coaches | Sr High | | 285.77 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Sr High | | 337.78 |
| | PS-Contract Service - Coaches | Sr High | | 214.46 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | PS-Contract Service - Coaches Sr High | 319.07 |
| | 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 | 214.46 |
| | PS-Contract Service - Coaches Sr High | 294.36 |
| | PS-Contract Service - Coaches Sr High | 600.76 |
| | PS-Contract Service - Coaches Sr High | 70.91 |
| | PS-Contract Service - Coaches Sr High | 60.78 |
| | PS-Contract Service - Coaches Jr High | 202.59 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 212.72 |
| | 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-Contract Service - Coaches Sr High | 425.86 |
| | PS-Contract Service - Coaches Jr High | 233.96 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service Davis Jr High | 35.20 |
| | PS-Contract Service Davis Jr High | 35.20 |
| | PS-Contract Service Eisenhower High | 47.48 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Contract Service Eisenhower High | 76.37 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Contract Service Ford High | 47.48 |
| | PS-Contract Service Ford High | 47.48 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Security Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Security Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 47.48 |
| | PS-Contract Service Utica High | 47.48 |
| | PS-Contract Service Utica High | 47.48 |
| | PS-Contract Service Utica High | 112.71 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 366.20 |
| | PS-Contract Service - Coaches Sr High | 100.17 |
| | PS-Contract Service - Coaches Sr High | 333.50 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 85.79 |
| | PS-Contract Service - Coaches Sr High | 225.28 |
| | PS-Contract Service - Coaches Sr High | 85.86 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 288.08 |
| | PS-Contract Service - Coaches Jr High | 224.21 |
| | PS-Contract Service - Coaches Sr High | 163.78 |
| | PS-Contract Service - Coaches Sr High | 313.89 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 193.76 |
| | PS-Performing Arts Coordinator General | 87.25 |
| | PS-Other Prof Service Communic | 117.06 |
| | PS-Lead Teacher GSRP State Grnt | 940.80 |
| | PS-Instructional Support High Schl At Risk 31a | 603.29 |
| | PS-Piano Accompanist General High | 23.52 |
| | PS-Lunch/Plgrd Supervision General | 91.47 |
| | PS-CCMS Operators-Bldg Security | 178.28 |
| | PS-CCMS Operators-Bldg Security | 188.14 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-Testing Services Family Lit Fed Grant | 423.36 |
| | PS-Other Prof Educ Family Lit Fed Grant | 321.05 |
| | PS-Other Prof Educ Family Lit Fed Grant | 251.08 |
| | PS-Testing Assistant Adult Ed | 493.92 |
| | PS-Other Prof Educ Family Lit Fed Grant | 385.26 |
| | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 251.08 |
| | PS-Montessori | 105.59 |
| | PS-Associate Teacher GSRP State Grnt | 223.31 |
| | PS-Associate Teacher GSRP State Grnt | 16.17 |
| | PS-Associate Teacher GSRP State Grnt | 125.96 |
| | PS-Associate Teacher GSRP State Grnt | 64.68 |
| | PS-Carousel | 217.32 |
| | PS-Associate Teacher GSRP State Grnt | 445.16 |
| | PS-Carousel | 8.89 |
| | PS-Carousel | 154.10 |
| | PS-Carousel | 162.51 |
| | PS-Associate Teacher GSRP State Grnt | 203.42 |
| | PS-Carousel | 87.65 |
| | PS-Associate Teacher GSRP State Grnt | 444.35 |
| | PS-Associate Teacher GSRP State Grnt | 50.45 |
| | PS-Associate Teacher GSRP State Grnt | 221.53 |
| | PS-Carousel | 103.97 |
| | PS-Associate Teacher GSRP State Grnt | 297.21 |
| | PS-Carousel | 15.85 |
| | PS-Associate Teacher GSRP State Grnt | 97.35 |
| | PS-Preschool | 48.51 |
| | PS-Associate Teacher GSRP State Grnt | 408.61 |
| | PS-Preschool | 40.43 |
| | PS-Associate Teacher GSRP State Grnt | 14.88 |
| | PS-Carousel | 381.45 |
| | PS-Preschool | 49.80 |
| | PS-Associate Teacher GSRP State Grnt | 51.26 |
| | PS-Associate Teacher GSRP State Grnt | 289.28 |
| | PS-Associate Teacher GSRP State Grnt | 288.64 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Associate Teacher | GSRP State Grnt | 193.88 |
| | PS-Child Care | | 95.26 |
| | PS-Child Care | | 515.17 |
| | PS-Child Care | | 149.06 |
| | PS-Child Care | | 44.45 |
| | PS-Child Care | | 142.88 |
| | PS-Child Care | | 146.41 |
| | PS-Child Care | | 370.97 |
| | PS-Child Care | | 150.19 |
| | PS-Child Care | | 418.35 |
| | PS-Child Care | | 114.84 |
| | PS-Child Care | | 185.22 |
| | PS-Child Care | | 192.46 |
| | PS-Child Care | | 490.16 |
| | PS-Child Care | | 319.50 |
| | PS-Child Care | | 235.11 |
| | PS-Child Care | | 425.43 |
| | PS-Child Care | | 154.86 |
| | PS-Child Care | | 267.20 |
| | PS-Child Care | | 108.13 |
| | PS-Child Care | | 307.88 |
| | PS-Child Care | | 482.25 |
| | PS-Child Care | | 520.64 |
| | PS-Child Care | | 75.24 |
| | PS-Child Care | | 446.88 |
| | PS-Child Care | | 604.03 |
| | PS-Child Care | | 308.37 |
| | PS-Child Care | | 185.34 |
| | PS-Child Care | | 368.85 |
| | PS-Child Care | | 271.82 |
| | PS-Child Care | | 140.11 |
| | PS-Child Care | | 459.02 |
| | PS-Child Care | | 65.03 |
| | PS-Child Care | | 260.63 |
| | PS-Child Care | | 199.32 |
| | PS-Child Care | | 256.33 |
| | PS-Child Care | | 28.32 |
| | PS-Child Care | | 320.55 |
| | PS-Child Care | | 210.08 |
| | PS-Child Care | | 207.61 |
| | PS-Child Care | | 440.76 |
| | PS-Child Care | | 190.98 |
| | PS-Child Care | | 82.91 |
| | PS-Child Care | | 148.08 |
| | PS-Child Care | | 205.86 |
| | PS-Child Care | | 206.29 |
| | PS-Child Care | | 62.23 |
| | PS-Child Care | | 175.34 |
| | PS-Child Care | | 203.73 |
| | PS-Child Care | | 204.45 |
| | PS-Child Care | | 275.09 |
| | PS-Elem Lunch Cashiers | | 96.31 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Elem Lunch Cashiers | 175.96 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 83.35 |
| | PS-Elem Lunch Cashiers | 83.35 |
| | PS-Elem Lunch Cashiers | 70.38 |
| | PS-Elem Lunch Cashiers | 112.99 |
| | PS-Elem Lunch Cashiers | 75.93 |
| | PS-Elem Lunch Cashiers | 248.19 |
| | PS-Elem Lunch Cashiers | 153.74 |
| | PS-Elem Lunch Cashiers | 83.35 |
| | PS-Elem Lunch Cashiers | 75.93 |
| | PS-Elem Lunch Cashiers | 283.39 |
| | PS-Elem Lunch Cashiers | 33.34 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 101.88 |
| | PS-Elem Lunch Cashiers | 111.13 |
| | PS-Elem Lunch Cashiers | 64.83 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 25.93 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 277.83 |
| | PS-Elem Lunch Cashiers | 118.54 |
| | PS-Elem Lunch Cashiers | 27.79 |
| | PS-Elem Lunch Cashiers | 74.09 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 153.74 |
| | PS-Elem Lunch Cashiers | 92.61 |
| | PS-Elem Lunch Cashiers | 159.29 |
| | PS-Elem Lunch Cashiers | 218.56 |
| | PS-Elem Lunch Cashiers | 124.10 |
| | PS-Elem Lunch Cashiers | 96.31 |
| | PS-Elem Lunch Cashiers | 77.79 |
| | PS-Elem Lunch Cashiers | 292.65 |
| | PS-Elem Lunch Cashiers | 109.29 |
| | PS-Elem Lunch Cashiers | 307.47 |
| | PS-Elem Lunch Cashiers | 287.10 |
| | PS-Elem Lunch Cashiers | 53.72 |
| | PS-Lunch Supervision | 102.23 |
| | PS-Lunch Supervision | 164.99 |
| | PS-Lunch Supervision | 60.98 |
| | PS-Lunch Supervision | 111.19 |
| | PS-Lunch Supervision | 53.80 |
| | PS-Lunch Supervision | 46.63 |
| | PS-Lunch Supervision | 190.10 |
| | PS-Lunch Supervision | 141.68 |
| | PS-Lunch Supervision | 114.78 |
| | PS-Lunch Supervision | 134.51 |
| | PS-Lunch Supervision | 184.73 |
| | PS-Lunch/Plgrd Supervision General | 21.52 |
| | PS-Lunch/Plgrd Supervision General | 37.67 |
| | PS-Lunch/Plgrd Supervision General | 188.31 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 184.36 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 127.34 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 184.73 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 175.75 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Lunch/Plgrd Supervision | General | 118.36 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 157.82 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 148.86 |
| | PS-Lunch/Plgrd Supervision | General | 91.46 |
| | PS-Lunch/Plgrd Supervision | General | 139.89 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 276.18 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 139.89 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | 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 | 177.55 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Lunch/Plgrd Supervision | General | 328.20 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Lunch/Plgrd Supervision | General | 269.01 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 130.92 |
| | PS-Lunch/Plgrd Supervision | General | 120.16 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 114.78 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 84.30 |
| | PS-Lunch/Plgrd Supervision | General | 173.95 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 125.54 |
| | PS-Lunch/Plgrd Supervision | General | 43.04 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 186.51 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 172.17 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 247.49 |
| | PS-Lunch/Plgrd Supervision | General | 80.71 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 63.13 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 75.69 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 123.75 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 175.75 |
| | PS-Lunch/Plgrd Supervision | General | 256.46 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 147.60 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 111.19 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 104.02 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 64.56 |
| | PS-Lunch/Plgrd Supervision | General | 148.86 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 134.51 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 217.01 |
| | PS-Lunch/Plgrd Supervision | General | 35.33 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 80.71 |
| | PS-Lunch/Plgrd Supervision | General | 139.89 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 170.38 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 156.02 |
| | PS-Lunch/Plgrd Supervision | General | 156.02 |
| | PS-Lunch/Plgrd Supervision | General | 426.83 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 181.14 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 245.70 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 74.06 |
| | PS-Lunch/Plgrd Supervision | General | 168.58 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 177.55 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 141.68 |
| | PS-Lunch/Plgrd Supervision | General | 177.55 |
| | PS-Lunch/Plgrd Supervision | General | 177.55 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 106.89 |
| | PS-Lunch/Plgrd Supervision | General | 132.71 |
| | PS-Lunch/Plgrd Supervision | General | 66.36 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 152.44 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 73.52 |
| | PS-Lunch/Plgrd Supervision | General | 242.11 |
| | PS-Lunch/Plgrd Supervision | General | 175.75 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 112.99 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 152.44 |
| | PS-Lunch/Plgrd Supervision | General | 179.34 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 96.84 |
| | PS-Lunch/Plgrd Supervision | General | 188.31 |
| | PS-Lunch/Plgrd Supervision | General | 186.51 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 116.58 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 154.23 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 164.99 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Lunch/Plgrd Supervision | General | 184.73 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Lunch/Plgrd Supervision | General | 150.65 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Parking Lot Attend | General Elem | 161.46 |
| | PS-Parking Lot Attend | General Elem | 80.73 |
| | PS-Parking Lot Attend | General Elem | 161.46 |
| | PS-Parking Lot Attend | General Elem | 80.73 |
| | PS-CCMS Operators-Bldg Security | | 129.17 |
| | PS-CCMS Operators-Bldg Security | | 190.49 |
| | PS-CCMS Operators-Bldg Security | | 65.58 |
| | PS-CCMS Operators-Bldg Security | | 30.61 |
| | PS-CCMS Operators-Bldg Security | | 367.56 |
| | PS-CCMS Operators-Bldg Security | | 945.38 |
| | PS-CCMS Operators-Bldg Security | | 2.35 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-CCMS Operators-Bldg Security | 155.01 |
| | PS-CCMS Operators-Bldg Security | 1,138.22 |
| | PS-CCMS Operators-Bldg Security | 98.77 |
| | PS-CCMS Operators-Bldg Security | 150.06 |
| | PS-Sub Aides LRE Spec Ed | 542.30 |
| | PS-Sub Aides LRE Spec Ed | 137.87 |
| | PS-Sub Aides LRE Spec Ed | 134.20 |
| | PS-Sub Aides LRE Spec Ed | 229.79 |
| | PS-Sub Aides LRE Spec Ed | 553.33 |
| | PS-Sub Aides LRE Spec Ed | 22.06 |
| | PS-Sub Aides LRE Spec Ed | 512.89 |
| | PS-Sub Aides LRE Spec Ed | 113.97 |
| | PS-Sub Aides LRE Spec Ed | 261.04 |
| | PS-Sub Aides LRE Spec Ed | 55.15 |
| | PS-Sub Aides LRE Spec Ed | 237.14 |
| | PS-Sub Aides LRE Spec Ed | 279.42 |
| | PS-Sub Aides LRE Spec Ed | 257.36 |
| | PS-Sub Aides LRE Spec Ed | 426.49 |
| | PS-Sub Aides LRE Spec Ed | 658.11 |
| | PS-Sub Aides LRE Spec Ed | 610.32 |
| | PS-Sub Aides LRE Spec Ed | 68.02 |
| | PS-Sub Aides LRE Spec Ed | 266.55 |
| | PS-Tech Support General | 823.20 |
| | PS-Tech Support General | 846.72 |
| | PS-Tech Support General | 846.72 |
| | PS-Tech Support General | 620.93 |
| | PS-Tech Support General | 627.69 |
| | PS-Tech Support General | 976.08 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 811.44 |
| | PS-Tech Support General | 787.92 |
| | PS-Help Desk Support Student Co-op Gen | 262.38 |
| | PS-Help Desk Support Student Co-op Gen | 258.34 |
| | PS-Help Desk Support Student Co-op Gen | 250.28 |
| | PS-Help Desk Support Student Co-op Gen | 262.38 |
| | PS-Help Desk Support Student Co-op Gen | 161.46 |
| | PS-Help Desk Support Student Co-op Gen | 242.20 |
| | PS-Temporary Clerical General Elem | 68.80 |
| | PS-Temporary Clerical General Elem | 176.40 |
| | PS-Temporary Clerical General Elem | 195.80 |
| | PS-Temporary Clerical General Elem | 59.98 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 155.23 |
| | PS-Tech Support General | 2.18 |
| | PS-Tech Support General | 48.00 |
| | PS-Tech Support General | 68.88 |
| | PS-Tech Support General | 74.75 |
| | PS-Tech Support General | 25.01 |
| | PS-Tech Support General | 126.30 |
| | PS-Tech Support General | 58.87 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Tech Support General | 126.30 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL 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 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 |
|---|---|---|
| 1/23/26 | 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 GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 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-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher MiCI 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 GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | 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 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 | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 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 Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher 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 | 207.55 |
| | PS-Sub Teacher Cntr Prg Spec Ed | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Help Desk Support Student Co-op Gen | 14.50 |
| | PS-Tech Support General | 94.54 |
| | 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 Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | 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 Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-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 Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 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 Sr High | 15.89 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Wiley Title I Fed Grt | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 74.13 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | General Account Messmore Elementary | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 24.43 |
| | PS-Sub Testing | 74.13 |
| | 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 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-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 Testing | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | 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 | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | General Account Messmore Elementary | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | General Account Messmore Elementary | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 74.13 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 74.13 |
| | General Account Malow Jr High School | 74.13 |
| | PS-Sub Testing | 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-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher Wiley Title I Fed Grt | 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 | 74.13 |
| | 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 Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 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 Sr High | 237.20 |
| | PS-Sub Teacher Wiley Title I Fed Grt | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | 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 | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher 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 | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 24.43 |
| | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL 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 Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL 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 | 74.13 |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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 GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 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 | 11.86 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher Title IIA Fed Grant | 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-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Spec Ed | 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 Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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 Spec Ed | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | 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 Sr High | 15.89 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher EI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 10.91 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Alternative Learning Ctr | 148.25 |
| | 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 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Testing | 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 GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-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 MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 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 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 | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 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 Elem | 148.25 |
| | 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher 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 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Contract Service - Coaches Sr High | 285.77 |
| | 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 | 163.77 |
| | PS-Contract Service - Coaches Sr High | 214.46 |
| | 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 | 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 | 70.90 |
| | PS-Contract Service - Coaches Sr High | 60.77 |
| | PS-Contract Service - Coaches Jr High | 202.58 |
| | PS-Contract Service - Coaches Jr High | 214.46 |
| | PS-Contract Service - Coaches Jr High | 214.46 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Jr High | 212.71 |
| | PS-Contract Service - Coaches Jr High | 224.20 |
| | 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-Contract Service - Coaches Sr High | 425.85 |
| | PS-Contract Service - Coaches Jr High | 233.96 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service Eppler Jr High | 35.20 |
| | PS-Contract Service Eppler Jr High | 35.20 |
| | PS-Contract Service Davis Jr High | 70.40 |
| | PS-Contract Service Davis Jr High | 35.20 |
| | PS-Contract Service Davis Jr High | 35.20 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Security Eisenhower High | 76.37 |
| | PS-Contract Service Eisenhower High | 76.37 |
| | PS-Contract Service Ford High | 47.48 |
| | PS-Contract Service Ford High | 47.48 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Ford High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 94.94 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Security Stevenson High | 152.75 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Stevenson High | 76.37 |
| | PS-Contract Service Utica High | 76.37 |
| | PS-Contract Service Utica High | 47.48 |
| | PS-Contract Service Utica High | 76.37 |
| | PS-Contract Service Utica High | 47.48 |
| | PS-Contract Service Utica High | 160.98 |
| | PS-Contract Service - Coaches Sr High | 75.06 |
| | PS-Contract Service - Coaches Sr High | 75.06 |
| | PS-Contract Service - Coaches Sr High | 366.20 |
| | PS-Contract Service - Coaches Sr High | 100.16 |
| | PS-Contract Service - Coaches Sr High | 333.50 |
| | PS-Contract Service - Coaches Jr High | 288.07 |
| | PS-Temp Clerical Teaching & Learning Co-op Gen | 193.76 |
| | PS-Other Prof Service Communic | 88.81 |
| | PS-CCMS Operators-Bldg Security | 376.27 |
| | PS-Lead Teacher GSRP State Grnt | 705.60 |
| | PS-Instructional Support High Schl At Risk 31a | 479.81 |
| | PS-Performing Arts Technician General | 102.90 |
| | PS-Piano Accompanist General High | 23.52 |
| | PS-Lunch/Plgrd Supervision General | 35.87 |
| | PS-CCMS Operators-Bldg Security | 534.82 |
| | PS-CCMS Operators-Bldg Security | 378.62 |
| | PS-CCMS Operators-Bldg Security | 62.63 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-CCMS Operators-Bldg Security | | 62.63 |
| | PS-Testing Services | Family Lit Fed Grant | 317.52 |
| | PS-Other Prof Educ | Family Lit Fed Grant | 112.37 |
| | PS-Testing Assistant | Adult Ed | 352.80 |
| | PS-Other Prof Educ | Family Lit Fed Grant | 337.10 |
| | PS-Sub Teacher/Tutor (>9th Grade) | Adult Ed | 376.61 |
| | PS-Preschool | | 14.56 |
| | PS-Associate Teacher | GSRP State Grnt | 156.36 |
| | PS-Carousel | | 80.85 |
| | PS-Montessori | | 102.68 |
| | PS-Associate Teacher | GSRP State Grnt | 78.10 |
| | PS-Carousel | | 64.36 |
| | PS-Associate Teacher | GSRP State Grnt | 66.29 |
| | PS-Carousel | | 31.86 |
| | PS-Carousel | | 159.59 |
| | PS-Associate Teacher | GSRP State Grnt | 63.39 |
| | PS-Associate Teacher | GSRP State Grnt | 18.92 |
| | PS-Carousel | | 79.56 |
| | PS-Associate Teacher | GSRP State Grnt | 115.46 |
| | PS-Carousel | | 73.90 |
| | PS-Associate Teacher | GSRP State Grnt | 325.82 |
| | PS-Associate Teacher | GSRP State Grnt | 46.90 |
| | PS-Carousel | | 165.42 |
| | PS-Associate Teacher | GSRP State Grnt | 55.62 |
| | PS-Associate Teacher | GSRP State Grnt | 282.17 |
| | PS-Preschool | | 48.51 |
| | PS-Carousel | | 321.46 |
| | PS-Associate Teacher | GSRP State Grnt | 179.65 |
| | PS-Associate Teacher | GSRP State Grnt | 114.97 |
| | PS-Associate Teacher | GSRP State Grnt | 157.34 |
| | PS-Child Care | | 40.04 |
| | PS-Child Care | | 322.08 |
| | PS-Child Care | | 92.65 |
| | PS-Child Care | | 86.44 |
| | PS-Child Care | | 88.91 |
| | PS-Child Care | | 41.10 |
| | PS-Child Care | | 100.51 |
| | PS-Child Care | | 231.81 |
| | PS-Child Care | | 76.73 |
| | PS-Child Care | | 111.13 |
| | PS-Child Care | | 350.45 |
| | PS-Child Care | | 180.63 |
| | PS-Child Care | | 152.79 |
| | PS-Child Care | | 258.32 |
| | PS-Child Care | | 106.50 |
| | PS-Child Care | | 167.65 |
| | PS-Child Care | | 66.80 |
| | PS-Child Care | | 177.81 |
| | PS-Child Care | | 281.30 |
| | PS-Child Care | | 327.21 |
| | PS-Child Care | | 38.36 |
| | PS-Child Care | | 266.43 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Child Care | 241.94 |
| | PS-Child Care | 108.83 |
| | PS-Child Care | 269.26 |
| | PS-Child Care | 297.68 |
| | PS-Child Care | 120.52 |
| | PS-Child Care | 144.06 |
| | PS-Child Care | 283.89 |
| | PS-Child Care | 188.51 |
| | PS-Child Care | 99.96 |
| | PS-Child Care | 143.98 |
| | PS-Child Care | 197.57 |
| | PS-Child Care | 144.06 |
| | PS-Child Care | 317.28 |
| | PS-Child Care | 111.20 |
| | PS-Child Care | 34.62 |
| | PS-Child Care | 84.67 |
| | PS-Child Care | 213.44 |
| | PS-Child Care | 93.02 |
| | PS-Child Care | 41.65 |
| | PS-Child Care | 93.02 |
| | PS-Child Care | 86.00 |
| | PS-Child Care | 119.95 |
| | PS-Child Care | 176.33 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 103.72 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 42.59 |
| | PS-Elem Lunch Cashiers | 22.23 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 35.20 |
| | PS-Elem Lunch Cashiers | 157.44 |
| | PS-Elem Lunch Cashiers | 85.20 |
| | PS-Elem Lunch Cashiers | 62.97 |
| | PS-Elem Lunch Cashiers | 25.93 |
| | PS-Elem Lunch Cashiers | 172.26 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 35.20 |
| | PS-Elem Lunch Cashiers | 62.97 |
| | PS-Elem Lunch Cashiers | 37.04 |
| | PS-Elem Lunch Cashiers | 24.08 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 166.70 |
| | PS-Elem Lunch Cashiers | 72.24 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 55.57 |
| | PS-Elem Lunch Cashiers | 100.02 |
| | PS-Elem Lunch Cashiers | 18.52 |
| | PS-Elem Lunch Cashiers | 83.35 |
| | PS-Elem Lunch Cashiers | 87.06 |
| | PS-Elem Lunch Cashiers | 61.13 |
| | PS-Elem Lunch Cashiers | 55.57 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Elem Lunch Cashiers | | 40.75 |
| | PS-Elem Lunch Cashiers | | 105.58 |
| | PS-Elem Lunch Cashiers | | 88.91 |
| | PS-Elem Lunch Cashiers | | 159.29 |
| | PS-Elem Lunch Cashiers | | 64.83 |
| | PS-Elem Lunch Cashiers | | 174.11 |
| | PS-Elem Lunch Cashiers | | 25.93 |
| | PS-Lunch Supervision | | 75.32 |
| | PS-Lunch Supervision | | 68.15 |
| | PS-Lunch Supervision | | 62.77 |
| | PS-Lunch Supervision | | 17.93 |
| | PS-Lunch Supervision | | 68.15 |
| | PS-Lunch Supervision | | 44.84 |
| | PS-Lunch Supervision | | 53.80 |
| | PS-Lunch Supervision | | 26.91 |
| | PS-Lunch Supervision | | 89.67 |
| | PS-Lunch Supervision | | 35.87 |
| | PS-Lunch Supervision | | 80.71 |
| | PS-Lunch Supervision | | 66.36 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 112.99 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 19.73 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 78.91 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 74.43 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 170.38 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 64.56 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 193.69 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 48.43 |
| | PS-Lunch/Plgrd Supervision | General | 161.41 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 77.12 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 68.15 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 36.41 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 87.88 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 77.12 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 100.43 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 19.73 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 52.01 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 36.41 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 121.95 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 154.23 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 46.63 |
| | PS-Lunch/Plgrd Supervision | General | 37.67 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 21.52 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 87.88 |
| | PS-Lunch/Plgrd Supervision | General | 111.19 |
| | PS-Lunch/Plgrd Supervision | General | 50.22 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 121.95 |
| | PS-Lunch/Plgrd Supervision | General | 84.30 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 23.32 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 66.36 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 95.06 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 274.40 |
| | PS-Lunch/Plgrd Supervision | General | 25.11 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 96.84 |
| | PS-Lunch/Plgrd Supervision | General | 150.65 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 143.47 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 19.73 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd Supervision | General | 71.74 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 75.32 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 159.62 |
| | PS-Lunch/Plgrd Supervision | General | 145.27 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 32.28 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 102.23 |
| | PS-Lunch/Plgrd Supervision | General | 87.88 |
| | PS-Lunch/Plgrd Supervision | General | 105.82 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 147.06 |
| | PS-Lunch/Plgrd Supervision | General | 35.87 |
| | PS-Lunch/Plgrd Supervision | General | 30.49 |
| | PS-Lunch/Plgrd Supervision | General | 69.95 |
| | PS-Lunch/Plgrd Supervision | General | 57.39 |
| | PS-Lunch/Plgrd Supervision | General | 17.93 |
| | PS-Lunch/Plgrd Supervision | General | 53.80 |
| | PS-Lunch/Plgrd Supervision | General | 109.40 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 39.45 |
| | PS-Lunch/Plgrd Supervision | General | 96.84 |
| | PS-Lunch/Plgrd Supervision | General | 44.84 |
| | PS-Lunch/Plgrd Supervision | General | 60.98 |
| | PS-Lunch/Plgrd Supervision | General | 89.67 |
| | PS-Lunch/Plgrd Supervision | General | 82.50 |
| | PS-Lunch/Plgrd Supervision | General | 26.91 |
| | PS-Lunch/Plgrd Supervision | General | 55.60 |
| | PS-Lunch/Plgrd Supervision | General | 28.69 |
| | PS-Lunch/Plgrd Supervision | General | 98.64 |
| | PS-Lunch/Plgrd Supervision | General | 59.19 |
| | PS-Lunch/Plgrd Supervision | General | 107.60 |
| | PS-Lunch/Plgrd Supervision | General | 86.08 |
| | PS-Lunch/Plgrd Supervision | General | 62.77 |
| | PS-Lunch/Plgrd Supervision | General | 34.08 |
| | PS-Lunch/Plgrd Supervision | General | 48.43 |
| | PS-Lunch/Plgrd Supervision | General | 93.26 |
| | PS-Lunch/Plgrd Supervision | General | 84.30 |
| | PS-Parking Lot Attend | General Elem | 96.88 |
| | PS-Parking Lot Attend | General Elem | 48.44 |
| | PS-Parking Lot Attend | General Elem | 96.88 |
| | PS-Parking Lot Attend | General Elem | 16.15 |
| | PS-CCMS Operators-Bldg Security | | 127.56 |
| | PS-CCMS Operators-Bldg Security | | 190.49 |
| | PS-CCMS Operators-Bldg Security | | 13.12 |
| | PS-CCMS Operators-Bldg Security | | 61.20 |
| | PS-CCMS Operators-Bldg Security | | 178.28 |
| | PS-CCMS Operators-Bldg Security | | 564.41 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-CCMS Operators-Bldg Security | 75.89 |
| | PS-CCMS Operators-Bldg Security | 950.09 |
| | PS-CCMS Operators-Bldg Security | 4.70 |
| | PS-CCMS Operators-Bldg Security | 307.71 |
| | PS-Lunch Supervision | 31.39 |
| | PS-Sub Aides LRE Spec Ed | 218.76 |
| | PS-Sub Aides LRE Spec Ed | 126.84 |
| | PS-Sub Aides LRE Spec Ed | 336.41 |
| | PS-Sub Aides LRE Spec Ed | 363.98 |
| | PS-Sub Aides LRE Spec Ed | 130.52 |
| | PS-Sub Aides LRE Spec Ed | 178.32 |
| | PS-Sub Aides LRE Spec Ed | 261.04 |
| | PS-Sub Aides LRE Spec Ed | 128.68 |
| | PS-Sub Aides LRE Spec Ed | 360.31 |
| | PS-Sub Aides LRE Spec Ed | 101.11 |
| | PS-Sub Aides LRE Spec Ed | 367.66 |
| | PS-Sub Aides LRE Spec Ed | 58.83 |
| | PS-Tech Support General | 823.20 |
| | PS-Tech Support General | 508.03 |
| | PS-Tech Support General | 846.72 |
| | PS-Tech Support General | 776.16 |
| | PS-Tech Support General | 502.15 |
| | PS-Tech Support General | 585.65 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 717.36 |
| | PS-Tech Support General | 811.44 |
| | PS-Tech Support General | 787.92 |
| | PS-Help Desk Support Student Co-op Gen | 157.43 |
| | PS-Help Desk Support Student Co-op Gen | 193.76 |
| | PS-Help Desk Support Student Co-op Gen | 96.88 |
| | PS-Help Desk Support Student Co-op Gen | 141.28 |
| | PS-Help Desk Support Student Co-op Gen | 145.32 |
| | PS-Help Desk Support Student Co-op Gen | 290.64 |
| | PS-Temporary Clerical General Elem | 105.84 |
| | PS-Temporary Clerical General Elem | 35.28 |
| | PS-Temporary Clerical General Elem | 67.03 |
| | PS-Temporary Clerical General Elem | 197.57 |
| | PS-Temporary Clerical General Elem | 125.24 |
| | PS-Temporary Clerical General Elem | 89.96 |
| | PS-Temporary Clerical General Elem | 81.14 |
| | PS-Performing Arts Coordinator General | 1,249.60 |
| | PS-Tech Support General | 169.34 |
| | 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 Jr High | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Alternative Learning Ctr | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL 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 | 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 | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Alternative Learning Ctr | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher 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 MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 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 Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher 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 | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 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 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 | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 169.34 |
| | PS-Tech Support General | 195.22 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 23.72 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 23.72 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Alternative Learning Ctr | 148.25 |
| | 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 GENERAL Elem | 148.25 |
| | PS-Sub Teacher West Utica Title I Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher West Utica Title I Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Title IIA Fed Grant | 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 | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | 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 Spec Ed | 148.25 |
| | PS-Sub Teacher Burr Title I Fed Grt | 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 Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher EI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | 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-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | Multi-Media Ford II | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | Sub Teacher Salary - RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher 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 CTE | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher CTE | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | 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 Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | 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 Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 11.86 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | General Account Oakbrook Elementary | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | 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-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | General Account Oakbrook Elementary | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher West Utica Title I Fed Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher 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 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-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher Burr Title I Fed Grt | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher 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 Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 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-RR Spec Ed | 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 | 23.72 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | General Account Oakbrook Elementary | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher for PD At Risk Sec 31a Grant | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 23.72 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Tech Support General | 195.22 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | 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-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Testing | 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 Jr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher 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 GENERAL Sr High | 237.20 |
| | 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 Spec Ed | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Testing | 74.13 |
| | 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 Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 15.89 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 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 Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | Sub Teacher Salary - CTE 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 Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Testing | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | 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 Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 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 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 | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 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 GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | 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 | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Spec Ed | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 118.60 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 237.20 |
| | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | 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 | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher GENERAL Jr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | 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 | 148.25 |
| | PS-Sub Teacher MiCI Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Testing | 74.13 |
| | PS-Sub Teacher Title IIA Fed Grant | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher-RR Spec Ed | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Testing | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Sr High | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 74.13 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher GENERAL 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 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Sub Teacher-RR Spec Ed | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 148.25 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | 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 | 74.13 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Elem | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 118.60 |
| | PS-Sub Teacher GENERAL Sr High | 237.20 |
| | PS-Sub Teacher GENERAL Jr High | 148.25 |
| | PS-Sub Teacher GENERAL Sr High | 74.13 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 207.55 |
| | PS-Sub Teacher GENERAL Elem | 103.78 |
| | PS-Sub Teacher GENERAL Elem | 207.55 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | Tchr Stipend Parent Inv Graebner Title I Fed Grt | 47.44 |
| | Tchr Stipend Parent Inv Graebner Title I Fed Grt | 47.44 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 75.06 |
| | PS-Contract Service - Coaches Sr High | 75.06 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 366.20 |
| | PS-Contract Service - Coaches Sr High | 100.17 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.34 |
| | PS-Sub Aides LRE Spec Ed | 128.68 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 75.06 |
| | PS-Contract Service - Coaches Sr High | 75.06 |

| DATE | VENDOR NAME / DESCRIPTION | AMOUNT |
|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | |
| | PS-Contract Service - Coaches Sr High | 366.20 |
| | PS-Contract Service - Coaches Sr High | 100.16 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.33 |
| | PS-Sub Aides LRE Spec Ed | 514.72 |
| | 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 | 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 | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Sub Teacher GENERAL Elem | 237.20 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 75.07 |
| | PS-Contract Service - Coaches Sr High | 366.20 |
| | PS-Contract Service - Coaches Sr High | 100.17 |
| | PS-Instr Serv Academic/Co-Curric General Elem | 16.32 |
| | PS-Contract Service - Coaches Sr High | 319.01 |
| | PS-Contract Service Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Contract Service Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Security Eisenhower High | 76.32 |
| | PS-Contract Service Eisenhower High | 47.40 |
| | PS-Contract Service Ford High | 152.63 |
| | PS-Contract Service Ford High | 152.63 |
| | PS-Contract Service Ford High | 152.63 |
| | PS-Contract Service Ford High | 94.81 |
| | PS-Contract Service Ford High | 94.81 |
| | PS-Contract Service Utica High | 228.96 |
| | PS-Contract Service Utica High | 142.21 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/23/26 | EDUSTAFF, LLC | | | |
| | PS-Contract Service | Utica High | | 228.96 |
| | PS-Contract Service | Utica High | | 76.32 |
| | PS-Contract Service | Utica High | | 123.73 |
| | PS-Contract Service | Utica High | | 47.40 |
| | PS-Contract Service | Utica High | | 76.32 |
| | PS-Contract Service - Coaches | Sr High | | 75.06 |
| | PS-Contract Service - Coaches | Sr High | | 75.06 |
| | PS-Contract Service - Coaches | Sr High | | 366.20 |
| | PS-Contract Service - Coaches | Sr High | | 100.16 |
| | PS-Instr Serv Academic/Co-Curric | General Elem | | 16.32 |
| | PS-Child Care | | | 19.99 |
| | PS-Associate Teacher | GSRP State Grnt | | 63.50 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Sr High | | 75.07 |
| | PS-Contract Service - Coaches | Sr High | | 75.07 |
| | PS-Contract Service - Coaches | Sr High | | 366.20 |
| | PS-Contract Service - Coaches | Sr High | | 100.17 |
| | PS-Contract Service - Coaches | Sr High | | 319.01 |
| | PS-Contract Service - Coaches | Sr High | | 75.06 |
| | PS-Contract Service - Coaches | Sr High | | 75.06 |
| | PS-Contract Service - Coaches | Sr High | | 366.20 |
| | PS-Contract Service - Coaches | Sr High | | 100.16 |
| | | | *TOTAL | 469,790.96 |
| 1/30/26 | EDUSTAFF, LLC | | | |
| | PS-Sub Teacher-RR Spec Ed | | | 237.20 |
| | PS-Sub Teacher GENERAL Elem | | | 237.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | | 830.20 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | | 415.10 |
| | | | *TOTAL | 1,719.70 |
| 1/02/26 | EDUSTAFF, LLC | | | |
| | PS-Sub Teacher GENERAL Elem | | | 207.55 |
| | PS-Sub Teacher GENERAL Elem | | | 104.95 |
| | | | *TOTAL | 312.50 |
| 1/30/26 | HICKS CONSTRUCTION CO INC | | | |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 8,741.10 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 7,550.65 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 7,041.42 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 6,591.42 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 5,904.36 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 735.00 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 10,221.42 |
| | Capital Outlay-School Safety | Sec 31aa Mental Hlth | | 9,887.67 |
| | | | *TOTAL | 60,348.04 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | SPARTAN CONSTRUCTION GROUP | | | |
| | Kitchen Improvements | General Cafe | | 213,103.53 |
| | | | *TOTAL | 213,103.53 |
| 1/30/26 | CONTRAST MECHANICAL | | | |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 64,806.11 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 26,461.24 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 11,196.94 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 15,014.45 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 29,692.43 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 84,740.94 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 8,763.75 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 3,936.76 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 8,005.13 |
| | Repl F&E | Filtered Bottle Stations | Fed Filter Fi | 6,535.28 |
| | | | *TOTAL | 259,153.03 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Other Supplies - Food Service Catering | | | 228.34 |
| | PS-Workshop/Conference | Gen Cafe | | 458.85- |
| | Food Supplies - Food Service Catering | | | 270.00 |
| | Supplies-Misc Child Care | | | 6.00 |
| | Supplies-Misc Preschool | | | 125.00 |
| | POHI- Knights of Columbus | Plumbrook Elementary | | 18.99 |
| | POHI- Knights of Columbus | Plumbrook Elementary | | 21.53 |
| | POHI- Knights of Columbus | Plumbrook Elementary | | 45.95 |
| | POHI- Knights of Columbus | Plumbrook Elementary | | 54.95 |
| | POHI- Knights of Columbus | Plumbrook Elementary | | 85.18 |
| | Student Council | Malow Jr High School | | 17.97 |
| | Student Council | Malow Jr High School | | 23.97 |
| | Student Council | Malow Jr High School | | 30.00 |
| | Student Council | Malow Jr High School | | 83.99 |
| | Activities Club | Utica High School | | 8.44 |
| | Activities Club | Utica High School | | 22.92 |
| | Activities Club | Utica High School | | 27.02 |
| | Activities Club | Utica High School | | 27.99 |
| | Activities Club | Utica High School | | 33.98 |
| | Activities Club | Utica High School | | 49.99 |
| | | | *TOTAL | 723.36 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Activities Club | Utica High School | | 62.04 |
| | Activities Club | Utica High School | | 68.66 |
| | Activities Club | Utica High School | | 77.13 |
| | Activities Club | Utica High School | | 80.31 |
| | Activities Club | Utica High School | | 84.99 |
| | Activities Club | Utica High School | | 89.43 |
| | Activities Club | Utica High School | | 103.48 |
| | Activities Club | Utica High School | | 107.94 |
| | Activities Club | Utica High School | | 118.37 |
| | Activities Club | Utica High School | | 124.20 |
| | Activities Club | Utica High School | | 222.58 |
| | Activities Club | Utica High School | | 225.25 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Activities Club | Utica High School | | 237.44 |
| | Activities Club | Utica High School | | 318.37 |
| | Activities Club | Utica High School | | 425.62 |
| | Activities Club | Utica High School | | 429.01 |
| | Activities Club | Utica High School | | 431.76 |
| | Activities Club | Utica High School | | 467.57 |
| | Activities Club | Utica High School | | 471.30 |
| | Activities Club | Utica High School | | 472.08 |
| | | | *TOTAL | 4,617.53 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Activities Club | Utica High School | | 482.36 |
| | Activities Club | Utica High School | | 485.19 |
| | Activities Club | Utica High School | | 485.38 |
| | Activities Club | Utica High School | | 492.64 |
| | Activities Club | Utica High School | | 497.99 |
| | Activities Club | Utica High School | | 501.62 |
| | Chief Connection | Utica High School | | 112.50 |
| | Chief Connection | Utica High School | | 112.50 |
| | Chief Connection | Utica High School | | 135.70 |
| | Chief Connection | Utica High School | | 173.62 |
| | Chief Connection | Utica High School | | 173.62 |
| | Chief Connection | Utica High School | | 304.01 |
| | Chief Connection | Utica High School | | 525.61 |
| | Chief Connection | Utica High School | | 546.24 |
| | Chief Connection | Utica High School | | 549.00 |
| | Chief Connection | Utica High School | | 549.00 |
| | Chief Connection | Utica High School | | 549.00 |
| | Chief Connection | Utica High School | | 549.00 |
| | Chief Connection | Utica High School | | 560.75 |
| | Chief Connection | Utica High School | | 560.75 |
| | | | *TOTAL | 8,346.48 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Student Council | Stevenson High School | | 49.57 |
| | Student Council | Stevenson High School | | 61.73 |
| | Student Council | Stevenson High School | | 305.66 |
| | Student Council | Stevenson High School | | 900.00 |
| | Drama Club | Stevenson High School | | 256.68 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 139.19 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 164.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 174.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 348.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 348.00 |
| | 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 | | 360.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 360.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 395.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 483.04 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 557.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | | 611.20 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/20/26 | JPMORGAN CHASE BANK | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 611.20 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 611.20 |
| | | *TOTAL | 7,433.47 |
| 1/20/26 | JPMORGAN CHASE BANK | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 639.65 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 657.68 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 657.68 |
| | Student Council | Eisenhower High School | 483.75- |
| | Drama Club | Eisenhower High School | 130.62 |
| | Drama Club | Eisenhower High School | 147.25 |
| | Varsity Choir | Eisenhower High School | 18.98 |
| | Varsity Choir | Eisenhower High School | 41.57 |
| | Varsity Choir | Eisenhower High School | 110.00 |
| | Varsity Choir | Eisenhower High School | 180.00 |
| | 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 | 277.43 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 386.50 |
| | Eagles Nest | Eisenhower High School | 446.50 |
| | Eagles Nest | Eisenhower High School | 484.00 |
| | Eagles Nest | Eisenhower High School | 488.00 |
| | | *TOTAL | 5,787.40 |
| 1/20/26 | JPMORGAN CHASE BANK | | |
| | Eagles Nest | Eisenhower High School | 531.50 |
| | Eagles Nest | Eisenhower High School | 531.50 |
| | Eagles Nest | Eisenhower High School | 546.00 |
| | Eagles Nest | Eisenhower High School | 546.00 |
| | Eagles Nest | Eisenhower High School | 546.00 |
| | TOYS FOR TOTS | Eisenhower High School | 95.95 |
| | TOYS FOR TOTS | Eisenhower High School | 124.32 |
| | TOYS FOR TOTS | Eisenhower High School | 351.60 |
| | TOYS FOR TOTS | Eisenhower High School | 1,602.02 |
| | TOYS FOR TOTS | Eisenhower High School | 3,959.79 |
| | TOYS FOR TOTS | Eisenhower High School | 3,994.23 |
| | TOYS FOR TOTS | Eisenhower High School | 3,995.90 |
| | Class of 2027 | Eisenhower High School | 80.24 |
| | Student Council | Ford II | 8.49- |
| | Student Council | Ford II | 117.60 |
| | Student Council | Ford II | 195.00 |
| | Student Council | Ford II | 500.00 |
| | Student Council | Ford II | 500.00 |
| | Student Council | Ford II | 633.00 |
| | Band | Ford II | 25.99 |
| | | *TOTAL | 18,868.15 |
| 1/20/26 | JPMORGAN CHASE BANK | | |
| | Activities Club | Henry Ford II | 26.59 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Activities Club | Henry Ford II | | 65.00 |
| | Activities Club | Henry Ford II | | 71.94 |
| | Activities Club | Henry Ford II | | 203.96 |
| | The Talon | | Ford II | 111.84 |
| | The Talon | | Ford II | 289.79 |
| | The Talon | | Ford II | 492.81 |
| | The Talon | | Ford II | 568.56 |
| | The Talon | | Ford II | 572.31 |
| | The Talon | | Ford II | 618.75 |
| | The Talon | | Ford II | 648.74 |
| | The Talon | | Ford II | 712.47 |
| | Management | General | | 174.35 |
| | Robotics Crevolution | Academy for Int'l Studies | | 789.00 |
| | Special Services AVID Fieldtrip | Special Services | | 1,000.00 |
| | Teaching Supplies | *Shelby Jr High | | 10.17 |
| | Teaching Supplies | *Shelby Jr High | | 13.95 |
| | Teaching Supplies | *Shelby Jr High | | 23.48 |
| | Teaching Supplies | *Shelby Jr High | | 37.16 |
| | Teaching Supply Specialist | Davis Jr High | | 21.77 |
| | | | *TOTAL | 6,452.64 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Teaching Supply Specialist | Davis Jr High | | 38.21 |
| | Teaching Supply Specialist | Davis Jr High | | 89.33 |
| | Teaching Supply Specialist | Davis Jr High | | 101.95 |
| | Teaching Supply Specialist | Davis Jr High | | 129.88 |
| | Teaching Supply Specialist | Malow Jr High | | 498.99 |
| | Teaching Supplies | *Utica High | | 44.82 |
| | Teaching Supplies | *Utica High | | 55.71 |
| | Teaching Supplies | *Stevenson High | | 30.43 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 1.99 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 61.00 |
| | Teaching Supply Specialist | Eisenhower High Sch | | 63.98 |
| | Software-WOODWORKING | EISEN | Added Cost CTE | 9.99 |
| | Miscellaneous Expense | Added Cost | CTE | 6.00 |
| | Miscellaneous Expense | Added Cost | CTE | 84.99 |
| | PS-Digital Learning Software | | Sr. High | 450.00 |
| | Office Supplies | ESL | Adult Ed | 139.98 |
| | Supplies-Building | | Maint | 20.25- |
| | Supplies-Building | | Maint | 112.48 |
| | Supplies-Building | | Maint | 1,339.96 |
| | Supplies-Building | | Maint | 6.99 |
| | | | *TOTAL | 3,246.43 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Supplies-Building | | Maint | 13.70 |
| | Supplies-Building | | Maint | 22.56 |
| | Supplies-Building | | Maint | 193.68 |
| | Supplies-Building | | Maint | 944.10 |
| | Supplies-Building | | Maint | 1,261.75 |
| | Supplies-Building | | Maint | 1,266.00 |
| | Supplies-Building | | Maint | 10.71 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Supplies-Building | Maint | | 87.93 |
| | Supplies-Building | Maint | | 132.94 |
| | Miscellaneous Expense | Grounds | | 625.00 |
| | Workshop/Conf-Staff Devlpmnt | General | | 208.96 |
| | Miscellaneous Expense | General | | 725.00 |
| | Workshop/Conf HR | General | | 250.00 |
| | Teaching Supplies | Spec Ed | | 34.01 |
| | Teaching Supplies | Spec Ed | | 77.66 |
| | Teaching Supplies | Spec Ed | | 21.34 |
| | Teaching Supplies | Spec Ed | | 23.38 |
| | Teaching Supplies | Spec Ed | | 3.45 |
| | Teaching Supplies | Spec Ed | | 5.48 |
| | Teaching Supplies | Spec Ed | | 20.63 |
| | | | *TOTAL | 5,928.28 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | Teaching Supplies | Spec Ed | | 33.41 |
| | Teaching Supplies | Spec Ed | | 19.43 |
| | Teaching Supplies | Spec Ed | | 9.57 |
| | Teaching Supplies | Spec Ed | | 26.81 |
| | Teaching Supplies | Spec Ed | | 27.13 |
| | Teaching Supplies | Spec Ed | | 30.85 |
| | Teaching Supplies | GSRP State Grnt | | 79.99 |
| | Teaching Supplies | GSRP State Grnt | | 108.82 |
| | Teaching Supplies | GSRP State Grnt | | 256.79 |
| | Teaching Supplies | GSRP State Grnt | | 674.57 |
| | Miscellaneous Expense | Spec Ed | | 75.00 |
| | Miscellaneous Expense | Spec Ed | | 100.90 |
| | Teaching Supplies-Center Program | Spec Ed | | 16.67 |
| | Workshop/Conference | At Risk 31a | | 776.31 |
| | PS-Land/Building Repair | General | | 27.93 |
| | PS-Land/Building Repair | General | | 55.86 |
| | PS-Land/Building Repair | General | | 68.05 |
| | PS-Land/Building Repair | General | | 68.05 |
| | PS-Land/Building Repair | General | | 83.79 |
| | PS-Land/Building Repair | General | | 133.74 |
| | | | *TOTAL | 2,673.67 |
| 1/20/26 | JPMORGAN CHASE BANK | | | |
| | PS-Land/Building Repair | General | | 140.00 |
| | PS-Land/Building Repair | General | | 171.90 |
| | PS-Land/Building Repair | General | | 360.00 |
| | PS-Land/Building Repair | General | | 400.47 |
| | PS-Land/Building Repair | General | | 438.88 |
| | PS-Land/Building Repair | General | | 438.88 |
| | PS-Land/Building Repair | General | | 441.45 |
| | PS-Land/Building Repair | General | | 542.84 |
| | PS-Land/Building Repair | General | | 1,450.00 |
| | PS-Land/Building Repair | General | | 1,450.00 |
| | PS-Land/Building Repair | General | | 180.25 |
| | PS-Other Prof Service | Communic | | 29.00 |
| | PS-Other Prof Service | Communic | | 30.00 |

| DATE | VENDOR NAME / DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|
| 1/20/26 | JPMORGAN CHASE BANK | | | | |
| | PS-Other Prof Service | Communic | | | 234.00 |
| | PS-Advertising | | Communic | | 150.97 |
| | PS-Advertising | | Communic | | 517.78 |
| | PS-Advertising | | Communic | | 900.00 |
| | PS-Advertising | | Communic | | 900.00 |
| | PS-Advertising | | Communic | | 900.00 |
| | PS-Advertising | | Communic | | 2,500.28 |
| | | | | *TOTAL | 12,176.70 |
| 1/20/26 | JPMORGAN CHASE BANK | | | | |
| | PS-Advertising | | Communic | | 2,503.01 |
| | Workshop/Conf-P-card Curric | General Elem | | | 776.31 |
| | PS-Software/Computer/Licenses/Admin | | General | | 79.20 |
| | PS-Software/Computer/Licenses/Admin | | General | | 79.20 |
| | PS-Software/Computer/Licenses/Admin | | General | | 319.90 |
| | Workshop/Conf Sec 67f FAFSA Completion | | Eisenhower | | 10.44- |
| | | | | *TOTAL | 3,747.18 |
| 1/30/26 | ADVANCED BUILDING GROUP LLC | | | | |
| | Site Work | Stevenson High | | | 48,600.00 |
| | | | | *TOTAL | 48,600.00 |
| 1/30/26 | ARISCO CONTRACTING GROUP | | | | |
| | Building Improvement/Remodeling | | Graebner | | 118,080.00 |
| | | | | *TOTAL | 118,080.00 |
| 1/30/26 | ARISTEO CONSTRUCTION COMPANY | | | | |
| | Building Improvement/Remodeling | | Graebner | | 26,245.97 |
| | | | | *TOTAL | 26,245.97 |
| 1/30/26 | BARTON MALOW BUILDERS LLC | | | | |
| | Construction Manager Fees | | | | 174,213.30 |
| | Construction Manager Fees | | | | 38,749.10 |
| | | | | *TOTAL | 212,962.40 |
| 1/30/26 | BJC SERVICES INC | | | | |
| | Building Improvement/Remodeling | | Graebner | | 140,895.00 |
| | | | | *TOTAL | 140,895.00 |
| 1/30/26 | JD CANDLER ROOFING COMPANY INC | | | | |
| | Roofing | Dekeyser | | | 88,186.41 |
| | Roofing | Dekeyser | | | 41,478.21- |
| | | | | *TOTAL | 46,708.20 |
| 1/30/26 | CITY CONTRACTING SERVICES INC | | | | |
| | Site Work | Eisenhower | | | 46,871.32 |
| | Site Work | Henry Ford II | | | 14,381.77 |
| | Building Improvement/Remodeling | | Graebner | | 67,487.90 |
| | | | | *TOTAL | 128,740.99 |
| 1/30/26 | CONTRAST MECHANICAL | | | | |
| | Mechanical H&V Improvement | Stevenson | | | 44,779.66 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | CONTRAST MECHANICAL | | | |
| | Mechanical H&V Improvement | Swinehart | | 61,626.13 |
| | Mechanical H&V Improvement | Eisenhower | | 38,139.59 |
| | Mechanical H&V Improvement | FordII | | 41,811.59 |
| | Mechanical H&V Improvement | Stevenson | | 78,858.29 |
| | Mechanical H&V Improvement | Graebner | | 729,789.26 |
| | Mechanical H&V Improvement | ASF | | 3,895.56 |
| | | | *TOTAL | 998,900.08 |
| 1/30/26 | CORTIS BROTHERS TRUCKING & | | | |
| | Site Work | Swinehart | | 13,950.00 |
| | Site Work | Henry Ford II | | 678,262.50 |
| | | | *TOTAL | 692,212.50 |
| 1/30/26 | DALCO SERVICES, LLC | | | |
| | Site Work | Stevenson High | | 94,291.54 |
| | | | *TOTAL | 94,291.54 |
| 1/30/26 | DANIELS GLASS CO. INC. | | | |
| | Building Improvement/Remodeling | Graebner | | 200,475.00 |
| | | | *TOTAL | 200,475.00 |
| 1/30/26 | DONATO LANDSCAPE LLC | | | |
| | Site Work | Henry Ford II | | 30,396.60 |
| | | | *TOTAL | 30,396.60 |
| 1/30/26 | FESSLER & BOWMAN INC | | | |
| | Building Improvement/Remodeling | Graebner | | 36,847.97 |
| | Building Improvement/Remodeling | Graebner | | 4,784.49 |
| | Building Improvement/Remodeling | Graebner | | 18,860.58 |
| | | | *TOTAL | 60,493.04 |
| 1/30/26 | HICKS CONSTRUCTION CO INC | | | |
| | Site Work | Swinehart | | 76,370.13 |
| | | | *TOTAL | 76,370.13 |
| 1/30/26 | HOWARD STRUCTURAL STEEL | | | |
| | Building Improvement/Remodeling | Swinehart | | 8,910.72 |
| | | | *TOTAL | 8,910.72 |
| 1/30/26 | INDUSTRIAL DEMOLITION SERVICES LLC | | | |
| | Building Improvement/Remodeling | Graebner | | 23,130.00 |
| | | | *TOTAL | 23,130.00 |
| 1/30/26 | INNOVATED ENERGY CONTROLS LLC | | | |
| | Electrical Improvement | Swinehart | | 45,243.00 |
| | Electrical Improvement | Eisenhower | | 24,126.30 |
| | | | *TOTAL | 69,369.30 |
| 1/30/26 | LMS CONSTRUCTION LLC | | | |
| | Building Improvement/Remodeling | Stevenson HS | | 44,526.63 |
| | | | *TOTAL | 44,526.63 |

| DATE | VENDOR NAME / DESCRIPTION | | | AMOUNT |
|---|---|---|---|---|
| 1/30/26 | MASONRY SOLUTIONS MIDWEST II, LLC | | | |
| | Site Work | Stevenson High | | 48,499.49 |
| | Site Work | Eisenhower | | 4,876.65 |
| | Site Work | Henry Ford II | | 30,410.25 |
| | | | *TOTAL | 83,786.39 |
| 1/30/26 | MHM CONSTRUCTION LLC | | | |
| | Electrical Improvement | Stevenson | | 13,581.86 |
| | | | *TOTAL | 13,581.86 |
| 1/30/26 | NATIONWIDE CONSTRUCTION GROUP | | | |
| | Site Work | Stevenson High | | 57,947.30 |
| | Site Work | Stevenson High | | 21,223.00 |
| | | | *TOTAL | 79,170.30 |
| 1/30/26 | PONTIAC CEILING PARTITION CO LLC | | | |
| | Building Improvement/Remodeling | Dekeyser | | 23,560.95 |
| | | | *TOTAL | 23,560.95 |
| 1/30/26 | R&G PAINTING HOME IMPROVEMENT | | | |
| | Building Improvement/Remodeling | Stevenson HS | | 12,397.50 |
| | | | *TOTAL | 12,397.50 |
| 1/30/26 | ROOFING TECHNOLOGY ASSOC., LTD | | | |
| | Roofing General | | | 17,302.70 |
| | | | *TOTAL | 17,302.70 |
| 1/30/26 | ROYAL ROOFING COMPANY INC. | | | |
| | Roofing Graebner | | | 565,200.00 |
| | Roofing Graebner | | | 549,000.00- |
| | | | *TOTAL | 16,200.00 |
| 1/30/26 | SAWYER SERVICES INC | | | |
| | Electrical Improvement | Stevenson | | 2,812.50 |
| | | | *TOTAL | 2,812.50 |
| 1/30/26 | EASTSIDE EQUIPMENT | | | |
| | Site Work | Stevenson High | | 171,135.37 |
| | Site Work | Stevenson High | | 7,495.13- |
| | Site Work | Stevenson High | | 43,018.92 |
| | Site Work | Stevenson High | | 24,330.35 |
| | Site Work | Eisenhower | | 114,406.05 |
| | Site Work | Eisenhower | | 73,672.05- |
| | Site Work | Eisenhower | | 667,286.98 |
| | Site Work | Graebner Elem | | 208,553.53 |
| | | | *TOTAL | 1,147,564.02 |
| 1/30/26 | SOUTHERN BLEACHER COMPANY, INC | | | |
| | Repl F&E | Stevenson | | 81,900.00 |
| | | | *TOTAL | 81,900.00 |
| 1/30/26 | SCHULTZ INDUSTRIES INC(STURDISTEEL) | | | |
| | Repl F&E | Swinehart | | 156,510.00 |

| DATE | VENDOR NAME / DESCRIPTION | | AMOUNT |
|---|---|---|---|
| 1/30/26 | SCHULTZ INDUSTRIES INC(STURDISTEEL) | | |
| | | *TOTAL | 156,510.00 |
| 1/30/26 | UNIVERSAL PIPING INDUSTRIES LLC | | |
| | Building Improvement/Remodeling | Graebner | 42,660.00 |
| | | *TOTAL | 42,660.00 |
| 1/30/26 | MICHIGAN GLASS COATINGS INC | | |
| | Building Improvement/Remodeling | Beacon Tree | 290.45 |
| | Building Improvement/Remodeling | Beck | 115.36 |
| | Building Improvement/Remodeling | Burr | 259.08 |
| | Building Improvement/Remodeling | Colllins | 299.83 |
| | Building Improvement/Remodeling | Crissman | 345.44 |
| | Building Improvement/Remodeling | Dresden | 464.39 |
| | Building Improvement/Remodeling | Duncan | 224.86 |
| | Building Improvement/Remodeling | Flickinger | 203.68 |
| | Building Improvement/Remodeling | Harvey | 184.72 |
| | Building Improvement/Remodeling | Messmore | 523.05 |
| | Building Improvement/Remodeling | Monfort | 492.09 |
| | Building Improvement/Remodeling | Morgan | 578.45 |
| | Building Improvement/Remodeling | Plumbrook | 159.69 |
| | Building Improvement/Remodeling | Schwarzkoff | 488.83 |
| | Building Improvement/Remodeling | Switzer | 188.81 |
| | Building Improvement/Remodeling | Wiley | 656.67 |
| | Building Improvement/Remodeling | Davis JH | 537.72 |
| | Building Improvement/Remodeling | Eppler JH | 990.86 |
| | Building Improvement/Remodeling | UAIS/Heritage | 617.56 |
| | Building Improvement/Remodeling | Jeannette JH | 475.80 |
| | | *TOTAL | 8,097.34 |
| 1/30/26 | MICHIGAN GLASS COATINGS INC | | |
| | Building Improvement/Remodeling | Malow JH | 620.83 |
| | Building Improvement/Remodeling | Shelby JH | 524.68 |
| | Building Improvement/Remodeling | Eisenhower HS | 5,135.12 |
| | Building Improvement/Remodeling | Henry Ford II | 4,882.23 |
| | Building Improvement/Remodeling | Stevenson HS | 2,009.11 |
| | Building Improvement/Remodeling | Utica HS | 1,487.69 |
| | Building Improvement/Remodeling | ALC | 223.23 |
| | Building Improvement/Remodeling | IRC | 822.87 |
| | Building Improvement/Remodeling | Walsh | 967.89 |
| | | *TOTAL | 16,673.65 |
| 1/30/26 | ROOFING TECHNOLOGY ASSOC., LTD | | |
| | Roofing General | | 1,384.30 |
| | | *TOTAL | 1,384.30 |
| 1/30/26 | BARTON MALOW BUILDERS LLC | | |
| | Construction Manager Fees | | 4,963.00 |
| | Construction Manager Fees | | 2,916.00 |
| | | *TOTAL | 7,879.00 |
| *GRAND TOTAL | | | 22,331,158.36 |