DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/06/26	ARBITERSPORTS LLC			
	Prepaid-Arbiter			96,000.00
			*TOTAL	96,000.00
2/01/26	WAGEWORKS INC			
	PS-COBRA Admin Fees	General		1,175.00
			*TOTAL	1,175.00
2/04/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			980.30
	Flex Spending Sec125-Dependent (CC) Health Equity			312.50
			*TOTAL	1,292.80
2/11/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			478.13
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt			154.00
			*TOTAL	632.13
2/18/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			952.25
	Flex Spending Sec125-Dependent (CC) Health Equity			90.00
			*TOTAL	1,042.25
2/27/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			1,945.89
	Flex Spending Sec125-Dependent (CC) Health Equity			1,652.20
			*TOTAL	3,598.09
2/27/26	BLUUM OF MINNESOTA LLC			
	Instructional Technology Equip	Browning Elem		14,084.64
	Instructional Technology Equip	Harvey Elem		4,756.35
	Instructional Technology Equip	Schuchard Elem		13,527.50
	Instructional Technology Equip	Schwarzkoff Elem		2,134.05
	Instructional Technology Equip	Beacon Tree Elem		19,352.68
	Instructional Technology Equip	Beck Elem		16,670.36
	Instructional Technology Equip	Duncan Elem		19,834.23
			*TOTAL	90,359.81
2/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Burr Elem		536.48
	Architect Fees	Browning Elem		536.48
	Architect Fees	Beck Elem		536.48
	Architect Fees	Beacon Tree Elem		536.48
	Architect Fees	Crissman Elem		536.48
	Architect Fees	Collins Elem		536.48
	Architect Fees	Duncan Elem		536.48
	Architect Fees	Dresden Elem		536.48
	Architect Fees	DeKeyser Elem		536.48
	Architect Fees	Ebeling Elem		536.48
	Architect Fees	Flickinger Elem		536.48
	Architect Fees	Graebner Elem		536.48
	Architect Fees	Havel Elem		536.48
	Architect Fees	Harvey Elem		536.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Morgan Elem		536.48
	Architect Fees	Monfort Elem		536.48
	Architect Fees	Messmore Elem		536.48
	Architect Fees	Oakbrook Elem		536.48
	Architect Fees	Pkumbrook Elem		536.48
	Architect Fees	Roberts Elem		536.48
	Architect Fees	Switzer Elem		536.48
	Architect Fees	Schwarzkoff Elem		536.48
	Architect Fees	Schuchard Elem		536.48
	Architect Fees	Wiley Elem		536.48
	Architect Fees	West Utica Elem		536.48
	Architect Fees	Bemis JH		536.48
	Architect Fees	Davis JH		536.48
	Architect Fees	Eppler JH		536.48
	Architect Fees	Jeannette JH		536.48
	Architect Fees	Malow JH		536.48
	Architect Fees	Shelby JH		536.48
	Architect Fees	Eisenhower HS		536.49
	Architect Fees	Ford II HS		536.49
	Architect Fees	Stevenson HS		536.49
	Architect Fees	Utica HS		536.49
	Architect Fees	ALC		536.49
	Architect Fees	GLK-UAIS		536.49
	Architect Fees	Rose Kidd Elem		536.49
	Architect Fees	AUX		536.49
	Architect Fees	Admin Srv Center		536.49
	Architect Fees	IRC		536.49
	Architect Fees	Comm Ed		536.49
	Architect Fees	Warehouse		536.49
			*TOTAL	23,068.76
2/27/26	AMCOMM TELECOMMUNICATIONS INC.			
	Instructional Technology Equip	Plumbrook Elem		34,052.66
	Instructional Technology Equip	Schuchard Elem		15,284.21
			*TOTAL	49,336.87
2/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Eisenhower		1,465.31
	Architect Fees	Utica		1,465.31
	Architect Fees	Stevenson		1,465.31
	Architect Fees	Ford II		1,465.31
	Architect Fees	ASF		650.67
	Architect Fees	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

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	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	35,790.53
2/27/26	MOSS AUDIO CORPORATION			
	Instructional Technology Equip		Utica High	21,757.15
	Instructional Technology Equip		Stevenson High	21,757.14
	Instructional Technology Equip		Eisenhower High	21,230.04
	Instructional Technology Equip		Ford High	20,302.31
	Instructional Technology Equip		Utica High	4,898.04-
	Instructional Technology Equip		Stevenson High	4,898.04-
	Instructional Technology Equip		Eisenhower High	4,898.04-
	Instructional Technology Equip		Eisenhower High	680.00
	Instructional Technology Equip		Ford High	4,898.04-
	Instructional Technology Equip		Ford High	680.00
	Instructional Technology Equip		Utica High	9,264.00-
	Instructional Technology Equip		Stevenson High	9,264.00-
	Instructional Technology Equip		Eisenhower High	9,264.00-
	Instructional Technology Equip		Ford High	9,263.98-
			*TOTAL	29,758.50
2/27/26	PRODUCT RESOURCE COMPANY			
	Instructional Technology Equip		Beacon Tree Elem	782.96
	Instructional Technology Equip		Beck Elem	521.97
	Instructional Technology Equip		Browning Elem	652.46
	Instructional Technology Equip		Burr Elem	521.96
	Instructional Technology Equip		Collins Elem	652.45
	Instructional Technology Equip		Crissman Elem	521.96
	Instructional Technology Equip		Dresden Elem	913.44
	Instructional Technology Equip		Duncan Elem	260.98
	Instructional Technology Equip		Flickinger Elem	782.95
	Instructional Technology Equip		Harvey Elem	260.98
	Instructional Technology Equip		Messmore Elem	130.49
	Instructional Technology Equip		Monfort Elem	260.98
	Instructional Technology Equip		Morgan Elem	130.49
	Instructional Technology Equip		Oakbrook Elem	130.49
	Instructional Technology Equip		Plumbrook Elem	130.49
	Instructional Technology Equip		Roberts Elem	130.49
	Instructional Technology Equip		Schuchard Elem	260.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	PRODUCT RESOURCE COMPANY			
	Instructional Technology Equip	Schwarzkoff Elem		1,565.89
	Instructional Technology Equip	West Utica Elem		3,523.26
	Instructional Technology Equip	Wiley Elem		652.45
	Instructional Technology Equip	Rose Kidd Elem		260.98
			*TOTAL	13,049.10
2/27/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Morgan Elem		628.85
	Site Work	Collins Elem		1,512.50
	Site Work	Graebner Elem		6,308.19
	Site Work	Graebner Elem		7,976.01
	Site Work	Beck Elem		1,650.00
	Site Work	Duncan Elem		3,300.00
	Site Work	Beacon Tree Elem		3,300.00
	Site Work	Swinehart		9,183.18
	Site Work	Harvey Elem		10,915.45
	Site Work	Burr Elem		3,380.95
	Site Work	Heritage		6,948.09
	Site Work	Stevenson High		27,139.05
	Site Work	Eisenhower		15,839.51
	Site Work	Henry Ford II		9,045.62
	Site Work	ASF		1,951.35
	Site Work	Collins Elem		3,025.00
	Site Work	Graebner Elem		29,872.60
	Site Work	Beck Elem		2,970.00
	Site Work	Duncan Elem		3,630.00
	Site Work	Beacon Tree Elem		5,280.00
	Site Work	Swinehart		2,678.42
	Site Work	Plumbrook Elem		1,128.57
	Site Work	Morgan Elem		4,573.80
	Site Work	Eppler		28,000.00
	Site Work	Bemis		28,000.00
	Site Work	Shelby		19,250.00
	Site Work	Shelby		8,750.00
	Site Work	Heritage		4,723.22
	Site Work	Jeannette		28,000.00
			*TOTAL	278,960.36
2/27/26	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvement/Remodeling	Graebner		2,400.00
	Building Improvement/Remodeling	Graebner		1,468.82
			*TOTAL	3,868.82
2/27/26	ASPHALT SPECIALISTS INC			
	Site Work	Schuchard Elem		112,597.64
			*TOTAL	112,597.64
2/27/26	DIGICOM GLOBAL INC			
	Technology Infrastructure	Beck Elem		589.28
	Technology Infrastructure	Bemis		2,062.48
	Technology Infrastructure	Browning Elem		883.92
	Technology Infrastructure	Burr Elem		1,473.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	DIGICOM GLOBAL INC			
	Technology Infrastructure	Crissman Elem		1,178.56
	Technology Infrastructure	Davis JH		883.92
	Technology Infrastructure	Eppler		1,178.56
	Technology Infrastructure	Flickinger Elem		1,473.20
	Technology Infrastructure	Ford II		2,062.48
	Technology Infrastructure	Graebner Elem		883.92
	Technology Infrastructure	Harvey Elem		883.92
	Technology Infrastructure	Jeannette JH		2,357.12
	Technology Infrastructure	Malow		1,178.56
	Technology Infrastructure	Monfort Elem		883.92
	Technology Infrastructure	Morgan Elem		1,178.56
	Technology Infrastructure	Oakbrook Elem		589.28
	Technology Infrastructure	Plumbrook Elem		1,473.20
	Technology Infrastructure	Schuchard Elem		1,767.84
	Technology Infrastructure	Schwarzkoff Elem		1,178.56
	Technology Infrastructure	Shelby		1,767.84
	Technology Infrastructure	Stevenson		589.28
	Technology Infrastructure	TDC		589.28
	Technology Infrastructure	Utica		1,178.56
	Technology Infrastructure	West Utica Elem		1,178.56
	Technology Infrastructure	Wiley Elem		883.92
			*TOTAL	30,347.92
2/27/26	ENVIRONMENTAL MAINTENANCE ENGINEERS			
	Building Improvement/Remodeling	Graebner		1,760.00
			*TOTAL	1,760.00
2/27/26	GAME TIME			
	Site Work	Graebner Elem		113,197.08
	Site Work	Graebner Elem		99,580.31
			*TOTAL	212,777.39
2/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Stevenson		2,550.00
	Architect Fees	West Utica		695.00
	Architect Fees	Runkel Fld		220,155.91
	Architect Fees	Havel		47,295.10
	Architect Fees	Havel		1,246.54
	Architect Fees	ASF		1,670.62
	Architect Fees	ASF		3,021.37
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Stevenson		2,504.26
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	Graebner		27,703.58
			*TOTAL	342,444.17
2/27/26	MOBILE COMMUNICATIONS AMERICA INC			
	Technology Infrastructure	DeKeyser Elem		52,289.49
	Technology Infrastructure	Wiley Elem		5,274.41
	Technology Infrastructure	Wiley Elem		4,092.88

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/27/26	MOBILE COMMUNICATIONS AMERICA INC		
	Technology Infrastructure	Wiley Elem	3,882.20
	Technology Infrastructure	Wiley Elem	6,163.37
	Technology Infrastructure	Wiley Elem	13,339.57
	Technology Infrastructure	DeKeyser Elem	2,541.57
	Technology Infrastructure	UAIS/Heritage	129.37
	Technology Infrastructure	Kidd Elem	900.80
	Technology Infrastructure	Wiley Elem	928.25
	Technology Infrastructure	DeKeyser Elem	1,355.82
	Technology Infrastructure	UAIS/Heritage	69.02
	Technology Infrastructure	Kidd Elem	480.54
	Technology Infrastructure	Wiley Elem	495.17
	Technology Infrastructure	DeKeyser Elem	898.02
	Technology Infrastructure	UAIS/Heritage	45.71
	Technology Infrastructure	Kidd Elem	318.28
	Technology Infrastructure	Wiley Elem	327.98
	Technology Infrastructure	DeKeyser Elem	135,551.58
	Technology Infrastructure	DeKeyser Elem	2,835.19
	Technology Infrastructure	DeKeyser Elem	8,670.09
	Technology Infrastructure	DeKeyser Elem	11,414.65
	Technology Infrastructure	DeKeyser Elem	187.52-
	Technology Infrastructure	DeKeyser Elem	6,431.32
	Technology Infrastructure	DeKeyser Elem	6,309.94
	Technology Infrastructure	UAIS/Heritage	520.96
	Technology Infrastructure	UAIS/Heritage	127.61
	Technology Infrastructure	Kidd Elem	3,455.58
	Technology Infrastructure	Kidd Elem	890.15
	Technology Infrastructure	Kidd Elem	91.43
	Technology Infrastructure	Kidd Elem	78.60
	Technology Infrastructure	Wiley Elem	514.15
	Technology Infrastructure	Wiley Elem	586.05
	Technology Infrastructure	Wiley Elem	454.77
	Technology Infrastructure	Wiley Elem	431.36
	Technology Infrastructure	Wiley Elem	1,184.82
	Technology Infrastructure	Wiley Elem	1,482.17
	Technology Infrastructure	DeKeyser Elem	414.87
	Technology Infrastructure	UAIS/Heritage	21.12
	Technology Infrastructure	Kidd Elem	147.04
	Technology Infrastructure	Wiley Elem	151.51
	Technology Infrastructure	DeKeyser Elem	282.40
	Technology Infrastructure	UAIS/Heritage	14.38
	Technology Infrastructure	Kidd Elem	100.09
	Technology Infrastructure	Wiley Elem	103.14
	Technology Infrastructure	DeKeyser Elem	150.65
	Technology Infrastructure	UAIS/Heritage	7.67
	Technology Infrastructure	Kidd Elem	53.39
	Technology Infrastructure	Wiley Elem	55.02
	Technology Infrastructure	DeKeyser Elem	99.78
	Technology Infrastructure	UAIS/Heritage	5.08
	Technology Infrastructure	Kidd Elem	35.37
	Technology Infrastructure	Wiley Elem	36.44
	Technology Infrastructure	DeKeyser Elem	15,061.29
	Technology Infrastructure	DeKeyser Elem	315.02

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	MOBILE COMMUNICATIONS AMERICA INC			
	Technology Infrastructure	DeKeyser Elem		963.34
	Technology Infrastructure	DeKeyser Elem		1,267.97
	Technology Infrastructure	DeKeyser Elem		20.84-
			*TOTAL	293,640.08
2/27/26	NBS			
	Building Improvement/Remodeling	Malow JH		2,511.16
	Repl F&E ASC			4,267.09
			*TOTAL	6,778.25
2/27/26	PRODUCT RESOURCE COMPANY			
	Technology Infrastructure	Bemis		496.22
	Technology Infrastructure	UAIS/Heritage		750.03
	Technology Infrastructure	Ford II		437.35
	Technology Infrastructure	Stevenson		2,545.05
	Technology Infrastructure	Eppler		322.50
	Technology Infrastructure	Malow		250.05
	Technology Infrastructure	Shelby		1,257.48
	Technology Infrastructure	Eisenhower		322.88
	Technology Infrastructure	Utica		3,718.44
	Technology Infrastructure	UAIS/Heritage		300.00-
			*TOTAL	9,800.00
2/27/26	QUALIFIED ABATEMENT SERVICES INC			
	Building Improvement/Remodeling	Graebner		50,870.00
			*TOTAL	50,870.00
2/27/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Site Work	Duncan Elem		784.19
			*TOTAL	784.19
2/27/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			219.17
			*TOTAL	219.17
2/04/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Jeannet		45.00
	Teaching Supply Specialist	Eppler Jr High		30.05
	Band	Shelby Jr High School		90.35
			*TOTAL	165.40
2/04/26	ACCO BRANDS USA LLC			
	General Account	Havel Elementary School		44.27
			*TOTAL	44.27
2/04/26	ACCURATE LABEL DESIGNS			
	General Account	Duncan Elementary		69.00
	General Account	Duncan Elementary		25.00
	General Account	Duncan Elementary		27.95
			*TOTAL	121.95
2/04/26	KARUM ALDAOUD			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	KARUM ALDAOUD		
	Girls Basketball	Stevenson High School	300.00
		*TOTAL	300.00
2/04/26	KASSAM AHMED SALEH ALI		
	PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/04/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Stevenson High	23.70
	Office Supplies	*Stevenson High	19.75
	Office Supplies	*Stevenson High	8.41
	Teaching Supplies	*Stevenson High	26.45
	Teaching Supplies	*Stevenson High	63.98
	Teaching Supplies	*Stevenson High	9.98
	Teaching Supplies	*Stevenson High	40.59
	Office Supplies	*Stevenson High	35.00
	Office Supplies	*Stevenson High	16.49
	Teaching Supplies	*Stevenson High	5.11
	Teaching Supplies	*Stevenson High	39.44
	Teaching Supplies	*Stevenson High	47.92
	Office Supplies	*Stevenson High	34.28
	Office Supplies	*Stevenson High	62.05
	Teaching Supplies	*Messmore Elem	86.69
	Teaching Supply Specialist	Plumbrook Elem	17.99
	Teaching Supply Specialist	Plumbrook Elem	11.58
	Teaching Supply Specialist	Plumbrook Elem	6.99
	Teaching Supply Specialist	Plumbrook Elem	13.29
	Teaching Supply Specialist	Plumbrook Elem	7.83
	Teaching Supply Specialist	Plumbrook Elem	16.61
	Teaching Supply Specialist	Plumbrook Elem	30.90
	Teaching Supply Specialist	Plumbrook Elem	83.98
	Teaching Supply Specialist	Plumbrook Elem	7.86
	Teaching Supply Specialist	Plumbrook Elem	39.98
	Teaching Supply Specialist	Plumbrook Elem	39.20
	Teaching Supply Specialist	Plumbrook Elem	58.39
	Teaching Supply Specialist	Plumbrook Elem	38.98
	Teaching Supply Specialist	Plumbrook Elem	39.20
	Teaching Supply Specialist	Plumbrook Elem	299.90
	Bookstore	Bemis Jr High School	29.79
	Bookstore	Bemis Jr High School	28.71
	Bookstore	Bemis Jr High School	33.64
	Bookstore	Bemis Jr High School	72.00
	Bookstore	Bemis Jr High School	5.99
	Bookstore	Bemis Jr High School	13.97
	Bookstore	Bemis Jr High School	63.92
	Bookstore	Bemis Jr High School	80.28
	Bookstore	Bemis Jr High School	118.00
	Bookstore	Bemis Jr High School	70.34
	Bookstore	Bemis Jr High School	86.61
	Bookstore	Bemis Jr High School	72.00
	Bookstore	Bemis Jr High School	95.22
	Bookstore	Bemis Jr High School	108.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC		
	Bookstore	Bemis Jr High School	96.00
	Media Equip	Dresden Elementary Schoo	7.27
	Media Equip	Dresden Elementary Schoo	4.80
	Media Equip	Dresden Elementary Schoo	11.56
	Media Equip	Dresden Elementary Schoo	8.99
	Media Equip	Dresden Elementary Schoo	14.88
	Media Equip	Dresden Elementary Schoo	33.74
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	119.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	12.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	153.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	24.72
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	1.23-
	Yearbook	Eisenhower High School	34.99
	Yearbook	Eisenhower High School	23.10
	Yearbook	Eisenhower High School	19.99
	Boys Golf Team	Eisenhower High School	70.00
	Teaching Supplies	*Eisenhower High	59.85
	Teaching Supplies	*Eisenhower High	44.97
	Boys Golf Team	Eisenhower High School	4.99
	Yearbook	Eisenhower High School	2.31-
	Student Council	Oakbrook Elementary	27.80
	Office Supplies	*Oakbrook Elem	39.05
	Office Supplies	*Oakbrook Elem	26.25
	Bookstore	Malow Jr High School	50.97
	Bookstore	Malow Jr High School	19.96
	Jr. High - Athletic	Malow Jr High School	21.13
	Jr. High - Athletic	Malow Jr High School	25.00
	Sounding Board	Malow Jr High School	15.19
	General Account	Malow Jr High School	6.59
	General Account	Malow Jr High School	26.45
	General Account	Malow Jr High School	35.67
	General Account	Malow Jr High School	24.82
	General Account	Malow Jr High School	28.90
	General Account	Malow Jr High School	47.98
	General Account	Malow Jr High School	57.00
	General Account	Malow Jr High School	27.96
	General Account	Malow Jr High School	9.49
	General Account	Malow Jr High School	9.32
	General Account	Malow Jr High School	179.34
	General Account	Malow Jr High School	30.68
	General Account	Malow Jr High School	132.93
	General Account	Malow Jr High School	23.68
	General Account	Malow Jr High School	3.57-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	35.98
	Teaching Supply Specialist	Plumbrook Elem	34.64
	Teaching Supply Specialist	Plumbrook Elem	59.98
	Teaching Supplies	*Collins Elem	135.05
	Teaching Supplies	*Collins Elem	20.95
	Teaching Supplies	*Collins Elem	5.41
	Teaching Supplies	*Collins Elem	15.30
	Teaching Supplies	*Collins Elem	10.12
	Teaching Supplies	*Collins Elem	84.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Collins Elem		21.51
	Teaching Supplies	*Collins Elem		7.22
	Teaching Supplies	*Collins Elem		44.95
	Teaching Supplies	*Collins Elem		25.86
	Teaching Supplies	*Collins Elem		27.06
	Teaching Supplies	*Collins Elem		15.02
	Teaching Supplies	*Collins Elem		8.02
	Teaching Supply Specialist	Plumbrook Elem		54.78
	Teaching Supply Specialist	Plumbrook Elem		49.74
	Teaching Supply Specialist	Havel Elem		50.20
	Teaching Supply Specialist	Havel Elem		2.51-
	Teaching Supplies Dresden	Title I Fed Grant		26.99
	Teaching Supplies	*Davis Jr High		11.94
	General Account	Roberts Elementary Schoo		34.19
	General Account	Roberts Elementary Schoo		112.50
	General Account	Roberts Elementary Schoo		26.63
	General Account	Roberts Elementary Schoo		15.98
	General Account	Roberts Elementary Schoo		79.99
	Junior Class Dues	Academy for Int'l Studies		158.76
	Office Supplies	*Bemis Jr High		169.99
	Teaching Supplies	*Ford High		59.85
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		319.00
	Sounding Board	Malow Jr High School		59.96
	Sounding Board	Malow Jr High School		39.98
	Sounding Board	Malow Jr High School		11.99
	Sounding Board	Malow Jr High School		60.76
	General Account	Malow Jr High School		23.74
	CSI Fundraising	Instruc.Resource Center		26.54
	Teaching Supply Specialist	Ebeling Elem		12.34
	Teaching Supply Specialist	Ebeling Elem		28.99
	Teaching Supply Specialist	Ebeling Elem		41.49
	Student ID	Shelby Jr High School		125.36
	Student ID	Shelby Jr High School		131.88
	Media Equip	Dresden Elementary Schoo		24.99
	General Account	Roberts Elementary Schoo		23.99
	General Account	Roberts Elementary Schoo		19.89
	General Account	Roberts Elementary Schoo		6.99
	General Account	Roberts Elementary Schoo		55.00
	General Account	Roberts Elementary Schoo		15.29
	General Account	Roberts Elementary Schoo		25.99
	General Account	Roberts Elementary Schoo		41.99
	Media Equip	Dresden Elementary Schoo		77.40
	Teaching Supplies	*Ford High		23.97
	Media Center	Schuchard Elementary		50.97
	Media Center	Schuchard Elementary		49.97
	Miscellaneous Expense		General	101.80
	Teaching Supplies Added Cost	CTE		6.65
	Teaching Supplies Added Cost	CTE		18.93
	Teaching Supplies Added Cost	CTE		45.99
	Teaching Supplies Added Cost	CTE		3.81
	Office Supplies-HR	General		15.52
	Supplies-Miscellaneous/Video		General	34.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies-HR	General	29.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	119.98-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	12.99-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	153.98-
	Bookstore	Bemis Jr High School	10.77
	A/R - Other University Interns		21.73
	A/R - Other University Interns		14.24
	A/R - Other University Interns		14.24
	A/R - Other University Interns		26.38
	A/R - Other University Interns		11.39
	A/R - Other University Interns		11.39
	Teaching Supplies	*Browning Elem	45.32
	Teaching Supplies	*Browning Elem	120.04
	Media Equip	Browning Elementary	8.00
	Media Equip	Browning Elementary	.80-
	Teaching Supplies	*Eisenhower High	321.75
	Junior Class Dues	Academy for Int'l Studies	35.28
	Teaching Supplies	*Bemis Jr High	35.20
	Teaching Supplies	*Bemis Jr High	30.99
	Office Supplies	*Bemis Jr High	19.15
	Teaching Supplies	*Bemis Jr High	15.94
	Teaching Supplies	*Bemis Jr High	29.94
	General Account	Bemis Jr High School	14.96
	Teaching Supplies	*Bemis Jr High	28.44
	Teaching Supplies	*Bemis Jr High	46.92
	Teaching Supplies	*Bemis Jr High	63.98
	General Account	Messmore Elementary	419.40
	Parking Fees	Ford II	99.98
	General Account	Schuchard Elementary	194.30
	Teaching Supply Specialist	Ebeling Elem	22.99
	Office Supplies-Fiscal Svcs	General	50.37
	Office Supplies-Fiscal Svcs	General	33.98
	Office Supplies-Fiscal Svcs	General	8.36
	Office Supplies-Fiscal Svcs	General	19.57
	Office Supplies-Fiscal Svcs	General	11.14
	Teaching Supply Specialist	Schuchard Elem	9.99
	Teaching Supply Specialist	Schuchard Elem	69.99
	Teaching Supply Specialist	Schuchard Elem	450.00
	Teaching Supply Specialist	Schuchard Elem	119.22
	Art	Morgan Elementary School	17.90
	Art	Morgan Elementary School	29.99
	Art	Morgan Elementary School	65.98
	Art	Morgan Elementary School	46.26
	Teaching Supplies	*Morgan Elem	15.00
	Office Supplies	*Havel Elem	12.79
	Office Supplies	*Havel Elem	14.91
	Office Supplies	*Havel Elem	11.99
	Office Supplies	*Havel Elem	24.68
	Office Supplies	*Havel Elem	18.98
	Office Supplies	*Havel Elem	17.99
	Office Supplies	*Havel Elem	6.98
	Office Supplies	*Havel Elem	8.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Havel Elem	9.29
	Office Supplies	*Havel Elem	26.99
	Office Supplies	*Havel Elem	.46-
	Office Supplies	*Havel Elem	2.70-
	Textbooks & Workbooks	Malow Jr High School	62.40
	Textbooks & Workbooks	Malow Jr High School	77.00
	Teaching Supplies	*West Utica Elem	4.42-
	Teaching Supplies	*West Utica Elem	9.57-
	General Account	West Utica Elementary	23.37-
	Teaching Supplies	*Dresden Elem	15.18
	Teaching Supplies	*Dresden Elem	45.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	59.94
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	115.68
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	119.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	116.91
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	91.20
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	48.20
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	440.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	98.88
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	111.40
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	4.95-
	Builders/Construction Club	Eppler Jr High School	25.80
	Office Supplies	*Eppler Jr High	85.86
	Teaching Supplies	*Bemis Jr High	24.04
	General Account	Bemis Jr High School	42.95
	Grant	Beacon Tree Elementary	61.98
	Grant	Beacon Tree Elementary	17.98
	Grant	Beacon Tree Elementary	16.56
	Grant	Beacon Tree Elementary	55.24
	Grant	Beacon Tree Elementary	2.76-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	35.98
	Teaching Supplies	*West Utica Elem	34.14
	Teaching Supplies	*West Utica Elem	29.82
	Teaching Supplies	*West Utica Elem	15.92
	Teaching Supplies	*West Utica Elem	19.91
	Teaching Supplies	*West Utica Elem	18.34
	General Account	West Utica Elementary	23.74
	Teaching Supply Specialist	Schwarzkoff Elem	37.27
	Empowered Brews Coffee Club	Stevenson High School	80.55
	Empowered Brews Coffee Club	Stevenson High School	19.14
	Empowered Brews Coffee Club	Stevenson High School	19.56
	Empowered Brews Coffee Club	Stevenson High School	19.68
	Empowered Brews Coffee Club	Stevenson High School	64.96
	Empowered Brews Coffee Club	Stevenson High School	27.84
	Empowered Brews Coffee Club	Stevenson High School	31.96
	Junior Class Dues	Academy for Int'l Studies	96.18
	Office Supplies	*Shelby Jr High	58.19
	Coke Machine	Shelby Jr High School	45.99
	Coke Machine	Shelby Jr High School	49.99
	Coke Machine	Shelby Jr High School	38.99
	Fundraising	Shelby Jr High School	89.79
	Fundraising	Shelby Jr High School	18.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Utica High School	18.86
	Supplies-Building	Maint	133.16
	Teaching Supplies Jr High	General	759.60
	Grant	Stevenson High School	32.49
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	12.79
	General Account	Dresden Elementary Schoo	31.99
	Teaching Supplies	*Monfort Elem	51.72
	Teaching Supplies	*Monfort Elem	31.85
	Teaching Supplies	*Monfort Elem	37.86
	Teaching Supplies	*Monfort Elem	8.41
	Teaching Supplies	*Monfort Elem	143.94
	Teaching Supply Specialist	Schwarzkoff Elem	37.27-
	General Account	Messmore Elementary	7.99
	General Account	Messmore Elementary	13.28
	Teaching Supplies	GSRP State Grnt	104.72
	Teaching Supply Specialist	Havel Elem	359.90
	Teaching Supply Specialist	Havel Elem	42.99
	Teaching Supply Specialist	Havel Elem	151.04
	Teaching Supply Specialist	Havel Elem	24.49
	Teaching Supply Specialist	Havel Elem	119.92
	Teaching Supply Specialist	Havel Elem	19.12
	Teaching Supply Specialist	Havel Elem	7.57
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	29.88
	Teaching Supply Specialist	Eppler Jr High	95.94
	Teaching Supply Specialist	Eppler Jr High	44.90
	Teaching Supply Specialist	Eppler Jr High	7.59
	Teaching Supply Specialist	Eppler Jr High	15.59
	Teaching Supply Specialist	Eppler Jr High	39.96
	Teaching Supply Specialist	Eppler Jr High	2.00-
	Cheerleaders	Eppler Jr High School	29.99
	Office Supplies	*Eppler Jr High	57.24
	Teaching Supplies	*Eppler Jr High	139.35
	Office Supplies	*Eppler Jr High	21.59
	Teaching Supplies	*Eppler Jr High	4.99
	Bookstore	Eppler Jr High School	149.90
	Cheerleaders	Eppler Jr High School	699.99
	Teaching Supplies	*Beck Elem	144.40
	Tournaments	Ford II	9.99
	Teaching Supplies Jr High	General	953.05
	Supplies-Miscellaneous/Video	General	25.34
	General Account	Duncan Elementary	94.68
	General Account	Duncan Elementary	9.47-
	Teaching Supplies	GSRP State Grnt	46.08
	Teaching Supplies	GSRP State Grnt	278.69
	Teaching Supplies	GSRP State Grnt	501.89
	Teaching Supplies	GSRP State Grnt	83.63-
	Teaching Supplies	*West Utica Elem	11.58
	Teaching Supplies	*West Utica Elem	9.02
	Teaching Supplies	*West Utica Elem	5.09
	Teaching Supplies	*West Utica Elem	4.42
	Teaching Supplies	*West Utica Elem	17.68
	Teaching Supplies	*West Utica Elem	18.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		*West Utica Elem	16.61
	Teaching Supplies		*West Utica Elem	21.00
	Teaching Supplies		*West Utica Elem	8.41
	Teaching Supplies		*West Utica Elem	19.14
	Teaching Supplies		*West Utica Elem	18.63
	General Account	West Utica Elementary		30.36
	General Account	West Utica Elementary		23.37
	General Account	West Utica Elementary		55.48
	Teaching Supplies		*West Utica Elem	2.13-
	Teaching Supplies		*Davis Jr High	109.80
	Teaching Supplies		*Davis Jr High	5.49-
	Teaching Supplies		*West Utica Elem	59.98
	Teaching Supplies		*Shelby Jr High	41.70
	Teaching Supplies		*Shelby Jr High	37.16
	Teaching Supplies		*Ford High	45.99
	Teaching Supplies		*Ford High	25.54
	Teaching Supplies		*Malow Jr High	1,155.00
	Teaching Supplies		*Malow Jr High	497.58
	National Honor Society	Academy for Int'l Studies		20.88
	National Honor Society	Academy for Int'l Studies		51.92
	National Honor Society	Academy for Int'l Studies		29.96
	National Honor Society	Academy for Int'l Studies		26.56
	National Honor Society	Academy for Int'l Studies		34.62
	Sounding Board	Malow Jr High School		18.34
	Teaching Supplies		*Schuchard Elem	124.10
	Teaching Supplies		*Schuchard Elem	34.48
	Teach Supplies-WOODWORKING		FORD ADD COST CTE	35.98
	Teaching Supply Specialist		Ebeling Elem	22.99-
	Teaching Supplies		*Shelby Jr High	39.84
	Fundraising	Shelby Jr High School		15.08
	Teaching Supplies		*Schuchard Elem	38.21
	Photo Commission	Eisenhower High School		31.78
	Duncan Family Foundation Grant	Duncan Elementary		131.94
	Duncan Family Foundation Grant	Duncan Elementary		161.94
	Duncan Family Foundation Grant	Duncan Elementary		179.88
	Duncan Family Foundation Grant	Duncan Elementary		134.94
	Duncan Family Foundation Grant	Duncan Elementary		173.94
	Meemic Foundation Grant	Utica High School		9.20
	Meemic Foundation Grant	Utica High School		22.99
	Teaching Supplies		*Ebeling Elem	134.99
	General Account	Jeannette Jr High School		8.17
	Teaching Supplies		*Jeannette Jr Hig	23.69
			*TOTAL	20,767.74
2/04/26	THE AMERICAN BOTTLING COMPANY			
	Eagles Nest	Eisenhower High School		740.60
			*TOTAL	740.60
2/04/26	APRICUS QSR			
	Mt. Olympus Titan Shoppe	Stevenson High School		231.33
	Mt. Olympus Titan Shoppe	Stevenson High School		231.33
			*TOTAL	462.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	AQUAPHOENIX SCIENTIFIC LLC			
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		573.27
	Teaching Supplies Jr High	General		413.04
	Teaching Supplies Jr High	General		390.42
	Teaching Supplies Jr High	General		477.29
	Teaching Supplies Jr High	General		360.04
	Teaching Supplies Jr High	General		705.02
	Teaching Supplies Jr High	General		480.00
	Teaching Supplies Jr High	General		739.15
	Teaching Supplies Jr High	General		349.93
	Teaching Supplies Jr High	General		1,020.49
	Teaching Supplies Jr High	General		441.52
	Teaching Supplies Jr High	General		483.72
	Teaching Supplies Jr High	General		445.11
	Teaching Supplies Jr High	General		483.72
	Teaching Supplies Jr High	General		445.11
	Teaching Supplies Jr High	General		156.68
	Teaching Supplies Jr High	General		593.32
	Teaching Supplies Jr High	General		1,324.56
	Teaching Supplies Jr High	General		1,451.16
	Teaching Supplies Jr High	General		1,335.33
	Teaching Supplies Jr High	General		156.68
	Teaching Supplies Jr High	General		129.51
	Teaching Supplies Jr High	General		1,324.56
	Teaching Supplies Jr High	General		2,801.19
	Teaching Supplies Jr High	General		1,451.16
	Teaching Supplies Jr High	General		1,335.33
	Teaching Supplies Jr High	General		470.04
	Teaching Supplies Jr High	General		593.32
	Teaching Supplies Jr High	General		164.08
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		196.32
	Teaching Supplies Jr High	General		77.26
	Teaching Supplies Jr High	General		337.72
	Teaching Supplies Jr High	General		196.32
	Teaching Supplies Jr High	General		488.37
			*TOTAL	22,610.16
2/04/26	AQUATIC SOURCE			
	PS-Land/Building Repair	General		699.01
	PS-Land/Building Repair	General		363.00
			*TOTAL	1,062.01
2/04/26	ARBOR SCIENTIFIC			
	Teaching Supplies	General High		1,444.50
	Teaching Supplies	General High		7,020.00
	Teaching Supplies	General High		421.20
	Teaching Supplies	General High		251.10
	Teaching Supplies	General High		11.70
	Teaching Supplies	General High		10.80
	Teaching Supplies	General High		13.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	ARBOR SCIENTIFIC			
	Teaching Supplies	General High		5,346.00
	Teaching Supplies	General High		504.00
	Teaching Supplies	General High		148.50
	Teaching Supplies	General High		1,101.60
	Teaching Supplies	General High		180.90
	Teaching Supplies	General High		232.58
			*TOTAL	16,686.38
2/04/26	ARC DOCUMENT SOLUTIONS LLC			
	Student Council	Stevenson High School		150.00
	Activities Club	Utica High School		121.80
			*TOTAL	271.80
2/04/26	OZZIE ASHLEY			
	PS-Contract Service	Ford High		205.00
			*TOTAL	205.00
2/04/26	ASSOCIATION FOR CAREER AND			
	PS-Professional Develp	Perkins CTE Fed Grant		3,200.00
	PS-Professional Develp	Perkins CTE Fed Grant		800.00
			*TOTAL	4,000.00
2/04/26	ATS MIDWEST LLC			
	Software-MECHATRONICS	IRC Added Cost CTE		3,829.00
			*TOTAL	3,829.00
2/04/26	AVENTRIC TECHNOLOGIES			
	Furniture & Equipment-New	Athl		1,745.00
	Furniture & Equipment-New	Athl		160.00
	Furniture & Equipment-New	Athl		40.00
	Furniture & Equipment-New	Athl		200.00-
			*TOTAL	1,745.00
2/04/26	A3 SPORTS LLC			
	Competitive Cheer	Bemis Jr High		390.00
			*TOTAL	390.00
2/04/26	B&H PHOTO-VIDEO			
	Teaching Supply Specialist	Utica High School		616.55
	Teaching Supply Specialist	Utica High School		.00
			*TOTAL	616.55
2/04/26	BAGELS & JAVA LLC			
	The Talon	Ford II		325.74
			*TOTAL	325.74
2/04/26	ANGELINA BAILO			
	PS-Contract Service	Utica High		250.00
			*TOTAL	250.00
2/04/26	BERKSHIRE DAIRY			
	Food Supplies #1	General Cafe		132.65

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	BERKSHIRE DAIRY		
	Food Supplies #1	General Cafe	117.70
	Food Supplies #1	General Cafe	117.70
	Food Supplies #2	General Cafe	118.65
	Food Supplies #2	General Cafe	118.65
	Food Supplies #1	General Cafe	117.70
	Food Supplies #3	General Cafe	474.35
	Food Supplies #3	General Cafe	147.60
	Food Supplies #1	General Cafe	118.65
	Food Supplies #2	General Cafe	117.70
	Food Supplies #1	General Cafe	119.60
	Food Supplies #3	General Cafe	133.60
	Food Supplies #2	General Cafe	191.50
	Food Supplies #4	General Cafe	149.50
	Food Supplies #3	General Cafe	161.60
	Food Supplies #4	General Cafe	115.80
	Food Supplies #2	General Cafe	173.70
	Food Supplies #2	General Cafe	179.83
	Food Supplies #1	General Cafe	145.70
		*TOTAL	2,952.18
2/04/26	BRITTNEY BERRY		
	J.V. Cheerleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/04/26	BLICK ART MATERIALS		
	Teaching Supply Specialist	Eppler Jr High	50.76
	Teaching Supply Specialist	Eppler Jr High	108.90
	Teaching Supply Specialist	Eppler Jr High	30.40
	Teaching Supply Specialist	Eppler Jr High	18.72
	Teaching Supply Specialist	Eppler Jr High	11.67
	Teaching Supply Specialist	Eppler Jr High	73.37
	Teaching Supply Specialist	Eppler Jr High	26.98
	Teaching Supply Specialist	Eppler Jr High	32.10
	Teaching Supply Specialist	Eppler Jr High	20.20
	Teaching Supply Specialist	Eppler Jr High	18.15
	Teaching Supply Specialist	Eppler Jr High	15.99
	Teaching Supply Specialist	Eppler Jr High	2.99
	Teaching Supply Specialist	Eppler Jr High	58.50
	Teaching Supply Specialist	Eppler Jr High	12.87
	Teaching Supply Specialist	Eppler Jr High	23.50
	Teaching Supply Specialist	Eppler Jr High	10.56
	Teaching Supply Specialist	Eppler Jr High	54.04
	Teaching Supply Specialist	Eppler Jr High	3.67
	Teaching Supply Specialist	Eppler Jr High	3.67
	Teaching Supply Specialist	Eppler Jr High	39.38
		*TOTAL	616.42
2/04/26	BLIGHT'S CUSTOM LETTERING		
	General Account	Switzer Elementary Schoo	990.00
	Student Council	Eisenhower High School	320.00
	School Store Club Donation	Eisenhower High	320.00
	Creativity/Action Service	Academy for Intl Studies	230.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	BLIGHT'S CUSTOM LETTERING			
	General Account	Switzer Elementary Schoo		489.00
			*TOTAL	2,349.00
2/04/26	WILLIAM ALLEN BODDY			
	PS-Contract Service	Ford High		210.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	325.00
2/04/26	BREAKOUT INC			
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	.00
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	11,992.00
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	999.00
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	19,984.00
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	3,297.50-
	PS-Software	Tech Effectiv	Title IVA Fed Grnt	25,608.50-
			*TOTAL	4,069.00
2/04/26	BRIGHT WHITE PAPER CO			
	Teaching Supplies	*Schuchard Elem		359.80
	Teaching Supplies	*Schuchard Elem		28.00
			*TOTAL	387.80
2/04/26	BSN SPORTS			
	Supplies	Stevenson High		732.00
	Supplies	Stevenson High		26.00
	Boys Basketball	Stevenson High School		160.40
	Boys Basketball	Stevenson High School		116.00
			*TOTAL	1,034.40
2/04/26	BURKE'S SPORT HAVEN INC			
	Supplies	Bemis Jr High		732.90
	Supplies	Bemis Jr High		732.90
	Supplies	Utica High		439.74
	Supplies	Utica High		219.87
			*TOTAL	2,125.41
2/04/26	C&D CUSTOM DESIGNS LLC			
	Peer Education	Stevenson High School		78.75
			*TOTAL	78.75
2/04/26	C & G NEWSPAPERS			
	PS-Advertising	Communic		3,994.00
			*TOTAL	3,994.00
2/04/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		557.50
			*TOTAL	557.50
2/04/26	CHRISTOPHER CATENARO			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	THE CENTER FOR LITERACY & LEARNING			
	Workshop/Conference	At Risk 31a		699.00
			*TOTAL	699.00
2/04/26	CHIPPEWA VALLEY SCHOOLS			
	Bowling	Stevenson High School		125.00
			*TOTAL	125.00
2/04/26	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
			*TOTAL	127.80
2/04/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		250.00
			*TOTAL	250.00
2/04/26	CLOTHING GRAPHICS			
	Student Advisor Board	Academy for Int'l Studies		324.00
			*TOTAL	324.00
2/04/26	KALI CLOWNEY			
	PS-Contract Service	Utica High		210.00
			*TOTAL	210.00
2/04/26	JOSEPH COLAGIOVANNI			
	PS-Contract Service	Eppler Jr High		195.00
			*TOTAL	195.00
2/04/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		253.00
	PS-Equipment Repair	General		253.00
			*TOTAL	506.00
2/04/26	CONJUGUEMOS			
	Textbooks & Workbooks	Stevenson High School		70.00
			*TOTAL	70.00
2/04/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		21.25
	Supplies-Building	Maint		41.81
	Supplies-Building	Maint		164.21
			*TOTAL	227.27
2/04/26	COOKS SIGNS PLUS INC			
	Supplies-Vehicle	Maint		960.00
			*TOTAL	960.00
2/04/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		55.00
	Adult High School Compl	Community Education		56.00
			*TOTAL	111.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	CUMMINS SALES AND SERVICE				
	Supplies-Repair Parts		Transp		180.59
				*TOTAL	180.59
2/04/26	DAKOTA SUPPLY GROUP				
	Supplies-Building		Maint		799.00
				*TOTAL	799.00
2/04/26	EAST PENN MANUFACTURING CO				
	Inventory/Transportation				2,544.57
	Supplies-Tires & Batteries		Transp		567.00
				*TOTAL	3,111.57
2/04/26	R L DEPPMANN COMPANY				
	PS-Land/Building Repair	General			6,210.00
	PS-Land/Building Repair	General			46.26
				*TOTAL	6,256.26
2/04/26	DESIGN RESEARCH ENGINEERING LLC				
	PS-Transportation Technical Services				5,183.00
				*TOTAL	5,183.00
2/04/26	DETROIT SALT COMPANY				
	Supplies Grounds		Grounds		5,780.14
	Supplies Grounds		Grounds		2,812.94
				*TOTAL	8,593.08
2/04/26	DK SLICES FROM HEAVEN LLC				
	Eagles Nest		Eisenhower High School		180.00
	Eagles Nest		Eisenhower High School		180.00
	Eagles Nest		Eisenhower High School		180.00
				*TOTAL	540.00
2/04/26	DRIVE FORCE MOBILITY LLC				
	PS-Contract Service		Stevenson High		185.00
	PS-Contract Service		Stevenson High		185.00
				*TOTAL	370.00
2/04/26	KARIE DUNNEBACK				
	J.V. Cheerleaders		Stevenson High School		250.00
				*TOTAL	250.00
2/04/26	EDGE PARTNERSHIPS LLC				
	Workshops/Conf	Added Cost	CTE		150.00
				*TOTAL	150.00
2/04/26	ELAINE'S BAGELS				
	Mt. Olympus Titan Shoppe		Stevenson High School		150.00
	Quiz Bowl - MAC		Stevenson High School		150.00
	Mt. Olympus Titan Shoppe		Stevenson High School		150.00
				*TOTAL	450.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	PAULETTE ELHER			
	Misc Expense- Messmore Robotics Team #27470			100.00
	Misc Expense- Messmore Robotics Team #27470			100.00
	Misc Expense- Messmore Robotics Team #27470			419.92
	Misc Expense- Messmore Robotics Team #27470			419.40
	Misc Expense- Messmore Robotics Team #27470			250.00
	Misc Expense- Messmore Robotics Team #27470			423.34
			*TOTAL	1,712.66
2/04/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		504.00
			*TOTAL	504.00
2/04/26	FLINN SCIENTIFIC INC			
	Teaching Supplies	*Eisenhower High		200.34
			*TOTAL	200.34
2/04/26	4 IMPRINT INC			
	PS-Printing & Publishing/HR	General		102.50
	PS-Printing & Publishing/HR	General		9.95
	PS-Printing & Publishing/HR	General		197.50
	PS-Printing & Publishing/HR	General		13.62
			*TOTAL	323.57
2/04/26	FRAZA			
	PS-Equipment Repair	Maint		1,619.43
			*TOTAL	1,619.43
2/04/26	TERRY FRAZIER			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
2/04/26	LISA GARDNER			
	J.V. Cheerleaders	Stevenson High School		300.00
			*TOTAL	300.00
2/04/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		24,139.05
	Gas Fuel, Oil & Grease	Transp		35,129.72
			*TOTAL	59,268.77
2/04/26	MICHAEL GENTRY			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/04/26	KYLE GIBSON			
	PS-Youth/Adult Enrich			1,892.80
			*TOTAL	1,892.80
2/04/26	ELVINA GJERGJI			
	J.V. Cheerleaders	Stevenson High School		200.00
			*TOTAL	200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	CRAIG ALAN GOEPPER			
	PS-Contract Service	Eisenhower High		115.00
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	230.00
2/04/26	GOPHER			
	Teaching Supply Specialist	Ebeling Elem		251.68
	Teaching Supply Specialist	Havel Elem		119.00
	Teaching Supply Specialist	Havel Elem		14.95
	Teaching Supply Specialist	Havel Elem		125.00
	Teaching Supply Specialist	Havel Elem		109.00
	Teaching Supply Specialist	Havel Elem		35.96
	Teaching Supply Specialist	Havel Elem		58.46
	Teaching Supply Specialist	Havel Elem		99.95
	Teaching Supply Specialist	Havel Elem		99.95
	Teaching Supply Specialist	Havel Elem		479.00
			*TOTAL	1,392.95
2/04/26	GORDON FOOD SERVICE INC			
	Quiz Bowl - MAC	Stevenson High School		344.44
	Bookstore	Eppler Jr High School		67.97
	Food Supplies #1	General Cafe		211.07
	Supplies-Other #1	General Cafe		645.43
	Food Supplies #2	General Cafe		370.94
	Supplies-Other #2	General Cafe		399.89
	Food Supplies #2	General Cafe		1,006.06
	Supplies-Other #2	General Cafe		558.37
	Food Supplies #3	General Cafe		218.70
	Supplies-Other #3	General Cafe		705.69
			*TOTAL	4,528.56
2/04/26	GRAINGER INC			
	Inventory/Transportation			515.52
	Supplies-Vehicle	Maint		298.99
	Misc Supplies-Garage Operation	Transp		128.16
	Misc Supplies-Garage Operation	Transp		128.16
			*TOTAL	1,070.83
2/04/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		77.84
			*TOTAL	77.84
2/04/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,194.30
	Mt. Olympus Titan Shoppe	Stevenson High School		811.61
	The Talon	Ford II		486.06
			*TOTAL	2,491.97
2/04/26	RYAN GREW			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/04/26	GROSSE POINTE SOUTH HIGH SCHOOL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	GROSSE POINTE SOUTH HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
2/04/26	WYLIE E GROVES HIGH SCHOOL			
	Dues and Fees	Athl		175.00
			*TOTAL	175.00
2/04/26	LISA A HADACZ			
	J.V. Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
2/04/26	LENIECE HAMLETT			
	J.V. Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
2/04/26	TARA LEE HAZEY			
	J.V. Cheerleaders	Stevenson High School		300.00
			*TOTAL	300.00
2/04/26	HIGHEST HONOR INC			
	Bowling	Stevenson High School		148.40
			*TOTAL	148.40
2/04/26	REUBEN ANDREW HILL JR			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/04/26	DANIEL A HOHNSTADT			
	PS-Contract Service	Utica High		110.00
			*TOTAL	110.00
2/04/26	HOLLAND BUS COMPANY			
	Inventory/Transportation			1,356.36
	Supplies-Repair Parts	Transp		125.00
			*TOTAL	1,481.36
2/04/26	JORDAN HUNT			
	PS-Contract Service	Ford High		185.00
	PS-Contract Service	Utica High		185.00
			*TOTAL	370.00
2/04/26	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		1,727.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		3,379.00
	PS-Land/Building Repair	General		4,677.00
	PS-Land/Building Repair	General		1,963.00
			*TOTAL	13,001.00
2/04/26	LAURA IAFRATE			
	J.V. Cheerleaders	Stevenson High School		300.00
			*TOTAL	300.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	ICE DREAMS SCULPTURES LLC		
	School Store Club Donation	Eisenhower High	1,000.00
	Student Council	Eisenhower High School	500.00
	Arts & Crafts	Eisenhower High School	150.00
	Film Study Club	Eisenhower High School	50.00
		*TOTAL	1,700.00
2/04/26	IMAGAMERICA		
	DECA	Ford II	450.00
	H.O.S.A.	Eisenhower High School	720.00
	Chief Connection	Utica High School	456.00
	National Honor Society	Stevenson High School	1,084.00
	Bowling	Stevenson High School	48.00
		*TOTAL	2,758.00
2/04/26	IMPERIAL LANES		
	Bowling	Eisenhower High School	156.00
		*TOTAL	156.00
2/04/26	IMPERIAL LANES		
	Bowling	Utica High School	144.00
		*TOTAL	144.00
2/04/26	INACOMP		
	Misc Supplies	GSRP State Grnt	44.00
		*TOTAL	44.00
2/04/26	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	1,440.00
	PS-Pupil Svcs Spec Ed		1,280.00
	PS-Nurse	Spec Ed	1,440.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,610.00
	PS-Nurse	Spec Ed	1,120.00
	PS-Nurse	Spec Ed	2,205.00
	PS-Nurse	Spec Ed	1,360.00
		*TOTAL	15,205.00
2/04/26	JETS PIZZA		
	Student Council	Bemis Jr High School	95.34
	IRC Vending	Instruc.Resource Center	415.37
	Mt. Olympus Titan Shoppe	Stevenson High School	767.38
	Mt. Olympus Titan Shoppe	Stevenson High School	507.73
		*TOTAL	1,785.82
2/04/26	JETS PIZZA		
	Yearbook	Stevenson High School	30.48
		*TOTAL	30.48
2/04/26	JETS PIZZA #26		
	Stevenson MADE	Stevenson High School	99.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	JETS PIZZA #26			
			*TOTAL	99.97
2/04/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		735.00
			*TOTAL	735.00
2/04/26	DARRYL JONES			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/04/26	J W PEPPER & SON INC			
	Band	Academy for Intl Studies		76.99
			*TOTAL	76.99
2/04/26	RANIA KACHOUH			
	Misc Expense- Messmore Robotics Team #27470			65.09
	Misc Expense- Messmore Robotics Team #27470			5.00
	Misc Expense- Messmore Robotics Team #27470			23.89
			*TOTAL	93.98
2/04/26	KEVIN KAMMERAAD			
	General Account	Havel Elementary School		815.00
			*TOTAL	815.00
2/04/26	KBC TOOLS & MACHINERY INC			
	Misc Supplies-Garage Operation	Transp		111.06
			*TOTAL	111.06
2/04/26	KELVIN LP			
	Teaching Supplies CTE	Malow Jr High		75.00
	Teaching Supplies CTE	Malow Jr High		199.50
	Teaching Supplies CTE	Malow Jr High		72.22
	Teaching Supplies CTE	Malow Jr High		447.75
			*TOTAL	794.47
2/04/26	KRIEWALL ENT INC.			
	Teach Suppl-WELDING	STVEN ADD COST CTE		864.00
			*TOTAL	864.00
2/04/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Eisenhower High		53.76
	Custodial Supplies	Eisenhower High		31.20
	Custodial Supplies	Eisenhower High		10.05
	Custodial Supplies	Duncan Elem		3.90
	Custodial Supplies	Duncan Elem		50.64
	Custodial Supplies	Duncan Elem		7.36
	Custodial Supplies	Switzer Elem		7.80
	Custodial Supplies	West Utica Elem		33.76
			*TOTAL	198.47
2/04/26	WALTER KUJAWA			
	PS-Contract Service	Utica High		185.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	WALTER KUJAWA				
				*TOTAL	185.00
2/04/26	KUTSICK ENTERPRISES LLC				
	Misc Supplies-Garage Operation		Transp		239.97
				*TOTAL	239.97
2/04/26	ALEX LAFAVE				
	PS-Contract Service		Eisenhower High		115.00
	PS-Contract Service		Utica High		115.00
				*TOTAL	230.00
2/04/26	LAKESHORE LEARNING MATERIALS				
	Teaching Supplies		GSRP	State Grnt	14.24
	Teaching Supplies		GSRP	State Grnt	189.05
	Teaching Supplies		GSRP	State Grnt	102.12
	Teaching Supplies		GSRP	State Grnt	128.25
	Teaching Supplies		GSRP	State Grnt	14.24
	Teaching Supplies		GSRP	State Grnt	56.99
	Teaching Supplies		GSRP	State Grnt	28.49
	Teaching Supplies		GSRP	State Grnt	16.14
	Teaching Supplies		GSRP	State Grnt	37.99
	Teaching Supplies		GSRP	State Grnt	28.49
	Teaching Supplies		GSRP	State Grnt	122.55
	Misc Supplies	Harvey	GSRP	State Grnt	37.99
	Misc Supplies	Harvey	GSRP	State Grnt	85.49
	Misc Supplies	Harvey	GSRP	State Grnt	23.74
	Misc Supplies	Harvey	GSRP	State Grnt	23.74
	Misc Supplies	Harvey	GSRP	State Grnt	23.74
	Teaching Supplies		GSRP	State Grnt	28.49
	Teaching Supplies		GSRP	State Grnt	8.54
	Teaching Supplies		GSRP	State Grnt	8.54
	Teaching Supplies		GSRP	State Grnt	28.49
	Teaching Supplies		GSRP	State Grnt	16.14
	Teaching Supplies		GSRP	State Grnt	13.29
	Teaching Supplies		GSRP	State Grnt	16.14
	Misc Supplies	Walsh	GSRP	State Grnt	37.98
	Misc Supplies	Walsh	GSRP	State Grnt	18.99
	Misc Supplies	Walsh	GSRP	State Grnt	18.99
	Misc Supplies	Walsh	GSRP	State Grnt	32.28
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	47.48
	Misc Supplies	Walsh	GSRP	State Grnt	61.74
	Misc Supplies	Walsh	GSRP	State Grnt	56.99
	Misc Supplies	Walsh	GSRP	State Grnt	75.52
	Misc Supplies	Walsh	GSRP	State Grnt	9.49
	Misc Supplies	Walsh	GSRP	State Grnt	9.49
	Misc Supplies	Walsh	GSRP	State Grnt	56.99
	Misc Supplies	Walsh	GSRP	State Grnt	9.49
	Misc Supplies	Walsh	GSRP	State Grnt	23.74
	Misc Supplies	Walsh	GSRP	State Grnt	41.33
	Misc Supplies	Walsh	GSRP	State Grnt	45.12

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	LAKESHORE LEARNING MATERIALS				
	Misc Supplies	Walsh	GSRP	State Grnt	113.05
	Misc Supplies	Walsh	GSRP	State Grnt	56.99
	Misc Supplies	Walsh	GSRP	State Grnt	283.10
	Misc Supplies	Walsh	GSRP	State Grnt	681.15
	Misc Supplies	Walsh	GSRP	State Grnt	213.72
	Misc Supplies	Walsh	GSRP	State Grnt	7.59
	Misc Supplies	Walsh	GSRP	State Grnt	202.34
	Misc Supplies	Walsh	GSRP	State Grnt	94.52
	Misc Supplies	Walsh	GSRP	State Grnt	71.24
	Misc Supplies	Walsh	GSRP	State Grnt	18.99
	Misc Supplies	Walsh	GSRP	State Grnt	18.98
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	170.05
	Misc Supplies	Walsh	GSRP	State Grnt	47.99
	Misc Supplies	Walsh	GSRP	State Grnt	20.89
	Misc Supplies	Walsh	GSRP	State Grnt	28.49
	Misc Supplies	Walsh	GSRP	State Grnt	28.49
	Misc Supplies	Walsh	GSRP	State Grnt	128.10
	Misc Supplies	Walsh	GSRP	State Grnt	712.20
	Misc Supplies	Walsh	GSRP	State Grnt	16.14
	Misc Supplies	Walsh	GSRP	State Grnt	75.99
	Misc Supplies	Walsh	GSRP	State Grnt	113.05
	Misc Supplies	Walsh	GSRP	State Grnt	12.34
	Misc Supplies	Walsh	GSRP	State Grnt	94.52
	Misc Supplies	Walsh	GSRP	State Grnt	14.24
	Misc Supplies	Walsh	GSRP	State Grnt	14.24
	Misc Supplies	Walsh	GSRP	State Grnt	28.49
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	28.49
	Misc Supplies	Walsh	GSRP	State Grnt	16.14
	Misc Supplies	Walsh	GSRP	State Grnt	151.05
	Misc Supplies	Walsh	GSRP	State Grnt	66.49
	Misc Supplies	Walsh	GSRP	State Grnt	75.52
	Misc Supplies	Walsh	GSRP	State Grnt	74.57
	Misc Supplies	Walsh	GSRP	State Grnt	85.47
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	141.55
	Misc Supplies	Walsh	GSRP	State Grnt	60.32
	Misc Supplies	Walsh	GSRP	State Grnt	43.22
	Misc Supplies	Walsh	GSRP	State Grnt	37.99
	Misc Supplies	Walsh	GSRP	State Grnt	18.99
	Misc Supplies	Walsh	GSRP	State Grnt	11.39
	Misc Supplies	Walsh	GSRP	State Grnt	124.46
	Misc Supplies	Walsh	GSRP	State Grnt	75.96
	Teaching Supplies		GSRP	State Grnt	141.55
	Teaching Supplies		GSRP	State Grnt	18.99
	Teaching Supplies		GSRP	State Grnt	37.99
	Teaching Supplies		GSRP	State Grnt	16.14
	Teaching Supplies		GSRP	State Grnt	28.49
	Teaching Supplies		GSRP	State Grnt	28.49
	Misc Supplies	Duncan	GSRP	State Grnt	179.55
	Misc Supplies	Duncan	GSRP	State Grnt	189.05

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
2/04/26	LAKESHORE LEARNING MATERIALS					
	Misc Supplies	Duncan	GSRP	State Grnt		47.49
	Teaching Supplies		GSRP	State Grnt		37.99
	Teaching Supplies		GSRP	State Grnt		141.55
	Teaching Supplies		GSRP	State Grnt		47.49
	Teaching Supplies		GSRP	State Grnt		18.99
	Teaching Supplies		GSRP	State Grnt		16.14
	Teaching Supplies		GSRP	State Grnt		16.14
	Teaching Supplies		GSRP	State Grnt		56.98
	Misc Supplies	Duncan	GSRP	State Grnt		113.99
	Misc Supplies	Duncan	GSRP	State Grnt		28.49
	Misc Supplies	Duncan	GSRP	State Grnt		56.98
	Misc Supplies	Duncan	GSRP	State Grnt		37.99
	Misc Supplies	Duncan	GSRP	State Grnt		28.49
	Misc Supplies	Duncan	GSRP	State Grnt		75.98
	Misc Supplies	Duncan	GSRP	State Grnt		47.49
	Misc Supplies	Duncan	GSRP	State Grnt		92.14
	Misc Supplies	Duncan	GSRP	State Grnt		33.24
	Misc Supplies	Duncan	GSRP	State Grnt		56.99
	Misc Supplies	Duncan	GSRP	State Grnt		56.99
	Misc Supplies	Duncan	GSRP	State Grnt		47.49
	Misc Supplies	Duncan	GSRP	State Grnt		265.05
	Misc Supplies	Duncan	GSRP	State Grnt		47.49
	Misc Supplies	Duncan	GSRP	State Grnt		28.49
	Misc Supplies	Duncan	GSRP	State Grnt		9.49
	Misc Supplies	Duncan	GSRP	State Grnt		9.49
	Misc Supplies	Duncan	GSRP	State Grnt		103.55
	Misc Supplies	Duncan	GSRP	State Grnt		179.55
	Misc Supplies	Duncan	GSRP	State Grnt		128.10
	Misc Supplies	Duncan	GSRP	State Grnt		28.49
	Misc Supplies	Duncan	GSRP	State Grnt		12.34
	Misc Supplies	Duncan	GSRP	State Grnt		47.49
	Misc Supplies	Duncan	GSRP	State Grnt		37.99
	Misc Supplies	Duncan	GSRP	State Grnt		28.49
	Misc Supplies	Duncan	GSRP	State Grnt		18.99
	Misc Supplies	Duncan	GSRP	State Grnt		122.55
					*TOTAL	8,833.78
2/04/26	LANGUAGE TESTING INTERNATIONAL INC					
	Teaching Supplies-Testing		General			187.50
					*TOTAL	187.50
2/04/26	OSCAR W LARSON COMPANY					
	Misc Supplies-Garage Operation		Transp			197.50
					*TOTAL	197.50
2/04/26	LAWSON PRODUCTS INC					
	Supplies Grounds		Grounds			35.15
	Supplies Equipment		Maint			41.38
	Misc Supplies-Garage Operation		Transp			380.20
	Misc Supplies-Garage Operation		Transp			87.10
					*TOTAL	543.83

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	GREGORY J LEFEVRE				
	PS-Contract Service		Utica High		90.00
				*TOTAL	90.00
2/04/26	LENNOX INDUSTRIES INC				
	PS-Land/Building Repair	General			474.39
	PS-Land/Building Repair	General			100.17
	PS-Land/Building Repair	General			475.34
	PS-Land/Building Repair	General			1,370.25
	PS-Land/Building Repair	General			29.92
	PS-Land/Building Repair	General			502.74
				*TOTAL	2,952.81
2/04/26	LINDE GAS & EQUIPMENT INC				
	Teach Suppl-WELDING		STVEN ADD COST CTE		19.53
	Misc Supplies-Garage Operation		Transp		474.97
				*TOTAL	494.50
2/04/26	DAVID LIPTON & ASSOCIATES				
	Miscellaneous Expense		Transp		244.75
				*TOTAL	244.75
2/04/26	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #1		General Cafe		109.96
	Food Supplies #1		General Cafe		171.22
	Food Supplies #3		General Cafe		340.74
	Food Supplies #2		General Cafe		78.55
	Food Supplies #1		General Cafe		180.34
	Food Supplies #2		General Cafe		310.27
	Food Supplies #1		General Cafe		158.08
	Food Supplies #3		General Cafe		41.06
	Food Supplies #2		General Cafe		440.62
	Food Supplies #4		General Cafe		493.69
				*TOTAL	2,324.53
2/04/26	LYDEN OIL COMPANY				
	Gas Fuel, Oil & Grease			Transp	1,926.47
	Gas Fuel, Oil & Grease			Transp	1,124.02
				*TOTAL	3,050.49
2/04/26	GORDON MACHLEIT				
	PS-Contract Service		Utica High		185.00
				*TOTAL	185.00
2/04/26	MACOMB GROUP				
	Supplies-Building		Maint		585.40
				*TOTAL	585.40
2/04/26	MACOMB SCIENCE OLYMPIAD				
	Parking Fees		Stevenson High School		90.00
				*TOTAL	90.00
2/04/26	MACUL				

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	MACUL		
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	299.00
		*TOTAL	299.00
2/04/26	MAJOR BRANDS OIL COMPANY		
	Gas Fuel, Oil & Grease	Transp	184.00
		*TOTAL	184.00
2/04/26	CALLIE MARCINKOWSKI		
	J.V. Cheerleaders	Stevenson High School	500.00
	J.V. Cheerleaders	Stevenson High School	409.07
		*TOTAL	909.07
2/04/26	MARRIOTT ANN ARBOR YPSILANTI		
	Key Club/SOS Club	Academy for Int'l Studies	275.10
	Key Club/SOS Club	Academy for Int'l Studies	275.10
	Key Club/SOS Club	Academy for Int'l Studies	275.10
	Key Club/SOS Club	Academy for Int'l Studies	275.10
	Key Club/SOS Club	Academy for Int'l Studies	275.10
		*TOTAL	1,375.50
2/04/26	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Jeannet	123.00
	PS-Musical Instrum Repr	Jeannet	144.00
	PS-Musical Instrum Repr	Jeannet	190.00
	Band	Jeannette Jr High School	15.19
	Band	Jeannette Jr High School	129.05
		*TOTAL	601.24
2/04/26	AMANDA MARTHOUSE		
	Pay to Participate	Davis	36.25
		*TOTAL	36.25
2/04/26	ANGELO MATERA		
	PS-Contract Service	Eisenhower High	210.00
		*TOTAL	210.00
2/04/26	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Vehicle	Maint	31.92
	Supplies-Vehicle	Maint	31.92
	Supplies-Vehicle	Maint	31.12
	Supplies-Vehicle	Maint	31.92
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	2,139.73
		*TOTAL	2,266.61
2/04/26	CHRISTOPHER MCDONALD		
	DECA	Ford II	500.00
		*TOTAL	500.00
2/04/26	MCSS		
	General Account	Beck Centennial Elem	100.00
	General Account	Messmore Elementary	100.00
		*TOTAL	200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	MCSS			
	School Store Club Donation	Stevenson High		100.00
			*TOTAL	100.00
2/04/26	MICHIGAN ASSOCIATION FOR BILINGUAL			
	PS Workshop/Conference	p Bilingual		1,275.00
			*TOTAL	1,275.00
2/04/26	MICHIGAN ASSOCIATION FOR THE			
	Workshops/Conf Education	Ford Added Cst CTE		12.00
			*TOTAL	12.00
2/04/26	MICHIGAN HOSA			
	H.O.S.A.	Stevenson High School		2,205.00
			*TOTAL	2,205.00
2/04/26	MICHIGAN HIGH SCHOOL SOFTBALL			
	Girls Softball	Ford II		60.00
	Girls Softball	Ford II		60.00
	Girls Softball	Ford II		60.00
			*TOTAL	180.00
2/04/26	MICHIGAN READING ASSOCIATION			
	Workshop/Conference	At Risk 31a		300.00
	Workshop/Conference	At Risk 31a		350.00
	Workshop/Conference	At Risk 31a		300.00
	Workshop/Conference	At Risk 31a		300.00
	Workshop/Conference	At Risk 31a		350.00
	Workshop/Conference	At Risk 31a		300.00
	Workshop/Conference	At Risk 31a		300.00
			*TOTAL	2,200.00
2/04/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		728.86
	Supplies-Repair Parts	Transp		125.27
	Inventory/Transportation			470.40
	Supplies-Vehicle	Maint		275.84
	Supplies-Repair Parts	Transp		809.65
			*TOTAL	2,410.02
2/04/26	MINUTEMAN PRESS			
	Activities Club	Utica High School		63.00
			*TOTAL	63.00
2/04/26	ADAM MISURACA			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/04/26	MODERN MEMORY DESIGN			
	Boys Basketball	Stevenson High School		450.00
			*TOTAL	450.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	ANTHONY MUSCAT		
	Boys Basketball	Eisenhower High School	282.26
		*TOTAL	282.26
2/04/26	NBS		
	Supplies-Misc Youth/Adult Enrichment		8,866.64
	Misc Supplies	GSRP State Grnt	8,866.64
		*TOTAL	17,733.28
2/04/26	GEORGE J NIEMIEC		
	PS-Contract Service	Utica High	112.00
		*TOTAL	112.00
2/04/26	NORTH AMERICAN SPIRIT		
	Cheerleaders	Stevenson High School	260.00
		*TOTAL	260.00
2/04/26	OC TEES LLC		
	Cheerleaders	Stevenson High School	1,069.60
		*TOTAL	1,069.60
2/04/26	JENNY OLIVERA		
	Pay to Participate	Malow	145.00
		*TOTAL	145.00
2/04/26	DANTE RAMON ORMACHEA		
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
2/04/26	PANERA LLC		
	IRC Vending	Instruc.Resource Center	134.89
		*TOTAL	134.89
2/04/26	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	228.43
	Mt. Olympus Titan Shoppe	Stevenson High School	228.43
		*TOTAL	456.86
2/04/26	PARSHALL TREE SERVICE, LLC		
	PS-Land/Building Repair General		550.00
	PS-Land/Building Repair General		250.00
		*TOTAL	800.00
2/04/26	PARTS TOWN LLC		
	PS-Equipment Repair	General	2,169.20
		*TOTAL	2,169.20
2/04/26	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	1,395.24
	Supplies-Repair Parts	Transp	1,395.24
	Supplies-Repair Parts	Transp	120.00
		*TOTAL	2,910.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	PARTY PARADISE			
	Class of 2026	Henry Ford II High School		589.00
	Class of 2026	Henry Ford II High School		479.00
			*TOTAL	1,068.00
2/04/26	PBS TRUCK PARTS INC			
	Supplies-Vehicle	Maint		28.30
			*TOTAL	28.30
2/04/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	General Account	Crissman Elementary		566.40
			*TOTAL	566.40
2/04/26	PEPSI-COLA			
	Food Supplies #4	General Cafe		980.32
			*TOTAL	980.32
2/04/26	NATHAN D PIPES			
	PS-Contract Service	Utica High		250.00
			*TOTAL	250.00
2/04/26	JENNIFER POPOVSKI			
	Sounding Board	Malow Jr High School		442.72
			*TOTAL	442.72
2/04/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		3,466.00
			*TOTAL	3,466.00
2/04/26	PRECISION DATA PRODUCTS			
	Klida Foundation	Academy for Intl Studies		130.96
	Klida Foundation	Academy for Intl Studies		164.09
	Klida Foundation	Academy for Intl Studies		164.09
	Klida Foundation	Academy for Intl Studies		164.09
			*TOTAL	623.23
2/04/26	PRESTIGE PAINT & FINISH LLC			
	Painting	General		250.00
	Painting Improvements	Cafe		3,000.00
			*TOTAL	3,250.00
2/04/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		1,400.00
	Supplies-Repair Parts	Transp		200.00-
	Supplies-Repair Parts	Transp		150.00
	Supplies-Repair Parts	Transp		150.00-
	Supplies-Repair Parts	Transp		1,214.90
	Supplies-Repair Parts	Transp		25.00
			*TOTAL	2,439.90
2/04/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		48.65
			*TOTAL	48.65

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	QUILL LLC				
	Custodial Supplies		Switzer Elem		12.71
	Custodial Supplies		Switzer Elem		8.37
	Custodial Supplies		Admin Svc Ctr		749.75
				*TOTAL	770.83
2/04/26	RC AUTO GLASS				
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			200.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			200.00
				*TOTAL	2,500.00
2/04/26	REFRIGERATION SERVICE PLUS				
	Jr. High - Athletic		Jeannette Jr High School		404.00
				*TOTAL	404.00
2/04/26	REV ROBOTICS LLC				
	Robotics		Shelby Jr High		26.00
	Robotics		Shelby Jr High		29.50
	Robotics		Shelby Jr High		103.75
	Robotics		Shelby Jr High		17.45
				*TOTAL	176.70
2/04/26	RODNEY REYNOLDS				
	PS-Contract Service		Utica High		185.00
				*TOTAL	185.00
2/04/26	DEAN RISTOVSKI				
	PS-Contract Service		Utica High		115.00
				*TOTAL	115.00
2/04/26	WENDY ROCHA				
	PS-Contract Service		Eisenhower High		125.00
				*TOTAL	125.00
2/04/26	ROMEO HIGH SCHOOL				
	Dues and Fees		Athl		150.00
				*TOTAL	150.00
2/04/26	RUEHLE'S TOWING				
	Gas Fuel, Oil & Grease		Transp		225.00
				*TOTAL	225.00
2/04/26	S&S WORLDWIDE INC				
	Teaching Supplies		GSRP State Grnt		72.99
	Teaching Supplies		GSRP State Grnt		8.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	S&S WORLDWIDE INC			
	Teaching Supplies	GSRP State Grnt		57.99
	Teaching Supplies	GSRP State Grnt		8.99
	Teaching Supplies	GSRP State Grnt		36.99
	Teaching Supplies	GSRP State Grnt		31.96
			*TOTAL	217.91
2/04/26	BRIAN SALK			
	PS-Contract Service	Utica High		250.00
			*TOTAL	250.00
2/04/26	JACOB SANDOVAL			
	PS-Contract Service	Utica High		250.00
			*TOTAL	250.00
2/04/26	KELLI SCHMID			
	Pay to Participate	Shelby		30.00
			*TOTAL	30.00
2/04/26	SCHOOL OUTFITTERS			
	General Account	Duncan Elementary		798.64
	General Account	Duncan Elementary		397.86
			*TOTAL	1,196.50
2/04/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	GSRP State Grnt		9.22
	Teaching Supplies	GSRP State Grnt		51.08
	Misc Supplies Harvey	GSRP State Grnt		31.06
	Misc Supplies Harvey	GSRP State Grnt		375.24
	Misc Supplies Harvey	GSRP State Grnt		26.51
	Teaching Supplies	GSRP State Grnt		226.79
	Teaching Supplies	GSRP State Grnt		5.50
	Misc Supplies Duncan	GSRP State Grnt		33.72
	Misc Supplies Duncan	GSRP State Grnt		96.32
	Misc Supplies Duncan	GSRP State Grnt		57.19
	Misc Supplies Duncan	GSRP State Grnt		12.67
	Misc Supplies Duncan	GSRP State Grnt		17.35
	Teaching Supplies	GSRP State Grnt		35.94
	Teaching Supplies	*Graebner Elem		169.76
	Teaching Supplies	*Graebner Elem		27.25
	Teaching Supplies	*Graebner Elem		20.20
	Teaching Supplies	*Graebner Elem		37.50
	Teaching Supplies	*Graebner Elem		4.50
	Teaching Supplies	*Graebner Elem		27.25
	Teaching Supplies	*Graebner Elem		9.65
	Teaching Supplies	*Graebner Elem		19.20
	Teaching Supplies	*Graebner Elem		10.42
	Teaching Supplies	*Graebner Elem		19.51
	Teaching Supplies	*Graebner Elem		16.30
	Teaching Supplies	*Graebner Elem		21.46
	Teaching Supplies	*Graebner Elem		121.00
	Teaching Supplies	*Graebner Elem		45.25
	Teaching Supplies	*Graebner Elem		64.58

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Graebner Elem	29.20
	Teaching Supplies	*Graebner Elem	30.00
	Teaching Supplies	*Malow Jr High	172.76
	Teaching Supplies	*Graebner Elem	10.13
	Teaching Supplies	*Malow Jr High	15.60
	Teaching Supplies	*Malow Jr High	40.30
	Teaching Supplies	*Malow Jr High	14.22
	Teaching Supplies	*Malow Jr High	6.88
	Teaching Supplies	*Malow Jr High	6.88
	Teaching Supplies	*Malow Jr High	9.42
	Teaching Supplies	*Malow Jr High	12.99
	Teaching Supplies	*Malow Jr High	19.23
	Teaching Supplies	*Malow Jr High	11.04
	Teaching Supplies	*Malow Jr High	11.04
	Teaching Supplies	*Malow Jr High	5.00
	Teaching Supplies	*Malow Jr High	8.20
	Teaching Supplies	*Malow Jr High	50.76
	Teaching Supplies	*Malow Jr High	5.70
	Teaching Supplies	*Malow Jr High	36.60
	Teaching Supplies	*Malow Jr High	32.40
	Teaching Supplies	*Malow Jr High	12.00
	Teaching Supplies	*Malow Jr High	64.80
	Teaching Supplies	*Malow Jr High	14.20
	Teaching Supplies	*Malow Jr High	18.24
	Teaching Supplies	*Harvey Elem	150.00
	Teaching Supplies	*Harvey Elem	171.00
	Teaching Supplies	*Harvey Elem	163.60
	Teaching Supplies	*Harvey Elem	160.20
	Teaching Supplies	*Harvey Elem	197.32
	Teaching Supplies	*Harvey Elem	19.08
	Teaching Supplies	*Harvey Elem	54.10
	Teaching Supplies	*Harvey Elem	16.00
	Teaching Supplies	*Monfort Elem	10.00
	Teaching Supplies	*Monfort Elem	12.47
	Teaching Supplies	*Monfort Elem	12.47
	Teaching Supplies	*Monfort Elem	27.25
	Teaching Supplies	*Monfort Elem	27.25
	Teaching Supplies	*Monfort Elem	27.25
	Teaching Supplies	*Monfort Elem	27.25
	Teaching Supplies	*Monfort Elem	27.25
	Teaching Supplies	*Monfort Elem	20.40
	Teaching Supplies	*Shelby Jr High	80.46
	Teaching Supplies	*Shelby Jr High	58.70
	Teaching Supplies	*Shelby Jr High	12.50
	Teaching Supplies	*Shelby Jr High	45.36
	Teaching Supplies	*Shelby Jr High	43.68
	Teaching Supplies	*Shelby Jr High	117.36
	Teaching Supplies	*Shelby Jr High	117.40
	Teaching Supplies	*Shelby Jr High	12.96
	Teaching Supplies	*Shelby Jr High	52.72
	Teaching Supplies	*Shelby Jr High	18.00
	Teaching Supplies	*Shelby Jr High	13.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Shelby Jr High	27.68
	Teaching Supplies	*Shelby Jr High	33.00
	Teaching Supplies	*Shelby Jr High	44.25
	Teaching Supplies	*Shelby Jr High	7.62
	Teaching Supplies	*Shelby Jr High	79.60
	Teaching Supplies	*Shelby Jr High	5.00
	Teaching Supplies	*Shelby Jr High	6.16
	Teaching Supplies	*Shelby Jr High	28.08
	Teaching Supplies	*Shelby Jr High	54.00
	Teaching Supplies	*Shelby Jr High	109.13
	Teaching Supplies	*Shelby Jr High	36.72
	Teaching Supply Specialist	Graebner Elem	37.60
	Teaching Supply Specialist	Graebner Elem	31.60
	Teaching Supply Specialist	Graebner Elem	12.90
	Teaching Supply Specialist	Graebner Elem	68.63
	Teaching Supply Specialist	Graebner Elem	121.20
	Teaching Supply Specialist	Graebner Elem	107.76
	Teaching Supply Specialist	Graebner Elem	54.01
	Teaching Supply Specialist	Graebner Elem	36.38
	Teaching Supply Specialist	Graebner Elem	29.24
	Teaching Supply Specialist	Graebner Elem	23.78
	Teaching Supply Specialist	Graebner Elem	29.24
	Teaching Supply Specialist	Graebner Elem	24.96
	Teaching Supply Specialist	Graebner Elem	36.90
	Teaching Supply Specialist	Graebner Elem	8.25
	Teaching Supply Specialist	Graebner Elem	65.51
	Teaching Supply Specialist	Graebner Elem	49.91
	Teaching Supply Specialist	Graebner Elem	24.24
	Teaching Supply Specialist	Graebner Elem	53.34
	Teaching Supply Specialist	Graebner Elem	13.95
	Teaching Supply Specialist	Graebner Elem	29.90
	Teaching Supplies	*Monfort Elem	40.94
	Teaching Supplies	*Ebeling Elem	58.50
	Teaching Supplies	*Ebeling Elem	62.40
	Teaching Supplies	*Ebeling Elem	50.70
	Teaching Supplies	*Ebeling Elem	59.70
	Teaching Supplies	*Ebeling Elem	60.30
	Teaching Supplies	*Ebeling Elem	54.90
	Teaching Supplies	*Ebeling Elem	60.30
	Teaching Supplies	*Ebeling Elem	54.30
	Teaching Supplies	*Ebeling Elem	105.30
	Teaching Supplies	*Ebeling Elem	9.60
		*TOTAL	5,833.20
2/04/26	SCHOOL DATEBOOKS		
	Teaching Supplies	*Burr Elem	780.00
		*TOTAL	780.00
2/04/26	AARON SCOTT		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	1,007.00
		*TOTAL	1,007.00
2/04/26	SEHI COMPUTER PRODUCTS INC		
	F&E Equip/Non-Instructional	General	525.22
	General Account	Bemis Jr High School	525.22
	Chelsie Bemis Tchr Grant	Davis Jr. High	705.00
		*TOTAL	1,755.44
2/04/26	HASSN SHAJIRA		
	PS-Contract Service	Utica High	250.00
		*TOTAL	250.00
2/04/26	SHELBY LANES		
	Field Trips	Duncan Elementary	1,308.00
		*TOTAL	1,308.00
2/04/26	SHELBY LANES		
	Bowling	Utica High School	70.00
		*TOTAL	70.00
2/04/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Beacon Tree Elem	3,599.43
	Water/Sewer	Crissman Elem	2,637.07
	Water/Sewer	Eisenhower High	8,716.23
	Water/Sewer	Eisenhower High	668.16
	Water/Sewer	Malow Jr High	2,827.13
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Morgan Elem	868.02
	Water/Sewer	Switzer Elem	1,022.72
		*TOTAL	20,343.92
2/04/26	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	418.55
		*TOTAL	418.55
2/04/26	SICO AMERICA INC		
	Maintenance		18,522.72
	Supplies-Building	Maint	371.27
		*TOTAL	18,893.99
2/04/26	SIEMENS INDUSTRY INC		
	PS-Land/Building Repair	General	8,249.75
		*TOTAL	8,249.75
2/04/26	BRIAN A SMITH		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/04/26	SOUTHEASTERN PERFORMANCE APPAREL		
	Varsity Choir	Utica High School	95.00
		*TOTAL	95.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/04/26	SOUTHERN TRUCK EQUIPMENT, INC.				
	Supplies-Vehicle		Maint		47.84
				*TOTAL	47.84
2/04/26	SPC SPECIALTY PRODUCTS				
	Supplies Grounds		Grounds		2,086.92
				*TOTAL	2,086.92
2/04/26	SPECIAL TOUCH FLORIST				
	Donations & Rebates		Utica High School		75.00
				*TOTAL	75.00
2/04/26	STANDARD ELECTRIC COMPANY				
	Misc Supplies	Custodial Maint	Lamps/Bulb/Toil		261.60
				*TOTAL	261.60
2/04/26	STAPLES				
	Teaching Supplies		GSRP State Grnt		57.98
	Teaching Supplies		GSRP State Grnt		159.95
	Teaching Supplies		GSRP State Grnt		93.97
				*TOTAL	311.90
2/04/26	STERLING HEIGHTS HIGH SCHOOL				
	Cheerleaders	Ford II			150.00
				*TOTAL	150.00
2/04/26	TREASURER, CITY OF STERLING HEIGHTS				
	PS-Security	Ford High			223.95
	PS-Security	Ford High			223.95
				*TOTAL	447.90
2/04/26	SCOTT T SUMINSKI				
	PS-Contract Service		Eisenhower High		115.00
	PS-Contract Service		Utica High		115.00
				*TOTAL	230.00
2/04/26	SUNBELT RENTALS INC				
	PS-Land/Building Repair	General			48.00
	PS-Land/Building Repair	General			.96
				*TOTAL	48.96
2/04/26	SUPPLYDEN INC				
	Supplies-Misc Carousel				52.00
	Supplies-Misc Carousel				25.00
	Custodial Supplies		Stevenson High		350.76
	Custodial Supplies		Stevenson High		39.00
	Custodial Supplies		Stevenson High		571.20
	Custodial Supplies		Stevenson High		672.80
	Custodial Supplies		Stevenson High		736.75
	Custodial Supplies		Stevenson High		132.50
	Custodial Supplies		Switzer Elem		160.50
	Custodial Supplies		Switzer Elem		5.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	SUPPLYDEN INC			
	Custodial Supplies	Switzer Elem		5.20
	Custodial Supplies	Switzer Elem		142.80
	Custodial Supplies	Switzer Elem		181.60
	Custodial Supplies	Switzer Elem		229.30
	Custodial Supplies	Switzer Elem		46.40
	Custodial Supplies	Switzer Elem		73.50
	Custodial Supplies	Switzer Elem		46.60
	Custodial Supplies	Switzer Elem		55.20
	Custodial Supplies	Switzer Elem		405.00
	Custodial Supplies	Switzer Elem		585.60
	Custodial Supplies	Havel Elem		61.92
	Custodial Supplies	Havel Elem		26.00
	Custodial Supplies	Havel Elem		26.00
	Custodial Supplies	Havel Elem		142.80
	Custodial Supplies	Havel Elem		168.20
	Custodial Supplies	Havel Elem		229.30
	Custodial Supplies	Havel Elem		429.50
	Custodial Supplies	Havel Elem		195.75
	Custodial Supplies	Havel Elem		210.50
	Custodial Supplies	Havel Elem		53.00
	Custodial Supplies	Havel Elem		244.00
			*TOTAL	6,303.88
2/04/26	JAMES TAGUE			
	PS-Contract Service	Eppler Jr High		195.00
			*TOTAL	195.00
2/04/26	STEVEN PERRY TANNAR			
	PS-Contract Service	Utica High		185.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	300.00
2/04/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		2,302.64
	PS-Land/Building Repair	General		720.00
	PS-Land/Building Repair	General		1,042.50
			*TOTAL	4,065.14
2/04/26	ANS TH IV LLC			
	Wellness Initiatives	Eisenhower High School		59.97
			*TOTAL	59.97
2/04/26	NICOLE TOTH			
	J.V. Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
2/04/26	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		1,110.00
	Supplies-Building	Maint		50.00
	Supplies-Building	Maint		57.50
	Supplies-Building	Maint		125.50
			*TOTAL	1,343.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	BRANDON TROPPENS			
	Girls Soccer	Ford II		490.82
			*TOTAL	490.82
2/04/26	TROY HISTORICAL SOCIETY			
	General Account	Schuchard Elementary		1,100.00
			*TOTAL	1,100.00
2/04/26	12X BOWLING PRO SHOP			
	Photo Commission	Eisenhower High School		150.00
			*TOTAL	150.00
2/04/26	UCS FOUNDATION FOR EDUCATIONAL			
	Charitable Donation Collection	Gibbing		82.25
			*TOTAL	82.25
2/04/26	ULINE			
	Supplies-Repair Parts	Transp		160.00
	Supplies-Repair Parts	Transp		18.56
	PS-Land/Building Repair	General		1,112.35
			*TOTAL	1,290.91
2/04/26	UNEMPLOYMENT INSURANCE AGENCY			
	Unemployment Claims			22.66
			*TOTAL	22.66
2/04/26	STEPHANIE UNGER			
	PS-Contract Service	Eisenhower High		125.00
			*TOTAL	125.00
2/04/26	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		807.71
	Water/Sewer	Warehouse		94.17
	Water/Sewer	Flickinger Elem		427.32
			*TOTAL	1,329.20
2/04/26	PETTY CASH-JEANNETTE JR HIGH			
	General Account	Jeannette Jr High School		44.92
	Office Supplies	*Jeannette Jr Hig		69.01
	Teaching Supplies CTE	Jeannette Jr High		178.09
			*TOTAL	292.02
2/04/26	UTICA FLORIST INC			
	Boys Swim	Ford II		60.00
			*TOTAL	60.00
2/04/26	CHERI VAN CONANT			
	PS-Contract Service	Eisenhower High		125.00
			*TOTAL	125.00
2/04/26	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		1,244.66-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	33.19-
	Food Supplies #1	General Cafe	15.92-
	Food Supplies #1	General Cafe	26.58-
	Food Supplies #1	General Cafe	15.92-
	Food Supplies #2	General Cafe	32.65-
	Food Supplies #1	General Cafe	42.42-
	Food Supplies #2	General Cafe	68.61-
	Food Supplies #1	General Cafe	49.68-
	Food Supplies #2	General Cafe	32.08-
	Food Supplies #4	General Cafe	1,822.16-
	Food Supplies #1	General Cafe	49.80-
	Food Supplies #3	General Cafe	968.43
	Food Supplies #2	General Cafe	1,078.43
	Food Supplies #1	General Cafe	7,403.52
	Supplies-Other #1	General Cafe	224.19
	Mt. Olympus Titan Shoppe	Stevenson High School	521.03
	Food Supplies #3	General Cafe	1,203.81
	Supplies-Other #3	General Cafe	78.27
	Food Supplies #3	General Cafe	131.99
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,672.71
	Food Supplies #1	General Cafe	107.98
	Food Supplies #1	General Cafe	1,703.47
	Food Supplies #1	General Cafe	4,156.93
	Food Supplies #3	General Cafe	4,869.21
	Supplies-Other #3	General Cafe	475.82
	Food Supplies #3	General Cafe	18.69
	Food Supplies #3	General Cafe	1,226.38
	Food Supplies #3	General Cafe	1,513.80
	Supplies-Other #3	General Cafe	184.86
	Food Supplies #3	General Cafe	4,432.34
	Food Supplies #3	General Cafe	63.68
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	739.61
	Food Supplies #2	General Cafe	6,240.65
	Supplies-Other #2	General Cafe	690.78
	Food Supplies #2	General Cafe	1,308.20
	Food Supplies #1	General Cafe	629.78
	Supplies-Other #1	General Cafe	86.65
	Food Supplies #1	General Cafe	156.13
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	666.32
	Food Supplies #2	General Cafe	5,373.61
	Food Supplies #1	General Cafe	861.26
	Food Supplies #1	General Cafe	527.68
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	860.11
	Food Supplies #2	General Cafe	1,832.29
	Supplies-Other #2	General Cafe	186.25
	Food Supplies #2	General Cafe	141.05
	Food Supplies #2	General Cafe	190.76
	Food Supplies #2	General Cafe	764.74

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	393.25
	Supplies-Other #2	General Cafe	156.54
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	314.49
	Food Supplies #2	General Cafe	83.97
	Food Supplies #3	General Cafe	1,129.19
	Supplies-Other #3	General Cafe	51.04
	Food Supplies #3	General Cafe	99.91
	Food Supplies #3	General Cafe	49.00
	Food Supplies #3	General Cafe	1,321.71
	Food Supplies #3	General Cafe	1,736.79
	Supplies-Other #3	General Cafe	214.32
	Food Supplies #3	General Cafe	49.00
	Food Supplies #3	General Cafe	2,113.83
	Food Supplies #1	General Cafe	1,118.21
	Supplies-Other #1	General Cafe	180.57
	Food Supplies #1	General Cafe	116.11
	Food Supplies #1	General Cafe	1,032.82
	Eagles Nest	Eisenhower High School	295.29
	Food Supplies #1	General Cafe	889.31
	Supplies-Other #1	General Cafe	173.30
	Food Supplies #1	General Cafe	970.00
	Food Supplies #2	General Cafe	1,165.85
	Supplies-Other #2	General Cafe	157.56
	Food Supplies #2	General Cafe	24.50
	Food Supplies #2	General Cafe	1,384.21
	Food Supplies #3	General Cafe	48.52
	Food Supplies #2	General Cafe	48.52
	Food Supplies #3	General Cafe	97.04
	Food Supplies #2	General Cafe	549.38
	Supplies-Other #2	General Cafe	143.48
	Food Supplies #2	General Cafe	573.96
	Food Supplies #3	General Cafe	1,030.63
	Supplies-Other #3	General Cafe	433.85
	Food Supplies #3	General Cafe	124.58
	Food Supplies #3	General Cafe	977.33
	Food Supplies #1	General Cafe	885.00
	Supplies-Other #1	General Cafe	51.04
	Food Supplies #1	General Cafe	171.97
	Food Supplies #1	General Cafe	1,444.80
	Food Supplies #2	General Cafe	533.02
	Supplies-Other #2	General Cafe	131.95
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	191.22
	Food Supplies #1	General Cafe	2,666.28
	Food Supplies #1	General Cafe	38.07
	Food Supplies #1	General Cafe	1,092.94
	Food Supplies #1	General Cafe	2,797.97
	Food Supplies #3	General Cafe	5,250.55
	Supplies-Other #3	General Cafe	235.86
	Food Supplies #3	General Cafe	12.46
	Food Supplies #3	General Cafe	773.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/04/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	1,900.21
	Food Supplies #2	General Cafe	6,689.26
	Supplies-Other #2	General Cafe	515.26
	Food Supplies #2	General Cafe	1,234.70
	Food Supplies #2	General Cafe	1,895.85
	Food Supplies #3	General Cafe	291.60
	Food Supplies #4	General Cafe	2,767.63
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #4	General Cafe	75.49
	Food Supplies #4	General Cafe	588.00
	Food Supplies #4	General Cafe	660.80
	Food Supplies #1	General Cafe	186.25
	Food Supplies #3	General Cafe	1,345.70
	Supplies-Other #3	General Cafe	101.63
	Food Supplies #3	General Cafe	231.90
	Food Supplies #3	General Cafe	155.32
	Food Supplies #3	General Cafe	1,764.08
	Food Supplies #3	General Cafe	1,655.68
	Supplies-Other #3	General Cafe	402.64
	Food Supplies #3	General Cafe	63.68
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,128.30
	Food Supplies #1	General Cafe	1,034.02
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	920.04
	Supplies-Other #1	General Cafe	122.10
	Food Supplies #1	General Cafe	1,306.56
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,095.01
	The Talon	Ford II	814.58
	Food Supplies #2	General Cafe	1,862.87
	Supplies-Other #2	General Cafe	250.95
	Food Supplies #2	General Cafe	111.16
	Food Supplies #2	General Cafe	166.26
	Food Supplies #2	General Cafe	237.21
	Supplies-Other #2	General Cafe	49.40
	Food Supplies #2	General Cafe	2,468.43
	Food Supplies #2	General Cafe	573.54
	Food Supplies #4	General Cafe	1,041.29
	Supplies-Other #4	General Cafe	49.69
	Food Supplies #4	General Cafe	76.33
	Food Supplies #4	General Cafe	130.82
	Food Supplies #4	General Cafe	1,168.61
	Inventory at Warehouse		1,978.50
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,072.17
	Inventory at Warehouse		5,011.30
	Inventory at Warehouse		1,989.39
	Inventory at Warehouse		5,454.00
	Inventory at Warehouse		5,802.30
	Food Supplies #4	General Cafe	74.56-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		74.55-
	Food Supplies #3	General Cafe		74.55-
	Food Supplies #1	General Cafe		74.55-
	Food Supplies #2	General Cafe		86.85
	Food Supplies #1	General Cafe		2,991.82
	Supplies-Other #1	General Cafe		78.27
	Food Supplies #1	General Cafe		72.14
	Food Supplies #1	General Cafe		884.86
	Food Supplies #1	General Cafe		2,564.24
	Food Supplies #2	General Cafe		2,924.33
	Supplies-Other #2	General Cafe		239.42
	Food Supplies #2	General Cafe		31.76
	Food Supplies #2	General Cafe		142.14
	Food Supplies #2	General Cafe		3,594.54
	Food Supplies #2	General Cafe		1,488.66
	Supplies-Other #2	General Cafe		19.88
	Food Supplies #1	General Cafe		602.66
	Food Supplies #4	General Cafe		1,822.16
	Food Supplies #1	General Cafe		1,716.95
	Food Supplies #1	General Cafe		177.20
	Food Supplies #1	General Cafe		1,499.06
	Food Supplies #2	General Cafe		1,531.25
	Food Supplies #2	General Cafe		211.83
	Mt. Olympus Titan Shoppe	Stevenson High School		544.29
	Food Supplies #4	General Cafe		3,001.58
	Supplies-Other #4	General Cafe		359.23
	Food Supplies #4	General Cafe		95.52
	Food Supplies #4	General Cafe		921.44
	Food Supplies #4	General Cafe		2,983.68
	Food Supplies #4	General Cafe		413.40
	Food Supplies #1	General Cafe		511.73
	Supplies-Other #1	General Cafe		86.65
	Food Supplies #1	General Cafe		128.36
	Food Supplies #1	General Cafe		862.79
	Supplies-Other #1	General Cafe		51.04
	Food Supplies #1	General Cafe		1,519.22
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		1,570.59
	Food Supplies #4	General Cafe		1,449.98
	Supplies-Other #4	General Cafe		416.06
	Food Supplies #4	General Cafe		294.00
	Food Supplies #4	General Cafe		3,241.40
	Food Supplies #2	General Cafe		435.33
			*TOTAL	189,360.49
2/04/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,635.65
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		198.15
	PS-Land/Building Repair	General		370.65
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		543.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		888.15
	PS-Land/Building Repair	General		1,175.65
	PS-Land/Building Repair	General		1,175.65
	PS-Land/Building Repair	General		1,693.15
	PS-Land/Building Repair	General		313.15
	PS-Land/Building Repair	General		1,923.15
	PS-Land/Building Repair	General		2,958.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		132.50
	PS-Land/Building Repair	General		1,983.54
	PS-Land/Building Repair	General		1,923.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		485.65
	PS-Land/Building Repair	General		485.65
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		1,003.15
	PS-Land/Building Repair	General		1,463.15
	PS-Land/Building Repair	General		2,315.65
	PS-Land/Building Repair	General		773.15
			*TOTAL	29,229.14
2/04/26	WARDS SCIENCE			
	Fundraising	Shelby Jr High School		145.99
	Fundraising	Shelby Jr High School		.00
			*TOTAL	145.99
2/04/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		504.00
			*TOTAL	504.00
2/04/26	JILL WHITE			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/04/26	MARK WIETCHY			
	PS-Contract Service	Eisenhower High		185.00
			*TOTAL	185.00
2/04/26	STANLEY WRIGHT			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/04/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		1.01
	Supplies-Building	Maint		79.43
	Supplies-Building	Maint		52.38
	Supplies-Building	Maint		82.74
	Supplies-Building	Maint		55.16
			*TOTAL	270.72
2/04/26	JESSICA YODZIO			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/04/26	JESSICA YODZIO			
	PS-Contract Service	Eisenhower High		125.00
			*TOTAL	125.00
2/04/26	YOUNG REMBRANDTS			
	PS-Youth/Adult Enrich			2,679.30
			*TOTAL	2,679.30
2/04/26	JENNIFER ZACHARZEWSKI			
	PS-Contract Service	Eisenhower High		125.00
			*TOTAL	125.00
2/04/26	MSBOA			
	Miscellaneous Expense Dues & Fees	General High		205.00
	Miscellaneous Expense Dues & Fees	General High		100.00
	Miscellaneous Expense Dues & Fees	General High		205.00
	Miscellaneous Expense Dues & Fees	General High		100.00
	Miscellaneous Expense Dues & Fees	General High		75.00
	Miscellaneous Expense Dues & Fees	General High		25.00
			*TOTAL	710.00
2/05/26	FF OF LANSING LLC			
	Drama Club	Ford II		1,516.19
			*TOTAL	1,516.19
2/05/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		255.22
	Waste Disposal	Maint		636.52
	Waste Disposal	Maint		10,541.86
	Waste Disposal	Maint		260.00
			*TOTAL	11,693.60
2/05/26	THE PARADE COMPANY			
	Natl. Art Honor Soc.	Stevenson High School		565.00
			*TOTAL	565.00
2/09/26	MICHIGAN SCIENCE CENTER			
	PS-School Learning Flickinger	Title I Fed Grant		750.00
			*TOTAL	750.00
2/11/26	AATSP-STORE			
	Spanish National Honor Society	Ford II High Schoo		179.80
			*TOTAL	179.80
2/11/26	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)	General		828,554.42
	PS-Cleaning Services (ABM) Food Serv	Cafe		4,990.76
			*TOTAL	833,545.18
2/11/26	TED ABRO			
	Pay to Participate	Stevenson		123.75
			*TOTAL	123.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	ADVANCED CREATIONS INC			
	Girls Basketball	Ford II		75.00
			*TOTAL	75.00
2/11/26	ADVANCED SCREENPRINTING INC			
	Japanese Enrichment	Academy for Int'l Studies		242.00
	Girls Basketball	Ford II		1,623.00
	Girls Basketball	Ford II		1,266.00
			*TOTAL	3,131.00
2/11/26	ALUMINUM ATHLETIC EQUIPMENT			
	Furniture & Equipment-New	Athl		4,680.00
	Furniture & Equipment-New	Athl		400.00
	Furniture & Equipment-New	Athl		400.00-
	Furniture & Equipment-New	Athl		319.00
			*TOTAL	4,999.00
2/11/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies Elementary	General		1,658.16
	Teaching Supplies Elementary	General		16.99
	Teaching Supplies Elementary	General		15.19
	Teaching Supplies	*Oakbrook Elem		17.09
	Boys Basketball	Stevenson High School		9.99
	Boys Basketball	Stevenson High School		118.00
	Boys Basketball	Stevenson High School		11.98
	Boys Basketball	Stevenson High School		7.59
	Boys Basketball	Stevenson High School		18.04
	Teaching Supplies	*Beacon Tree Elem		63.88
	Japanese Enrichment	Academy for Int'l Studies		13.85
	General Account	Morgan Elementary School		19.89
	Teaching Supplies	*Morgan Elem		20.24
	Teaching Supplies	*Morgan Elem		17.90
	Teaching Supplies	*Morgan Elem		16.68
	Teaching Supplies	*Morgan Elem		20.60
	Office Supplies	*Morgan Elem		11.65
	Office Supplies	*Morgan Elem		9.67
	Teaching Supplies	*Morgan Elem		19.99
	Teaching Supply Specialist	Dresden Elem		86.64
	Teaching Supply Specialist	Dresden Elem		159.99
	Teaching Supply Specialist	Dresden Elem		119.91
	Duncan Family Foundation Grant	Duncan Elementary		103.99
	Science Olympiad	Bemis Jr High School		15.65
	Teaching Supplies	*Schwarzkoff Elem		33.04
	Teaching Supplies	*Schwarzkoff Elem		33.04
	Teaching Supplies	*Schwarzkoff Elem		24.20
	Teaching Supplies	*Schwarzkoff Elem		29.38
	Teaching Supplies	*Schwarzkoff Elem		29.38
	Teaching Supplies	*Schwarzkoff Elem		54.30
	Teaching Supplies	*Schwarzkoff Elem		23.22
	Teaching Supplies	*Schwarzkoff Elem		9.29
	Teaching Supplies	*Morgan Elem		9.99
	Supplies-Miscellaneous/Video		General	34.54
	Supplies-Miscellaneous/Video		General	31.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	AMAZON CAPITAL SERVICES INC		
	Student Induction Activities	Stevenson MADE	47.96
	Student Council	Stevenson High School	101.97
	Boys Golf Team	Ford II	289.99
	Boys Golf Team	Ford II	124.49
	Teaching Supplies	*Eppler Jr High	11.05
	Teaching Supplies	*Eppler Jr High	9.79
	Teaching Supplies	*Eppler Jr High	26.99
	Teaching Supplies	*Eppler Jr High	15.91
	Teaching Supplies	*Eppler Jr High	16.98
	Teaching Supplies	*Eppler Jr High	4.49
	Teaching Supplies	Spec Ed	49.85
	Teaching Supplies	*Stevenson High	28.26
	Office Supplies	*Stevenson High	10.53
	Teaching Supplies	*Stevenson High	71.97
	Teaching Supply Specialist	Stevenson High Sch	79.18
	Teaching Supplies	*Stevenson High	12.99
	Teaching Supplies	*Stevenson High	19.89
	Teaching Supplies	*Stevenson High	14.44
	Teaching Supplies	*Stevenson High	5.68
	Teaching Supplies	*Stevenson High	45.16
	Teaching Supplies	*Stevenson High	95.99
	Office Supplies	*Stevenson High	27.99
	Supplies-Building	Maint	21.22
	Supplies-Building	Maint	43.24
	Supplies-Building	Maint	25.72
	Teaching Supplies	*Collins Elem	98.40
	Teaching Supplies	*Collins Elem	122.15
	Teaching Supplies	*Collins Elem	31.16
	Teaching Supplies	*Collins Elem	15.58
	Teaching Supplies	*Collins Elem	31.16
	Media Center	Schuchard Elementary	33.98
	Student Council	Eppler Jr High School	25.99
	Student Council	Eppler Jr High School	6.40
	Student Council	Eppler Jr High School	19.59
	Student Council	Eppler Jr High School	6.78
	Student Council	Eppler Jr High School	8.99
	Student Council	Eppler Jr High School	13.99
	Student Council	Eppler Jr High School	15.98
	Student Council	Eppler Jr High School	18.98
	Student Council	Eppler Jr High School	8.99
	Student Council	Eppler Jr High School	27.99
	Student Council	Eppler Jr High School	12.99
	Student Council	Eppler Jr High School	7.58
	Student Council	Eppler Jr High School	11.75
	Student Council	Eppler Jr High School	7.98
	Student Council	Eppler Jr High School	.76-
	Student Council	Eppler Jr High School	1.90-
	Grant	Beacon Tree Elementary	8.50
	Teaching Supplies	*Schwarzkoff Elem	55.98
	Teaching Supplies	*Schwarzkoff Elem	32.46
	Teaching Supplies	*Schwarzkoff Elem	32.96
	General Account	Graebner Elementary	239.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Collins Elem	15.58
	General Account	Messmore Elementary	43.98
	Teaching Supplies	*Oakbrook Elem	195.04
	Office Supplies-Exec Admin Schls		8.54
	Office Supplies-Exec Admin Schls		27.87
	Office Supplies-Exec Admin Schls		61.70
	General Account	Wiley Elementary School	133.90
	General Account	Wiley Elementary School	219.90
	Teaching Supplies	*Browning Elem	29.99
	Bookstore	Jeannette Jr High School	169.99
	Bookstore	Jeannette Jr High School	35.96
	Bookstore	Jeannette Jr High School	9.97
	Bookstore	Jeannette Jr High School	19.99
	Bookstore	Jeannette Jr High School	12.31
	Bookstore	Jeannette Jr High School	17.78
	Bookstore	Jeannette Jr High School	24.99
	Bookstore	Jeannette Jr High School	14.99
	Bookstore	Jeannette Jr High School	13.98
	Bookstore	Jeannette Jr High School	7.68
	Bookstore	Jeannette Jr High School	14.99
	Bookstore	Jeannette Jr High School	.69-
	Coke Machine	Stevenson High School	18.99
	Wellness Committee	Stevenson High School	26.98
	Wellness Committee	Stevenson High School	32.52
	Key Club/SOS Club	Stevenson High School	71.98
	Media Center	Schuchard Elementary	45.98
	Teaching Supplies CTE	Malow Jr High	85.20
	Teaching Supplies CTE	Malow Jr High	24.27
	Teaching Supplies CTE	Malow Jr High	57.58
	Teaching Supplies CTE	Malow Jr High	73.98
	Teaching Supplies CTE	Malow Jr High	18.99
	Teaching Supplies CTE	Malow Jr High	19.29
	Teaching Supplies CTE	Malow Jr High	126.50
	Multi-Media	Ford II	35.90-
	Office Supplies	*Oakbrook Elem	12.62
	Office Supplies	*Oakbrook Elem	7.99
	Office Supplies	*Oakbrook Elem	7.33
	Teaching Supplies	*Oakbrook Elem	31.34
	Office Supplies	*Oakbrook Elem	6.99
	Office Supplies	*Oakbrook Elem	2.99
	Teaching Supplies	*Oakbrook Elem	30.00
	Student Council	Schuchard Elementary	195.98
	Student Council	Schuchard Elementary	25.47
	General Account	Duncan Elementary	19.99
	General Account	Duncan Elementary	7.64
	General Account	Duncan Elementary	189.99
	General Account	Dresden Elementary Schoo	66.49
	Teaching Supplies	*Bemis Jr High	156.44
	Teaching Supplies	*Bemis Jr High	379.99
	Teaching Supplies	*Bemis Jr High	26.59
	Bookstore	Jeannette Jr High School	12.98
	Teaching Supply Specialist	Schwarzkoff Elem	29.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	AMAZON CAPITAL SERVICES INC			
	Supplies-Building	Maint		6.89
	Supplies-Building	Maint		69.98
	Teaching Supplies	*Plumbrook Elem		38.40
	Teaching Supplies	*Plumbrook Elem		40.82
	Teaching Supplies	*Plumbrook Elem		13.29
	Teaching Supplies	*Plumbrook Elem		41.90
	Teaching Supplies	*Plumbrook Elem		25.50
	Teaching Supplies	*Plumbrook Elem		62.90
	Multi-Media	Ford II		35.90
	Parking Fees	Ford II		19.45
	Teaching Supply Specialist	Duncan Elem		39.95
	Teaching Supply Specialist	Duncan Elem		174.95
	Teaching Supply Specialist	Duncan Elem		224.95
	Supplies-Miscellaneous/Video		General	98.64
	Peer Education	Stevenson High School		28.27
	Peer Education	Stevenson High School		6.38
	Teaching Supply Specialist	Harvey Elem		11.05
	Teaching Supply Specialist	Harvey Elem		14.99
	Teaching Supply Specialist	Harvey Elem		33.99
	Teaching Supply Specialist	Harvey Elem		8.54
	Teaching Supply Specialist	Harvey Elem		9.99
	Teaching Supply Specialist	Harvey Elem		15.99
	Teaching Supply Specialist	Harvey Elem		14.23
	Science Olympiad	Bemis Jr High School		19.88
	Science Olympiad	Bemis Jr High School		38.99
	Science Olympiad	Bemis Jr High School		17.89
	Science Olympiad	Bemis Jr High School		8.95
	Science Olympiad	Bemis Jr High School		16.99
	Science Olympiad	Bemis Jr High School		11.99
	Science Olympiad	Bemis Jr High School		8.43
	Science Olympiad	Bemis Jr High School		21.49
	Science Olympiad	Bemis Jr High School		12.98
			*TOTAL	9,030.65
2/11/26	ANCHOR BAY HIGH SCHOOL			
	Dues and Fees	Athl		440.00
			*TOTAL	440.00
2/11/26	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair General			567.43
			*TOTAL	567.43
2/11/26	AQUAPHOENIX SCIENTIFIC LLC			
	Teaching Supplies Jr High	General		329.13
	Teaching Supplies Jr High	General		1,427.32
	Teaching Supplies Jr High	General		1,584.34
	Teaching Supplies Jr High	General		309.44
	Teaching Supplies Jr High	General		1,166.56
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		713.66
	Teaching Supplies Jr High	General		792.17
	Teaching Supplies Jr High	General		154.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	AQUAPHOENIX SCIENTIFIC LLC			
	Teaching Supplies Jr High	General		583.28
	Teaching Supplies Jr High	General		219.42
	Teaching Supplies Jr High	General		675.44
	Teaching Supplies Jr High	General		392.64
	Teaching Supplies Jr High	General		167.82
	Teaching Supplies Jr High	General		1,166.56
	Teaching Supplies Jr High	General		329.13
	Teaching Supplies Jr High	General		1,013.16
	Teaching Supplies Jr High	General		588.96
	Teaching Supplies Jr High	General		251.73
	Teaching Supplies Jr High	General		231.78
	Teaching Supplies Jr High	General		1,749.84
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		337.72
	Teaching Supplies Jr High	General		196.32
	Teaching Supplies Jr High	General		83.91
	Teaching Supplies Jr High	General		77.26
	Teaching Supplies Jr High	General		583.28
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		337.72
	Teaching Supplies Jr High	General		196.32
	Teaching Supplies Jr High	General		583.28
	Teaching Supplies Jr High	General		109.71
	Teaching Supplies Jr High	General		337.72
	Teaching Supplies Jr High	General		196.32
	Teaching Supplies Jr High	General		83.91
	Teaching Supplies Jr High	General		77.26
	Teaching Supplies Jr High	General		583.28
	Teaching Supplies Jr High	General		816.08-
			*TOTAL	17,144.16
2/11/26	ARBOR SCIENTIFIC			
	Teaching Supplies	General High		5,283.60
	Teaching Supplies	General High		145.16
			*TOTAL	5,428.76
2/11/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			6,040.00
			*TOTAL	6,040.00
2/11/26	OZZIE ASHLEY			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	AVID CENTER			
	Workshop/Conference	At Risk 31a		150.00
			*TOTAL	150.00
2/11/26	A3 SPORTS LLC			
	Cheerleaders	Stevenson High School		705.00
	7/8th Gr. Cheerleaders	Jeannette Jr High School		315.00
			*TOTAL	1,020.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	B&H PHOTO-VIDEO			
	Supplies-Miscellaneous/Video		General	174.00
	Supplies-Miscellaneous/Video		General	48.71
			*TOTAL	222.71
2/11/26	BARNABAS ROBOTICS			
	Teaching Supply Specialist	Schuchard Elem		161.46
	Teaching Supply Specialist	Schuchard Elem		161.47
			*TOTAL	322.93
2/11/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		262.45
	Food Supplies #3	General Cafe		381.12
	Food Supplies #1	General Cafe		132.65
	Food Supplies #4	General Cafe		266.25
	Food Supplies #2	General Cafe		118.65
	Food Supplies #3	General Cafe		267.20
	Food Supplies #2	General Cafe		534.40
	Food Supplies #2	General Cafe		147.60
	Food Supplies #1	General Cafe		191.50
	Food Supplies #3	General Cafe		304.45
	Food Supplies #3	General Cafe		147.60
	Food Supplies #3	General Cafe		309.04
	Food Supplies #1	General Cafe		237.30
	Food Supplies #1	General Cafe		236.35
	Food Supplies #1	General Cafe		381.10
	Food Supplies #1	General Cafe		205.50
	Food Supplies #1	General Cafe		469.50
	Food Supplies #4	General Cafe		238.25
	Food Supplies #2	General Cafe		117.70
	Food Supplies #4	General Cafe		296.15
	Food Supplies #3	General Cafe		296.15
	Food Supplies #2	General Cafe		367.72
	Food Supplies #2	General Cafe		264.02
	Food Supplies #4	General Cafe		341.00
	Food Supplies #3	General Cafe		263.40
	Food Supplies #4	General Cafe		249.40
	Food Supplies #2	General Cafe		202.32
	Food Supplies #3	General Cafe		177.50
	Food Supplies #2	General Cafe		152.94
	Food Supplies #4	General Cafe		266.25
	Food Supplies #4	General Cafe		133.60
	Food Supplies #2	General Cafe		125.12
	Food Supplies #1	General Cafe		383.00
	Food Supplies #4	General Cafe		501.65
			*TOTAL	8,968.83
2/11/26	HAROLD BETTIE III			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/11/26	BLICK ART MATERIALS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	BLICK ART MATERIALS			
	Teaching Supply Specialist	Eppler Jr High		171.36
	Teaching Supply Specialist	Eppler Jr High		100.00
			*TOTAL	271.36
2/11/26	WILLIAM ALLEN BODDY			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/11/26	BREHOB			
	PS-Land/Building Repair General			380.00
			*TOTAL	380.00
2/11/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire General			30,743.44
			*TOTAL	30,743.44
2/11/26	BSN SPORTS			
	Supplies	Eisenhower High		850.00
	Supplies	Eisenhower High		38.10
	Supplies	Jeannette Jr Hig		34.68
	Supplies	Jeannette Jr Hig		124.92
	Supplies	Jeannette Jr Hig		60.64
	Supplies	Malow Jr High		23.12
	Supplies	Shelby Jr High		23.12
	Teaching Supply Specialist	Burr Elem		236.99
	Supplies	Ford High		570.00
	Supplies	Ford High		460.00
	Supplies	Jeannette Jr Hig		560.00
	Supplies	Jeannette Jr Hig		520.00
	Supplies	Jeannette Jr Hig		460.00
	Supplies	Jeannette Jr Hig		460.00
	Supplies	Jeannette Jr Hig		.00
	Supplies	Jeannette Jr Hig		78.30
	Supplies	Ford High		600.48
	Supplies	Ford High		85.92
	Supplies	Ford High		39.68
	Supplies	Ford High		34.68
	Supplies	Ford High		32.04
	Supplies	Ford High		170.10
	Supplies	Ford High		124.92
	Supplies	Ford High		412.20
	Supplies	Jeannette Jr Hig		84.84
	Supplies	Ford High		6.94
	Supplies	Stevenson High		624.60
	Supplies	Utica High		499.68
	Teaching Supply Specialist	Schuchard Elem		625.00
	Teaching Supply Specialist	Schuchard Elem		209.00
	Teaching Supply Specialist	Schuchard Elem		20.00
	Teaching Supply Specialist	Schuchard Elem		20.00
	Teaching Supply Specialist	Schuchard Elem		20.00
	Teaching Supply Specialist	Schuchard Elem		20.00
	Teaching Supply Specialist	Schuchard Elem		60.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	BSN SPORTS			
	Teaching Supply Specialist	Schuchard Elem		120.00
	Teaching Supply Specialist	Schuchard Elem		62.19
			*TOTAL	8,372.14
2/11/26	C&D CUSTOM DESIGNS LLC			
	Newspaper Club	Academy for Intl Studies		173.00
			*TOTAL	173.00
2/11/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		494.50
			*TOTAL	494.50
2/11/26	CHRISTOPHER CATENARO			
	PS-Contract Service	Stevenson High		185.00
	PS-Contract Service	Utica High		90.00
			*TOTAL	275.00
2/11/26	CENTRAL MICHIGAN PAPER			
	Warehouse			26,460.00
			*TOTAL	26,460.00
2/11/26	CHERRY CREEK			
	Boys Basketball	Eisenhower High School		1,000.00
			*TOTAL	1,000.00
2/11/26	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		14.20
			*TOTAL	99.40
2/11/26	CINTAS CORPORTATION			
	Supplies-Building	Maint		149.60
			*TOTAL	149.60
2/11/26	CLASS B			
	General Account	Dresden Elementary Schoo		792.00
			*TOTAL	792.00
2/11/26	DAVID CLIFTON			
	PS-Contract Service	Stevenson High		175.00
			*TOTAL	175.00
2/11/26	KALI CLOWNEY			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	COLLEGE BOARD			
	PS-Software/Assessment-Web Based	General		8,712.00
	PS-Software/Assessment-Web Based	General		1,481.04-
	PS-Software/Assessment-Web Based	General		1,306.80-
			*TOTAL	5,924.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	CONCORD THEATRICALS CORP			
	Drama Club	Eisenhower High School		990.00
			*TOTAL	990.00
2/11/26	DARWIN CONLEY			
	PS-Contract Service	Eisenhower High		210.00
			*TOTAL	210.00
2/11/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		152.72
	Supplies-Building	Maint		93.62
			*TOTAL	246.34
2/11/26	COOKS SIGNS PLUS INC			
	Supplies-Vehicle	Maint		220.00
			*TOTAL	220.00
2/11/26	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		3,056.00
			*TOTAL	3,056.00
2/11/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		56.00
			*TOTAL	56.00
2/11/26	R L DEPPMANN COMPANY			
	PS-Land/Building Repair	General		55.92
	PS-Land/Building Repair	General		2,194.20
	PS-Land/Building Repair	General		92.70
	PS-Land/Building Repair	General		793.80
			*TOTAL	3,136.62
2/11/26	DETROIT SALT COMPANY			
	Supplies Grounds	Grounds		5,779.59
	Supplies Grounds	Grounds		2,861.57
	Supplies Grounds	Grounds		2,848.71
	Supplies Grounds	Grounds		2,935.34
			*TOTAL	14,425.21
2/11/26	ANDREW T DIGGINS II			
	PS-Contract Service	Eisenhower High		185.00
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	370.00
2/11/26	DIGITAL AGE TECHNOLOGIES INC			
	Supplies-Miscellaneous/Video		General	1,200.00
	Supplies-Miscellaneous/Video		General	90.00
	Supplies-Miscellaneous/Video		General	600.00
	Supplies-Miscellaneous/Video		General	35.00
			*TOTAL	1,925.00
2/11/26	DALE ALLAN DIVER			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	DALE ALLAN DIVER			
	PS-Contract Service		Eisenhower High	115.00
			*TOTAL	115.00
2/11/26	DRIVE FORCE MOBILITY LLC			
	PS-Contract Service		Davis Jr High	130.00
	PS-Contract Service		Utica High	95.00
			*TOTAL	225.00
2/11/26	DTE ENERGY			
	Electricity		Aux Svc	15,195.66
	Electricity		Jeannette Jr Hig	649.52
	Electricity		Beacon Tree Elem	8,693.46
	Electricity		Bemis Jr High	611.47
	Electricity		Bemis Jr High	9,826.13
	Electricity		Ford High	96.44
	Electricity		UAIS/Heritage	631.08
	Electricity		Stevenson High	138.00
	Electricity		Davis Jr High	406.11
	Electricity		Utica High	251.28
	Electricity		Swinehart Fld	22.05
			*TOTAL	36,521.20
2/11/26	DTE ENERGY			
	Electricity		General	1,291.32
	Electricity		Kidd Elem	24,210.97
	Electricity		Morgan Elem	15,984.28
			*TOTAL	41,486.57
2/11/26	DTE ELECTRIC COMPANY			
	PS-MIS	General		1,441.92
	PS-MIS	General		1,441.92
			*TOTAL	2,883.84
2/11/26	EASTERN OIL COMPANY			
	Gas Fuel, Oil & Grease		Transp	1,005.95
			*TOTAL	1,005.95
2/11/26	DANIEL EICKHOFF			
	PS-Contract Service		Ford High	115.00
			*TOTAL	115.00
2/11/26	KARI ELENBAAS			
	PS-Contract Service		Bemis Jr High	130.00
			*TOTAL	130.00
2/11/26	ELITE INDOOR SPORTS LLC			
	Girls Soccer	Ford II		1,000.00
			*TOTAL	1,000.00
2/11/26	FADI'S LEBANESE GRILL			
	The Talon		Ford II	468.00
			*TOTAL	468.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	1ST CHOICE PHYSICAL THERAPY LLC			
	PS-Athletic Trainer	Stevenson High		360.00
			*TOTAL	360.00
2/11/26	FOLLETT CONTENT SOLUTIONS LLC			
	Teaching Supply Specialist	Beacon Tree Elem		14.91
	Teaching Supply Specialist	Beacon Tree Elem		22.98
	Teaching Supply Specialist	Beacon Tree Elem		10.44
	Teaching Supply Specialist	Beacon Tree Elem		18.99
	Teaching Supply Specialist	Beacon Tree Elem		16.52
	Teaching Supply Specialist	Beacon Tree Elem		15.71
	Teaching Supply Specialist	Beacon Tree Elem		15.71
	Teaching Supply Specialist	Beacon Tree Elem		17.61
	Teaching Supply Specialist	Beacon Tree Elem		21.72
	Teaching Supply Specialist	Beacon Tree Elem		18.04
	Teaching Supply Specialist	Beacon Tree Elem		25.64
	Teaching Supply Specialist	Beacon Tree Elem		20.83
	Teaching Supply Specialist	Beacon Tree Elem		17.09
			*TOTAL	236.19
2/11/26	4 IMPRINT INC			
	PS-Other Prof Service	Communic		702.95
			*TOTAL	702.95
2/11/26	FRASER PUBLIC SCHOOLS			
	Special Ed Cost to Other K-12	Special Ed		856.37
	Special Ed Cost to Other K-12	Special Ed		818.77
			*TOTAL	1,675.14
2/11/26	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		77.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		77.00
	PS-Land/Building Repair	General		45.00
	PS-Land/Building Repair	General		30.00
			*TOTAL	319.00
2/11/26	GAME ONE			
	Boys Baseball	Stevenson High School		1,013.00
	Boys Baseball	Stevenson High School		1,013.00
	Boys Baseball	Stevenson High School		1,480.00
			*TOTAL	3,506.00
2/11/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		24,436.90
			*TOTAL	24,436.90
2/11/26	GEYER INSTRUCTIONAL PRODUCTS			
	Media Center	Collins Elementary School		678.00
	Teaching Supply Specialist	Collins Elem		678.00
			*TOTAL	1,356.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	JERRY GIBBONS		
	PS-Contract Service	Bemis Jr High	130.00
		*TOTAL	130.00
2/11/26	GO BILDA		
	Robotics	Shelby Jr High	378.00
	Robotics	Shelby Jr High	23.98
	Robotics	Shelby Jr High	22.45
	Robotics	Shelby Jr High	14.95
	Robotics	Shelby Jr High	49.98
	Robotics	Shelby Jr High	9.56
	Robotics	Shelby Jr High	8.96
	Robotics	Shelby Jr High	11.99
		*TOTAL	519.87
2/11/26	GOPHER		
	Teaching Supply Specialist	Havel Elem	119.00-
	Teaching Supply Specialist	Havel Elem	58.46-
	Teaching Supply Specialist	Messmore Elem	165.00
	Teaching Supply Specialist	Messmore Elem	54.95
	Teaching Supply Specialist	Messmore Elem	49.46
	Teaching Supply Specialist	Messmore Elem	71.92
	Teaching Supply Specialist	Messmore Elem	27.90
	Teaching Supply Specialist	Graebner Elem	629.72
	Teaching Supply Specialist	Graebner Elem	359.10
		*TOTAL	1,180.59
2/11/26	GORDON FOOD SERVICE INC		
	Student Council	Ford II	265.88
	Teaching Supplies	*Utica High	28.98
	Teaching Supplies	*Utica High	6.49
	Teaching Supplies	*Utica High	15.54
	Teaching Supplies	*Utica High	25.98
	Teaching Supplies	*Utica High	13.99
	UCNET	Stevenson(West)High School	57.80
	UCNET	Stevenson(West)High School	80.57
	UCNET	Stevenson(West)High School	55.49
	UCNET	Stevenson(West)High School	52.21
	Food Supplies #4	General Cafe	6.49
	Food Supplies #4	General Cafe	183.04
	Food Supplies #1	General Cafe	733.11
	Supplies-Other #1	General Cafe	531.79
	Food Supplies #4	General Cafe	980.40
	Supplies-Other #4	General Cafe	694.78
	Food Supplies #1	General Cafe	719.46
	Supplies-Other #1	General Cafe	412.29
	Food Supplies #3	General Cafe	460.71
	Supplies-Other #3	General Cafe	1,251.25
	Food Supplies #2	General Cafe	260.91
	Supplies-Other #2	General Cafe	798.96
	Food Supplies #2	General Cafe	115.83
		*TOTAL	7,751.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Repair Parts	Transp		7.59
	Supplies-Repair Parts	Transp		4.59
	Supplies-Repair Parts	Transp		10.44
	Supplies-Repair Parts	Transp		25.64
	Supplies-Repair Parts	Transp		94.02
			*TOTAL	142.28
2/11/26	GREAT LAKES POWER AND LIGHTING INC			
	PS-Land/Building Repair	General		4,925.31
	PS-Land/Building Repair	General		4,060.90
			*TOTAL	8,986.21
2/11/26	GROSSE POINTE NORTH HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
2/11/26	GROUND ZERO MUSIC PRODUCTIONS			
	Student Council	Jeannette Jr High School		330.00
			*TOTAL	330.00
2/11/26	JASON HAMLETT			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	HANOVER RESEARCH COUNCIL LLC			
	PS-Digital Learning Software Elem			25,000.00
			*TOTAL	25,000.00
2/11/26	TED PATRICK HAYDEN			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
2/11/26	SIDNEY HEDGEPETH			
	Pay to Participate	Stevenson		50.00
			*TOTAL	50.00
2/11/26	HERITAGE CRYSTAL CLEAN LLC			
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		60.00
	Misc Supplies-Garage Operation	Transp		180.50
			*TOTAL	240.50
2/11/26	HIGHEST HONOR INC			
	Quiz Bowl - MAC	Stevenson High School		13.60
			*TOTAL	13.60
2/11/26	HODGES BADGE COMPANY INC			
	Teaching Supplies Elementary	General		245.00
	Teaching Supplies Elementary	General		25.72
			*TOTAL	270.72
2/11/26	HOLLAND BUS COMPANY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		1,413.76
	Supplies-Repair Parts	Transp		44.76
			*TOTAL	1,458.52
2/11/26	HOME SCIENCE TOOLS			
	Teaching Supplies	General High		34.45
	Teaching Supplies	General High		24.05
			*TOTAL	58.50
2/11/26	DERON LEE HOOD SR			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
2/11/26	HOOKANDLOOP.COM			
	Teaching Supplies Elementary	General		623.20
	Teaching Supplies Elementary	General		35.00
			*TOTAL	658.20
2/11/26	AARON HORNE			
	PS-Contract Service	Eppler Jr High		130.00
			*TOTAL	130.00
2/11/26	ROBERT HORNIK			
	PS-Contract Service	Bemis Jr High		130.00
	PS-Contract Service	Utica High		185.00
			*TOTAL	315.00
2/11/26	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,615.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,907.00
	PS-Land/Building Repair	General		2,317.00
	PS-Land/Building Repair	General		2,907.00
	PS-Land/Building Repair	General		2,553.00
			*TOTAL	16,498.00
2/11/26	HUTCH PAVING INC			
	PS-Paving Repair	General		3,300.00
			*TOTAL	3,300.00
2/11/26	IMAGINE LEARNING LLC			
	PS-Software EL	Bilingual		36,000.00
	Digital Learn Softwr Elem	At Risk 31a State Grt		84,000.00
	Assessment Web Based	At Risk 31a State Grnt		3,500.00
	Prepaid Expense			36,000.00
	Prepaid Expense			84,000.00
	Prepaid Expense			3,500.00
	Prepaid Expense			36,000.00
	Prepaid Expense			84,000.00
	Prepaid Expense			3,500.00
	Assessment Web Based	At Risk 31a State Grnt		50,000.00
	Digital Learn Softwr Elem	At Risk 31a State Grt		75,000.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	IMAGINE LEARNING LLC		
	Prepaid Expense		50,000.00
	Prepaid Expense		75,000.00
	Prepaid Expense		50,000.00
	Prepaid Expense		75,000.00
		*TOTAL	745,500.00
2/11/26	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing Transp		705.00
	PS-Drug Testing Transp		330.00
	PS-Drug Testing Transp		112.00
	PS-Drug Testing Transp		42.00
	PS-Drug Testing Transp		10.00
	PS-Drug Testing Transp		35.00
	PS-Drug Testing Transp		300.00
		*TOTAL	1,534.00
2/11/26	INTERACTIVE SERVICES NETWORK INC		
	Telephone	ASF	49.33
	Telephone	Train/Devl Ctr	49.33
	Telephone	Admin Svc Ctr	49.33
	Telephone	Beck Elem	49.33
	Telephone	Beacon Tree Elem	49.33
	Telephone	Burr Elem	49.33
	Telephone	Collins Elem	49.33
	Telephone	Browning Elem	49.33
	Telephone	Bemis Jr High	49.33
	Telephone	Crissman Elem	49.33
	Telephone	Davis Jr High	49.33
	Telephone	DeKeyser Elem	49.33
	Telephone	Duncan Elem	49.33
	Telephone	Dresden Elem	49.33
	Telephone	Ebeling Elem	49.33
	Telephone	Eisenhower High	49.33
	Telephone	Eppler Jr High	49.33
	Telephone	Ford High	49.33
	Telephone	Flickinger Elem	49.33
	Telephone	Harvey Elem	49.33
	Telephone	Havel Elem	49.33
	Telephone	UAIS/Heritage	49.33
	Telephone	IRC	49.33
	Telephone	Jeannette Jr Hig	49.33
	Telephone	Malow Jr High	49.33
	Telephone	Monfort Elem	49.33
	Telephone	Morgan Elem	49.33
	Telephone	Messmore Elem	49.33
	Telephone	Oakbrook Elem	49.33
	Telephone	Plumbrook Elem	49.33
	Telephone	Roberts Elem	49.33
	Telephone	Schwarzkoff Elem	49.33
	Telephone	Schuchard Elem	49.33
	Telephone	Shelby Jr High	49.33
	Telephone	Stevenson High	49.33

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	INTERACTIVE SERVICES NETWORK INC			
	Telephone		Utica High	49.33
	Telephone		Walsh Elem	49.33
	Telephone		Switzer Elem	49.33
	Telephone		West Utica Elem	49.33
	Telephone		Wiley Elem	49.33
			*TOTAL	1,973.20
2/11/26	INTERIM HOMECARE OF MACOMB			
	PS-Pupil Svcs Spec Ed			1,280.00
			*TOTAL	1,280.00
2/11/26	DUSKO JANKOVIC			
	Pay to Participate		Eisenhower	140.00
			*TOTAL	140.00
2/11/26	JETS PIZZA			
	IRC Vending		Instruc.Resource Center	385.38
			*TOTAL	385.38
2/11/26	J GOTTLIEB CONSULTING INC			
	PS-Professional Development	T&L	General	7,980.00
			*TOTAL	7,980.00
2/11/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		982.50
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		1,395.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		1,725.00
			*TOTAL	9,000.00
2/11/26	ROBERT J. JOHNSTON			
	PS-Contract Service		Utica High	90.00
			*TOTAL	90.00
2/11/26	QUINCY JONES			
	PS-Contract Service		Stevenson High	115.00
			*TOTAL	115.00
2/11/26	JASON S JORGENSEN			
	PS-Contract Service		Jeannette Jr Hig	130.00
			*TOTAL	130.00
2/11/26	JOSTENS INC			
	Yearbook		Jeannette Jr High School	1,433.36
			*TOTAL	1,433.36

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
2/11/26	KEITH JUSTICE					
	PS-Contract Service			Eisenhower High		115.00
					*TOTAL	115.00
2/11/26	KAGAN PROFESSIONAL DEVELOPMENT					
	Teaching Supplies	Harvey	Title I	Fed Grant		126.00
	Teaching Supplies	Harvey	Title I	Fed Grant		126.00
	Teaching Supplies	Harvey	Title I	Fed Grant		72.00
	Teaching Supplies	Harvey	Title I	Fed Grant		72.00
	Teaching Supplies	Harvey	Title I	Fed Grant		39.60
					*TOTAL	435.60
2/11/26	EARL E KAIGLER II					
	PS-Contract Service			Utica High		90.00
					*TOTAL	90.00
2/11/26	KAISER STUDIO					
	Student ID	Shelby Jr High School				450.00
					*TOTAL	450.00
2/11/26	HARPREET KAUR					
	Pay to Participate			Stevenson		140.00
					*TOTAL	140.00
2/11/26	DANIEL KELLOGG					
	PS-Contract Service			Utica High		115.00
	PS-Contract Service			Utica High		185.00
					*TOTAL	300.00
2/11/26	THOMAS L KOTENKO					
	PS-Contract Service			Malow Jr High		130.00
					*TOTAL	130.00
2/11/26	DAVID KRELLWITZ					
	PS-Contract Service			Utica High		115.00
	PS-Contract Service			Utica High		115.00
					*TOTAL	230.00
2/11/26	KALAMAZOO SANITARY SUPPLY LLC					
	Custodial Supplies			Dresden Elem		23.40
	Custodial Supplies			Warehouse		53.76
	Custodial Supplies			Warehouse		23.40
					*TOTAL	100.56
2/11/26	WALTER KUJAWA					
	PS-Contract Service			Ford High		185.00
					*TOTAL	185.00
2/11/26	RODRIGUEZ LACKEY					
	PS-Contract Service			Eisenhower High		115.00
					*TOTAL	115.00
2/11/26	OSCAR W LARSON COMPANY					

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		435.41
			*TOTAL	435.41
2/11/26	LAWSON PRODUCTS INC			
	Supplies Grounds	Grounds		49.24
	Misc Supplies-Garage Operation	Transp		141.70
	Misc Supplies-Garage Operation	Transp		431.62
			*TOTAL	622.56
2/11/26	LEARNING A-Z LLC			
	Software Licensing ELL	Title III Fed Grant		343.75
	Software Licensing ELL	Title III Fed Grant		458.32
	Software Licensing ELL	Title III Fed Grant		1,363.98
			*TOTAL	2,166.05
2/11/26	LEARNING GIZMOS INC			
	Tch Supply Parent Inv Oakbrook	Title I Fed Grant		1,950.00
	Tch Supply Parent Inv Oakbrook	Title I Fed Grant		125.00
			*TOTAL	2,075.00
2/11/26	MICHAEL G. LEFEVRE			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
2/11/26	BRYAN LEGREE			
	PS-Contract Service	Eisenhower High		175.00
			*TOTAL	175.00
2/11/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		178.75
	Supplies-Building	Maint		117.66
			*TOTAL	296.41
2/11/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			259.00
	Supplies-Tires & Batteries	Transp		36.00
	Inventory/Transportation			120.49
	Supplies-Tires & Batteries	Transp		135.00
	Supplies-Tires & Batteries	Transp		28.00
	Supplies-Tires & Batteries	Transp		11.80
	Supplies-Tires & Batteries	Transp		9.00
	Supplies-Tires & Batteries	Transp		6.00
	Supplies-Tires & Batteries	Transp		75.00
	Supplies-Tires & Batteries	Transp		6.00
			*TOTAL	686.29
2/11/26	PHILLIP LIEBLANG			
	PS-Contract Service	Stevenson High		175.00
			*TOTAL	175.00
2/11/26	DAVID LIPTON & ASSOCIATES			
	Office Supplies-Curriculum	General		35.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	DAVID LIPTON & ASSOCIATES			
	Office Supplies-Curriculum	General		35.00
			*TOTAL	70.00
2/11/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #4	General Cafe		188.71
	Food Supplies #2	General Cafe		292.93
	Food Supplies #1	General Cafe		483.44
	Food Supplies #4	General Cafe		220.65
	Food Supplies #1	General Cafe		215.16
	Food Supplies #1	General Cafe		184.80
	Food Supplies #3	General Cafe		41.06
	Food Supplies #4	General Cafe		353.06
	Food Supplies #2	General Cafe		376.66
	Food Supplies #3	General Cafe		195.29
	Food Supplies #2	General Cafe		78.42
	Food Supplies #1	General Cafe		278.33
	Food Supplies #4	General Cafe		548.36
	Food Supplies #3	General Cafe		41.06
	Food Supplies #2	General Cafe		213.58
			*TOTAL	3,711.51
2/11/26	LOWE'S			
	F&E-Non Depreciable CTE Bemis			323.99
	F&E-Non Depreciable CTE Bemis			6.48-
			*TOTAL	317.51
2/11/26	LOWE'S			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		746.10
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		14.92-
			*TOTAL	731.18
2/11/26	LOWE'S			
	Donations & Rebates	Utica High School		331.55
	Donations & Rebates	Utica High School		6.63-
			*TOTAL	324.92
2/11/26	LOWE'S			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		133.81
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		19.40-
			*TOTAL	114.41
2/11/26	LOWE'S			
	Teaching Supplies	General High		.00
	Teaching Supplies	General High		.00
	Teaching Supplies	*Eisenhower High		132.86
	Teaching Supplies	*Eisenhower High		49.80
	Teaching Supplies	*Eisenhower High		20.00
	Teaching Supplies	*Eisenhower High		4.05-
			*TOTAL	198.61
2/11/26	LOWE'S			
	F&E-Non Depreciable CTE Bemis			87.22

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/11/26	LOWE'S				
	F&E-Non Depreciable CTE	Bemis			1.74-
				*TOTAL	85.48
2/11/26	LOWE'S				
	Teaching Supplies CTE	Eppler Jr High			41.72
	Teaching Supplies CTE	Eppler Jr High			41.72
	Teaching Supplies CTE	Eppler Jr High			2.99
	Teaching Supplies CTE	Eppler Jr High			1.73-
				*TOTAL	84.70
2/11/26	LOWE'S				
	F&E-Non Depreciable CTE	Bemis			871.15
	F&E-Non Depreciable CTE	Bemis			37.98
	F&E-Non Depreciable CTE	Bemis			7.38
	F&E-Non Depreciable CTE	Bemis			12.12
	F&E-Non Depreciable CTE	Bemis			20.00
	F&E-Non Depreciable CTE	Bemis			18.97-
				*TOTAL	929.66
2/11/26	MACOMB COUNTY DEPARTMENT OF ROADS				
	PS-Land/Building Repair	General			669.72
				*TOTAL	669.72
2/11/26	MACOMB COUNTY TREASURER				
	A/R - State of Michigan (Property Tax)				2,546.38
	A/R - State of Michigan (Property Tax)				3,303.72
	A/R - State of Michigan (Property Tax)				3,468.90
	PS-Fiscal Smr Tax General				3,568.58
				*TOTAL	12,887.58
2/11/26	MACOMB COUNTY WRESTLING COACHES				
	Dues and Fees		Athl		600.00
				*TOTAL	600.00
2/11/26	MACOMB GROUP				
	Supplies-Building		Maint		375.00
	Supplies-Building		Maint		606.90
				*TOTAL	981.90
2/11/26	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	Workshop/Conf	HR	General		135.00
				*TOTAL	135.00
2/11/26	MACOMB TOWNSHIP				
	Water/Sewer		Beck Elem		1,572.38
	Water/Sewer		Ebeling Elem		1,612.20
				*TOTAL	3,184.58
2/11/26	MAJOR BRANDS OIL COMPANY				
	Gas Fuel, Oil & Grease		Transp		1,476.00
				*TOTAL	1,476.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	SCOTT MALINOWSKI			
	PS-Contract Service	Ford High		185.00
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	370.00
2/11/26	JOSEPH MARCINKOWSKI			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/11/26	JAY B MARKS AND ASSOCIATES			
	PS-Professional Development T&L	General		1,500.00
			*TOTAL	1,500.00
2/11/26	MARRIOTT ANN ARBOR YPSILANTI			
	Key Club/SOS Club	Eisenhower High School		2,200.80
			*TOTAL	2,200.80
2/11/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr Malow			495.00
	PS-Musical Instrum Repr Malow			175.00
	PS-Musical Instrum Repr Malow			125.00
	PS-Musical Instrum Repr Malow			9.50
			*TOTAL	804.50
2/11/26	KENNETH MARZKA			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/11/26	RICHARD MASSA			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/11/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		47.89
	Supplies-Repair Parts	Transp		21.38
	Supplies-Vehicle	Maint		455.35
	Supplies-Vehicle	Maint		101.99
	Supplies-Vehicle	Maint		19.91
	Equipment - Automotive Grant	Ford		16,691.65
	Equipment - Automotive Grant	Ford		1,074.85
	Equipment - Automotive Grant	Ford		209.25
	Equipment - Automotive Grant	Ford		113.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		486.05
			*TOTAL	19,222.27
2/11/26	MARTIN MCCABE			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/11/26	AARON MCDANIEL			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	SHELLEY COE MCGUIRE		
	7/8th Gr. Cheerleaders	Jeannette Jr High School	550.00
		*TOTAL	550.00
2/11/26	MEDCO SUPPLY CO		
	Coaches Athletic Supplies	Eisenhower High School	89.76
		*TOTAL	89.76
2/11/26	THOMAS W. MEISSNER		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
2/11/26	MEMORABLE MOMENTS PHOTOGRAPHY		
	Boys Swim	Stevenson High School	90.00
		*TOTAL	90.00
2/11/26	LAUREL MERVICH		
	Pay to Participate	Utica	140.00
		*TOTAL	140.00
2/11/26	LAURA MICAKOVIC		
	Pay to Participate	Malow	11.25
		*TOTAL	11.25
2/11/26	MICHIGAN EDUCATIONAL CAREERS		
	Workshops/Conf Education	Eisenhowe Added Cst CTE	270.00
	Workshops/Conf Education	Stevenson Added Cst CTE	315.00
	Workshops/Conf Education	Stevenson Added Cst CTE	315.00
		*TOTAL	900.00
2/11/26	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Stevenson High School	300.00
		*TOTAL	300.00
2/11/26	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		44.63
	Custodial Supply - Filters		16.88
	Custodial Supply - Filters		622.41
	Custodial Supply - Filters		43.84
	Custodial Supply - Filters		8.66
	Custodial Supply - Filters		12.64
	Custodial Supply - Filters		18.02
	Custodial Supply - Filters		297.02
	Custodial Supply - Filters		7.96
	Custodial Supply - Filters		18.44
	Custodial Supply - Filters		952.51
	Custodial Supply - Filters		17.04
	Custodial Supply - Filters		129.22
	Custodial Supply - Filters		47.50
	Custodial Supply - Filters		13.28
	Custodial Supply - Filters		161.02
	Custodial Supply - Filters		49.65
	Custodial Supply - Filters		1,288.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			128.68
	Custodial Supply - Filters			166.29
	Custodial Supply - Filters			.30
	Custodial Supply - Filters			601.84
	Custodial Supply - Filters			72.94
	Custodial Supply - Filters			53.20
	Custodial Supply - Filters			7.96
	Custodial Supply - Filters			111.89
	Custodial Supply - Filters			194.82
	Custodial Supply - Filters			.56
	Custodial Supply - Filters			39.81
	Custodial Supply - Filters			11.10
	Custodial Supply - Filters			52.74
	Custodial Supply - Filters			109.60
	Custodial Supply - Filters			44.70
	Custodial Supply - Filters			40.48
	Custodial Supply - Filters			12.64
	Custodial Supply - Filters			199.10
	Custodial Supply - Filters			315.96
	Custodial Supply - Filters			55.42
	Custodial Supply - Filters			289.55
			*TOTAL	6,258.62
2/11/26	MIND RESEARCH INSTITUTE			
	Teaching Supplies	*Oakbrook Elem		150.00
	Teaching Supplies	*Oakbrook Elem		100.00
	Teaching Supplies	*Oakbrook Elem		15.00
	Teaching Supplies	*Oakbrook Elem		20.00
	Teaching Supplies	*Oakbrook Elem		7.92
			*TOTAL	292.92
2/11/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		1,800.00
			*TOTAL	1,800.00
2/11/26	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
2/11/26	MODERN OFFICE			
	Supplies Equipment	Maint		1,398.00
			*TOTAL	1,398.00
2/11/26	TONY MONEY			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/11/26	TODD M MOORE			
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	130.00
2/11/26	MR GAS INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	MR GAS INC			
	PS-Land/Building Repair	General		1,009.70
			*TOTAL	1,009.70
2/11/26	MSVMA			
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
	Miscellaneous Expense Dues & Fees	General	High	140.00
			*TOTAL	980.00
2/11/26	STEVEN MURPHY			
	PS-Contract Service		Eisenhower High	185.00
	PS-Contract Service		Stevenson High	185.00
			*TOTAL	370.00
2/11/26	MUSIC IN MOTION			
	Teaching Supply Specialist		Roberts Elem	135.00
	Teaching Supply Specialist		Roberts Elem	48.00
	Teaching Supply Specialist		Roberts Elem	111.00
	Teaching Supply Specialist		Roberts Elem	48.00
	Teaching Supply Specialist		Roberts Elem	34.20
			*TOTAL	376.20
2/11/26	NEW SOLUTIONS K12			
	PS-New Solutions K-12	Spec Ed		15,000.00
	PS-New Solutions K-12	Spec Ed		5,000.00
			*TOTAL	20,000.00
2/11/26	NORTH AMERICAN SPIRIT			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		260.00
	Dues and Fees	Athl		200.00
			*TOTAL	460.00
2/11/26	NICHOLAS NOVAK			
	PS-Contract Service		Utica High	210.00
			*TOTAL	210.00
2/11/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		89.00
	PS-Drug Testing	Transp		178.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Drug Testing	Transp		178.00
	PS-Physicals	General		46.00
	PS-Physicals	General		146.00
	PS-Physicals	General		46.00
			*TOTAL	867.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	O'REILLY RANCILIO PC			
	PS-Legal/Business	General		2,422.00
			*TOTAL	2,422.00
2/11/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		115.00
	PS-Land/Building Repair	General		250.00
			*TOTAL	365.00
2/11/26	PARTS TOWN LLC			
	PS-Equipment Repair	General		661.90
	PS-Equipment Repair	General		187.06
	PS-Equipment Repair	General		696.56
			*TOTAL	1,545.52
2/11/26	A PARTS WAREHOUSE			
	Inventory/Transportation			750.00
	Inventory/Transportation			1,250.00
			*TOTAL	2,000.00
2/11/26	PAXTON/PATTERSON LLC			
	Teaching Supplies CTE	Davis Jr High		107.25
			*TOTAL	107.25
2/11/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Misc Supplies	GSRP State Grnt		2,863.32
	Misc Supplies	GSRP State Grnt		509.52
	Misc Supplies	GSRP State Grnt		514.80
	Misc Supplies	GSRP State Grnt		250.80
	Replacement Charger Supplies STU	*Monfort Elem		236.00
			*TOTAL	4,374.44
2/11/26	PEPSI-COLA			
	Food Supplies #3	General Cafe		530.60
	Coke Machine	Stevenson High School		556.95
	Food Supplies #2	General Cafe		564.86
	Food Supplies #2	General Cafe		356.54
			*TOTAL	2,008.95
2/11/26	ERIC PIERCE			
	Wrestling	Stevenson High School		51.68
			*TOTAL	51.68
2/11/26	JAMES PIERCE			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/11/26	PIRTEK			
	Supplies-Vehicle	Maint		28.55
			*TOTAL	28.55
2/11/26	PLANTE & MORAN, PLLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	PLANTE & MORAN, PLLC			
	PS-Audit/Finance General			2,400.00
			*TOTAL	2,400.00
2/11/26	JEFFREY POUTTU			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/11/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair General			329.00
			*TOTAL	329.00
2/11/26	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		145.44
			*TOTAL	145.44
2/11/26	PRECISION DATA PRODUCTS			
	Teaching Supply Specialist	Ebeling Elem		189.50
	Teaching Supply Specialist	Ebeling Elem		189.50
	Teaching Supply Specialist	Ebeling Elem		189.50
	Yearbook	Ebeling Elementary Schoo		151.30
	Yearbook	Ebeling Elementary Schoo		137.90
	Teaching Supply Specialist	Ebeling Elem		205.40
	Teaching Supply Specialist	Ebeling Elem		205.40
	Teaching Supply Specialist	Ebeling Elem		205.40
	Teaching Supplies	*Roberts Elem		170.00
	Teaching Supplies	*Wiley Elem		151.30
	Teaching Supplies	*Wiley Elem		189.50
	Teaching Supplies	*Wiley Elem		189.50
	Teaching Supplies	*Wiley Elem		189.50
	Teaching Supplies	*Wiley Elem		137.90
	Teaching Supplies	*Wiley Elem		205.40
	Teaching Supplies	*Wiley Elem		205.40
	Teaching Supplies	*Wiley Elem		205.40
	Supplies-Miscellaneous	Transp		290.70
	Supplies-Miscellaneous	Transp		137.30
	Supplies-Miscellaneous	Transp		137.30
	Supplies-Miscellaneous	Transp		137.30
	Office Supplies-HR	General		146.10
	Office Supplies-HR	General		183.10
	Office Supplies-HR	General		183.10
	Office Supplies-HR	General		366.20
	Yearbook	Bemis Jr High School		240.00
	Yearbook	Bemis Jr High School		322.00
	Yearbook	Bemis Jr High School		322.00
	Yearbook	Bemis Jr High School		322.00
			*TOTAL	5,904.90
2/11/26	PRESTIGE PAINT & FINISH LLC			
	Painting General			4,900.00
			*TOTAL	4,900.00
2/11/26	PRESTIGE DIESEL GROUP LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		449.00
	Supplies-Repair Parts	Transp		514.86
			*TOTAL	963.86
2/11/26	PROGRESSIVE PLUMBING SUPPLY			
	Maintenance			633.00
	Maintenance			743.11
	Maintenance			1,765.33
	Maintenance			578.00
	Maintenance			624.22
			*TOTAL	4,343.66
2/11/26	STEVEN PRZYTULSKI			
	PS-Contract Service	Eisenhower High		95.00
			*TOTAL	95.00
2/11/26	PURIFIED WATER TO GO			
	Donations & Rebates	Utica High School		46.00
	Donations & Rebates	Utica High School		52.00
			*TOTAL	98.00
2/11/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair General			1,810.00
			*TOTAL	1,810.00
2/11/26	QUILL LLC			
	Supplies-Building	Maint		76.49
	Office Supplies	Transp		354.78
			*TOTAL	431.27
2/11/26	JACOB REGAL			
	PS-Contract Service	Stevenson High		115.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	230.00
2/11/26	RENAISSANCE LEARNING INC			
	PS-Digital Learning Software Elem			30,902.40
			*TOTAL	30,902.40
2/11/26	ED RINKE CHEVROLET BUICK PONTIAC			
	Supplies-Repair Parts	Transp		379.61
			*TOTAL	379.61
2/11/26	SIMONE RIZZO			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	ROMEO PARTY RENTAL			
	Miscellaneous Expense-Fees			340.90
	Miscellaneous Expense-Fees			102.28
	Miscellaneous Expense-Fees			56.82
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	RUEHLE'S TOWING			
	Gas Fuel, Oil & Grease		Transp	225.00
	Gas Fuel, Oil & Grease		Transp	225.00
	Gas Fuel, Oil & Grease		Transp	150.00
			*TOTAL	600.00
2/11/26	BRIAN SALK			
	PS-Contract Service		Stevenson High	140.00
			*TOTAL	140.00
2/11/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies		GSRP State Grnt	26.12
	Misc Supplies Walsh		GSRP State Grnt	56.60
	Misc Supplies Walsh		GSRP State Grnt	615.90
	Teaching Supplies		GSRP State Grnt	20.14
	Misc Supplies Walsh		GSRP State Grnt	251.52
	Teaching Supplies		*Stevenson High	26.40
	Teaching Supplies		*Stevenson High	5.40
	Teaching Supplies		*Stevenson High	7.14
	Teaching Supplies		*Stevenson High	6.30
	Teaching Supplies		*Stevenson High	5.46
	Teaching Supplies		*Stevenson High	5.40
	Teaching Supplies		*Stevenson High	5.64
	Teaching Supplies		*Stevenson High	28.60
	Teaching Supplies		*Stevenson High	88.80
	Office Supplies		*Stevenson High	23.80
	Teaching Supplies		*Stevenson High	34.40
	Teaching Supplies		*Stevenson High	34.40
	Teaching Supplies		*Stevenson High	48.60
	Teaching Supplies		*Stevenson High	3.75
	Teaching Supplies		*Stevenson High	16.30
	Teaching Supplies		*Beacon Tree Elem	295.98
	Teaching Supplies		*Davis Jr High	24.75
	Teaching Supplies		*Davis Jr High	46.96
	Teaching Supplies		*Davis Jr High	26.60
	Teaching Supplies		*Davis Jr High	9.00
	Teaching Supplies		*Davis Jr High	107.00
	Teaching Supplies		*Switzer Elem	20.32
	Teaching Supplies		*Switzer Elem	16.64
	Teaching Supplies		*Switzer Elem	19.16
	Teaching Supplies		*Switzer Elem	75.00
	Teaching Supplies		*Switzer Elem	15.00
	Teaching Supplies		*Switzer Elem	15.00
	Teaching Supplies		*Switzer Elem	35.50
	Teaching Supplies		*Switzer Elem	49.50
	Teaching Supplies		*Switzer Elem	66.45
	Teaching Supplies		*Switzer Elem	25.80
	Teaching Supplies		*Malow Jr High	49.40
	Teaching Supplies		*Malow Jr High	67.02
	Teaching Supplies		*Malow Jr High	18.00
	Teaching Supplies		*Malow Jr High	22.40
	Teaching Supplies		*Malow Jr High	37.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Switzer Elem	80.55
	Teaching Supplies	*Switzer Elem	8.12
	Teaching Supply Specialist	Duncan Elem	68.63
	Teaching Supply Specialist	Duncan Elem	12.24
	Teaching Supply Specialist	Duncan Elem	11.80
	Teaching Supply Specialist	Duncan Elem	11.33
	Teaching Supply Specialist	Duncan Elem	15.18
	Teaching Supply Specialist	Duncan Elem	18.40
	Teaching Supplies-CSI/MST	*IRC	21.77
	Teaching Supplies-CSI/MST	*IRC	18.60
	Teaching Supplies-CSI/MST	*IRC	18.60
	Teaching Supplies-CSI/MST	*IRC	25.30
	Teaching Supplies-CSI/MST	*IRC	18.60
	Teaching Supplies-CSI/MST	*IRC	15.18
	Teaching Supplies-CSI/MST	*IRC	11.16
	Teaching Supplies-CSI/MST	*IRC	7.44
	Teaching Supplies-CSI/MST	*IRC	6.93
	Teaching Supplies	CSI	9.24
	Teaching Supplies	*Ford High	409.00
	Teaching Supplies	*Ford High	71.50
	Teaching Supplies	*Ford High	86.00
	Teaching Supplies	*Ford High	57.90
	Teaching Supplies	*Ford High	196.00
	Teaching Supplies	*Ford High	12.50
	Teaching Supply Specialist	Duncan Elem	8.12
	Teaching Supply Specialist	Duncan Elem	8.70
	Teaching Supply Specialist	Duncan Elem	8.51
	Teaching Supply Specialist	Duncan Elem	8.51
	Teaching Supply Specialist	Duncan Elem	8.51
	Teaching Supply Specialist	Duncan Elem	7.53
	Teaching Supplies	*Davis Jr High	196.00
	Teaching Supplies	*Davis Jr High	33.48
	Teaching Supplies	*Davis Jr High	11.67
	Teaching Supplies	*Davis Jr High	15.56
	Teaching Supplies	*Davis Jr High	15.56
	Teaching Supplies	*Davis Jr High	38.90
	Teaching Supplies	*Davis Jr High	15.56
	Teaching Supplies	*Davis Jr High	50.63
	Teaching Supplies	*Utica High	453.00
	Teaching Supply Specialist	Graebner Elem	53.62
	Arts & Crafts	Ebeling Elementary Schoo	12.54
	Arts & Crafts	Ebeling Elementary Schoo	151.68
	Arts & Crafts	Ebeling Elementary Schoo	30.30
	Arts & Crafts	Ebeling Elementary Schoo	28.19
	Arts & Crafts	Ebeling Elementary Schoo	37.37
	Arts & Crafts	Ebeling Elementary Schoo	34.80
	Arts & Crafts	Ebeling Elementary Schoo	34.80
	Arts & Crafts	Ebeling Elementary Schoo	62.10
	Arts & Crafts	Ebeling Elementary Schoo	3.81
	Arts & Crafts	Ebeling Elementary Schoo	3.81
		*TOTAL	4,898.68

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	SUHA SHAMMO			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
2/11/26	THE SHEER SHOP			
	Supplies Equipment	Maint		446.00
			*TOTAL	446.00
2/11/26	SHELBY TOWNSHIP POLICE DEPARTMENT			
	PS-School Resource Officers (SRO)	General		76,327.60
	Schl Store Donation-Principal	Eisenhower High		877.10
	Parking Fees	Utica High School		673.49
	PS-Security	Stevenson High		407.23
			*TOTAL	78,285.42
2/11/26	SIDELINE SPORTS LLC			
	PS-Land/Building Repair	General		275.00
			*TOTAL	275.00
2/11/26	SIGN SCAPES			
	General Account	Davis Jr High School		1,416.02
			*TOTAL	1,416.02
2/11/26	SUZANNE SISINGER			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
2/11/26	SERENA SLAIWA			
	Pay to Participate	Davis		145.00
			*TOTAL	145.00
2/11/26	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
2/11/26	YVETTE SMITH			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/11/26	BRIAN A SMITH			
	PS-Contract Service	Utica High		210.00
			*TOTAL	210.00
2/11/26	TYRONE SMITH			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/11/26	BRIAN S SMITH			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		29.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	SNAP-ON INDUSTRIAL			
			*TOTAL	29.70
2/11/26	NICHOLAS SOLTYSIAK			
	PS-Contract Service		Eisenhower High	185.00
			*TOTAL	185.00
2/11/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Repair Parts		Transp	155.88
			*TOTAL	155.88
2/11/26	SPINS BOWL WATERFORD LLC			
	Bowling		Eisenhower High School	315.00
			*TOTAL	315.00
2/11/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building		Maint	218.67
			*TOTAL	218.67
2/11/26	STATE OF MICHIGAN			
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		1,275.00
			*TOTAL	1,425.00
2/11/26	CRATHMAN STEPHENS			
	PS-Contract Service		Stevenson High	115.00
			*TOTAL	115.00
2/11/26	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer		ASF	1,585.10
	Water/Sewer		Browning Elem	500.80
	Water/Sewer		Burr Elem	678.40
	Water/Sewer		Collins Elem	312.10
	Water/Sewer		Davis Jr High	785.90
	Water/Sewer		DeKeyser Elem	530.60
	Water/Sewer		Dresden Elem	808.20
	Water/Sewer		Ford High	1,907.10
	Water/Sewer		Admin Svc Cntr	438.60
	Water/Sewer		Graebner Elem	268.61
	Water/Sewer		Harvey Elem	600.70
	Water/Sewer		Havel Elem	856.91
	Water/Sewer		Havel Elem	9.60
	Water/Sewer		UAIS/Heritage	589.60
	Water/Sewer		IRC	330.80
	Water/Sewer		Kidd Elem	1,277.80
	Water/Sewer		Messmore Elem	489.70
	Water/Sewer		Oakbrook Elem	711.70
	Water/Sewer		Plumbrook Elem	589.60
	Water/Sewer		Schuchard Elem	667.30
	Water/Sewer		Schwarzkoff Elem	756.10
	Water/Sewer		Stevenson High	1,189.00
	Water/Sewer		Stevenson High	145.60
	Water/Sewer		Train/Devel Ctr	183.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	Jeannette Jr Hig		445.30
	Water/Sewer	Bemis Jr High		663.90
	Water/Sewer	Walsh Elem		338.70
			*TOTAL	17,661.02
2/11/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	Stevenson High		298.60
	PS-Security General			251.37
	PS-Security	Stevenson High		261.28
	PS-Security	Ford High		223.95
	PS-Security	Stevenson High		261.28
			*TOTAL	1,296.48
2/11/26	SCOTT T SUMINSKI			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/11/26	MICHAEL SZCZEGIELNIAK			
	Band	Jeannette Jr High School		40.00
			*TOTAL	40.00
2/11/26	JAMES TAGUE			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/11/26	TGA OF SOUTHEAST MICHIGAN			
	PS-Youth/Adult Enrich			2,227.55
			*TOTAL	2,227.55
2/11/26	SHAWN THOMPSON			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/11/26	STEPHANIE THORNTON			
	Pay to Participate	Ford		140.00
			*TOTAL	140.00
2/11/26	TOLEDO PHYSICAL EDUCATION			
	Teaching Supply Specialist	Flickinger Elem		79.99
	Teaching Supply Specialist	Flickinger Elem		14.36
			*TOTAL	94.35
2/11/26	TOSHIBA BUSINESS SOLUTIONS			
	Warehouse			3,050.00
			*TOTAL	3,050.00
2/11/26	TRI-COUNTY FASTENER			
	Supplies-Building	Maint		777.10
			*TOTAL	777.10
2/11/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Supplies-Repair Parts	Transp		66.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			83.60
	Inventory/Transportation			411.60
			*TOTAL	561.36
2/11/26	MERITA TUCI			
	Pay to Participate	Eppler		145.00
			*TOTAL	145.00
2/11/26	UCS FOUNDATION FOR EDUCATIONAL			
	Charitable Donation Collection	Gibbing		72.50
			*TOTAL	72.50
2/11/26	ULINE			
	Teaching Supplies	*Stevenson High		40.00
	Teaching Supplies	*Stevenson High		18.34
			*TOTAL	58.34
2/11/26	UNITY SCHOOL BUS PARTS			
	Supplies-Repair Parts	Transp		77.53
	Supplies-Repair Parts	Transp		19.00
	Inventory/Transportation			166.20
	Inventory/Transportation			95.85
			*TOTAL	358.58
2/11/26	UTICA FLORIST INC			
	Tournaments	Stevenson High School		32.50
	Tournaments	Stevenson High School		35.00
	Boys Basketball	Stevenson High School		77.50
			*TOTAL	145.00
2/11/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		25.12-
	Food Supplies #3	General Cafe		65.19-
	Food Supplies #3	General Cafe		35.14-
	Food Supplies #3	General Cafe		8.96-
	Food Supplies #3	General Cafe		3,160.75
	Supplies-Other #3	General Cafe		117.38
	Food Supplies #3	General Cafe		1,035.81
	Food Supplies #3	General Cafe		26.10
	Food Supplies #3	General Cafe		1,390.75
	Food Supplies #3	General Cafe		283.64
	Food Supplies #3	General Cafe		637.41
	Supplies-Other #3	General Cafe		149.07
	Food Supplies #3	General Cafe		12.46
	Food Supplies #3	General Cafe		1,211.10
	Food Supplies #3	General Cafe		796.19
	Supplies-Other #3	General Cafe		131.33
	Food Supplies #3	General Cafe		172.05
	Food Supplies #3	General Cafe		1,449.91
	Food Supplies #3	General Cafe		1,803.50
	Supplies-Other #3	General Cafe		345.81
	Food Supplies #3	General Cafe		182.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/11/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,063.74
	Food Supplies #2	General Cafe	1,299.36
	Supplies-Other #2	General Cafe	237.29
	Food Supplies #2	General Cafe	139.09
	Food Supplies #2	General Cafe	130.82
	Food Supplies #2	General Cafe	1,954.81
	Food Supplies #2	General Cafe	652.86
	Food Supplies #2	General Cafe	725.83
	Inventory at Warehouse		1,938.40
	Inventory at Warehouse		2,044.80
	Food Supplies #4	General Cafe	23.25-
	Food Supplies #2	General Cafe	23.25-
	Food Supplies #3	General Cafe	23.25-
	Food Supplies #1	General Cafe	23.25-
	Inventory at Warehouse		2,044.50
	Food Supplies #3	General Cafe	160.47
	Food Supplies #2	General Cafe	1,120.40
	Supplies-Other #2	General Cafe	390.43
	Food Supplies #2	General Cafe	219.36
	Food Supplies #2	General Cafe	1,259.20
	Food Supplies #2	General Cafe	1,574.35
	Food Supplies #3	General Cafe	2,526.72
	Supplies-Other #3	General Cafe	98.80
	Food Supplies #3	General Cafe	869.36
	Food Supplies #3	General Cafe	56.18
	Food Supplies #4	General Cafe	2,063.85
	Supplies-Other #4	General Cafe	111.75
	Food Supplies #4	General Cafe	441.00
	Food Supplies #4	General Cafe	1,091.80
	Food Supplies #3	General Cafe	788.04
	Supplies-Other #3	General Cafe	51.04
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	1,039.66
	Food Supplies #4	General Cafe	1,331.46
	Supplies-Other #4	General Cafe	176.22
	Food Supplies #4	General Cafe	116.07
	Food Supplies #4	General Cafe	117.45
	Food Supplies #4	General Cafe	1,390.49
	Food Supplies #2	General Cafe	641.52
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	19.87
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	569.08
	Food Supplies #2	General Cafe	157.92
	Food Supplies #2	General Cafe	2,427.86
	Supplies-Other #2	General Cafe	111.75
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	846.85
	Food Supplies #4	General Cafe	454.15
	Food Supplies #4	General Cafe	141.82
	Food Supplies #2	General Cafe	1,050.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		516.29
	Food Supplies #2	General Cafe		490.38
	Food Supplies #4	General Cafe		883.46
	Supplies-Other #4	General Cafe		56.83
	Food Supplies #4	General Cafe		15.88
	Food Supplies #4	General Cafe		24.50
	Food Supplies #4	General Cafe		1,404.13
	Food Supplies #2	General Cafe		22.35
	Food Supplies #4	General Cafe		2,227.58
	Supplies-Other #4	General Cafe		111.75
	Food Supplies #4	General Cafe		2,550.71
	Food Supplies #4	General Cafe		696.87
	Food Supplies #4	General Cafe		490.41
	Inventory at Warehouse			667.50
			*TOTAL	59,728.71
2/11/26	CRAIG VANNOSTRAND			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/11/26	VERNIER SOFTWARE & TECHNOLOGY INC			
	Teaching Supplies	General High		2,160.00
	Teaching Supplies	General High		1,080.00
	Teaching Supplies	General High		8,910.00
	Teaching Supplies	General High		9,450.00
	Teaching Supplies	General High		1,080.00
	Teaching Supplies	General High		328.92
			*TOTAL	23,008.92
2/11/26	RYAN VINSON			
	Pay to Participate	Ford		140.00
			*TOTAL	140.00
2/11/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair General			1,003.15
			*TOTAL	1,003.15
2/11/26	MOUSA WASSOUF			
	Admissions	Stevenson High		35.00
			*TOTAL	35.00
2/11/26	GERALD WEATHERSPOON			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
2/11/26	BRANDON WEAVER-BLACKMON			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/11/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		1,590.24
	Supplies-Vehicle	Maint		2,782.54

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/11/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		1,502.69
	Supplies-Vehicle	Maint		45.98
	Supplies-Vehicle	Maint		131.88
			*TOTAL	6,053.33
2/11/26	WEST MICHIGAN INTERNATIONAL LLC			
	Supplies-Repair Parts	Transp		1,011.50
			*TOTAL	1,011.50
2/11/26	CRAIG WILKING			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
2/11/26	JEREMY WILLIAMS			
	PS-Contract Service	Utica High		210.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	325.00
2/11/26	TREVOR WILLIAMSON			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/11/26	STEVEN WOOD			
	PS-Contract Service	Eisenhower High		95.00
			*TOTAL	95.00
2/11/26	STANLEY WRIGHT			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/11/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		21.98
			*TOTAL	21.98
2/11/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		145.60
	Supplies-Building	Maint		67.00
	Supplies-Building	Maint		174.00
			*TOTAL	386.60
2/11/26	JASON ZALEWSKI			
	Pay to Participate	Eisenhower		140.00
			*TOTAL	140.00
2/11/26	STEVEN KEITH ZDANKIEWICZ			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/13/26	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			20.57
			*TOTAL	20.57

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/13/26	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			499.59
			*TOTAL	499.59
2/13/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
2/13/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
2/13/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
2/13/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			311.78
			*TOTAL	311.78
2/13/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
2/13/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,736.77
			*TOTAL	6,736.77
2/13/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			229.99
			*TOTAL	229.99
2/13/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
2/18/26	A & G CENTRAL MUSIC INC			
	Band	Malow Jr High School		83.95
	Band	Malow Jr High School		37.70
			*TOTAL	121.65
2/18/26	ACCURATE LABEL DESIGNS			
	Teaching Supplies	*Malow Jr High		620.00
	Teaching Supplies	*Malow Jr High		29.50
	Office Supplies	*Bemis Jr High		372.00
	Office Supplies	*Bemis Jr High		19.95
			*TOTAL	1,041.45
2/18/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		2,436.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,160.00
	PS-Transp-Homeless Support	Title I Fed Grant		810.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		1,710.00
	PS-Transp-Homeless Support	Title I Fed Grant		594.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,890.00
	PS-Transp-Homeless Support	Title I Fed Grant		924.00
	PS-Transp-Homeless Support	Title I Fed Grant		945.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,088.00
	PS-Transp-Homeless Support	Title I Fed Grant		840.00
	PS-Transp-Homeless Support	Title I Fed Grant		486.00
	PS-Transp-Homeless Support	Title I Fed Grant		204.00
			*TOTAL	16,287.00
2/18/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,840.50
			*TOTAL	2,840.50
2/18/26	AMAZON CAPITAL SERVICES INC			
	H.O.S.A.		Ford II	95.25
	H.O.S.A.		Ford II	33.28
	H.O.S.A.		Ford II	110.91
	H.O.S.A.		Ford II	33.28
	H.O.S.A.		Ford II	119.96
	Teach Suppl-WELDING	STVEN ADD COST CTE		29.59
	Academ. Talented & Gifted	Morgan Elementary School		239.76
	Office Supplies	*Shelby Jr High		41.71
	Teaching Supplies	Spec Ed		39.98
	Teaching Supplies	Spec Ed		9.48
	Teaching Supplies	Spec Ed		15.76
	Teaching Supplies	Spec Ed		4.00-
	Teaching Supplies	*Dresden Elem		11.80
	Teaching Supplies	*Dresden Elem		119.80
	Office Supplies-HR	General		132.96
	Teaching Supplies	*Plumbrook Elem		10.99
	Japanese Enrichment	Academy for Int'l Studies		34.36
	Teaching Supplies	Spec Ed		18.49
	Teaching Supplies	Spec Ed		25.28
	Teaching Supplies	Spec Ed		12.99
	Teaching Supplies	Spec Ed		24.49
	Teaching Supplies	Spec Ed		19.79
	Teaching Supplies	Spec Ed		19.35
	Teaching Supplies	*Eisenhower High		65.91
	Teaching Supplies	Spec Ed		145.44
	Teaching Supplies	Spec Ed		75.99
	Teaching Supply Specialist	Schuchard Elem		19.69
	Teaching Supply Specialist	Schuchard Elem		67.89
	Teaching Supply Specialist	Schuchard Elem		94.74
	Teaching Supply Specialist	Roberts Elem		95.98
	Teaching Supply Specialist	Utica High School		90.65
	Teaching Supply Specialist	Utica High School		6.68
	Teaching Supply Specialist	Utica High School		19.79
	Teaching Supply Specialist	Utica High School		65.97
	Teaching Supply Specialist	Utica High School		6.99
	Teaching Supply Specialist	Utica High School		27.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Utica High School	9.99
	Teaching Supply Specialist	Utica High School	68.31
	Teaching Supply Specialist	Utica High School	27.60
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	36.93
	General Account	Plumbrook Elementary	49.90
	H.O.S.A.	Ford II	68.91
	H.O.S.A.	Ford II	20.00
	Textbooks & Workbooks	Eisenhower High School	175.35
	Convergence Team	Instructional Resrce Cnt	165.80
	General Account	Graebner Elementary	7.87
	Teaching Supply Specialist	Graebner Elem	79.98
	Teaching Supplies CTE	Malow Jr High	71.98
	Teaching Supplies CTE	Malow Jr High	41.45
	Teaching Supplies CTE	Malow Jr High	28.15
	Teaching Supplies CTE	Malow Jr High	17.98
	Teaching Supplies CTE	Malow Jr High	58.98
	Teaching Supplies CTE	Malow Jr High	39.99
	Library	Malow Jr High School	195.98
	General Account	Malow Jr High School	21.32
	General Account	Malow Jr High School	15.59
	General Account	Malow Jr High School	18.56
	General Account	Malow Jr High School	14.74
	Office Supplies	*Bemis Jr High	15.95
	Bookstore	Bemis Jr High School	29.79
	Bookstore	Bemis Jr High School	110.46
	Bookstore	Bemis Jr High School	78.35
	Bookstore	Bemis Jr High School	79.96
	Bookstore	Bemis Jr High School	84.54
	Bookstore	Bemis Jr High School	73.70
	Bookstore	Bemis Jr High School	71.70
	Bookstore	Bemis Jr High School	86.61
	Bookstore	Bemis Jr High School	122.32
	Bookstore	Bemis Jr High School	91.05
	Jr. High - Athletic	Academy for Int'l Studies	34.56
	Teaching Supplies	*Schuchard Elem	211.60
	Teaching Supplies	*Schuchard Elem	74.55
	Teaching Supplies	*Schuchard Elem	49.35
	General Account	Plumbrook Elementary	77.97
	Nat'l Art Honor Society	Utica High School	115.63
	Nat'l Art Honor Society	Utica High School	6.64
	Nat'l Art Honor Society	Utica High School	113.98
	Arts & Crafts	Utica High School	87.00
	Nat'l Art Honor Society	Utica High School	35.99
	Teaching Supply Specialist	Eisenhower High Sch	149.43
	Teaching Supplies	*Eisenhower High	53.52
	Teaching Supplies	*Eisenhower High	121.80
	Teaching Supplies	*Eisenhower High	34.44
	Teaching Supply Specialist	Eisenhower High Sch	46.99
	Teaching Supply Specialist	Malow Jr High	27.08
	Teaching Supply Specialist	Malow Jr High	32.27
	Teaching Supply Specialist	Malow Jr High	19.96
	Teaching Supply Specialist	Malow Jr High	21.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	AMAZON CAPITAL SERVICES INC		
	General Account	Malow Jr High School	12.34
	General Account	Malow Jr High School	13.52
	General Account	Malow Jr High School	35.90
	Teaching Supplies	*Morgan Elem	19.05
	Teaching Supplies	General Elem	65.94
	Teaching Supplies	General High	70.32
	Supplies-Building	Maint	195.99
	Bookstore	Bemis Jr High School	47.94
	Bookstore	Bemis Jr High School	24.69
	Teaching Supply Specialist	Eisenhower High Sch	8.37
	Supplies-Building	Maint	26.16
	Teaching Supplies	Spec Ed	20.39
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.79
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	15.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.89
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	39.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.49
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	15.97
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	109.19
	Teaching Supplies	Spec Ed	33.94
	Teaching Supplies	Spec Ed	56.99
	Repl F&E-Depreciable	*Davis Jr High	56.89
	General Account	Collins Elementary Schoo	30.95
	General Account	Collins Elementary Schoo	28.99
	Teaching Supplies	Spec Ed	56.35
	Teaching Supplies	Spec Ed	21.80
	Grant	Beacon Tree Elementary	12.99
	Grant	Beacon Tree Elementary	6.99
	Grant	Beacon Tree Elementary	7.49
	Grant	Beacon Tree Elementary	34.19
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	78.24
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	47.35
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	25.00
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	27.00
	Teaching Supplies	General High	40.98
	Teaching Supplies	General High	32.28
	Teaching Supplies	*Eisenhower High	19.00
	Teaching Supplies	*Eisenhower High	19.99
	Teaching Supplies	*Eisenhower High	17.84
	Teaching Supplies	*Eisenhower High	77.32
	Office Supplies	*Eisenhower High	77.67
	Teaching Supplies	*Eisenhower High	121.80
	Teaching Supplies	*Eisenhower High	72.60
	Office Supplies	*Eisenhower High	52.45
	Teaching Supplies	*Eisenhower High	279.96
	Office Supplies	*Eisenhower High	53.15
	Teaching Supplies	*Eisenhower High	8.99
	Teaching Supply Specialist	Eisenhower High Sch	23.76
	Teaching Supply Specialist	Eisenhower High Sch	16.98
	Teaching Supply Specialist	Eisenhower High Sch	16.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Eisenhower High Sch	33.96
	Teaching Supplies	*Eisenhower High	40.79
	Teaching Supplies	*Eisenhower High	41.52
	Teaching Supplies	*Eisenhower High	2.15-
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE	22.95
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE	31.84
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	11.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	3.87
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.88
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.88
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.90
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.39
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	11.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	14.99
	General Account	Messmore Elementary	24.36
	General Account	Messmore Elementary	6.38
	Teaching Supplies	Spec Ed	6.60
	Teaching Supplies	Spec Ed	24.74
	Teaching Supplies	Spec Ed	43.99
	Teaching Supplies	Spec Ed	43.99
	Teaching Supplies	Spec Ed	16.95
	Teaching Supplies	Spec Ed	72.18
	Teaching Supplies	Spec Ed	85.68
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	24.33
	Teaching Supplies	Spec Ed	55.99
	Teaching Supplies	Spec Ed	63.98
	Convergence Team	Instructional Resrce Cnt	36.95
	Convergence Team	Instructional Resrce Cnt	25.00
	Convergence Team	Instructional Resrce Cnt	75.00
	Convergence Team	Instructional Resrce Cnt	79.98
	Convergence Team	Instructional Resrce Cnt	144.97
	Convergence Team	Instructional Resrce Cnt	199.96
	Convergence Team	Instructional Resrce Cnt	119.95
	Teaching Supplies	Spec Ed	37.99
	Teaching Supplies	Spec Ed	29.82
	Teaching Supplies	Spec Ed	15.80
	Teaching Supplies	Spec Ed	17.92
	Teaching Supplies	Spec Ed	22.99
	Teaching Supplies	Spec Ed	23.98
	Teaching Supplies	Spec Ed	6.99
	Teaching Supplies	Spec Ed	159.99
	Teaching Supplies	Spec Ed	25.99
	Teaching Supplies	Spec Ed	4.00-
	Teaching Supply Specialist	Harvey Elem	12.99
	Teaching Supply Specialist	Harvey Elem	31.97
	Teaching Supply Specialist	Harvey Elem	51.98
	Teaching Supply Specialist	Harvey Elem	9.89
	Teaching Supply Specialist	Harvey Elem	97.95
	Teaching Supply Specialist	Harvey Elem	325.37
	Teaching Supply Specialist	Harvey Elem	64.99
	Teaching Supply Specialist	Harvey Elem	28.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist		Harvey Elem	14.70-
	Teaching Supply Specialist		Harvey Elem	6.99
	Teaching Supplies		Spec Ed	81.69
	Teach Supplies-IDEA Flowthru C/O		General Spec Ed	202.50-
	Tch Supply	Roberts	Title I Fed Grant	25.98
	Tch Supply	Roberts	Title I Fed Grant	42.12
	Tch Supply	Roberts	Title I Fed Grant	20.98
	Tch Supply	Roberts	Title I Fed Grant	91.98
	Tch Supply	Roberts	Title I Fed Grant	19.98
	Tch Supply	Roberts	Title I Fed Grant	35.92
	Tch Supply	Roberts	Title I Fed Grant	34.96
	Tch Supply	Roberts	Title I Fed Grant	24.49
	Tch Supply	Roberts	Title I Fed Grant	40.79
	Convergence Team		Instructional Resrce Cnt	36.95
	Convergence Team		Instructional Resrce Cnt	149.99
	Office Supplies		*Utica High	9.49
	Office Supplies		*Utica High	64.58
	Parking Fees		Utica High School	13.68
	Parking Fees		Utica High School	24.98
	Office Supplies		*Utica High	13.86
	Office Supplies		*Stevenson High	66.00
	Office Supplies		*Stevenson High	63.10
	Office Supplies		*Stevenson High	25.13
	Teaching Supplies		*Stevenson High	14.40
	Office Supplies		*Stevenson High	19.14
	Office Supplies		*Stevenson High	17.97
	Teaching Supplies		*Messmore Elem	114.45
	Teaching Supplies		Spec Ed	359.80
	Teach Supplies-IDEA Flowthru C/O		General Spec Ed	67.50-
			*TOTAL	11,165.27
2/18/26	AMERICAN CANCER SOCIETY			
	Girls Basketball		Ford II	300.00
			*TOTAL	300.00
2/18/26	THE AMERICAN BOTTLING COMPANY			
	The Talon		Ford II	369.60
			*TOTAL	369.60
2/18/26	APPLE INC			
	Wrestling		Eisenhower High School	79.95-
	Wrestling		Eisenhower High School	79.95
	Replacement Charger Supplies STU		*Plumbrook Elem	95.00
	Replacement Charger Supplies STU		*Plumbrook Elem	95.00
			*TOTAL	190.00
2/18/26	AQUATIC SOURCE			
	Supplies Equipment		Maint	1,857.00
			*TOTAL	1,857.00
2/18/26	OZZIE ASHLEY			
	PS-Contract Service		Stevenson High	115.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	OZZIE ASHLEY			
			*TOTAL	115.00
2/18/26	ASPEN DOOR SUPPLY			
	PS-Land/Building Repair	General		460.00
			*TOTAL	460.00
2/18/26	B&H PHOTO-VIDEO			
	Teaching Supply Specialist	Eisenhower High Sch		33.28
	Teaching Supply Specialist	Eisenhower High Sch		134.90
	Teaching Supply Specialist	Eisenhower High Sch		41.78
	General Account	Monfort Elementary Schoo		267.84
			*TOTAL	477.80
2/18/26	CHERIE BEBA			
	PS-Psych Srvc	Spec Ed		8,750.00
	PS-Parochial Psy	C/O MISD		1,540.00
			*TOTAL	10,290.00
2/18/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		430.25
	Food Supplies #3	General Cafe		409.30
	Food Supplies #1	General Cafe		409.00
	Food Supplies #1	General Cafe		451.50
	Food Supplies #4	General Cafe		683.00
	Food Supplies #2	General Cafe		294.01
	Food Supplies #3	General Cafe		432.15
	Food Supplies #2	General Cafe		221.40
	Food Supplies #2	General Cafe		739.98
	Food Supplies #1	General Cafe		525.30
	Food Supplies #3	General Cafe		550.05
	Food Supplies #3	General Cafe		295.20
	Food Supplies #3	General Cafe		241.40
	Food Supplies #1	General Cafe		251.30
	Food Supplies #1	General Cafe		117.70
	Food Supplies #1	General Cafe		525.95
	Food Supplies #1	General Cafe		609.30
	Food Supplies #1	General Cafe		374.40
	Food Supplies #2	General Cafe		348.96
	Food Supplies #4	General Cafe		648.70
	Food Supplies #3	General Cafe		237.30
	Food Supplies #2	General Cafe		118.65
	Food Supplies #4	General Cafe		295.20
	Food Supplies #3	General Cafe		267.20
	Food Supplies #2	General Cafe		325.10
	Food Supplies #2	General Cafe		387.25
	Food Supplies #4	General Cafe		341.00
	Food Supplies #3	General Cafe		263.40
	Food Supplies #4	General Cafe		425.00
	Food Supplies #2	General Cafe		404.64
	Food Supplies #3	General Cafe		457.95
	Food Supplies #2	General Cafe		1,039.70
	Food Supplies #4	General Cafe		269.85

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		662.48
	Food Supplies #2	General Cafe		125.12
	Food Supplies #1	General Cafe		352.15
	Food Supplies #4	General Cafe		237.30
			*TOTAL	14,768.14
2/18/26	BLICK ART MATERIALS			
	Teaching Supplies	*Ford High		67.56
	Teaching Supplies	*Ford High		5.78
	Teaching Supplies	*Ford High		9.95
	Teaching Supply Specialist	Eppler Jr High		25.75
			*TOTAL	109.04
2/18/26	BLIGHT'S CUSTOM LETTERING			
	Student Council	Eisenhower High School		723.00
	Creativity/Action Service	Academy for Intl Studies		46.00
			*TOTAL	769.00
2/18/26	WILLIAM ALLEN BODDY			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/18/26	BOULDER POINTE PRODUCTIONS			
	PS-Printing & Publishing	Communic		25,008.20
			*TOTAL	25,008.20
2/18/26	MARCIA L. BRADEN, PHD., P.C.			
	PS-Independent Evaluations	Spec Ed		200.00
			*TOTAL	200.00
2/18/26	SHEILA BROWNLEE			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/18/26	ADRIEN BRUDVIG			
	Supplies	Athl		240.25
			*TOTAL	240.25
2/18/26	BSN SPORTS			
	Supplies	Utica High		738.00
	Supplies	Utica High		246.00
	Girls Swim Club	Eisenhower High School		126.40
	Girls Swim Club	Eisenhower High School		106.00
	Boys Basketball	Ford II		1,171.00
	Girls Swim Club	Eisenhower High School		394.30
	Boys Basketball	Eisenhower High School		2,178.30
	Supplies	Utica High		492.00
	Girls Basketball	Eisenhower High School		882.00
	Girls Swim Club	Eisenhower High School		126.40-
			*TOTAL	6,207.60
2/18/26	SHAI BY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	SHAI BY			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
2/18/26	C & G NEWSPAPERS			
	PS-Advertising	Communic		2,107.00
			*TOTAL	2,107.00
2/18/26	BRANDY CAIN			
	Wood	Malow Jr High School		25.00
			*TOTAL	25.00
2/18/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		522.00
			*TOTAL	522.00
2/18/26	CATALINA FLORAL DESIGN LLC			
	Student Council	Duncan Elementary		100.00
			*TOTAL	100.00
2/18/26	CHRISTOPHER CATENARO			
	PS-Contract Service	Eisenhower High		185.00
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	315.00
2/18/26	CHICK-FIL-A SHELBY TOWNSHIP			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,537.50
			*TOTAL	1,537.50
2/18/26	COLLEEN CIAK			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
2/18/26	CINTAS CORPORTATION			
	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
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		172.71
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		172.71
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		172.71
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		172.71
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30
			*TOTAL	1,790.28
2/18/26	CLASSIC DRIVING SCHOOL INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		200.00
	Miscellaneous Expense	Transp		400.00
	Miscellaneous Expense	Transp		250.00
	Miscellaneous Expense	Transp		200.00
			*TOTAL	1,050.00
2/18/26	CLOTHING GRAPHICS			
	Positive Behavior	Morgan Elementary School		300.00
	Student Council	Bemis Jr High School		468.00
			*TOTAL	768.00
2/18/26	KERRY VINCENT COLE			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/18/26	KRISTINA COLLINS			
	Drama Club	Utica High School		150.00
			*TOTAL	150.00
2/18/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		681.96
	PS-Land/Building Repair	General		1,515.86
	PS-Equipment Repair	General		1,621.60
	PS-Equipment Repair	General		453.33
			*TOTAL	4,272.75
2/18/26	CONTINENTAL CARTON & PACKAGING			
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE		1,041.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,041.00
			*TOTAL	2,082.00
2/18/26	CONTRACTORS CONNECTION INC			
	Supplies Grounds	Grounds		44.10
			*TOTAL	44.10
2/18/26	ROBERT CONWAY			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/18/26	CRANBROOK INSTITUTE OF SCIENCE			
	General Account	Harvey Elementary School		778.00
			*TOTAL	778.00
2/18/26	CRAYOLA IMAGINE ARTS ACADEMY OF			
	PS-Youth/Adult Enrich			975.00
			*TOTAL	975.00
2/18/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	14.00
2/18/26	CUMMINS SALES AND SERVICE			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	CUMMINS SALES AND SERVICE			
	Supplies-Repair Parts	Transp		69.50
			*TOTAL	69.50
2/18/26	LANCE DAVIS			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/18/26	BRENDAN J. DEANE			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
2/18/26	DARRIN DELAINE			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/18/26	DEMCO INC			
	General Account	Duncan Elementary		698.00
	General Account	Duncan Elementary		335.80
	General Account	Duncan Elementary		247.48
	General Account	Duncan Elementary		247.48
	General Account	Duncan Elementary		1,101.32
			*TOTAL	2,630.08
2/18/26	DETROIT REGIONAL DOLLARS FOR			
	Parking Fees	Stevenson High School		200.00
			*TOTAL	200.00
2/18/26	DETROIT SALT COMPANY			
	Supplies Grounds	Grounds		2,719.05
			*TOTAL	2,719.05
2/18/26	ZACHARY FENDER			
	Student Council	Bemis Jr High School		250.00
			*TOTAL	250.00
2/18/26	DK SLICES FROM HEAVEN LLC			
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	540.00
2/18/26	DONUT CHEF INC			
	Student Council	Eppler Jr High School		150.00
			*TOTAL	150.00
2/18/26	SAMANTHA DOTSON			
	Pay to Participate	Davis		108.75
			*TOTAL	108.75
2/18/26	DRIVERGENT TRANSPORTATION			
	PS- Transp Non-Public	Lutheran High	Title IV	360.00
			*TOTAL	360.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	DTE ENERGY			
	Electricity		Havel Elem	55.11
	Electricity		Graebner Elem	1,368.29
	Electricity		Switzer Elem	17.41
			*TOTAL	1,440.81
2/18/26	KARIE DUNNEBACK			
	PS-Contract Service		Ford High	272.50
			*TOTAL	272.50
2/18/26	JAMES DWORMAN			
	PS-Contract Service		Utica High	115.00
			*TOTAL	115.00
2/18/26	ETHNIC ARTWORK			
	Drama Club	Ford II		456.00
			*TOTAL	456.00
2/18/26	ALEJANDRO ECHOLS			
	PS-Contract Service		Eisenhower High	95.00
			*TOTAL	95.00
2/18/26	ELAINE'S BAGELS			
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
	Builders/Construction Club	Eppler Jr High School		99.00
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
			*TOTAL	399.00
2/18/26	MATT ELDRED			
	PS-Contract Service		Eisenhower High	185.00
			*TOTAL	185.00
2/18/26	FADI'S LEBANESE GRILL			
	The Talon		Ford II	443.00
	The Talon		Ford II	486.00
	The Talon		Ford II	486.00
			*TOTAL	1,415.00
2/18/26	FERN HILL COUNTRY CLUB			
	Girls Basketball	Ford II		200.00
			*TOTAL	200.00
2/18/26	SAMA FOUMIA			
	Pay to Participate		Stevenson	165.00
			*TOTAL	165.00
2/18/26	4 IMPRINT INC			
	PS-Printing & Publishing/HR		General	419.00
	PS-Printing & Publishing/HR		General	10.62
	PS-Printing & Publishing/HR		General	455.00
	PS-Printing & Publishing/HR		General	10.62
			*TOTAL	895.24

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	TERRY FRAZIER			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	FUN EVENT GROUP INC			
	Class of 2026	Eisenhower High School		500.00
	Class of 2026	Eisenhower High School		760.00
			*TOTAL	1,260.00
2/18/26	FUN EVENT GROUP INC			
	Student Council	Eisenhower High School		599.00
			*TOTAL	599.00
2/18/26	GFSI LLC			
	Chief Connection	Utica High School		1,349.90
	Chief Connection	Utica High School		453.69
			*TOTAL	1,803.59
2/18/26	DARRYL GLENN			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	GLOBAL INTERPRETING SERVICES LLC			
	PS-Instruct Serv Spec Ed			160.00
	PS-Instruct Serv Spec Ed			44.80
			*TOTAL	204.80
2/18/26	MARTYNA GOGOLKIEWICZ			
	Drama Club	Utica High School		100.00
			*TOTAL	100.00
2/18/26	GOLF TEAM PRODUCTS INC			
	Wrestling	Eisenhower High School		456.50
	Boys Athletics	Eisenhower High School		69.75
			*TOTAL	526.25
2/18/26	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		115.73
	Builders/Construction Club	Eppler Jr High School		51.98
	AVID	Ford II High School		113.32
	Miscellaneous Food Supply	IRC		1,253.36
	Food Supplies #1	General Cafe		326.90
	Supplies-Other #1	General Cafe		444.57
	Food Supplies #3	General Cafe		849.98
	Supplies-Other #3	General Cafe		195.90
	Food Supplies #2	General Cafe		469.17
	Supplies-Other #2	General Cafe		498.12
	Food Supplies #2	General Cafe		282.33
	Supplies-Other #2	General Cafe		206.13
			*TOTAL	4,807.49
2/18/26	GRAINGER INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	GRAINGER INC			
	Maintenance			502.20
	Maintenance			1,892.30
	Supplies-Tires & Batteries	Transp		69.24
	Maintenance			1,148.40
	Maintenance			484.00
			*TOTAL	4,096.14
2/18/26	SALVATORE GRAMMATICO			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		59.84
	Supplies-Repair Parts	Transp		97.82
	Supplies-Repair Parts	Transp		28.47
	Miscellaneous Expense	Grounds		142.44
			*TOTAL	328.57
2/18/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		972.94
	The Talon	Ford II		540.46
			*TOTAL	1,513.40
2/18/26	ANTHONY FRANCIS GREENE			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
2/18/26	JOHN ANTHONY HAMILTON			
	PS-Contract Service	Eisenhower High		115.00
	PS-Contract Service	Ford High		115.00
			*TOTAL	230.00
2/18/26	LENIECE HAMLETT			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/18/26	THE HENRY FORD			
	Field Trips	Monfort Elementary		1,184.50
			*TOTAL	1,184.50
2/18/26	HERITAGE CRYSTAL CLEAN LLC			
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		629.00
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		32.50
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE		217.50
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE		32.50
	PS-Inst Automotive Tech Ford	Added Cost CTE		435.00
	PS-Inst Automotive Tech Ford	Added Cost CTE		32.50
			*TOTAL	1,379.00
2/18/26	HIGHEST HONOR INC			
	Bowling	Eisenhower High School		891.72
			*TOTAL	891.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	REUBEN ANDREW HILL JR			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/18/26	THOMAS L HILL			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/18/26	DANIEL A HOHNSTADT			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
2/18/26	HOLIDAY PIZZA INC			
	Student Council	Ford II		185.00
			*TOTAL	185.00
2/18/26	HOLLAND BUS COMPANY			
	Inventory/Transportation			778.80
			*TOTAL	778.80
2/18/26	AARON HORNE			
	PS-Contract Service	Eppler Jr High		130.00
			*TOTAL	130.00
2/18/26	ROBERT HORNIK			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
2/18/26	HUBERT COMPANY			
	Repl F&E - New Equipment	General Cafe		108.04-
	Repl F&E - New Equipment	General Cafe		32.00-
	Repl F&E - New Equipment	General Cafe		1,548.33
	Repl F&E - New Equipment	General Cafe		57.00
			*TOTAL	1,465.29
2/18/26	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		1,963.00
			*TOTAL	1,963.00
2/18/26	MELVYN HURSTON			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	IMPERIAL LANES			
	Bowling	Eisenhower High School		4,959.50
			*TOTAL	4,959.50
2/18/26	INLAND PRESS			
	PS-Printing & Publishing	Communic		15,023.52
			*TOTAL	15,023.52
2/18/26	INTERIM HOMECARE OF MACOMB			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		1,040.00
	PS-Pupil Svcs Spec Ed			1,260.00
	PS-Pupil Svcs Spec Ed			800.00
	PS-Nurse	Spec Ed		1,200.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,040.00
	PS-Pupil Svcs Spec Ed			1,020.00
	PS-Pupil Svcs Spec Ed			760.00
	PS-Nurse	Spec Ed		800.00
	PS-Nurse	Spec Ed		1,080.00
	PS-Pupil Svcs Spec Ed			1,010.00
	PS-Pupil Svcs Spec Ed			700.00
	PS-Nurse	Spec Ed		720.00
	PS-Nurse	Spec Ed		2,227.50
	PS-Nurse	Spec Ed		800.00
	PS-Nurse	Spec Ed		1,440.00
	PS-Pupil Svcs Spec Ed			1,270.00
	PS-Pupil Svcs Spec Ed			910.00
	PS-Nurse	Spec Ed		800.00
	PS-Nurse	Spec Ed		2,880.00
	PS-Nurse	Spec Ed		1,040.00
			*TOTAL	25,197.50
2/18/26	INTRASTATE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		418.10
	Eagles Nest	Eisenhower High School		595.13
	Chief Connection	Utica High School		195.85
	Chief Connection	Utica High School		271.85
			*TOTAL	1,480.93
2/18/26	ROBERT M IWASKO			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/18/26	GINA L JACKSON			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/18/26	PAUL JERZY			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/18/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		385.38
	Student Council	Bemis Jr High School		69.48
			*TOTAL	454.86
2/18/26	JETS PIZZA #16			
	Student Council	Shelby Jr High School		90.97
			*TOTAL	90.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		10,163.76
	PS-Land/Building Repair	General		1,395.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		735.00
			*TOTAL	13,516.26
2/18/26	DIONTA PAUL JONES			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
2/18/26	JORDANO GRAPHICS & SIGNS LLC			
	General Account	Roberts Elementary Schoo		1,304.00
			*TOTAL	1,304.00
2/18/26	KIMBERLEY JOYCE			
	Boys Basketball	Stevenson High School		300.00
			*TOTAL	300.00
2/18/26	J W PEPPER & SON INC			
	Band	Eppler Jr High School		104.99
			*TOTAL	104.99
2/18/26	KAISER STUDIO			
	Boys Basketball	Eisenhower High School		40.00
			*TOTAL	40.00
2/18/26	KEVIN KAMMERAAD			
	PS-School Learning Harvey	Title I Fed Grant		815.00
			*TOTAL	815.00
2/18/26	ALINA KAPUSTIAN			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
2/18/26	DANIEL KELLOGG			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
2/18/26	DENNIS KENNEDY			
	PS-Contract Service	Eisenhower High		205.00
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	320.00
2/18/26	GRANT KIEFT			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
2/18/26	DAVID KRAHN			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/18/26	KALAMAZOO SANITARY SUPPLY LLC				
	Custodial Supplies		Wiley Elem		19.50
	Custodial Supplies		Wiley Elem		6.03
	Custodial Supplies		Wiley Elem		31.18
	Custodial Supplies		Flickinger Elem		31.20
	Custodial Supplies		Flickinger Elem		31.18
	Supplies-Healthcare	POHI	Spec Ed		199.50
	Supplies-Healthcare	POHI	Spec Ed		79.80
				*TOTAL	398.39
2/18/26	LAB COMPUTERS INC				
	Teaching Supplies-Instruct Tech		Spec Ed		2,995.00
				*TOTAL	2,995.00
2/18/26	BARBARA D LAIRD				
	PS-Contract Service		Ford High		272.50
				*TOTAL	272.50
2/18/26	NOLAN LAMB				
	PS-Contract Service		Eisenhower High		210.00
				*TOTAL	210.00
2/18/26	LANYARD PROMO, LLC				
	Bookstore		Davis Jr High School		384.00
	Bookstore		Davis Jr High School		11.99
				*TOTAL	395.99
2/18/26	LAWSON PRODUCTS INC				
	Supplies Grounds		Grounds		298.15
				*TOTAL	298.15
2/18/26	LEARNWELL				
	PS-Pupil Support		General		263.36
	PS-Pupil Support		General		65.84
	PS-Pupil Support		General		131.68
				*TOTAL	460.88
2/18/26	GREGORY J LEFEVRE				
	PS-Contract Service		Malow Jr High		130.00
				*TOTAL	130.00
2/18/26	LEONARD'S SYRUPS				
	Supplies-Building		Maint		176.29
				*TOTAL	176.29
2/18/26	LESLIE TIRE SERVICE, INC.				
	Supplies-Tires & Batteries		Transp		28.00
	Supplies-Tires & Batteries		Transp		150.00
	Supplies-Tires & Batteries		Transp		5.90
				*TOTAL	183.90
2/18/26	LETS HEAR IT FOR SPIRIT				
	Girls Basketball		Ford II		200.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	LETS HEAR IT FOR SPIRIT		
		*TOTAL	200.00
2/18/26	MICHAEL LEY		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/18/26	LITERATI INC		
	Media Center	Morgan Elementary School	5,603.65
		*TOTAL	5,603.65
2/18/26	STEVEN LIVINGSTON		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
2/18/26	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	233.63
	Food Supplies #4	General Cafe	75.96
	Food Supplies #2	General Cafe	318.85
	Food Supplies #4	General Cafe	166.95
	Food Supplies #1	General Cafe	134.42
	Food Supplies #1	General Cafe	159.45
	Food Supplies #1	General Cafe	128.17
	Food Supplies #2	General Cafe	219.03
	Food Supplies #1	General Cafe	138.47
	Food Supplies #1	General Cafe	202.49
	Food Supplies #2	General Cafe	63.20
	Food Supplies #3	General Cafe	308.59
	Food Supplies #4	General Cafe	172.74
	Food Supplies #3	General Cafe	41.06
	Food Supplies #4	General Cafe	318.26
	Food Supplies #2	General Cafe	200.72
		*TOTAL	2,881.99
2/18/26	MARK LOSEY		
	PS-Contract Service	Shelby Jr High	130.00
		*TOTAL	130.00
2/18/26	LOWE'S		
	Drama Club	Eisenhower High School	14.15-
	Drama Club	Eisenhower High School	.28
	Drama Club	Eisenhower High School	370.76
	Drama Club	Eisenhower High School	7.42-
		*TOTAL	349.47
2/18/26	LOWE'S		
	Teaching Supplies CTE	Malow Jr High	827.70
	Teaching Supplies CTE	Malow Jr High	89.60
	Teaching Supplies CTE	Malow Jr High	276.15
	Teaching Supplies CTE	Malow Jr High	305.90
	Teaching Supplies CTE	Malow Jr High	79.16
	Teaching Supplies CTE	Malow Jr High	166.47
	Teaching Supplies CTE	Malow Jr High	46.78

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/18/26	LOWE'S				
	Teaching Supplies CTE	Malow Jr High			80.10
	Teaching Supplies CTE	Malow Jr High			79.00
	Teaching Supplies CTE	Malow Jr High			39.02-
				*TOTAL	1,911.84
2/18/26	LOWE'S				
	Drama Club	Eisenhower High School			1,014.64
	Drama Club	Eisenhower High School			20.29-
				*TOTAL	994.35
2/18/26	LOWE'S				
	Teaching Supplies CTE	Eppler Jr High			70.26
	Teaching Supplies CTE	Eppler Jr High			39.84
	Teaching Supplies CTE	Eppler Jr High			142.40
	Teaching Supplies CTE	Eppler Jr High			20.00
	Teaching Supplies CTE	Eppler Jr High			5.45-
				*TOTAL	267.05
2/18/26	LOWE'S				
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		805.74
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		16.11-
				*TOTAL	789.63
2/18/26	LOWE'S				
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		352.80
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		88.40
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		213.60
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		20.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		13.50-
				*TOTAL	661.30
2/18/26	DOUG LUTKENHOFF				
	PS-Contract Service	Eisenhower High			115.00
				*TOTAL	115.00
2/18/26	LYDEN OIL COMPANY				
	Gas Fuel, Oil & Grease	Transp			1,180.42
				*TOTAL	1,180.42
2/18/26	GORDON MACHLEIT				
	PS-Contract Service	Stevenson High			95.00
				*TOTAL	95.00
2/18/26	MACOMB AREA CONFERENCE				
	General Account	Ford II			345.00
				*TOTAL	345.00
2/18/26	MACOMB COUNTY FINANCE DEPARTMENT				
	PS-Security	Eisenhower High			738.54
				*TOTAL	738.54
2/18/26	MACOMB COUNTY TREASURER				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			3,149.68
			*TOTAL	3,149.68
2/18/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Workshop/Conference	Gen Cafe		1,780.00
			*TOTAL	1,780.00
2/18/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Office Supplies-Fiscal Svcs	General		300.40
	Office Supplies-Fiscal Svcs	General		101.39
	Office Supplies-Fiscal Svcs	General		103.03
	Office Supplies-Fiscal Svcs	General		4.20
			*TOTAL	509.02
2/18/26	MACOMB SCIENCE OLYMPIAD			
	Science Olympiad	Bemis Jr High School		10.00
	Science Olympiad	Eppler Jr High		35.00
			*TOTAL	45.00
2/18/26	MACUL			
	Wrkshps/Conf-Programming	UAIS ADDED COST CTE		299.00
	Private School - Prof Dev	Luthrn High N Title IIA		299.00
			*TOTAL	598.00
2/18/26	SCOTT MALINOWSKI			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/18/26	LUCA MASSMANN			
	PS-Contract Service	Ford High		110.00
			*TOTAL	110.00
2/18/26	MATTERHACKERS INC			
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		52.06
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		52.06
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		20.99
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		62.97
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		62.97
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		20.99
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		46.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		78.09
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		62.97
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		46.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		140.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	MATTERHACKERS INC		
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	62.97
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	46.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	41.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	20.99
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	26.03
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	140.40
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	93.60
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	175.96
		*TOTAL	2,105.86
2/18/26	JAMES MCANDREWS		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/18/26	MCNAUGHTON-MCKAY ELECTRIC CO		
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	420.81
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	1,029.19
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	50.00
		*TOTAL	1,500.00
2/18/26	MCSS		
	General Account	Browning Elementary	100.00
		*TOTAL	100.00
2/18/26	MCSS		
	General Account	Duncan Elementary	100.00
		*TOTAL	100.00
2/18/26	MEDCO SUPPLY CO		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	144.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.19
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	23.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	53.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	38.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	33.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	126.94
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	48.10
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	288.60
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	444.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	115.18
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	96.38
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	289.14
		*TOTAL	1,713.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	MEMORABLE MOMENTS PHOTOGRAPHY			
	Boys Basketball	Ford II		125.00
			*TOTAL	125.00
2/18/26	MICHIGAN WORKS			
	MI Works Infrastructure	Family Lit	Fed Grant	252.02
	MI Works Infrastructure	Family Lit	Fed Grant	77.42
			*TOTAL	329.44
2/18/26	MICHIGAN FCCLA			
	Stu Competition-EDU GEN EISENHOWER		Add Cost CTE	120.00
	Stu Competition-EDU GEN EISENHOWER		Add Cost CTE	840.00
			*TOTAL	960.00
2/18/26	MICHIGAN ASSOCIATION FOR COLLEGE			
	Workshop/Conf Sec 67f FAFSA Completion Stevenson			235.00
			*TOTAL	235.00
2/18/26	MICHIGAN DECA			
	Stu Competition-MKT SALES/SERV EISENH		Add Cost CTE	190.00
	Stu Competition-MKT SALES/SERV EISENH		Add Cost CTE	1,805.00
	DECA	Eisenhower High School		315.00
	Stu Competition-MKT SALES SERV	Ford	Add Cost CTE	855.00
	Stu Competition-MKT SALES SERV	Ford	Add Cost CTE	8,550.00
	DECA	Ford II		1,455.00
	DECA	Ford II		500.00-
	Stu Competition-MKT SALES SERV UTICA		Add Cost CTE	285.00
	Stu Competition-MKT SALES SERV UTICA		Add Cost CTE	3,230.00
	Stu Competition-MKT SALES SERV Stvnsn		Add Cost CTE	285.00
	Stu Competition-MKT SALES SERV Stvnsn		Add Cost CTE	1,235.00
	DECA	Stevenson High School		240.00
			*TOTAL	17,945.00
2/18/26	MICHIGAN DISTRICT OF KEY CLUB			
	School Store Club Donation	Eisenhower High		1,575.00
	Key Club/SOS Club	Eisenhower High School		4,050.00
			*TOTAL	5,625.00
2/18/26	MICHIGAN HOSA			
	H.O.S.A.	Ford II		2,030.00
	H.O.S.A.	Eisenhower High School		105.00
			*TOTAL	2,135.00
2/18/26	MICHIGAN INTERSCHOLASTIC FORENSIC			
	Drama Club	Ford II		250.00
			*TOTAL	250.00
2/18/26	MI SCHOOLS ENERGY COOPERATIVE			
	Electricity	Beck Elem		6,927.95
	Electricity	Browning Elem		4,431.03
	Electricity	Burr Elem		6,489.87
	Electricity	Collins Elem		5,371.87
	Electricity	Crissman Elem		6,819.21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Davis Jr High	13,228.83
	Electricity	DeKeyser Elem	5,294.89
	Electricity	DeKeyser Elem	3,591.33
	Electricity	DeKeyser Elem	18.25
	Electricity	Dresden Elem	5,604.61
	Electricity	Duncan Elem	8,695.45
	Electricity	Ebeling Elem	8,369.07
	Electricity	Eisenhower High	37,036.55
	Electricity	Eppler Jr High	11,975.10
	Electricity	Ford High	36,333.42
	Electricity	Admin Svc Ctr	10,492.19
	Electricity	Graebner Elem	2,508.73
	Electricity	Havel Elem	7,126.93
	Electricity	UAIS/Heritage	13,238.04
	Electricity	IRC	7,519.68
	Electricity	Jeannette Jr Hig	12,298.74
	Electricity	Malow Jr High	13,698.45
	Electricity	Monfort Elem	6,574.23
	Electricity	Oakbrook Elem	7,161.84
	Electricity	Roberts Elem	9,888.62
	Electricity	Schuchard Elem	8,055.43
	Electricity	Shelby Jr High	10,394.99
	Electricity	Stevenson High	26,948.43
	Electricity	Train/Devl Ctr	4,176.57
	Electricity	Maint	1,431.99
	Electricity	Utica High	21,123.21
	Electricity	Warehouse	3,254.23
	Electricity	Walsh Elem	7,997.33
	Electricity	Wiley Elem	4,728.70
	Electricity	General	.10
	Gas Heat	Admin Svc Ctr	4,847.43
	Gas Heat	Aux Svc	12,653.53
	Gas Heat	Beacon Tree Elem	6,582.03
	Gas Heat	Bemis Jr High	6,346.07
	Gas Heat	Browning Elem	3,056.27
	Gas Heat	Burr Elem	2,090.19
	Gas Heat	Collins Elem	3,885.53
	Gas Heat	Crissman Elem	3,037.80
	Gas Heat	Davis Jr High	7,089.41
	Gas Heat	DeKeyser Elem	1,057.45
	Gas Heat	Dresden Elem	1,824.00
	Gas Heat	Duncan Elem	6,196.59
	Gas Heat	Ebeling Elem	4,388.80
	Gas Heat	Eisenhower High	21,282.77
	Gas Heat	Eisenhower High	27.16
	Gas Heat	Eppler Jr High	10,510.41
	Gas Heat	Graebner Elem	7,965.95
	Gas Heat	Ford High	19,592.61
	Gas Heat	Ford High	21.00
	Gas Heat	Havel Elem	3,752.35
	Gas Heat	UAIS/Heritage	6,610.86
	Gas Heat	IRC	2,456.04

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat		Jeannette Jr Hig	9,877.75
	Gas Heat		Malow Jr High	7,088.57
	Gas Heat		Monfort Elem	2,429.76
	Gas Heat		Oakbrook Elem	3,535.40
	Gas Heat		Roberts Elem	2,151.99
	Gas Heat		Schuchard Elem	3,636.71
	Gas Heat		Shelby Jr High	5,137.06
	Gas Heat		Stevenson High	16,138.79
	Gas Heat		Stevenson High	292.95
	Gas Heat		Transp	104.63
	Gas Heat		Train/Devl Ctr	394.40
	Gas Heat		Train/Devl Ctr	584.41
	Gas Heat		Utica High	12,860.94
	Gas Heat		Walsh Elem	4,355.31
	Gas Heat		West Utica Elem	744.67
	Gas Heat		Wiley Elem	3,850.31
	Gas Heat		General	250.00
			*TOTAL	547,513.76
2/18/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts		Transp	66.90
			*TOTAL	66.90
2/18/26	MINIPCR BIO			
	Sophomore Class Dues	Academy for Int'l Studies		182.00
	Sophomore Class Dues	Academy for Int'l Studies		182.00
	Sophomore Class Dues	Academy for Int'l Studies		148.00
	Sophomore Class Dues	Academy for Int'l Studies		328.00
	Teaching Supplies	*UAIS Jr High		952.00
	Sophomore Class Dues	Academy for Int'l Studies		50.00
			*TOTAL	1,842.00
2/18/26	ADAM MISURACA			
	PS-Contract Service		Eisenhower High	115.00
			*TOTAL	115.00
2/18/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair		General	3,385.00
			*TOTAL	3,385.00
2/18/26	MPT DRIVES			
	Supplies-Building		Maint	143.67
	Supplies-Building		Maint	74.95
	Supplies-Building		Maint	34.82
	Supplies-Building		Maint	178.00
			*TOTAL	431.44
2/18/26	MT HOLLY RESORT INC			
	Ski Club	Malow Jr High School		1,860.00
	Ski Club	Malow Jr High School		600.00
	Ski Club	Malow Jr High School		450.00
			*TOTAL	2,910.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	MYLES REFEREE LLC			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
2/18/26	NASSP			
	National Honor Society	Ford II		963.59
			*TOTAL	963.59
2/18/26	NEW SOLUTIONS K12			
	PS-New Solutions K-12	Spec Ed		5,000.00
			*TOTAL	5,000.00
2/18/26	NORTH AMERICAN SPIRIT			
	Cheerleaders	Eppler Jr High School		500.00
			*TOTAL	500.00
2/18/26	OAKLAND KILN REPAIR LLC			
	Miscellaneous Expense-Fees			2,945.00
			*TOTAL	2,945.00
2/18/26	JACK O'BRIEN			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/18/26	OTC BRANDS, INC.			
	General Account	Duncan Elementary		84.95
			*TOTAL	84.95
2/18/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		144.89
	IRC Vending	Instruc.Resource Center		134.89
			*TOTAL	279.78
2/18/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		51.94
	Builders/Construction Club	Eppler Jr High School		119.85
			*TOTAL	171.79
2/18/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		550.00
	PS-Land/Building Repair	General		125.00
			*TOTAL	770.00
2/18/26	SNEHA PATEL			
	Pay to Participate	Eppler		145.00
			*TOTAL	145.00
2/18/26	PAXTON/PATTERSON LLC			
	Teaching Supplies CTE	Davis Jr High		172.00
	Teaching Supplies CTE	Davis Jr High		71.50
			*TOTAL	243.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	PB-SHELBY TOWNSHIP LLC			
	Eagles Nest	Eisenhower High School		550.00
	Eagles Nest	Eisenhower High School		687.50
			*TOTAL	1,237.50
2/18/26	PBS TRUCK PARTS INC			
	Supplies-Vehicle	Maint		426.70
	Supplies-Vehicle	Maint		17.60
	Supplies-Repair Parts	Transp		49.79
	Supplies-Repair Parts	Transp		11.59
	Supplies-Repair Parts	Transp		2.69
	Supplies-Repair Parts	Transp		1.70
	Supplies-Repair Parts	Transp		4.00
			*TOTAL	514.07
2/18/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Morgan Elem		472.00
	General Account	Switzer Elementary Schoo		708.00
			*TOTAL	1,180.00
2/18/26	PEPSI-COLA			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,230.92
	Chief Connection	Utica High School		415.14
	The Talon	Ford II		512.52
	Food Supplies #1	General Cafe		410.02
	Chief Connection	Utica High School		414.78
	Food Supplies #4	General Cafe		1,130.82
	Food Supplies #2	General Cafe		556.04
			*TOTAL	4,670.24
2/18/26	HERMAN PIERCE			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/18/26	PIRTEK			
	Supplies-Repair Parts	Transp		48.61
			*TOTAL	48.61
2/18/26	PITSCO EDUCATION LLC			
	Teaching Supplies CTE	Malow Jr High		27.50
	Teaching Supplies CTE	Malow Jr High		50.25
	Teaching Supplies CTE	Malow Jr High		68.25
	Teaching Supplies CTE	Malow Jr High		19.02
			*TOTAL	165.02
2/18/26	JONATHAN PLAIR			
	PS-Contract Service	Bemis Jr High		130.00
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	260.00
2/18/26	JEFFREY POUTTU			
	PS-Contract Service	Utica High		115.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	JEFFREY POUTTU			
			*TOTAL	115.00
2/18/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		5,227.00
	PS-Land/Building Repair	General		8,930.00
	PS-Land/Building Repair	General		5,433.50
	PS-Land/Building Repair	General		4,870.50
	PS-Land/Building Repair	General		489.00
			*TOTAL	24,950.00
2/18/26	PRAIRIE FARMS			
	Food Supplies #4	General Cafe		206.04
			*TOTAL	206.04
2/18/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Monfort Elem		184.71
	Teaching Supplies	*Monfort Elem		250.79
	Teaching Supplies	*Monfort Elem		250.79
	Teaching Supplies	*Monfort Elem		250.79
	Office Supplies	*UAIS Jr High		106.60
	Teaching Supplies	*Crissman Elem		366.20
	Teaching Supplies	*Crissman Elem		366.20
	Teaching Supplies	*Crissman Elem		366.20
	Teaching Supplies	*Crissman Elem		292.20
	Student Council	Stevenson High School		181.46
	Student Council	Stevenson High School		257.10
	Student Council	Stevenson High School		257.10
	Student Council	Stevenson High School		257.10
			*TOTAL	3,387.24
2/18/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		100.00
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		500.00
			*TOTAL	1,750.00
2/18/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		343.24
	Supplies-Repair Parts	Transp		1,214.90
	Supplies-Repair Parts	Transp		25.00
			*TOTAL	1,583.14
2/18/26	STEVEN PRZYTULSKI			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/18/26	WILLIAM PUGH			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/18/26	PURIFIED WATER DELIVERY SERVICE LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Counseling	Ford II		40.00
	Coke Machine	Ford II		40.00
			*TOTAL	80.00
2/18/26	PURIFIED WATER TO GO			
	Photo Commission	Eisenhower High School		69.50
	Supplies-Building	Maint		69.50
			*TOTAL	139.00
2/18/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		1,030.00
			*TOTAL	1,030.00
2/18/26	QUILL AND SCROLL			
	Newspaper	Eisenhower High School		180.00
			*TOTAL	180.00
2/18/26	QUILL LLC			
	Custodial Supplies	Wiley Elem		51.80
	Supplies-Repair Parts	Transp		21.46
	Supplies-Repair Parts	Transp		22.41
	Supplies-Repair Parts	Transp		23.36
	Teaching Supplies	*Ford High		252.75
	Supplies-Miscellaneous/Video	General		70.50
	Supplies-Miscellaneous/Video	General		63.55
	Eagles Nest	Eisenhower High School		385.18
	Eagles Nest	Eisenhower High School		521.98
			*TOTAL	1,412.99
2/18/26	RADIO ENGINEERING INDUSTRIES INC			
	PS-Software Transportation	General		36,050.00
	PS-Software Transportation	General		2,000.00
			*TOTAL	38,050.00
2/18/26	DAVID J RECKNAGEL			
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	130.00
2/18/26	RED VELVET CAKES & PASTRIES			
	Schl Store Donation-Principal	Eisenhower High		180.00
			*TOTAL	180.00
2/18/26	JACOB REGAL			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/18/26	THE REPTARIUM LLC			
	General Account	Schuchard Elementary		1,188.00
			*TOTAL	1,188.00
2/18/26	WENDY ROCHA			
	PS-Contract Service	Ford High		272.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	WENDY ROCHA		
		*TOTAL	272.50
2/18/26	ROCHESTER CHRISTIAN UNIVERSITY		
	Future Educator Stipend		9,600.00
		*TOTAL	9,600.00
2/18/26	RONALD MCDONALD HOUSE GLOBAL		
	Girls Basketball	Ford II	500.00
		*TOTAL	500.00
2/18/26	JOHN RUCINSKI		
	PS-Contract Service	Jeannette Jr Hig	130.00
		*TOTAL	130.00
2/18/26	JERRID SCHALK		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
2/18/26	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Collins	Title I Fed Grant	357.20
	Tch Supply Parent Inv Collins	Title I Fed Grant	102.24
	Tch Supply Parent Inv Collins	Title I Fed Grant	250.88
	Tch Supply Parent Inv Collins	Title I Fed Grant	278.25
	Tch Supply Parent Inv Collins	Title I Fed Grant	78.43
		*TOTAL	1,067.00
2/18/26	SCHOLASTIC BOOK FAIRS		
	Media Equip	Browning Elementary	2,894.49
		*TOTAL	2,894.49
2/18/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beacon Tree Elem	49.38
	Teaching Supply Specialist	Bemis Jr High	15.85
	Teaching Supplies	*Bemis Jr High	23.13
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	255.38
	Teaching Supply Specialist	Graebner Elem	95.05
	Teaching Supply Specialist	Utica High School	2.25
	Teaching Supply Specialist	Utica High School	147.56
	Teaching Supply Specialist	Utica High School	140.75
	Teaching Supply Specialist	Utica High School	22.14
	Teaching Supply Specialist	Utica High School	32.76
	Teaching Supply Specialist	Utica High School	36.00
	Teaching Supply Specialist	Utica High School	14.94
	Teaching Supply Specialist	Utica High School	118.20
	Teaching Supply Specialist	Utica High School	56.91
	Teaching Supply Specialist	Utica High School	8.98
	Teaching Supply Specialist	Utica High School	70.00
	Teaching Supply Specialist	Utica High School	70.00
	Teaching Supply Specialist	Utica High School	3.11
	Teaching Supply Specialist	Utica High School	69.15
	Teaching Supply Specialist	Utica High School	51.54
	Teaching Supply Specialist	Utica High School	33.26

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Bemis Jr High	58.96
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	69.20
	Teaching Supply Specialist	Harvey Elem	9.74
	Teaching Supply Specialist	Harvey Elem	4.87
	Teaching Supply Specialist	Harvey Elem	2.53
	Teaching Supply Specialist	Harvey Elem	10.84
	Teaching Supply Specialist	Harvey Elem	25.15
	Teaching Supply Specialist	Harvey Elem	27.75
	Teaching Supply Specialist	Harvey Elem	19.04
	Teaching Supply Specialist	Harvey Elem	9.10
	Teaching Supply Specialist	Harvey Elem	36.38
	Teaching Supply Specialist	Harvey Elem	90.80
	Teaching Supply Specialist	Harvey Elem	7.14
	Teaching Supply Specialist	Harvey Elem	88.44
	Teaching Supply Specialist	Harvey Elem	30.22
	Teaching Supply Specialist	Harvey Elem	4.59
	Teaching Supply Specialist	Harvey Elem	6.12
	Teaching Supply Specialist	Harvey Elem	12.24
	Teaching Supply Specialist	Harvey Elem	7.46
	Teaching Supply Specialist	Harvey Elem	7.12
	Teaching Supply Specialist	Harvey Elem	3.95
	Teaching Supply Specialist	Harvey Elem	4.25
	Teaching Supply Specialist	Harvey Elem	7.02
	Teaching Supply Specialist	Harvey Elem	4.01
	Teaching Supply Specialist	Harvey Elem	3.86
	Teaching Supply Specialist	Harvey Elem	3.92
	Teaching Supply Specialist	Harvey Elem	3.41
	Teaching Supply Specialist	Harvey Elem	5.71
	Teaching Supply Specialist	Harvey Elem	.00
	Teaching Supply Specialist	Harvey Elem	4.45
	Teaching Supply Specialist	Harvey Elem	30.30
	Teaching Supply Specialist	Harvey Elem	84.21
	Teaching Supply Specialist	Harvey Elem	8.60
	Teaching Supply Specialist	Harvey Elem	23.65
	Teaching Supply Specialist	Utica High School	48.60
	Teaching Supply Specialist	Utica High School	46.10
	Teaching Supply Specialist	Utica High School	50.00
	Teaching Supply Specialist	Utica High School	10.47
	Teaching Supply Specialist	Utica High School	70.80
	Teaching Supply Specialist	Utica High School	197.55
	Teaching Supply Specialist	Utica High School	58.45
	Teaching Supply Specialist	Utica High School	58.45
	Teaching Supply Specialist	Utica High School	33.72
	Teaching Supplies	*Beacon Tree Elem	173.12
	Teaching Supplies	*Beacon Tree Elem	22.50
	Office Supplies	*Beacon Tree Elem	69.30
	Teaching Supplies-CSI/MST	*IRC	45.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies-CSI/MST	*IRC	55.50
	Teaching Supplies-CSI/MST	*IRC	19.68
	Teaching Supplies-CSI/MST	*IRC	34.82
	Teaching Supplies-CSI/MST	*IRC	31.10
	Teaching Supplies-CSI/MST	*IRC	13.50
	Teaching Supplies	*Crissman Elem	11.44
	Teaching Supplies	*Crissman Elem	11.44
	Teaching Supplies	*Crissman Elem	11.44
	Teaching Supplies	*Crissman Elem	90.80
	Teaching Supplies	*Crissman Elem	14.58
	Teaching Supplies	*Crissman Elem	15.11
	Teaching Supplies	*Crissman Elem	38.40
	Teaching Supplies	*Crissman Elem	13.65
	Teaching Supplies	*Crissman Elem	9.40
	Teaching Supplies	*Crissman Elem	48.60
	Teaching Supplies	*Crissman Elem	11.90
	Teaching Supplies	*Crissman Elem	23.30
	Teaching Supplies	*Crissman Elem	7.20
	Teaching Supplies	*Crissman Elem	13.68
	Teaching Supplies	*Crissman Elem	16.08
	Teaching Supplies	*Crissman Elem	12.73
	Teaching Supplies	*Crissman Elem	9.70
	Teaching Supplies	*Crissman Elem	11.68
	Teaching Supplies	*Crissman Elem	43.80
	Grant	Beacon Tree Elementary	47.60
	General Account	Monfort Elementary Schoo	37.50
	Teaching Supplies	*Beck Elem	26.79
	Teaching Supplies	*Beck Elem	97.00
	Office Supplies	*UAIS Jr High	3.75
	Office Supplies	*UAIS Jr High	13.84
	Office Supplies	*UAIS Jr High	9.54
	Science Olympiad	Academy for Int'l Studies	51.00
	Teaching Supply Specialist	Bemis Jr High	173.00
	Teaching Supply Specialist	Bemis Jr High	173.00
	Teaching Supplies	*Plumbrook Elem	97.10
	Teaching Supplies	*Plumbrook Elem	58.80
	Teaching Supplies	*Plumbrook Elem	24.50
	Teaching Supplies	*Plumbrook Elem	48.96
	Teaching Supplies	*Plumbrook Elem	19.60
	Teaching Supplies	*Plumbrook Elem	41.65
	Teaching Supplies	*Plumbrook Elem	5.76
	Teaching Supplies	*Plumbrook Elem	39.20
	Teaching Supplies	*Plumbrook Elem	22.05
		*TOTAL	4,524.70
2/18/26	SEHI COMPUTER PRODUCTS INC		
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	92.49
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	131.02
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	131.02
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	131.02
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	6.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	318.67

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	SEHI COMPUTER PRODUCTS INC			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		318.67
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		318.67
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		225.68
			*TOTAL	1,673.24
2/18/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		16,465.73
	Supplies-Vehicle	Maint		92.91
	Supplies-Vehicle	Maint		221.34
	Supplies-Vehicle	Maint		137.39
	Supplies-Vehicle	Maint		166.20
	Supplies-Vehicle	Maint		63.38
	Supplies-Vehicle	Maint		64.14
			*TOTAL	17,211.09
2/18/26	UZMA SHAH			
	Pay to Participate	Bemis		145.00
			*TOTAL	145.00
2/18/26	SHELBY LANES			
	Bowling	Eisenhower High School		72.00
			*TOTAL	72.00
2/18/26	SHELBY DONUTS			
	The Talon	Ford II		340.00
	The Talon	Ford II		355.50
			*TOTAL	695.50
2/18/26	SHELBY TOWNSHIP PARKS & RECREATION			
	Field Trips	Wiley Elementary School		385.00
			*TOTAL	385.00
2/18/26	SHELBY TRAVEL AGENCY INC			
	Workshop/Conference	At Risk 31a		388.80
	Workshop/Conference	At Risk 31a		30.00
			*TOTAL	418.80
2/18/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		612.57
	Bookstore	Eppler Jr High School		433.42
			*TOTAL	1,045.99
2/18/26	AJA K. WILLIAMS			
	Girls Basketball	Eisenhower High School		50.00
			*TOTAL	50.00
2/18/26	SIENA HEIGHTS UNIVERSITY			
	Future Educator Stipend			9,600.00
			*TOTAL	9,600.00
2/18/26	SIMPLY BOWDACIOUS			
	7/8th Gr. Cheerleaders	Malow Jr High School		325.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	SIMPLY BOWDACIOUS			
			*TOTAL	325.00
2/18/26	KEISHA SMITH			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/18/26	SNAP-ON INDUSTRIAL			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		10.53
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		61.89
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		290.78
	Software-AUTOMOTIVE TECH	STEVN Added Cost CTE		4,310.66
	Misc Supplies-Garage Operation	Transp		69.31
	Misc Supplies-Garage Operation	Transp		83.50
			*TOTAL	4,826.67
2/18/26	SOCIAL THINKING			
	Teaching Supplies	Spec Ed		38.99
	Teaching Supplies	Spec Ed		34.99
	Teaching Supplies	Spec Ed		18.99
	Teaching Supplies	Spec Ed		85.99
	Teaching Supplies	Spec Ed		45.80
			*TOTAL	224.76
2/18/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		25.46
	Supplies-Vehicle	Maint		91.90
	Supplies-Vehicle	Maint		91.84
	Supplies-Vehicle	Maint		65.09
	Supplies-Vehicle	Maint		123.28
	Supplies-Vehicle	Maint		1,575.00
			*TOTAL	1,972.57
2/18/26	MATTHEW STABLEY			
	PS-Contract Service	Ford High		175.00
			*TOTAL	175.00
2/18/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		27.48
			*TOTAL	27.48
2/18/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	Ford High		223.95
			*TOTAL	223.95
2/18/26	RUSLAN STETSYK			
	Pay to Participate	Stevenson		305.00
			*TOTAL	305.00
2/18/26	SUPPLYDEN INC			
	Custodial Supplies	Monfort Elem		44.10
	Custodial Supplies	Monfort Elem		167.36
	Custodial Supplies	Duncan Elem		79.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	SUPPLYDEN INC		
	Custodial Supplies	Duncan Elem	8.80
	Custodial Supplies	Duncan Elem	94.00
	Custodial Supplies	Flickinger Elem	146.25
	Custodial Supplies	Flickinger Elem	122.55
	Custodial Supplies	Flickinger Elem	197.97
	Custodial Supplies	Flickinger Elem	175.38
	Custodial Supplies	Flickinger Elem	158.73
	Custodial Supplies	Flickinger Elem	90.15
	Custodial Supplies	Flickinger Elem	123.84
	Custodial Supplies	Flickinger Elem	80.25
	Custodial Supplies	Flickinger Elem	26.00
	Custodial Supplies	Flickinger Elem	104.00
	Custodial Supplies	Flickinger Elem	171.36
	Custodial Supplies	Flickinger Elem	254.24
	Custodial Supplies	Flickinger Elem	321.02
	Custodial Supplies	Flickinger Elem	126.30
	Custodial Supplies	Flickinger Elem	6.50
	Custodial Supplies	Flickinger Elem	23.20
	Custodial Supplies	Flickinger Elem	126.00
	Custodial Supplies	Flickinger Elem	31.75
	Custodial Supplies	Flickinger Elem	132.50
	Custodial Supplies	Flickinger Elem	67.50
	Custodial Supplies	Flickinger Elem	488.00
	Custodial Supplies	West Utica Elem	97.50
	Custodial Supplies	West Utica Elem	81.70
	Custodial Supplies	West Utica Elem	116.92
	Custodial Supplies	West Utica Elem	15.90
	Custodial Supplies	West Utica Elem	3.90
	Custodial Supplies	West Utica Elem	211.64
	Custodial Supplies	West Utica Elem	78.00
	Custodial Supplies	West Utica Elem	145.28
	Custodial Supplies	West Utica Elem	183.44
	Custodial Supplies	West Utica Elem	343.60
	Custodial Supplies	West Utica Elem	195.75
	Custodial Supplies	West Utica Elem	168.40
	Custodial Supplies	West Utica Elem	9.28
	Custodial Supplies	West Utica Elem	14.70
	Custodial Supplies	West Utica Elem	33.50
	Custodial Supplies	West Utica Elem	159.00
	Custodial Supplies	West Utica Elem	80.85
	Custodial Supplies	West Utica Elem	77.25
	Custodial Supplies	Wiley Elem	81.70
	Custodial Supplies	Wiley Elem	15.90
	Custodial Supplies	Wiley Elem	52.91
	Custodial Supplies	Wiley Elem	78.00
	Custodial Supplies	Wiley Elem	78.00
	Custodial Supplies	Wiley Elem	26.75
	Custodial Supplies	Wiley Elem	26.00
	Custodial Supplies	Wiley Elem	26.00
	Custodial Supplies	Wiley Elem	14.55
	Custodial Supplies	Wiley Elem	114.24
	Custodial Supplies	Wiley Elem	19.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	SUPPLYDEN INC		
	Custodial Supplies	Wiley Elem	145.28
	Custodial Supplies	Wiley Elem	137.58
	Custodial Supplies	Wiley Elem	257.70
	Custodial Supplies	Wiley Elem	126.30
	Custodial Supplies	Wiley Elem	16.75
	Custodial Supplies	Wiley Elem	9.32
	Custodial Supplies	Wiley Elem	6.35
	Custodial Supplies	Wiley Elem	8.00
	Custodial Supplies	Wiley Elem	33.75
	Custodial Supplies	Wiley Elem	83.68
	Custodial Supplies	Wiley Elem	97.60
	Custodial Supplies	Admin Svc Ctr	587.25
	Custodial Supplies	Admin Svc Ctr	386.25
	Custodial Supplies	Admin Svc Ctr	488.00
	Custodial Supplies	Davis Jr High	243.75
	Custodial Supplies	Davis Jr High	204.25
	Custodial Supplies	Davis Jr High	292.30
	Custodial Supplies	Davis Jr High	52.00
	Custodial Supplies	Davis Jr High	7.50
	Custodial Supplies	Davis Jr High	5.75
	Custodial Supplies	Davis Jr High	5.75
	Custodial Supplies	Davis Jr High	9.10
	Custodial Supplies	Davis Jr High	336.40
	Custodial Supplies	Davis Jr High	343.95
	Custodial Supplies	Davis Jr High	978.75
	Custodial Supplies	Davis Jr High	48.75
	Custodial Supplies	Davis Jr High	69.60
	Custodial Supplies	Davis Jr High	167.50
	Custodial Supplies	Davis Jr High	28.90
	Custodial Supplies	Davis Jr High	132.50
	Custodial Supplies	Davis Jr High	103.00
	Custodial Supplies	Davis Jr High	67.50
	Custodial Supplies	Plumbrook Elem	142.80
	Custodial Supplies	Plumbrook Elem	252.30
	Custodial Supplies	Plumbrook Elem	587.25
	Custodial Supplies	Plumbrook Elem	132.50
	Custodial Supplies	Plumbrook Elem	488.00
		*TOTAL	13,001.96
2/18/26	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
2/18/26	TEACHING STRATEGIES LLC		
	Teaching Supplies	GSRP State Grnt	26,125.00
	Teaching Supplies	GSRP State Grnt	3,025.00
	PS Instructional Software	GSRP State Grnt	6,870.00
	PS Instructional Software	GSRP State Grnt	3,435.00
		*TOTAL	39,455.00
2/18/26	THE COPY MAN COMPANY LLC		
	PS-Equipment Repair/Video Mnt	General	193.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	THE COPY MAN COMPANY LLC			
			*TOTAL	193.75
2/18/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		612.50
			*TOTAL	612.50
2/18/26	BRAD A THOMAS			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	THUNDERCHICKENS ROBOTICS CLUB INC			
	Lego Robotics	General		2,900.00
			*TOTAL	2,900.00
2/18/26	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		22.06
			*TOTAL	22.06
2/18/26	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			16,624.54
	Lease Payment Interest (GASB 87)			1,729.73
	Office Supplies-Fiscal Svcs	General		22.07
	Office Supplies-Curriculum	General		22.27
	Misc. Expense/Fees	General Cafe		7.47
	Office Supplies-HR	General		11.15
	Office Supplies-Fiscal Svcs	General		354.46
	Office Supplies	General		6.61
	Office Supplies-Curriculum	General		1.85
	Office Supplies	General		74.58
	PS-Equipment Repair	Maint		142.41
	Copier Supplies/Usage Fee	*Beacon Tree Elem		396.34
	Copier Supplies/Usage Fee	*Beck Elem		175.93
	Copier Supplies/Usage Fee	*Bemis Jr High		269.97
	Copier Supplies/Usage Fee	*Browning Elem		151.17
	Copier Supplies/Usage Fee	*Burr Elem		195.41
	Copier Supplies/Usage Fee	*Collins Elem		188.97
	Miscellaneous Exp	General		33.76
	Copier Supplies/Usage Fee	*Crissman Elem		209.30
	Copier Supplies/Usage Fee	*Davis Jr High		385.29
	Copier Supplies/Usage Fee	*DeKeyser Elem		199.48
	Copier Supplies/Usage Fee	*Dresden Elem		174.50
	Copier Supplies/Usage Fee	*Duncan Elem		257.04
	Copier Supplies/Usage Fee	*Ebeling Elem		299.15
	Copier Supplies/Usage Fee	*Eisenhower High		635.19
	Copier Supplies/Usage Fee	*Eppler Jr High		284.53
	Copier Supplies/Usage Fee	*Flickinger Elem		127.40
	Copier Supplies/Usage Fee	*Ford High		610.40
	Copier Supplies/Usage Fee	*Graebner Elem		229.78
	Copier Supplies/Usage Fee	*Harvey Elem		174.53
	Copier Supplies/Usage Fee	*Havel Elem		200.51
	Copier Supplies/Usage Fee	*UAIS Jr High		172.92
	Copier Supplies/Usage Fee	*IRC		187.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	TOSHIBA FINANCIAL SERVICES			
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		388.75
	Copier Supplies/Usage Fee	*Malow Jr High		684.77
	Copier Supplies/Usage Fee	*Messmore Elem		195.10
	Copier Supplies/Usage Fee	*Monfort Elem		255.31
	Copier Supplies/Usage Fee	*Morgan Elem		192.37
	Copier Supplies/Usage Fee	*Oakbrook Elem		262.96
	Copier Supplies/Usage Fee	*Plumbrook Elem		189.02
	Copier Supplies/Usage Fee	*Roberts Elem		193.58
	Copier Supplies/Usage Fee	*Schuchard Elem		211.63
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		194.65
	Copier Supplies/Usage Fee	*Shelby Jr High		426.07
	Copier Supplies/Usage Fee	*Stevenson High		537.51
	Copier Supplies/Usage Fee	*Switzer Elem		206.76
	Copier Supplies/Usage Fee	*ALC		28.68
	Copier Supplies/Usage Fee	*Utica High		435.17
	PS-Equipment Repair	Maint		2.73
	Copier Supplies/Usage Fee	*West Utica Elem		240.18
	Copier Supplies/Usage Fee	*Wiley Elem		212.08
	PS-Equipment Repair	Maint		19.92
	Miscellaneous Exp General			55.95
	The Talon		Ford II	149.85
			*TOTAL	29,639.35
2/18/26	TRACTION			
	Inventory/Transportation			342.00
			*TOTAL	342.00
2/18/26	TREBLE MARKET LLC			
	General Account	Browning Elementary		176.00
			*TOTAL	176.00
2/18/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Supplies-Repair Parts		Transp	740.20
	Inventory/Transportation			1,498.90
			*TOTAL	2,239.10
2/18/26	TRINITY TRANSPORTATION			
	PS-Health Services	FORD II ADD COST CTE		619.00
			*TOTAL	619.00
2/18/26	ULINE			
	Maintenance			225.60
	Supplies-Repair Parts		Transp	72.00
	Supplies-Repair Parts		Transp	108.00
	Supplies-Repair Parts		Transp	51.58
	Supplies-Miscellaneous/Video		General	630.00
	Supplies-Miscellaneous/Video		General	138.36
			*TOTAL	1,225.54
2/18/26	UNITED SHORE PROFESSIONAL BASEBALL			
	Field Trips	Roberts Elementary Schoo		275.00
			*TOTAL	275.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	U S POSTAL SERVICE		
	Office Supplies	*Harvey Elem	156.00
		*TOTAL	156.00
2/18/26	PETTY CASH-EISENHOWER HIGH SCHOOL		
	Teaching Supplies	*Eisenhower High	131.10
	Boys Athletics	Eisenhower High School	87.23
	Office Supplies	*Eisenhower High	106.52
	Boys Athletics	Eisenhower High School	24.00
	Fees	Eisenhower High School	15.99
	LCCE Prom	Eisenhower High School	17.99
	Film Study Club	Eisenhower High School	133.97
		*TOTAL	516.80
2/18/26	PETTY CASH-SCHUCHARD ELEMENTARY		
	General Account	Schuchard Elementary	206.80
		*TOTAL	206.80
2/18/26	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	64.67-
	Food Supplies #1	General Cafe	24.22-
	Cafeteria Adjustments		251.80-
	Cafeteria Adjustments		2,358.20-
	Food Supplies #4	General Cafe	6.52
	Food Supplies #2	General Cafe	6.52
	Food Supplies #3	General Cafe	6.53
	Food Supplies #1	General Cafe	6.53
	Food Supplies #1	General Cafe	35.23-
	Inventory at Warehouse		11,862.33
	Food Supplies #4	General Cafe	29.66-
	Food Supplies #2	General Cafe	29.66-
	Food Supplies #3	General Cafe	29.65-
	Food Supplies #1	General Cafe	29.65-
	Food Supplies #1	General Cafe	1,880.58
	Inventory at Warehouse		1,131.12
	Inventory at Warehouse		1,978.50
	Inventory at Warehouse		1,237.60
	Inventory at Warehouse		1,117.44
	Inventory at Warehouse		2,018.00
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		3,626.64
	Inventory at Warehouse		3,996.30
	Cafeteria Adjustments		251.80
	Cafeteria Adjustments		2,358.20
	Inventory at Warehouse		4,270.32
	Inventory at Warehouse		2,208.00
	Inventory at Warehouse		1,678.20
	Inventory at Warehouse		4,754.96
	Inventory at Warehouse		2,326.08
	Inventory at Warehouse		2,304.00
	Food Supplies #4	General Cafe	112.16-
	Food Supplies #2	General Cafe	112.16-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/18/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	112.16-
	Food Supplies #1	General Cafe	112.16-
	The Talon	Ford II	359.05
	Food Supplies #1	General Cafe	2,597.27
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	1,022.06
	Food Supplies #1	General Cafe	651.06
	The Talon	Ford II	525.62
	Food Supplies #3	General Cafe	1,554.79
	Supplies-Other #3	General Cafe	423.23
	Food Supplies #3	General Cafe	174.92
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,340.37
	Supplies-Other #3	General Cafe	58.02
	Food Supplies #1	General Cafe	1,227.91
	Supplies-Other #1	General Cafe	164.57
	Food Supplies #1	General Cafe	148.15
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	1,024.24
	Food Supplies #1	General Cafe	470.32
	Food Supplies #1	General Cafe	88.02
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	347.82
	Food Supplies #3	General Cafe	1,152.03
	Food Supplies #3	General Cafe	2,594.14
	Supplies-Other #3	General Cafe	105.15
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	2,346.33
	Food Supplies #1	General Cafe	4,742.40
	Food Supplies #1	General Cafe	15.92
	Food Supplies #1	General Cafe	348.70
	Food Supplies #1	General Cafe	2,098.33
	Food Supplies #1	General Cafe	436.32
	Food Supplies #3	General Cafe	64.92
	Food Supplies #3	General Cafe	940.75
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	1,157.12
	Food Supplies #3	General Cafe	1,384.54
	Supplies-Other #3	General Cafe	308.27
	Food Supplies #3	General Cafe	49.00
	Food Supplies #3	General Cafe	262.38
	Food Supplies #3	General Cafe	1,954.58
	Supplies-Other #3	General Cafe	102.60
	Food Supplies #1	General Cafe	664.66
	Supplies-Other #1	General Cafe	86.65
	Food Supplies #1	General Cafe	120.62
	Food Supplies #1	General Cafe	24.50
	Food Supplies #1	General Cafe	1,025.18
	Food Supplies #1	General Cafe	685.45
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	866.53

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	VAN EERDEN FOODSERVICE			
	Chief Connection	Utica High School		619.05
	The Talon	Ford II		227.71
	Mt. Olympus Titan Shoppe	Stevenson High School		544.29
	Food Supplies #1	General Cafe		70.46
	Eagles Nest	Eisenhower High School		638.47
	Food Supplies #1	General Cafe		899.88
	Supplies-Other #1	General Cafe		65.27
	Food Supplies #1	General Cafe		208.60
	Food Supplies #1	General Cafe		106.32
	Food Supplies #1	General Cafe		1,807.64
	Food Supplies #1	General Cafe		1,229.73
	Supplies-Other #1	General Cafe		74.50
	Food Supplies #1	General Cafe		111.80
	Food Supplies #1	General Cafe		95.38
	Food Supplies #1	General Cafe		1,061.42
	Food Supplies #1	General Cafe		4,168.09
	Supplies-Other #1	General Cafe		95.93
	Food Supplies #1	General Cafe		92.29
	Food Supplies #1	General Cafe		1,057.50
	Food Supplies #1	General Cafe		2,706.91
	Food Supplies #1	General Cafe		1,502.67
	Food Supplies #1	General Cafe		191.60
	Food Supplies #1	General Cafe		191.60
	Food Supplies #1	General Cafe		1,187.27
	Supplies-Other #1	General Cafe		99.36
	Food Supplies #1	General Cafe		192.72
	Food Supplies #1	General Cafe		1,532.91
	Food Supplies #1	General Cafe		1,528.65
	Supplies-Other #1	General Cafe		321.12
	Food Supplies #1	General Cafe		131.95
	Food Supplies #1	General Cafe		35.44
	Food Supplies #1	General Cafe		994.13
	Food Supplies #1	General Cafe		21.80
	Supplies-Other #1	General Cafe		43.37
	Food Supplies #1	General Cafe		96.92
			*TOTAL	107,154.49
2/18/26	CRAIG VANNOSTRAND			
	PS-Contract Service	Ford High		115.00
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	230.00
2/18/26	VELOCITY EHS			
	PS-Software/Purchasing	General		6,298.95
			*TOTAL	6,298.95
2/18/26	ANGELA VILLA			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/18/26	VINCE & JOE'S FRUIT MARKET, INC			
	Student Council	Ford II		1,411.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	VINCE & JOE'S FRUIT MARKET, INC			
			*TOTAL	1,411.44
2/18/26	VISTAR			
	Chief Connection	Utica High School		847.17
			*TOTAL	847.17
2/18/26	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		52.30
	Miscellaneous Expense		General	39.23
	Office Supplies	Spec Ed		26.15
	Office Supplies-Technology	General		13.08
	Office Supplies-Curriculum	General		13.08
	Miscellaneous Exp General			50.00
	Miscellaneous Expense		General	13.08
	Miscellaneous Expense	Transp		50.00
	Office Supplies	General		13.08
			*TOTAL	270.00
2/18/26	CHARLES WALKER			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/18/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		3,823.15
	PS-Land/Building Repair	General		2,009.40
	PS-Land/Building Repair	General		5,414.89
	PS-Land/Building Repair	General		5,258.15
	PS-Land/Building Repair	General		6,708.05
	PS-Land/Building Repair	General		428.15
	PS-Land/Building Repair	General		2,922.56
	PS-Land/Building Repair	General		428.15
	PS-Land/Building Repair	General		1,463.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		313.15
	PS-Land/Building Repair	General		1,348.15
	PS-Land/Building Repair	General		1,677.11
	PS-Land/Building Repair	General		945.65
			*TOTAL	33,397.86
2/18/26	WARDS SCIENCE			
	Teaching Supplies	General High		362.12
	Teaching Supplies	General High		597.72
			*TOTAL	959.84
2/18/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		504.00
	Supplies Grounds	Grounds		669.20
	Supplies Grounds	Grounds		756.00
			*TOTAL	1,929.20
2/18/26	WDIV			
	PS-Advertising	Communic		3,500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/18/26	WDIV			
			*TOTAL	3,500.00
2/18/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		30.99
	Supplies Grounds	Grounds		36.98
	Supplies Grounds	Grounds		62.99
	Supplies Grounds	Grounds		350.58
	Supplies Grounds	Grounds		265.04
	Supplies Grounds	Grounds		230.84
	Supplies Grounds	Grounds		124.41
			*TOTAL	1,101.83
2/18/26	WENGER CORPORATION			
	Teaching Supply Specialist	Utica High School		1,728.00
			*TOTAL	1,728.00
2/18/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Morgan Elem		1,037.52
	Music	Morgan Elementary School		691.68
			*TOTAL	1,729.20
2/18/26	JILL WHITE			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/18/26	STEVEN WOOD			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/18/26	WOODCRAFT #321			
	Teaching Supplies CTE	Davis Jr High		159.96
	Teaching Supplies CTE	Davis Jr High		23.99
	Teaching Supplies CTE	Davis Jr High		23.99
	Teaching Supplies CTE	Davis Jr High		23.99
	Teaching Supplies CTE	Davis Jr High		23.99
	Teaching Supplies CTE	Davis Jr High		8.99
			*TOTAL	264.91
2/18/26	WORLD'S FINEST CHOCOLATE			
	General Account	Burr Elementary School		10,020.00
	General Account	Burr Elementary School		3,795.00-
			*TOTAL	6,225.00
2/18/26	ROSE YEE			
	PS-Youth/Adult Enrich			416.00
			*TOTAL	416.00
2/23/26	DESIGNS N SIGNS LLC			
	PS-Other Prof Service	Communic		5,556.00
			*TOTAL	5,556.00
2/25/26	A & G CENTRAL MUSIC INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	A & G CENTRAL MUSIC INC			
	Band	Eppler Jr High School		7.95
			*TOTAL	7.95
2/25/26	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	Dresden	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	15.00
	Insur Other Benefits	Browning	Title I Fed Grant	7.50
	Insur Other Benefits	Harvey	Title I Fed Grant	7.50
	Insur Other Benefits	Plumbrook	Title I Fed Grant	7.50
	Dental Insurance		General Elem	4,335.00
	Dental Insurance		General Jr High	1,552.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,447.50
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	787.50
	Other Benefits	Flickng Title I Fed		7.50
	Dental Insurance CTE		General	292.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	243.00
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	75.00
	Dental Insurance		Spec Ed	307.50
	Dental Insurance		Spec Ed	187.50
	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	59.40
	Benefits All AE	Adult Ed		13.20
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	328.80
	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
	Dental Insurance		General	59.40
	Dental Insurance		General	811.80
	Other Benefits	Graebner Title I Fed		7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/25/26	ADN ADMINISTRATORS INC	
	Dental Insurance General	26.40
	Dental Insurance General	46.20
	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	29.10
	Other Insurance Benefits #4 General Cafe	39.60
	Other Insurance Benefits #2 General Cafe	26.40
	Other Insurance Benefits #3 General Cafe	46.20
	Other Insurance Benefits #1 General Cafe	26.40
	Other Insurance Benefits Admin General Cafe	33.00
	Insurance Other Ben Elemry At Risk 31a State Grnt	105.00
	Dental Insurance Family Lit Fed Grant	7.50
	Insurance Other Ben Elemry At Risk 31a State Grnt	82.50
	Other Benefits DeKeyser Bilingual	7.50
	Other Benefits Oakbrook EL Academy Sec 41 CO	7.50
	Other Benefits Graebner EL Academy Sec 41 CO	7.50
	Other Benefits Stevenson Bilingual	7.50
	Other Benefits ALC At Risk 31a State Grnt	6.60
	Vision Insurance ALC	52.50
	Insur Other Benefits ELL Title III Fed Grant	15.00
	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	90.00
	Dental Insurance-LRE Spec Ed	19.80
	Dental Insurance-MiCI Spec Ed	266.40
	Other Insurance Benefits - Cntr Prog Spec Ed	36.60
	Dental Insurance - Teacher Coordinators Spec Ed	30.00
	Dental Insurance-POHI Spec Ed	50.70
	Dental Insurance-HI Spec Ed	15.00
	Health Insurance-AI Spec Ed	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	75.00
	Insur Other Benefits Lead Tchr GSRP State Grnt	277.20
	Other Insurance Benefits - Montessori General	19.80
	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
	Dental Title III Fed Grant	6.60
	Insurance Other Ben Secndry At Risk 31a State Grnt	7.50
	Dental Insurance At Risk 31a State Grnt	30.00
	Other Benefits General At Risk 31a State Grnt	52.50
	Dental Sec 31aa Mental Hlth	7.50
	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
	PS-COBRA Admin Fees General	54.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	ADN ADMINISTRATORS INC			
	PS-Dental Card Fees	General		34.50
			*TOTAL	13,581.90
2/25/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,037.75
			*TOTAL	2,037.75
2/25/26	JENNIFER ALLEN			
	PS-Contract Service	Stevenson High		125.00
			*TOTAL	125.00
2/25/26	ALTA INDUSTRIAL CONSTRUCTION			
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	285.00
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	45.60
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	320.00
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	5.70
			*TOTAL	656.30
2/25/26	AMAZON CAPITAL SERVICES INC			
	Bookstore	Bemis Jr High School		72.00
	Bookstore	Bemis Jr High School		19.70
	Teaching Supplies	*West Utica Elem		29.99
	Bookstore	Bemis Jr High School		23.99
	Bookstore	Bemis Jr High School		22.99
	Bookstore	Bemis Jr High School		43.98
	Bookstore	Bemis Jr High School		39.96
	Bookstore	Bemis Jr High School		125.60
	Bookstore	Bemis Jr High School		22.78
	Bookstore	Bemis Jr High School		47.58
	Office Supplies	*West Utica Elem		26.58
	General Account	West Utica Elementary		35.56
	General Account	West Utica Elementary		24.04
	Teaching Supplies	*Morgan Elem		38.99
	Office Supplies	*Morgan Elem		5.98
	Bookstore	Jeannette Jr High School		13.99
	Bookstore	Jeannette Jr High School		28.47
	Bookstore	Jeannette Jr High School		23.99
	Bookstore	Jeannette Jr High School		33.98
	Bookstore	Jeannette Jr High School		24.99
	Bookstore	Jeannette Jr High School		18.54
	Bookstore	Jeannette Jr High School		8.54
	Bookstore	Jeannette Jr High School		15.99
	Bookstore	Jeannette Jr High School		19.99
	Bookstore	Jeannette Jr High School		14.97
	Teaching Supply Specialist	West Utica Elem		10.25
	Teaching Supply Specialist	West Utica Elem		13.49
	Teaching Supply Specialist	West Utica Elem		55.98
	Teaching Supply Specialist	West Utica Elem		34.14
	Teaching Supply Specialist	West Utica Elem		9.99
	Teaching Supply Specialist	West Utica Elem		5.99
	Teaching Supply Specialist	West Utica Elem		6.19
	Teaching Supply Specialist	West Utica Elem		10.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist	West Utica Elem		12.99
	Teaching Supply Specialist	West Utica Elem		34.95
	Teaching Supply Specialist	West Utica Elem		9.99
	Teaching Supply Specialist	West Utica Elem		6.29
	Teaching Supply Specialist	West Utica Elem		4.98
	Teaching Supply Specialist	West Utica Elem		9.95
	Teaching Supply Specialist	West Utica Elem		9.99
	Teaching Supply Specialist	West Utica Elem		6.59
	Teaching Supply Specialist	West Utica Elem		20.78
	Teaching Supply Specialist	West Utica Elem		19.41
	Teaching Supply Specialist	West Utica Elem		6.99
	Teaching Supply Specialist	West Utica Elem		1.17
	Teaching Supply Specialist	West Utica Elem		16.09
	Teaching Supply Specialist	West Utica Elem		7.59
	Teaching Supply Specialist	West Utica Elem		3.99
	Teaching Supply Specialist	West Utica Elem		8.95
	Teaching Supply Specialist	West Utica Elem		31.90
	Teaching Supply Specialist	West Utica Elem		33.52
	Teaching Supply Specialist	West Utica Elem		6.29
	Teaching Supply Specialist	West Utica Elem		4.98
	Teaching Supply Specialist	West Utica Elem		5.69
	Teaching Supply Specialist	West Utica Elem		59.98
	Teaching Supply Specialist	West Utica Elem		32.99
	Teaching Supply Specialist	West Utica Elem		12.20
	Teaching Supply Specialist	West Utica Elem		18.98
	Teaching Supply Specialist	West Utica Elem		14.84
	Teaching Supply Specialist	West Utica Elem		17.97
	Teaching Supply Specialist	West Utica Elem		1.60-
	Office Supplies	*West Utica Elem		23.92
	Office Supplies	*West Utica Elem		6.99
	Office Supplies	*West Utica Elem		17.79
	Teaching Supplies	*West Utica Elem		18.98
	Office Supplies	*West Utica Elem		17.91
	Teaching Supplies	*West Utica Elem		5.02
	Teaching Supplies	*West Utica Elem		83.96
	Teaching Supplies	*West Utica Elem		155.96
	General Account	West Utica Elementary		15.65
	Teaching Supplies	*Jeannette Jr Hig		18.92
			*TOTAL	1,713.73
2/25/26	ASPEN DOOR SUPPLY			
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		1,480.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		1,245.00
			*TOTAL	4,525.00
2/25/26	A3 SPORTS LLC			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		300.00
			*TOTAL	300.00
2/25/26	BAGELS & JAVA LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	BAGELS & JAVA LLC			
	The Talon	Ford II		331.74
			*TOTAL	331.74
2/25/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		253.56
	Food Supplies #3	General Cafe		117.00
	Food Supplies #1	General Cafe		164.65
	Food Supplies #4	General Cafe		325.58
	Food Supplies #2	General Cafe		237.80
	Food Supplies #2	General Cafe		118.95
	Food Supplies #1	General Cafe		102.24
	Food Supplies #3	General Cafe		343.40
	Food Supplies #3	General Cafe		324.35
	Food Supplies #3	General Cafe		120.96
	Food Supplies #1	General Cafe		295.43
	Food Supplies #1	General Cafe		184.00
	Food Supplies #1	General Cafe		223.05
	Food Supplies #1	General Cafe		303.60
	Food Supplies #2	General Cafe		133.94
	Food Supplies #4	General Cafe		124.89
	Food Supplies #3	General Cafe		492.88
	Food Supplies #2	General Cafe		150.00
	Food Supplies #4	General Cafe		336.38
	Food Supplies #3	General Cafe		158.20
	Food Supplies #2	General Cafe		261.90
	Food Supplies #2	General Cafe		268.70
	Food Supplies #4	General Cafe		309.15
	Food Supplies #3	General Cafe		156.30
	Food Supplies #4	General Cafe		171.45
	Food Supplies #2	General Cafe		332.15
	Food Supplies #3	General Cafe		298.35
	Food Supplies #4	General Cafe		284.29
	Food Supplies #2	General Cafe		125.12
	Food Supplies #1	General Cafe		392.09
	Food Supplies #4	General Cafe		172.20
			*TOTAL	7,282.56
2/25/26	BEST PLUMBING SPECIALTIES INC			
	Maintenance			439.29
	Maintenance			439.29
	Maintenance			206.30
			*TOTAL	1,084.88
2/25/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT			
	Supplies-Miscellaneous/Video	General		159.80
			*TOTAL	159.80
2/25/26	HAROLD BETTIE III			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/25/26	BLIGHT'S CUSTOM LETTERING			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/25/26	BLIGHT'S CUSTOM LETTERING		
	Class of 2027	Utica High School	4,406.00
		*TOTAL	4,406.00
2/25/26	WILLIAM ALLEN BODDY		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
2/25/26	BOUND TO STAY BOUND BOOKS INC		
	Media Equip	Dresden Elementary Schoo	23.98
		*TOTAL	23.98
2/25/26	LAVON BROWN		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
2/25/26	BSN SPORTS		
	Teaching Supply Specialist	Burr Elem	149.99
	Supplies	Ford High	598.00
	Supplies	Ford High	27.20
	Teaching Supply Specialist	Flickinger Elem	84.99
	Teaching Supply Specialist	Flickinger Elem	164.99
	Teaching Supply Specialist	Flickinger Elem	219.99
	Teaching Supply Specialist	Flickinger Elem	41.99
	Teaching Supply Specialist	Flickinger Elem	24.90
	Teaching Supply Specialist	Schuchard Elem	36.00
	Teaching Supply Specialist	Schuchard Elem	2.05
	Supplies	Ford High	870.00
	Supplies	Ford High	870.00
	Supplies	Ford High	870.00
	Supplies	Ford High	870.00
	Supplies	Ford High	6.00
	Supplies	Ford High	6.00-
		*TOTAL	4,830.10
2/25/26	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	540.25
		*TOTAL	540.25
2/25/26	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	73.05
	Misc Supplies-Garage Operation	Transp	12.15
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	14.20
		*TOTAL	99.40
2/25/26	CES		
	Supplies-Building	Maint	113.50
		*TOTAL	113.50
2/25/26	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	605.99
		*TOTAL	605.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	JOSEPH COLAGIOVANNI			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
2/25/26	KERRY VINCENT COLE			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
2/25/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		250.00
	PS-Equipment Repair	General		312.50
			*TOTAL	562.50
2/25/26	CONSUMERS ENERGY			
	Gas Heat	Havel Elem		171.13
			*TOTAL	171.13
2/25/26	CONTRACTORS CONNECTION INC			
	Supplies Grounds	Grounds		432.75
			*TOTAL	432.75
2/25/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		169.06
			*TOTAL	169.06
2/25/26	ROBERT CONWAY			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/25/26	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			3,421.40
			*TOTAL	3,421.40
2/25/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		204.69
			*TOTAL	204.69
2/25/26	CUMMINS SALES AND SERVICE			
	Inventory/Transportation			1,227.60
			*TOTAL	1,227.60
2/25/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		132.09
	Supplies-Building	Maint		12.54
			*TOTAL	144.63
2/25/26	MATTHEW JAMES DANIELS			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
2/25/26	DTE ENERGY			
	Electricity	Eisenhower High		542.21
	Electricity	Utica High		19.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	DTE ENERGY			
	Electricity	Utica High		24.36
			*TOTAL	585.60
2/25/26	DTE ENERGY			
	Electricity	Harvey Elem		17,146.52
	Electricity	Messmore Elem		15,915.31
	Electricity	Plumbrook Elem		20,671.45
	Electricity	Schwarzkoff Elem		20,190.90
			*TOTAL	73,924.18
2/25/26	ETHNIC ARTWORK			
	Science Olympiad	Stevenson High School		303.00
			*TOTAL	303.00
2/25/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		99.00
			*TOTAL	99.00
2/25/26	KARI ELENBAAS			
	PS-Contract Service	Bemis Jr High		195.00
			*TOTAL	195.00
2/25/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		558.00
			*TOTAL	558.00
2/25/26	FERSGUSON ENTERPRISES			
	Supplies-Building	Maint		2,285.32
			*TOTAL	2,285.32
2/25/26	FIBER LINK INC			
	PS-Fiber Optics General			1,179.75
	PS-Fiber Optics General			574.00
			*TOTAL	1,753.75
2/25/26	5 STAR LANES INC			
	Bowling	Stevenson High School		1,740.00
			*TOTAL	1,740.00
2/25/26	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		435.75
			*TOTAL	435.75
2/25/26	FS.COM INC			
	Supplies-Miscellaneous/Video		General	63.70
	Supplies-Miscellaneous/Video		General	54.12
	Supplies-Miscellaneous/Video		General	35.28
	Supplies-Miscellaneous/Video		General	29.40
	Supplies-Miscellaneous/Video		General	245.00
	Supplies-Miscellaneous/Video		General	133.28
			*TOTAL	560.78

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		32,226.97
			*TOTAL	32,226.97
2/25/26	MICHAEL GENTRY			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/25/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		778.41
	Waste Disposal	Maint		265.34
	Waste Disposal	Maint		249.13
			*TOTAL	1,292.88
2/25/26	DARRYL GLENN			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
2/25/26	GRAINGER INC			
	Maintenance			763.00
	Maintenance			986.40
	Maintenance			966.72
	Maintenance			550.00
			*TOTAL	3,266.12
2/25/26	GRAND TRAVERSE RESORT			
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE			563.70
	Miscellaneous Expense Added Cost CTE			1,691.10
	Stu Competitions-Health Science Ford Add Cost CTE			1,691.10
	Miscellaneous Expense Added Cost CTE			8,455.50
	Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE			1,127.40
	Miscellaneous Expense Added Cost CTE			4,509.60
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			1,691.10
	Miscellaneous Expense Added Cost CTE			8,455.50
			*TOTAL	28,185.00
2/25/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Repair Parts	Transp		49.38
	Supplies-Repair Parts	Transp		66.49
			*TOTAL	115.87
2/25/26	GREAT LAKES POWER AND LIGHTING INC			
	PS-Land/Building Repair General			4,699.68
	PS-Land/Building Repair General			4,504.55
	PS-Land/Building Repair General			2,932.65
	PS-Land/Building Repair General			1,146.18
			*TOTAL	13,283.06
2/25/26	RYAN GREW			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/25/26	THOMAS HABITZ, JR			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	THOMAS HABITZ, JR			
	PS-Contract Service	Utica High		205.00
			*TOTAL	205.00
2/25/26	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		146.22
	Supplies-Building	Maint		152.06
			*TOTAL	298.28
2/25/26	HEALTH ALLIANCE PLAN			
	A/P Regular			188,433.94
			*TOTAL	188,433.94
2/25/26	REUBEN ANDREW HILL JR			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/25/26	THOMAS L HILL			
	PS-Contract Service	Eisenhower High		210.00
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	325.00
2/25/26	HOLLAND BUS COMPANY			
	Inventory/Transportation			3,337.83
			*TOTAL	3,337.83
2/25/26	DERON LEE HOOD SR			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/25/26	AARON HORNE			
	PS-Contract Service	Eppler Jr High		130.00
			*TOTAL	130.00
2/25/26	ROBERT HORNIK			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/25/26	HUBER AND BREESE MUSIC STUDIO, INC.			
	Teaching Supply Specialist	Schwarzkoff Elem		110.00
	Teaching Supply Specialist	Schwarzkoff Elem		38.55
	Teaching Supply Specialist	Schwarzkoff Elem		35.00
			*TOTAL	183.55
2/25/26	KYLE HUCUL			
	PS-Contract Service	Stevenson High		130.00
			*TOTAL	130.00
2/25/26	JOHN HUDSON			
	PS-Contract Service	Stevenson High		275.00
			*TOTAL	275.00
2/25/26	HURON MECHANICAL HEATING & COOLING			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		1,255.00
			*TOTAL	3,690.00
2/25/26	LAURA IAFRATE			
	PS-Contract Service	Stevenson High		125.00
			*TOTAL	125.00
2/25/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security	Maint		134.20
			*TOTAL	134.20
2/25/26	ALNITA S JACKSON-TRICE			
	PS-Contract Service	Ford High		272.50
			*TOTAL	272.50
2/25/26	PAUL JERZY			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
2/25/26	JETS PIZZA #26			
	Student Council	Jeannette Jr High School		111.62
			*TOTAL	111.62
2/25/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		2,962.50
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		1,147.50
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		2,467.50
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		817.50
			*TOTAL	9,427.50
2/25/26	J W PEPPER & SON INC			
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		29.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Teaching Supply Specialist	Graebner Elem		8.99
	Band	Eppler Jr High School		114.00
	Band	Eppler Jr High School		49.99
			*TOTAL	256.91
2/25/26	KAISER STUDIO			
	Jr. High - Athletic	Jeannette Jr High School		150.00
			*TOTAL	150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	DENNIS KENNEDY			
	PS-Contract Service	Stevenson High		210.00
			*TOTAL	210.00
2/25/26	VANCE KIRKWOOD			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/25/26	DAVID KRELLWITZ			
	PS-Contract Service	Eisenhower High		210.00
	PS-Contract Service	Ford High		115.00
			*TOTAL	325.00
2/25/26	KSS OF SHELBY LLC			
	PS-Athletic Trainer	Eisenhower High		10,296.00
	PS-Athletic Trainer	Stevenson High		40,500.00
	PS-Athletic Trainer	Utica High		40,500.00
			*TOTAL	91,296.00
2/25/26	WALTER KUJAWA			
	PS-Contract Service	Bemis Jr High		195.00
	PS-Contract Service	Stevenson High		90.00
			*TOTAL	285.00
2/25/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		129.99
	Misc Supplies-Garage Operation	Transp		84.99
			*TOTAL	214.98
2/25/26	BARBARA D LAIRD			
	PS-Contract Service	Stevenson High		125.00
			*TOTAL	125.00
2/25/26	IAN LAND			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/25/26	LANGUAGE TESTING INTERNATIONAL INC			
	Teaching Supplies-Testing	General		165.00
	PS - Testing Software	Adult Ed		45.00
			*TOTAL	210.00
2/25/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		312.50
	Misc Supplies-Garage Operation	Transp		298.47
			*TOTAL	610.97
2/25/26	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		72.28-
	Supplies Equipment	Maint		47.77
	Misc Supplies-Garage Operation	Transp		54.96
			*TOTAL	30.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		211.96
	Supplies-Building	Maint		119.30
			*TOTAL	331.26
2/25/26	LESLIE TIRE SERVICE, INC.			
	Supplies-Tires & Batteries	Transp		72.00
	Supplies-Tires & Batteries	Transp		48.00
	Supplies-Tires & Batteries	Transp		216.00
	Inventory/Transportation			2,331.00
	Supplies-Tires & Batteries	Transp		825.00
	Inventory/Transportation			747.00
	Supplies-Tires & Batteries	Transp		50.00
	Supplies-Tires & Batteries	Transp		648.00
	Supplies-Tires & Batteries	Transp		70.80
	Supplies-Tires & Batteries	Transp		23.60
	Supplies-Tires & Batteries	Transp		68.00
	Supplies-Tires & Batteries	Transp		336.00
	Supplies-Tires & Batteries	Transp		72.00
	Inventory/Transportation			873.06
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		54.00
	Supplies-Tires & Batteries	Transp		51.00
	Supplies-Tires & Batteries	Transp		17.70
	Inventory/Transportation			747.00
	Inventory/Transportation			129.50
	Supplies-Tires & Batteries	Transp		75.00
	Supplies-Tires & Batteries	Transp		18.00
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		17.70
	Supplies-Tires & Batteries	Transp		84.00
	Supplies-Tires & Batteries	Transp		100.00
			*TOTAL	7,998.36
2/25/26	STEVEN LIVINGSTON			
	PS-Contract Service	Eisenhower High		95.00
			*TOTAL	95.00
2/25/26	CAROL KIM Y LOMASNEY			
	PS-School Learning Oakbrook	Title I Fed Grant		1,050.00
			*TOTAL	1,050.00
2/25/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Drug Testing Maint			1,016.00
	PS-Professional Development T&L	General		100.00
			*TOTAL	1,116.00
2/25/26	MAJOR BRANDS OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		184.00
	Supplies Grounds	Grounds		105.14
	Supplies Grounds	Grounds		40.00
			*TOTAL	329.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	JOSEPH MARCINKOWSKI			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
2/25/26	MARCUS GRILL			
	Bowling	Utica High School		754.30
			*TOTAL	754.30
2/25/26	MARSHALL MUSIC COMPANY CORP			
	Band	Jeannette Jr High School		42.28
			*TOTAL	42.28
2/25/26	BRADLEY JOHN MARSH			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
2/25/26	LUCA MASSMANN			
	PS-Contract Service	Ford High		110.00
			*TOTAL	110.00
2/25/26	ANGELO MATERA			
	PS-Contract Service	Stevenson High		115.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	230.00
2/25/26	MAXI AUTOMOTIVE SUPPLY			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		20.59
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		494.29
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		34.58
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		72.18
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		114.79
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		128.59
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		130.59
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		33.89
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		34.59
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		315.89
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		86.78
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		234.58
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		20.19
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		30.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		198.99
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		114.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		24.59
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		119.97
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		109.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		33.39
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		121.49
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		373.18
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		29.29
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		28.59
	Equipment - Automotive Grant	Ford		22,891.50
	Equipment - Automotive Grant	Ford		886.40
	Equipment - Automotive Grant	Ford		532.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	MAXI AUTOMOTIVE SUPPLY			
	Equipment - Automotive Grant	Ford		600.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		137.49
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		145.39
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		148.69
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		361.49
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE		540.49
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		121.09
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		114.79
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		45.89
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		149.85
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		229.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		145.78
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		68.98
	Inventory/Transportation			64.50
	Inventory/Transportation			87.50
	Supplies-Vehicle	Maint		82.71
			*TOTAL	30,261.76
2/25/26	MICHAEL MCAULIFFE			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
2/25/26	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr	DavisJr		103.36
	PS-Musical Instrum Repr	DavisJr		34.50
	PS-Musical Instrum Repr	DavisJr		45.00
			*TOTAL	182.86
2/25/26	MEA FINANCIAL SERVICES INC			
	Messa Insurance			76.15
			*TOTAL	76.15
2/25/26	M E S S A			
	A/P Regular			2,440,728.06
			*TOTAL	2,440,728.06
2/25/26	MICHIGAN ASSOCIATION FOR THE			
	Workshops/Conf Education	Eisenhowe Added Cst CTE		12.00
			*TOTAL	12.00
2/25/26	MICHIGAN INTERSCHOLASTIC PRESS			
	Newspaper	Utica High School		222.00
	Newspaper	Eisenhower High School		50.00
	Yearbook	Eisenhower High School		92.00
			*TOTAL	364.00
2/25/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		363.36
	Supplies-Repair Parts	Transp		34.72
	Supplies-Repair Parts	Transp		11.52
	Supplies-Repair Parts	Transp		15.96
			*TOTAL	425.56

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		5,818.00
			*TOTAL	5,818.00
2/25/26	MICHAEL MORRIS			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/25/26	MUSICIAN'S FRIEND, INC.			
	Teaching Supply Specialist	Schwarzkoff Elem		399.99
			*TOTAL	399.99
2/25/26	ROBERT NAISMITH			
	PS-Contract Service	Stevenson High		130.00
			*TOTAL	130.00
2/25/26	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			6,177.71
			*TOTAL	6,177.71
2/25/26	NORTH AMERICAN SPIRIT			
	Dues and Fees	Athl		175.00
			*TOTAL	175.00
2/25/26	JACK O'BRIEN			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/25/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		178.00
	PS-Physicals	General		46.00
	PS-Physicals	General		89.00
	Miscellaneous Exp	General		46.00
	Miscellaneous Exp	General		92.00
	PS-Physicals	General		46.00
			*TOTAL	497.00
2/25/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
	UCNET	Stevenson(West)High School		44.97
			*TOTAL	74.94
2/25/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
			*TOTAL	250.00
2/25/26	PARTS TOWN LLC			
	PS-Land/Building Repair	General		427.89
			*TOTAL	427.89
2/25/26	A PARTS WAREHOUSE			
	Supplies-Repair Parts	Transp		131.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	A PARTS WAREHOUSE			
	Inventory/Transportation			858.00
	Inventory/Transportation			277.50
			*TOTAL	1,266.90
2/25/26	NATHANIEL J PAUL			
	Robotics	Shelby Jr High		1,532.38
			*TOTAL	1,532.38
2/25/26	PBS TRUCK PARTS INC			
	Inventory/Transportation			449.94
			*TOTAL	449.94
2/25/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Schwarzkoff Elem		472.00
			*TOTAL	472.00
2/25/26	PEPSI-COLA			
	The Talon	Ford II		553.90
			*TOTAL	553.90
2/25/26	HERMAN PIERCE			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/25/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair General			279.00
			*TOTAL	279.00
2/25/26	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		225.44
	Food Supplies #1	General Cafe		192.36
			*TOTAL	417.80
2/25/26	PRESENTATION SOLUTIONS INC			
	Student Council	Stevenson High School		4,995.05
			*TOTAL	4,995.05
2/25/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		2,701.90
	Inventory/Transportation			1,347.00
			*TOTAL	4,048.90
2/25/26	PROGRESSIVE PLUMBING SUPPLY			
	PS-Land/Building Repair General			127.47
	PS-Land/Building Repair General			119.73
			*TOTAL	247.20
2/25/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		12.00
	Coke Machine	Stevenson High School		62.55
			*TOTAL	74.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	QUILL AND SCROLL			
	Yearbook	Eisenhower High School		71.95
			*TOTAL	71.95
2/25/26	QUILL LLC			
	Custodial Supplies	Eppler Jr High		51.29
	Custodial Supplies	Eppler Jr High		83.70
			*TOTAL	134.99
2/25/26	RAPTOR TECHNOLOGIES			
	PS - Software/School Safety			20,270.25
			*TOTAL	20,270.25
2/25/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		329.00
	PS-Equipment Repair	General		642.00
	PS-Equipment Repair	General		264.00
	PS-Equipment Repair	General		1,154.00
			*TOTAL	2,389.00
2/25/26	THE REPTARIUM LLC			
	Field Trips	Ebeling Elementary Schoo		1,356.00
			*TOTAL	1,356.00
2/25/26	RODNEY REYNOLDS			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/25/26	DEAN RISTOVSKI			
	PS-Contract Service	Utica High		210.00
			*TOTAL	210.00
2/25/26	RMS ASSOCIATES LLC			
	PS-MIS General			240.00
			*TOTAL	240.00
2/25/26	ROCHESTER 100 INC			
	Teaching Supplies	*Schwarzkoff Elem		1,092.00
			*TOTAL	1,092.00
2/25/26	SAUCY JOE'S LLC			
	Student Council	Bemis Jr High School		927.00
			*TOTAL	927.00
2/25/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			2,882.75
	PS-Roofing Repair Maint			956.20
	PS-Roofing Repair Maint			776.00
	PS-Roofing Repair Maint			776.00
	PS-Roofing Repair Maint			880.25
	PS-Roofing Repair Maint			776.00
	PS-Roofing Repair Maint			825.70
	PS-Roofing Repair Maint			857.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/25/26	SCHENA ROOFING & SHEET METAL CO INC		
		*TOTAL	8,730.40
2/25/26	DONALD SCHIMA		
	PS-Contract Service	Malow Jr High	130.00
		*TOTAL	130.00
2/25/26	SCHOLASTIC INC EDUCATION		
	Bemis Parent Adv Committee	Bemis Jr High School	44.16
	Bemis Parent Adv Committee	Bemis Jr High School	43.96
	Bemis Parent Adv Committee	Bemis Jr High School	226.65
	Bemis Parent Adv Committee	Bemis Jr High School	27.98
	Bemis Parent Adv Committee	Bemis Jr High School	10.99
	Bemis Parent Adv Committee	Bemis Jr High School	24.99
	Bemis Parent Adv Committee	Bemis Jr High School	26.99
	Bemis Parent Adv Committee	Bemis Jr High School	29.00
	Bemis Parent Adv Committee	Bemis Jr High School	9.99
	Bemis Parent Adv Committee	Bemis Jr High School	8.95
	Bemis Parent Adv Committee	Bemis Jr High School	24.27
	Bemis Parent Adv Committee	Bemis Jr High School	10.99
	Bemis Parent Adv Committee	Bemis Jr High School	48.83
		*TOTAL	537.75
2/25/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Duncan Elem	202.24
	General Account	Duncan Elementary	241.20
	General Account	Duncan Elementary	34.64
	General Account	Flickinger Elementary	310.20
	General Account	Duncan Elementary	146.12
	General Account	Duncan Elementary	299.24
	General Account	Duncan Elementary	146.12
	Teaching Supplies	*Eppler Jr High	4.50
	Teaching Supplies	*Eppler Jr High	10.50
	Teaching Supplies	*Eppler Jr High	5.25
	Teaching Supplies	*Eppler Jr High	4.95
	Teaching Supplies	*Eppler Jr High	9.00
	Teaching Supplies	*Eppler Jr High	9.00
	Teaching Supplies	*Eppler Jr High	10.71
	Teaching Supplies	*Eppler Jr High	4.50
	Teaching Supplies	*Eppler Jr High	4.50
	Teaching Supplies	*Eppler Jr High	9.00
	Teaching Supplies	*Beck Elem	13.86
		*TOTAL	1,465.53
2/25/26	JANE SCHULTZ		
	Workshop/Conf-Non Public	Trinity Well-Rnd TitleIVA	371.84
	Workshop/Conf-Non Public	Trinity Well-Rnd TitleIVA	20.00
	Workshop/Conf-Non Public	Trinity Well-Rnd TitleIVA	232.81
		*TOTAL	624.65
2/25/26	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Vehicle	Maint	10.77
	Supplies-Vehicle	Maint	636.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Vehicle	Maint		586.99
	Supplies-Vehicle	Maint		586.99
			*TOTAL	1,821.74
2/25/26	THE SHEER SHOP			
	PS-Land/Building Repair	General		896.00
	PS-Land/Building Repair	General		2,399.00
			*TOTAL	3,295.00
2/25/26	SHELBY LANES			
	3rd Grade Activitied	Plumbrook Elementary		440.00
			*TOTAL	440.00
2/25/26	SHELBY BANQUET CENTER LLC			
	CSI Fundraising	Instruc.Resource Center		500.00
	Utica Ctr Math/Sci/Tech	Instruc.Resource Center		500.00
			*TOTAL	1,000.00
2/25/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Student Council	Eppler Jr High School		81.47
			*TOTAL	81.47
2/25/26	SIGN SCAPES			
	General Account	Jeannette Jr High School		904.40
			*TOTAL	904.40
2/25/26	TYRONE SMITH			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
2/25/26	BRIAN S SMITH			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
2/25/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		1,713.15
	Supplies-Vehicle	Maint		1,713.15
	Supplies-Vehicle	Maint		.00
	Supplies-Vehicle	Maint		1,050.00
	Supplies-Vehicle	Maint		130.18
	Supplies-Vehicle	Maint		91.90
	Supplies-Vehicle	Maint		394.70
	Supplies-Vehicle	Maint		911.12
	Supplies-Vehicle	Maint		144.84
	Supplies-Vehicle	Maint		510.29
	Supplies-Vehicle	Maint		394.70
	Supplies-Vehicle	Maint		1,530.87
			*TOTAL	8,584.90
2/25/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		6.48
			*TOTAL	6.48

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/25/26	STARFALL EDUCATION FOUNDATION				
	Teaching Supplies	Dresden	Title I Fed Grant		99.00
	Teaching Supplies	Dresden	Title I Fed Grant		9.90
				*TOTAL	108.90
2/25/26	SUNBELT RENTALS INC				
	PS-Land/Building Repair	General			57.00
	PS-Land/Building Repair	General			1.14
				*TOTAL	58.14
2/25/26	SUPPLYDEN INC				
	Custodial Supplies		Aux Svc ASF		570.00
	Maintenance				900.00
	Supplies-Building		Maint		90.00
	Supplies Grounds		Grounds		1,323.00
	Custodial Supplies		Harvey Elem		650.00
	Custodial Supplies		Dresden Elem		214.20
	Custodial Supplies		Dresden Elem		315.75
	Custodial Supplies		Dresden Elem		14.45
	Custodial Supplies		Eppler Jr High		243.75
	Custodial Supplies		Eppler Jr High		204.25
	Custodial Supplies		Eppler Jr High		329.95
	Custodial Supplies		Eppler Jr High		52.91
	Custodial Supplies		Eppler Jr High		150.25
	Custodial Supplies		Eppler Jr High		15.60
	Custodial Supplies		Eppler Jr High		15.60
	Custodial Supplies		Eppler Jr High		15.60
	Custodial Supplies		Eppler Jr High		17.30
	Custodial Supplies		Eppler Jr High		428.40
	Custodial Supplies		Eppler Jr High		504.60
	Custodial Supplies		Eppler Jr High		381.36
	Custodial Supplies		Eppler Jr High		229.50
	Custodial Supplies		Eppler Jr High		386.25
	Custodial Supplies		Eppler Jr High		189.00
	Custodial Supplies		Eppler Jr High		12.30
	Custodial Supplies		Eppler Jr High		21.10
	Custodial Supplies		Eppler Jr High		161.70
	Custodial Supplies		Eppler Jr High		154.50
	Custodial Supplies		Eppler Jr High		337.50
	Custodial Supplies		Eppler Jr High		488.00
				*TOTAL	8,416.82
2/25/26	MATTHEW STEPHEN SWITALSKI				
	PS-Contract Service		Ford High		185.00
	PS-Contract Service		Ford High		185.00
				*TOTAL	370.00
2/25/26	JAMES TAGUE				
	PS-Contract Service		Utica High		185.00
				*TOTAL	185.00
2/25/26	STEVEN PERRY TANNAR				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	STEVEN PERRY TANNAR			
	PS-Contract Service	Eisenhower High		90.00
	PS-Contract Service	Utica High		115.00
			*TOTAL	205.00
2/25/26	THE COPY MAN COMPANY LLC			
	PS-Equipment Repair/Video Mnt	General		205.25
			*TOTAL	205.25
2/25/26	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		25.60
			*TOTAL	25.60
2/25/26	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		740.00
	Supplies-Building	Maint		1,365.00
	Supplies-Building	Maint		20.00
			*TOTAL	2,125.00
2/25/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Supplies-Repair Parts	Transp		236.50
	Inventory/Transportation			1,796.88
	Inventory/Transportation			3,595.08
	Supplies-Repair Parts	Transp		250.00
			*TOTAL	5,878.46
2/25/26	TRINITY TRANSPORTATION			
	PS-Inst Woodworking	Eisenhower	Added Cost CTE	257.00
	PS-Inst-CONSTRUCTION	DAVIS	ADD COST CTE	257.00
			*TOTAL	514.00
2/25/26	TUBBY'S			
	Sounding Board	Malow Jr High School		85.00
			*TOTAL	85.00
2/25/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			78.10
	Supplies-Repair Parts	Transp		19.73
			*TOTAL	97.83
2/25/26	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,572.70
			*TOTAL	3,572.70
2/25/26	PETTY CASH-CRISSMAN ELEMENTARY			
	Office Supplies	*Crissman Elem		102.50
	General Account	Crissman Elementary		25.57
	Teaching Supply Specialist	Crissman Elem		119.00
			*TOTAL	247.07
2/25/26	PETTY CASH-MALOW JUNIOR HIGH			
	National Honor Society	Malow Jr High School		34.98
	Office Supplies	*Malow Jr High		101.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/25/26	PETTY CASH-MALOW JUNIOR HIGH		
	General Account	Malow Jr High School	36.60
	Sounding Board	Malow Jr High School	24.36
		*TOTAL	197.87
2/25/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	51.20-
	Food Supplies #2	General Cafe	29.47-
	Food Supplies #3	General Cafe	45.24-
	Supplies-Other #3	General Cafe	49.40-
	Cafeteria Adjustments		132.60-
	Cafeteria Adjustments		1.33
	Food Supplies #4	General Cafe	294.00-
	Food Supplies #3	General Cafe	1,606.79
	Food Supplies #2	General Cafe	1,533.70
	Food Supplies #4	General Cafe	1,807.49
	Food Supplies #2	General Cafe	1,329.63
	Supplies-Other #2	General Cafe	407.73
	Food Supplies #2	General Cafe	139.65
	Food Supplies #2	General Cafe	130.82
	Food Supplies #2	General Cafe	1,002.49
	Food Supplies #2	General Cafe	165.36
	Food Supplies #2	General Cafe	49.48
	Food Supplies #2	General Cafe	79.60
	Inventory at Warehouse		1,131.12
	Inventory at Warehouse		1,105.00
	Inventory at Warehouse		1,977.64
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		4,681.00
	Cafeteria Adjustments		132.60
	Inventory at Warehouse		7,676.25
	Inventory at Warehouse		4,754.96
	Inventory at Warehouse		2,044.80
	Food Supplies #4	General Cafe	97.03-
	Food Supplies #2	General Cafe	97.04-
	Food Supplies #3	General Cafe	97.04-
	Food Supplies #1	General Cafe	97.04-
	Food Supplies #2	General Cafe	625.06
	Food Supplies #2	General Cafe	24.50
	Food Supplies #2	General Cafe	1,696.01
	Food Supplies #3	General Cafe	907.62
	Food Supplies #3	General Cafe	20.15
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,101.66
	Food Supplies #3	General Cafe	1,861.68
	Supplies-Other #3	General Cafe	472.24
	Food Supplies #3	General Cafe	271.88
	Food Supplies #3	General Cafe	95.38
	Food Supplies #4	General Cafe	1,897.45
	Food Supplies #2	General Cafe	1,215.69
	Supplies-Other #2	General Cafe	382.10
	Food Supplies #2	General Cafe	1,318.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/25/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	653.20
	Supplies-Other #2	General Cafe	98.80
	Food Supplies #2	General Cafe	805.87
	Food Supplies #4	General Cafe	1,718.55
	Supplies-Other #4	General Cafe	190.02
	Food Supplies #4	General Cafe	200.38
	Food Supplies #4	General Cafe	166.26
	Food Supplies #4	General Cafe	2,136.27
	Food Supplies #3	General Cafe	2,812.04
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	1,000.18
	Food Supplies #3	General Cafe	837.63
	Food Supplies #2	General Cafe	3,437.36
	Supplies-Other #2	General Cafe	74.50
	Food Supplies #2	General Cafe	59.89
	Food Supplies #2	General Cafe	1,308.20
	Food Supplies #2	General Cafe	1,421.52
	Food Supplies #2	General Cafe	56.18
	Food Supplies #4	General Cafe	3,549.87
	Supplies-Other #4	General Cafe	256.71
	Food Supplies #4	General Cafe	12.46
	Food Supplies #4	General Cafe	2,021.34
	Food Supplies #2	General Cafe	35.44
	The Talon	Ford II	517.46
	Food Supplies #3	General Cafe	2,699.61
	Supplies-Other #3	General Cafe	126.53
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	2,638.43
	Food Supplies #2	General Cafe	1,997.90
	Food Supplies #2	General Cafe	70.91
	Food Supplies #2	General Cafe	91.93
	Food Supplies #2	General Cafe	305.59
	Food Supplies #2	General Cafe	3,720.93
	Food Supplies #2	General Cafe	559.05
	Food Supplies #2	General Cafe	1,360.29
	Food Supplies #2	General Cafe	804.10
	Supplies-Other #2	General Cafe	37.25
	Food Supplies #2	General Cafe	671.07
	Food Supplies #4	General Cafe	1,542.00
	Supplies-Other #4	General Cafe	375.60
	Food Supplies #4	General Cafe	79.52
	Food Supplies #3	General Cafe	287.40
	Food Supplies #4	General Cafe	1,712.83
	Food Supplies #2	General Cafe	191.60
	Food Supplies #3	General Cafe	978.31
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	147.91
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,174.32
	Food Supplies #3	General Cafe	1,443.95
	Supplies-Other #3	General Cafe	258.87
	Food Supplies #3	General Cafe	319.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		2,449.85
	Food Supplies #3	General Cafe		35.44
	Inventory at Warehouse			1,978.50
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			1,212.30
	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			3,110.40
	Inventory at Warehouse			2,065.44
	Inventory at Warehouse			5,011.30
	Inventory at Warehouse			2,361.31
	Inventory at Warehouse			2,208.00
	Inventory at Warehouse			1,678.20
	Inventory at Warehouse			5,454.00
	Inventory at Warehouse			2,326.08
	Inventory at Warehouse			2,304.00
	Food Supplies #4	General Cafe		128.18-
	Food Supplies #2	General Cafe		128.19-
	Food Supplies #3	General Cafe		128.19-
	Food Supplies #1	General Cafe		128.19-
	Food Supplies #4	General Cafe		344.65
	Food Supplies #4	General Cafe		163.62
	Food Supplies #4	General Cafe		20.15
	The Talon	Ford II		611.44
	Food Supplies #3	General Cafe		272.70
	Food Supplies #2	General Cafe		110.50
	Food Supplies #2	General Cafe		66.43
	Food Supplies #2	General Cafe		427.68
	Food Supplies #2	General Cafe		106.32
	Food Supplies #4	General Cafe		3,028.83
	Supplies-Other #4	General Cafe		256.71
	Food Supplies #4	General Cafe		12.46
	Food Supplies #4	General Cafe		1,144.56
	Food Supplies #4	General Cafe		2,414.83
	Food Supplies #4	General Cafe		201.94
			*TOTAL	145,224.95
2/25/26	CHARLES WALKER			
	PS-Contract Service	Ford High		115.00
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	230.00
2/25/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,405.65
	PS-Land/Building Repair	General		1,693.15
	PS-Land/Building Repair	General		1,635.65
	PS-Land/Building Repair	General		4,108.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		830.65
	PS-Land/Building Repair	General		313.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		1,319.40
	PS-Land/Building Repair	General		2,250.77
	PS-Land/Building Repair	General		1,923.15
	PS-Land/Building Repair	General		1,520.65
	PS-Land/Building Repair	General		1,348.15
	PS-Land/Building Repair	General		2,153.15
	PS-Land/Building Repair	General		1,003.15
	PS-Land/Building Repair	General		2,135.65
			*TOTAL	24,956.77
2/25/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		3,346.00
			*TOTAL	3,346.00
2/25/26	GERALD WEATHERSPOON			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
2/25/26	WEINGARTZ SUPPLY CO			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		59.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		109.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		23.39
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		37.05
	Supplies Grounds	Grounds		1,499.90
	Supplies Grounds	Grounds		142.72
			*TOTAL	1,873.02
2/25/26	MARK WIETCHY			
	PS-Contract Service	Stevenson High		95.00
			*TOTAL	95.00
2/25/26	STEVEN WOOD			
	PS-Contract Service	Eisenhower High		90.00
			*TOTAL	90.00
2/25/26	ANTHONY C WRIGHT			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
2/25/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		22.31
	Supplies-Building	Maint		44.80
	Supplies-Building	Maint		2.94
	Supplies-Building	Maint		3.03
	Supplies-Building	Maint		31.95
	Supplies-Building	Maint		299.00
	Supplies-Building	Maint		1,107.60
	Supplies-Building	Maint		27.59
	Supplies-Building	Maint		35.36
			*TOTAL	1,574.58

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/25/26	KELLY YAKEL			
	Pay to Participate	Malow		25.00
			*TOTAL	25.00
2/25/26	JESSICA YODZIO			
	PS-Contract Service	Stevenson High		125.00
			*TOTAL	125.00
2/25/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		252.00
	Supplies-Building	Maint		22.00
			*TOTAL	274.00
2/25/26	JENNIFER ZACHARZEWSKI			
	PS-Contract Service	Stevenson High		125.00
			*TOTAL	125.00
2/27/26	NBS			
	General Account	Malow Jr High School		12,000.00
			*TOTAL	12,000.00
2/25/26	POWERSCHOOL GROUP LLC			
	PS-HR General			4,671.01
	PS-HR General			16,211.15
			*TOTAL	20,882.16
2/26/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
2/26/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
2/26/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
2/26/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			289.46
			*TOTAL	289.46
2/26/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
2/26/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,746.25
			*TOTAL	6,746.25
2/26/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			272.19
			*TOTAL	272.19

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/26/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
2/26/26	600 L HOTEL LLC			
	Stu Competition-MKT SALES	SERV UTICA Add Cost CTE		1,620.00
	DECA	Utica High School		5,265.00
	Stu Competition-MKT SALES	SERV UTICA Add Cost CTE		170.10
	DECA	Utica High School		552.83
			*TOTAL	7,607.93
2/26/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		180.76
	Supplies-Building	Maint		19.32
	Supplies-Building	Maint		2,335.90
	Supplies-Building	Maint		19.32
	Supplies-Building	Maint		54.32
	Supplies-Building	Maint		96.92
	Supplies-Building	Maint		39.19
	Supplies-Building	Maint		143.55
	Supplies-Building	Maint		55.10
	Supplies-Building	Maint		110.31
	Supplies-Building	Maint		27.12
	Supplies-Building	Maint		33.02
	Supplies-Building	Maint		61.49
			*TOTAL	3,176.32
2/26/26	THE DETROIT MARRIOTT AT THE			
	Stu Competition-MKT SALES	SERV Ford Add Cost CTE		5,910.30
	DECA	Ford II		15,760.80
	Stu Competition-MKT SALES/	SERV EISENH Add Cost CTE		1,313.40
	DECA	Eisenhower High School		3,940.20
			*TOTAL	26,924.70
2/26/26	DETROIT FOUNDATION HOTEL			
	Stu Competition-MKT SALES	SERV Stvnsn Add Cost CTE		2,012.67
	DECA	Stevenson High School		2,683.56
			*TOTAL	4,696.23
2/26/26	GORDON FOOD SERVICE INC			
	National Honor Society	Utica High School		337.82
			*TOTAL	337.82
2/26/26	MICHIGAN SCIENCE CENTER			
	General Account	Burr Elementary School		1,172.00
			*TOTAL	1,172.00
2/26/26	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,897.25
			*TOTAL	6,897.25
2/26/26	RELIANCE STANDARD LIFE INS CO			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/26/26	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,265.23
	A/P Regular			7,242.81
			*TOTAL	11,508.04
2/27/26	BEST ASPHALT INC			
	Site Work	ASC		9,590.44
	Site Work	ASC		2,909.56
			*TOTAL	12,500.00
2/27/26	MICHIGAN GLASS COATINGS INC			
	Building Improvements	Walsh		2,500.00-
	Building Improvements	TDC-ALC		2,500.00-
	Building Improvements	IRC		2,309.14-
	Building Improvement/Remodeling		Beacon Tree	2,572.61
	Building Improvement/Remodeling		Beck	2,528.84
	Building Improvement/Remodeling		Burr	2,564.77
	Building Improvement/Remodeling		Colllins	2,574.95
	Building Improvement/Remodeling		Crissman	2,586.36
	Building Improvement/Remodeling		Dresden	2,616.10
	Building Improvement/Remodeling		Duncan	2,556.22
	Building Improvement/Remodeling		Flickinger	2,550.92
	Building Improvement/Remodeling		Harvey	2,355.33
	Building Improvement/Remodeling		Messmore	2,630.76
	Building Improvement/Remodeling		Monfort	2,623.02
	Building Improvement/Remodeling		Morgan	2,644.61
	Building Improvement/Remodeling		Plumbrook	2,539.91
	Building Improvement/Remodeling		Schwarzkoff	2,622.21
	Building Improvement/Remodeling		Switzer	2,407.26
	Building Improvement/Remodeling		Wiley	2,664.17
	Building Improvement/Remodeling		Davis JH	2,634.43
			*TOTAL	36,363.33
2/27/26	MICHIGAN GLASS COATINGS INC			
	Building Improvement/Remodeling		Eppler JH	2,747.72
	Building Improvement/Remodeling		UAIS/Heritage	2,654.39
	Building Improvement/Remodeling		Jeannette JH	2,618.95
	Building Improvement/Remodeling		Malow JH	2,655.19
	Building Improvement/Remodeling		Shelby JH	2,631.17
	Building Improvement/Remodeling		Eisenhower HS	3,783.78
	Building Improvement/Remodeling		Henry Ford II	3,720.56
	Building Improvement/Remodeling		Stevenson HS	3,002.28
	Building Improvement/Remodeling		Utica HS	2,871.91
	Building Improvement/Remodeling		ALC	2,555.81
	Building Improvement/Remodeling		IRC	2,705.72
	Building Improvement/Remodeling		Walsh	2,742.00
	Building Improvement/Remodeling		Beacon Tree	2,500.00-
	Building Improvement/Remodeling		Beck	2,500.00-
	Building Improvement/Remodeling		Burr	2,500.00-
	Building Improvement/Remodeling		Colllins	2,500.00-
	Building Improvement/Remodeling		Crissman	2,500.00-
	Building Improvement/Remodeling		Davis JH	2,500.00-
	Building Improvement/Remodeling		Dresden	2,500.00-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/27/26	MICHIGAN GLASS COATINGS INC		
	Building Improvement/Remodeling	Duncan	2,500.00-
		*TOTAL	14,689.48
2/27/26	MICHIGAN GLASS COATINGS INC		
	Building Improvement/Remodeling	Eisenhower HS	2,500.00-
	Building Improvement/Remodeling	Eppler JH	2,500.00-
	Building Improvement/Remodeling	Flickinger	2,500.00-
	Building Improvement/Remodeling	Harvey	2,500.00-
	Building Improvement/Remodeling	Henry Ford II	2,500.00-
	Building Improvement/Remodeling	Jeannette JH	2,500.00-
	Building Improvement/Remodeling	Malow JH	2,500.00-
	Building Improvement/Remodeling	Messmore	2,500.00-
	Building Improvement/Remodeling	Monfort	2,500.00-
	Building Improvement/Remodeling	Morgan	2,500.00-
	Building Improvement/Remodeling	Plumbrook	2,500.00-
	Building Improvement/Remodeling	Schwarzkoff	2,500.00-
	Building Improvement/Remodeling	Shelby JH	2,500.00-
	Building Improvement/Remodeling	Stevenson HS	2,500.00-
	Building Improvement/Remodeling	Switzer	2,500.00-
	Building Improvement/Remodeling	Utica HS	2,500.00-
	Building Improvement/Remodeling	Wiley	2,500.00-
	Building Improvement/Remodeling	UAIS/Heritage	2,500.00-
		*TOTAL	45,000.00-
2/06/26	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		252,791.65
		*TOTAL	252,791.65
2/19/26	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	6.14
	Uniforms/Misc/ #2	General Cafe	17.54
	Uniforms/Misc/ #3	General Cafe	33.12
	Uniforms/Misc/ #1	General Cafe	17.48
	General Account	Dresden Elementary Schoo	30.18
	General Account	Havel Elementary School	35.38
	Arts & Crafts	Malow Jr High School	44.08
	Wood	Malow Jr High School	5.80
	Bookstore	Malow Jr High School	8.66
	IRC Vending	Instruc.Resource Center	56.32
	Chief Connection	Utica High School	284.89
	Locks	Utica High School	1.82
	Mt. Olympus Titan Shoppe	Stevenson High School	762.81
	Empowered Brews Coffee Club	Stevenson High School	21.73
	Bookstore	Stevenson High School	.69
	Bowling	Stevenson High School	113.49
	Film Study Club	Eisenhower High School	1.74
	Eagles Nest	Eisenhower High School	659.40
	Fees	Eisenhower High School	.79
	Boys Soccer	Eisenhower High School	2.88
		*TOTAL	2,104.94
2/19/26	STATE OF MICHIGAN		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/19/26	STATE OF MICHIGAN		
	Girls Soccer	Eisenhower High School	2.88
	Class of 2026	Eisenhower High School	7.63
	The Talon	Ford II	476.11
	Locks	Ford II	5.10
		*TOTAL	491.72
2/10/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,061,375.65
	MIP - Employee Contribution		371,098.58
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		105,828.63
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		214,693.42
	Retirement Payable - Employer Contribution		139.64-
	MIP - Employee Contribution		135.14-
	Retirement Payable - Employer Contribution		70.81-
	MIP - Employee Contribution		68.53-
		*TOTAL	2,753,257.16
2/24/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,105,783.43
	MIP - Employee Contribution		380,185.51
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		110,925.09
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		223,402.03
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		2,450,413.56
	Employer Contribution Forfeiture ORS		64,664.16-
	Employer Contribution Forfeiture ORS		46,260.93-
		*TOTAL	5,160,459.53
2/06/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		853.92-
	PS-Contract Service - Coaches Sr High		283.62
	Salary-Coaches Jr High	Athl	214.46
	PS-Security	Eisenhower High	47.48
	PS-Security	Eisenhower High	47.46
	PS-Sub Teacher-RR Spec Ed		1,186.00
	PS-CCMS Operators-Bldg Security		15.30
	PS-Sub Aides LRE Spec Ed		55.15
	PS-Contract Service	Stevenson High	171.16
	PS-Contract Service	Stevenson High	47.46
	PS-Contract Service	Stevenson High	76.37
	PS-Security	Eisenhower High	76.37
	PS-Contract Service	Eisenhower High	94.94
	PS-Security	Eisenhower High	94.94
	PS-Contract Service	Eisenhower High	152.74
	PS-Security	Eisenhower High	152.74
	PS-Contract Service	Eisenhower High	94.94
	PS-Contract Service	Utica High	76.37
	PS-Contract Service	Utica High	47.46
	PS-Contract Service	Utica High	76.37
	PS-Security	Utica High	76.37
	PS-Security	Stevenson High	171.16

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	283.61
	Salary-Coaches Jr High Athl	214.46
	PS-Contract Service Stevenson High	76.37
	PS-Security Eisenhower High	152.74
	PS-Contract Service Utica High	76.37
	PS-Contract Service Utica High	47.46
	PS-Security Eisenhower High	152.74
	PS-Security Eisenhower High	229.12
	PS-Sub Teacher-RR Spec Ed	711.60
	PS-CCMS Operators-Bldg Security	30.61
	PS-Associate Teacher GSRP State Grnt	97.50
	PS-Child Care	6.21
	PS-Child Care	6.41
	PS-Tech Support General	24.07
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	88.95
	PS-Contract Service - Coaches Sr High	294.36
	PS-Contract Service Stevenson High	76.37
	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	76.37
	PS-Contract Service Eisenhower High	47.48
	PS-Security Eisenhower High	152.75
	PS-Contract Service Eisenhower High	76.37
	PS-Contract Service Eisenhower High	76.37
	PS-Security Eisenhower High	47.48
	PS-Contract Service Eisenhower High	47.48
	PS-Security Utica High	47.48
	PS-Contract Service Utica High	47.48
	PS-Contract Service Utica High	94.94
	PS-Security Eisenhower High	152.75
	PS-Contract Service Utica High	47.48
	PS-Contract Service - Coaches Sr High	283.62
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	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	313.89
	PS-Contract Service - Coaches Sr High	163.78
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	333.50
	PS-Contract Service - Coaches Sr High	333.50
	PS-Contract Service - Coaches Sr High	319.07
	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	85.79
	PS-Contract Service - Coaches Sr High	225.28
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	85.86
	PS-Contract Service - Coaches Sr High	600.76
	PS-Contract Service - Coaches Sr High	60.78
	PS-Contract Service - Coaches Jr High	288.08
	PS-Contract Service - Coaches Jr High	202.59
	PS-Contract Service - Coaches Jr High	214.46
	PS-Contract Service - Coaches Jr High	214.46
	PS-Contract Service - Coaches Jr High	212.72
	PS-Contract Service - Coaches Jr High	224.21
	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
	Salary-Coaches Jr High Athl	214.46
	PS-Contract Service Eppler Jr High	105.59
	PS-Contract Service Eppler Jr High	105.59
	PS-Contract Service Ford High	152.75
	PS-Contract Service Ford High	152.75
	PS-Contract Service Ford High	152.75
	PS-Contract Service Ford High	94.94
	PS-Contract Service Ford High	94.94
	PS-Contract Service - Coaches Sr High	70.91
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	76.37
	PS-Contract Service Stevenson High	47.48
	PS-Security Utica High	47.48
	PS-Contract Service Utica High	142.41
	PS-Contract Service Utica High	123.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/06/26	EDUSTAFF, LLC			
	PS-Contract Service	Utica High		171.32
	PS-Contract Service	Utica High		208.45
	PS-Security	Eisenhower High		152.75
	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-Performing Arts Coordinator	General		1,249.60
	PS-Associate Teacher	GSRP State Grnt		177.87
	PS-Associate Teacher	GSRP State Grnt		97.02
	PS-Associate Teacher	GSRP State Grnt		113.19
	PS-Associate Teacher	GSRP State Grnt		113.19
	PS-Child Care			180.81
	PS-Child Care			351.31
	PS-Child Care			136.91
	PS-Child Care			32.93
	PS-Child Care			91.38
	PS-Child Care			35.28
	PS-Child Care			129.95
	PS-Contract Services	Athl		352.80
	PS-Contract Services	Athl		370.44
	PS-Instructional Support High Schl	At Risk 31a		343.98
	PS-Help Desk Support	Student Co-op	Gen	101.72
	PS-CCMS Operators-Bldg Security			138.86
	PS-CCMS Operators-Bldg Security			190.49
	PS-CCMS Operators-Bldg Security			13.12
	PS-CCMS Operators-Bldg Security			39.35
	PS-CCMS Operators-Bldg Security			184.88
	PS-Testing Services	Family Lit	Fed Grant	317.52
	PS-Other Prof Educ	Family Lit	Fed Grant	224.73
	PS-Other Prof Educ	Family Lit	Fed Grant	188.31
	PS-Testing Assistant	Adult Ed		123.48
	PS-Other Prof Educ	Family Lit	Fed Grant	224.73
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		125.54
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Temporary Clerical	General Elem		61.74
	PS-Other Prof Service	Communic		117.06
	PS-CCMS Operators-Bldg Security			125.26
	PS-CCMS Operators-Bldg Security			264.16
	PS-Associate Teacher	GSRP State Grnt		56.60
	PS-Associate Teacher	GSRP State Grnt		56.60
	PS-Carousel			54.98
	PS-Associate Teacher	GSRP State Grnt		274.89
	PS-Associate Teacher	GSRP State Grnt		204.22
	PS-Carousel			132.11
	PS-Carousel			298.34
	PS-Associate Teacher	GSRP State Grnt		161.70
	PS-Child Care			122.25
	PS-Child Care			89.26
	PS-Child Care			339.57
	PS-Child Care			38.28

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
2/06/26	EDUSTAFF, LLC				
	PS-Child Care				123.48
	PS-Child Care				32.93
	PS-Child Care				284.12
	PS-Child Care				244.61
	PS-Child Care				76.89
	PS-Child Care				280.05
	PS-Child Care				95.59
	PS-Child Care				211.89
	PS-Child Care				108.97
	PS-Child Care				250.58
	PS-Child Care				303.88
	PS-Child Care				333.04
	PS-Child Care				72.11
	PS-Child Care				281.68
	PS-Child Care				408.87
	PS-Child Care				150.15
	PS-Child Care				294.09
	PS-Child Care				314.87
	PS-Child Care				32.93
	PS-Child Care				128.91
	PS-Child Care				330.87
	PS-Child Care				377.35
	PS-Child Care				64.54
	PS-Child Care				247.29
	PS-Child Care				216.36
	PS-Child Care				28.81
	PS-Child Care				111.13
	PS-Child Care				162.99
	PS-Child Care				236.85
	PS-Child Care				159.94
	PS-Child Care				29.11
	PS-Child Care				94.08
	PS-Child Care				231.08
	PS-Child Care				72.77
	PS-Child Care				74.09
	PS-Child Care				160.52
	PS-Child Care				117.94
	PS-Child Care				122.60
	PS-Child Care				209.92
	PS-Athletic Trainer	Eisenhower High			149.94
	PS-Temp Clerical	Teaching & Learning Co-op	Gen		193.76
	PS-CCMS Operators-Bldg Security				205.19
	PS-CCMS Operators-Bldg Security				270.77
	PS-CCMS Operators-Bldg Security				188.14
	PS-CCMS Operators-Bldg Security				188.14
	PS-CCMS Operators-Bldg Security				771.36
	PS-CCMS Operators-Bldg Security				64.59
	PS-CCMS Operators-Bldg Security				945.38
	PS-CCMS Operators-Bldg Security				2.35
	PS-CCMS Operators-Bldg Security				172.86
	PS-CCMS Operators-Bldg Security				173.88
	PS-CCMS Operators-Bldg Security				378.62

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		109.29
	PS-Elem Lunch Cashiers		38.90
	PS-Elem Lunch Cashiers		40.75
	PS-Elem Lunch Cashiers		70.38
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		161.14
	PS-Elem Lunch Cashiers		140.77
	PS-Elem Lunch Cashiers		61.13
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		159.29
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		51.86
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		168.56
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		66.68
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		125.95
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		40.75
	PS-Elem Lunch Cashiers		177.81
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		192.63
	PS-Elem Lunch Cashiers		53.72
	PS-Lunch Supervision		75.32
	PS-Lunch Supervision		62.77
	PS-Lunch Supervision		55.60
	PS-Lunch Supervision		75.32
	PS-Lunch Supervision		121.95
	PS-Lunch Supervision		26.91
	PS-Lunch Supervision		112.99
	PS-Lunch Supervision		93.26
	PS-Lunch Supervision		25.11
	PS-Lunch Supervision		73.52
	PS-Lunch Supervision		25.11
	PS-Lunch Supervision		60.98
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	111.37
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	57.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	62.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	91.46
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	98.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/06/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		136.30
	PS-Lunch/Plgrd Supervision	General		91.46
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		102.23
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		35.87
	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		48.44
	PS-Temporary Clerical	General Elem		160.52
	PS-Temporary Clerical	General Elem		31.75
	PS-Temporary Clerical	General Elem		185.22
	PS-Sub Aides LRE Spec Ed			319.86
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Sub Aides LRE Spec Ed			220.60
	PS-Sub Aides LRE Spec Ed			308.83
	PS-Sub Aides LRE Spec Ed			250.01
	PS-Sub Aides LRE Spec Ed			110.30
	PS-Sub Aides LRE Spec Ed			119.49
	PS-Sub Aides LRE Spec Ed			360.31
	PS-Sub Aides LRE Spec Ed			110.30
	PS-Tech Support	General		823.20
	PS-Tech Support	General		635.04
	PS-Tech Support	General		853.07
	PS-Tech Support	General		3.18
	PS-Tech Support	General		776.16
	PS-Tech Support	General		591.82
	PS-Tech Support	General		771.10
	PS-Tech Support	General		717.36
	PS-Tech Support	General		430.42
	PS-Tech Support	General		817.52
	PS-Tech Support	General		3.04
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op	Gen	101.72
	PS-Help Desk Support	Student Co-op	Gen	96.88
	PS-Help Desk Support	Student Co-op	Gen	145.32
	PS-Help Desk Support	Student Co-op	Gen	98.49
	PS-Help Desk Support	Student Co-op	Gen	53.28
	PS-CCMS Operators-Bldg Security			125.26
	PS-Tech Support	General		52.27
	PS-Tech Support	General		72.50
	PS-Tech Support	General		48.87
	PS-Tech Support	General		83.59
	PS-Tech Support	General		80.04
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher-RR Spec Ed			74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	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
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 West Utica Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Cntr Prg 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 MiCI Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Build Healthy Comm Grant Ebeling Elementary School	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	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 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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 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 Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher MiCI 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	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL 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	237.20
	PS-Sub Teacher Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Help Desk Support Student Co-op Gen	15.95
	PS-Tech Support General	28.28
	PS-Tech Support General	41.91
	PS-Tech Support General	195.22
	PS-Tech Support General	42.34
	PS-Sub Teacher GENERAL Elem	104.95
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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 Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	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 GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	Sub Teacher Salary - CTE Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	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 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 Spec Ed	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	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	Parking Fees Ford II	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Testing	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Testing	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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 Elem	74.13
	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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Varsity Choir Eisenhower High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher 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 Testing	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	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	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Tech Support General	143.47

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	Teacher Stipend/Tutoring Jr At Risk 31a State Grt	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Havel Elementary School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	Teacher Stipend/Tutoring Jr At Risk 31a State Grt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL 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 MiCI Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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 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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	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 Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Teacher Stipend/Tutoring Jr At Risk 31a State Grt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	Teacher Stipend/Tutoring Jr At Risk 31a State Grt	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	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 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	74.13
	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	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL 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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Havel Elementary School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Varsity Choir Eisenhower High School	74.13
	Varsity Choir Eisenhower High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	143.47
	PS-Performing Arts Coordinator General	106.41
	PS-Contract Service Ford High	76.37

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	319.06
	PS-Contract Service Stevenson High	76.37
	PS-Security 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	47.48
	PS-Contract Service - Coaches Sr High	283.61
	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	333.50
	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	294.36
	PS-Contract Service - Coaches Sr High	600.75
	PS-Contract Service - Coaches Sr High	70.90
	PS-Contract Service - Coaches Jr High	288.07
	PS-Contract Service - Coaches Jr High	202.58
	PS-Contract Service - Coaches Jr High	214.46

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Jr High	214.46
	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
	Salary-Coaches Jr High Athl	214.46
	PS-Contract Service Ford High	76.37
	PS-Contract Service Ford High	76.37
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service - Coaches Sr High	60.77
	PS-Security Stevenson High	76.37
	PS-Contract Service Stevenson High	47.48
	PS-Contract Service Utica High	47.48
	PS-Contract Service Utica High	76.37
	PS-Contract Service Utica High	76.37
	PS-Contract Service Utica High	160.98
	PS-Security Eisenhower High	200.21
	PS-Security Eisenhower High	200.21
	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
	PS-Contract Service - Coaches Sr High	85.85
	PS-Performing Arts Coordinator General	1,249.60
	PS-Associate Teacher GSRP State Grnt	64.68
	PS-Associate Teacher GSRP State Grnt	129.36
	PS-Preschool	40.43
	PS-Carousel	8.09
	PS-Associate Teacher GSRP State Grnt	129.36
	PS-Child Care	97.02
	PS-Child Care	115.25
	PS-Child Care	424.78
	PS-Child Care	124.53
	PS-Child Care	116.07
	PS-Sub Testing	63.80
	PS-Sub Testing	72.91
	PS-Help Desk Support Student Co-op Gen	48.44
	PS-CCMS Operators-Bldg Security	104.96
	PS-CCMS Operators-Bldg Security	190.49
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	98.36
	PS-CCMS Operators-Bldg Security	184.88
	PS-Testing Services Family Lit Fed Grant	273.42
	PS-Other Prof Educ Family Lit Fed Grant	224.73
	PS-Other Prof Educ Family Lit Fed Grant	188.31
	PS-Testing Assistant Adult Ed	388.08
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Other Prof Service	Communic	117.06
	PS-CCMS Operators-Bldg Security		62.63
	PS-Sub Teacher	CTE	74.13
	PS-Carousel		169.79
	PS-Carousel		17.46
	PS-Associate Teacher	GSRP State Grnt	148.28
	PS-Carousel		72.28
	PS-Carousel		24.26
	PS-Associate Teacher	GSRP State Grnt	363.83
	PS-Associate Teacher	GSRP State Grnt	110.29
	PS-Carousel		145.53
	PS-Carousel		246.91
	PS-Associate Teacher	GSRP State Grnt	258.72
	PS-Carousel		29.11
	PS-Child Care		115.19
	PS-Child Care		102.26
	PS-Child Care		322.59
	PS-Child Care		72.32
	PS-Child Care		156.08
	PS-Child Care		372.32
	PS-Child Care		260.23
	PS-Child Care		156.41
	PS-Child Care		354.47
	PS-Child Care		116.09
	PS-Child Care		278.84
	PS-Child Care		87.67
	PS-Child Care		248.94
	PS-Child Care		381.96
	PS-Child Care		433.14
	PS-Child Care		76.56
	PS-Child Care		352.80
	PS-Child Care		490.29
	PS-Child Care		170.90
	PS-Child Care		373.12
	PS-Child Care		369.45
	PS-Child Care		144.06
	PS-Child Care		413.03
	PS-Child Care		301.79
	PS-Child Care		64.54
	PS-Child Care		268.86
	PS-Child Care		149.94
	PS-Child Care		206.07
	PS-Child Care		178.31
	PS-Child Care		187.20
	PS-Child Care		310.93
	PS-Child Care		163.13
	PS-Child Care		63.95
	PS-Child Care		117.04
	PS-Child Care		168.11
	PS-Child Care		133.03
	PS-Child Care		4.45
	PS-Child Care		127.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Child Care	123.16
	PS-Child Care	163.70
	PS-Child Care	219.91
	PS-Temp Clerical Teaching & Learning Co-op Gen	193.76
	PS-Instructional Support High Schl At Risk 31a	481.57
	PS-Sub Testing	63.80
	PS-Performing Arts Technician General	51.45
	PS-CCMS Operators-Bldg Security	945.38
	PS-CCMS Operators-Bldg Security	2.35
	PS-CCMS Operators-Bldg Security	77.50
	PS-CCMS Operators-Bldg Security	952.44
	PS-CCMS Operators-Bldg Security	5.88
	PS-CCMS Operators-Bldg Security	302.02
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	380.98
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	138.92
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	42.59
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	207.45
	PS-Elem Lunch Cashiers	164.85
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	227.83
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	224.12
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	150.03
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	192.63

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		94.46
	PS-Elem Lunch Cashiers		192.63
	PS-Elem Lunch Cashiers		164.85
	PS-Elem Lunch Cashiers		27.79
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		60.98
	PS-Lunch Supervision		82.50
	PS-Lunch Supervision		35.87
	PS-Lunch Supervision		25.11
	PS-Lunch Supervision		30.49
	PS-Lunch Supervision		163.21
	PS-Lunch Supervision		25.11
	PS-Lunch Supervision		104.02
	PS-Lunch Supervision		116.58
	PS-Lunch Supervision		73.52
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		116.58
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	149.21
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	44.84

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	41.24
	PS-Lunch/Plgrd Supervision	General	236.73
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	358.68
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	190.10

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	220.59
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	46.63
	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	78.91
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	399.93
	PS-Lunch/Plgrd Supervision	General	50.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	110.84
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	73.52
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	121.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/06/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Parking Lot Attend	General Elem		129.17
	PS-Parking Lot Attend	General Elem		64.59
	PS-Parking Lot Attend	General Elem		129.17
	PS-Parking Lot Attend	General Elem		64.59
	PS-Temporary Clerical	General Elem		79.38
	PS-Temporary Clerical	General Elem		220.50
	PS-Temporary Clerical	General Elem		91.73
	PS-Sub Aides LRE Spec Ed			64.34
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Sub Aides LRE Spec Ed			433.84
	PS-Sub Aides LRE Spec Ed			60.66
	PS-Sub Aides LRE Spec Ed			441.19
	PS-Sub Aides LRE Spec Ed			417.29
	PS-Sub Aides LRE Spec Ed			132.36
	PS-Sub Aides LRE Spec Ed			172.80
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Sub Aides LRE Spec Ed			93.75
	PS-Sub Aides LRE Spec Ed			189.34
	PS-Sub Aides LRE Spec Ed			358.47
	PS-Sub Aides LRE Spec Ed			82.72
	PS-Sub Aides LRE Spec Ed			481.63
	PS-Sub Aides LRE Spec Ed			55.15
	PS-Tech Support	General		823.20
	PS-Tech Support	General		910.22
	PS-Tech Support	General		31.75
	PS-Tech Support	General		853.07
	PS-Tech Support	General		3.18
	PS-Tech Support	General		698.54
	PS-Tech Support	General		699.43
	PS-Tech Support	General		985.84
	PS-Tech Support	General		4.88
	PS-Tech Support	General		717.36
	PS-Tech Support	General		717.36
	PS-Tech Support	General		831.73
	PS-Tech Support	General		10.15
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	158.23
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-CCMS Operators-Bldg Security			62.63
	PS-Tech Support	General		59.45
	PS-Sub Teacher-RR Spec Ed			118.60
	PS-Sub Teacher GENERAL Elem			207.55
	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 GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher 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 GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Sr High	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	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-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	Yearbook Bemis Jr High School	148.25
	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	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	Varsity Choir Utica High School	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	Yearbook	Bemis Jr High School	148.25
	PS-Sub Teacher-RR Spec Ed		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-RR Spec Ed		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	Activities Club	Utica High School	148.25
	PS-Sub Teacher	CTE	148.25
	Student Council	Stevenson High School	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 Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		15.89
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	CTE	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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 Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	Photo Commission Eppler Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	Yearbook Bemis Jr High School	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 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	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-RR Spec Ed	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Monfort Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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 Sr High	15.89
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Testing	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Testing	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 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	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 Jr High	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Testing	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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 Spec Ed	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 Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	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 Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	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 Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	Parking Fees Stevenson High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	Sub Teacher Salary - RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 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	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	General Account Duncan Elementary	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/06/26	EDUSTAFF, LLC		
	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
	Parking Fees	Stevenson High School	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 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 Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Tech Support	General	77.62
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher for PD	At Risk Sec 31a Grant	74.13
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Prof Dev	Sec 31aa Mental Hlth	74.13
	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		74.13
	PS-Sub Teacher-RR Spec Ed		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Browning Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL 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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher-RR 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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 Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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-Prof Dev Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	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 Elem	207.55
	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 Jr High	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Browning Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Prof Dev Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Contract Service - Coaches Sr High	283.62
	Salary-Coaches Jr High Athl	214.46
	PS-Performing Arts Coordinator General	3,243.58

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/06/26	EDUSTAFF, LLC			
	PS-Contract Service - Coaches	Sr High		283.61
	Salary-Coaches Jr High	Athl		214.46
	PS-Contract Service - Coaches	Sr High		283.62
	Salary-Coaches Jr High	Athl		214.46
	PS-Security	Eisenhower High		76.37
	PS-Contract Service - Coaches	Sr High		283.61
	Salary-Coaches Jr High	Athl		214.46
	PS-Security	Eisenhower High		76.37
	PS-Contract Service	Stevenson High		47.40
	PS-Security	Eisenhower High		76.37
	PS-Contract Service - Coaches	Sr High		283.62
	Salary-Coaches Jr High	Athl		214.46
	PS-Security	Eisenhower High		76.37
	PS-Contract Service - Coaches	Sr High		283.61
	Salary-Coaches Jr High	Athl		214.46
	PS-Security	Eisenhower High		324.06
	PS-Security	Eisenhower High		324.06
	PS-Contract Service - Coaches	Sr High		283.62
	Salary-Coaches Jr High	Athl		214.46
	PS-Contract Service - Coaches	Sr High		283.61
	Salary-Coaches Jr High	Athl		214.46
			*TOTAL	429,288.72
2/10/26	EDUSTAFF, LLC			
	PS-Associate Teacher	GSRP State Grnt		174.32
	PS-Associate Teacher	GSRP State Grnt		178.03
	PS-Sub Teacher GENERAL Elem			103.77
			*TOTAL	456.12
2/13/26	EDUSTAFF, LLC			
	PS-Lead Teacher	GSRP State Grnt		705.60
	PS-Associate Teacher	GSRP State Grnt		72.77
	PS-Lead Teacher	GSRP State Grnt		1,176.00
	PS-Associate Teacher	GSRP State Grnt		97.02
			*TOTAL	2,051.39
2/24/26	EDUSTAFF, LLC			
	PS-Tech Support	General		430.42
			*TOTAL	430.42
2/20/26	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		355.80
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		355.80
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		355.80
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	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 Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Contract Service	Eppler Jr High	105.59
	PS-Security	Eisenhower High	47.48
	PS-Contract Service	Eppler Jr High	105.59
	PS-Associate Teacher	GSRP State Grnt	177.55
	PS-Contract Service	Davis Jr High	35.20
	PS-Contract Service	Ford High	47.46
	PS-Contract Service	Ford High	47.46
	PS-Contract Service	Ford High	76.37
	PS-Contract Service	Ford High	76.37
	PS-Contract Service	Ford High	76.37
	PS-Security	Eisenhower High	76.37
	PS-Contract Service	Eisenhower High	76.37
	PS-Security	Eisenhower High	76.37
	PS-Security	Eisenhower High	76.37
	PS-Contract Service	Eisenhower High	47.48
	PS-Security	Eisenhower High	47.48
	PS-Contract Service	Eisenhower High	76.37
	PS-Security	Eisenhower High	76.37

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Security	Eisenhower High	76.37
	PS-Contract Service	Eisenhower High	47.48
	PS-Contract Service	Utica High	200.21
	PS-Contract Service	Utica High	123.84
	PS-Contract Service	Utica High	47.48
	PS-Contract Service	Utica High	76.37
	PS-Contract Service	Utica High	47.48
	PS-Security	Utica High	47.48
	PS-Security	Stevenson High	152.74
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Stevenson High	94.94
	PS-Contract Service	Stevenson High	152.74
	PS-Contract Service	Utica High	200.21
	PS-Contract Service	Utica High	94.94
	PS-Contract Service	Stevenson High	76.37
	PS-Contract Service	Stevenson High	76.37
	PS-Contract Service	Stevenson High	200.21
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Stevenson High	123.84
	PS-Security	Stevenson High	152.74
	PS-Contract Service	Stevenson High	152.74
	PS-Associate Teacher	GSRP State Grnt	64.68
	PS-Sub Aides LRE Spec Ed		311.33-
	PS-Tech Support	General	27.62
	PS-Contract Service - Coaches	Sr High	354.53
	PS-Contract Service - Coaches	Sr High	283.62
	PS-Contract Service - Coaches	Sr High	134.51
	PS-Contract Service - Coaches	Sr High	60.78
	PS-Contract Service - Coaches	Jr High	288.07
	PS-Contract Service	Davis Jr High	70.40
	PS-Contract Service	Ford High	324.06
	PS-Contract Service	Ford High	324.06
	PS-Contract Service	Ford High	229.12
	PS-Contract Service	Ford High	142.41
	PS-Contract Service	Ford High	142.41
	PS-Contract Service	Eisenhower High	47.48
	PS-Security	Eisenhower High	76.37
	PS-Contract Service	Eisenhower High	94.94
	PS-Security	Stevenson High	152.75
	PS-Security	Eisenhower High	152.75
	PS-Security	Eisenhower High	47.48
	PS-Contract Service	Eisenhower High	189.88
	PS-Security	Eisenhower High	276.58
	PS-Security	Utica High	76.37
	PS-Contract Service	Utica High	47.48
	PS-Contract Service	Utica High	76.37
	PS-Contract Service	Utica High	171.32
	PS-Contract Service	Utica High	152.75
	PS-Contract Service	Utica High	94.94
	PS-Contract Service	Stevenson High	94.94
	PS-Contract Service	Stevenson High	76.37
	PS-Security	Stevenson High	152.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-Contract Service	Stevenson High		76.37
	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		280.77
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		448.40
	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		150.14
	PS-Contract Service - Coaches	Sr High		180.88
	PS-Contract Service - Coaches	Sr High		429.08
	PS-Contract Service - Coaches	Sr High		107.23
	PS-Contract Service - Coaches	Sr High		112.12
	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	Jr High		214.47
	PS-Contract Service - Coaches	Jr High		202.57
	PS-Contract Service - Coaches	Sr High		285.76
	PS-Contract Service - Coaches	Sr High		1,458.35
	PS-Contract Service - Coaches	Sr High		319.01
	PS-Contract Service - Coaches	Sr High		337.78
	PS-Contract Service - Coaches	Sr High		313.90
	PS-Contract Service - Coaches	Sr High		163.76
	PS-Contract Service - Coaches	Sr High		214.47
	PS-Contract Service - Coaches	Sr High		333.50
	PS-Contract Service - Coaches	Sr High		333.50
	PS-Contract Service - Coaches	Sr High		319.07
	PS-Contract Service - Coaches	Sr High		300.24
	PS-Contract Service - Coaches	Sr High		540.78
	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		85.86
	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		202.57
	PS-Contract Service - Coaches	Jr High		214.47
	PS-Contract Service - Coaches	Jr High		214.47
	PS-Contract Service - Coaches	Jr High		212.72
	PS-Contract Service - Coaches	Jr High		224.20
	PS-Contract Service - Coaches	Jr High		132.19
	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		233.97

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	319.01
	PS-Contract Service - Coaches Sr High	75.04
	PS-Contract Service - Coaches Sr High	75.04
	PS-Contract Service - Coaches Sr High	366.21
	PS-Contract Service - Coaches Sr High	100.15
	PS-Contract Service - Coaches Jr High	214.47
	PS-Security Eisenhower High	276.58
	PS-Contract Service Utica High	321.97
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	152.75
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	152.75
	PS-Security Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	76.37
	PS-Performing Arts Coordinator General	1,249.60
	PS-Instructional Support High Schl At Risk 31a	605.05
	PS-Other Prof Service Communic	161.46
	PS-Sub Testing	428.36
	PS-Sub Testing	473.93
	PS-Sub Testing	100.25
	PS-Sub Testing	72.91
	PS-Sub Testing	268.87
	PS-Sub Testing	63.80
	PS-Sub Testing	150.39
	PS-Sub Testing	54.68
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-Lead Teacher GSRP State Grnt	1,176.00
	PS-Testing Services Family Lit Fed Grant	317.52
	PS-Temporary Clerical General Elem	102.31
	PS-Parking Lot Attend General Elem	96.88
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Piano Accompanist General High	47.04
	PS-Temp Clerical Teaching & Learning Co-op Gen	193.76
	PS-Sub Testing	460.26
	PS-Sub Testing	510.38
	PS-Sub Testing	282.53
	PS-Sub Testing	36.46
	PS-Sub Testing	236.96
	PS-Sub Testing	54.68
	PS-Sub Testing	282.53
	PS-Sub Testing	405.58
	PS-Sub Testing	323.55
	PS-Sub Testing	437.47
	PS-CCMS Operators-Bldg Security	121.10
	PS-CCMS Operators-Bldg Security	383.33
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	26.23
	PS-CCMS Operators-Bldg Security	189.28
	PS-CCMS Operators-Bldg Security	950.09

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-CCMS Operators-Bldg Security			4.70
	PS-CCMS Operators-Bldg Security			72.67
	PS-CCMS Operators-Bldg Security			952.44
	PS-CCMS Operators-Bldg Security			5.88
	PS-CCMS Operators-Bldg Security			307.71
	PS-CCMS Operators-Bldg Security			380.98
	PS-Other Prof Educ	Family Lit	Fed Grant	224.73
	PS-Other Prof Educ	Family Lit	Fed Grant	215.21
	PS-Testing Assistant	Adult Ed		490.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		188.31
	PS-Associate Teacher	GSRP State Grnt		113.19
	PS-Associate Teacher	GSRP State Grnt		97.02
	PS-Associate Teacher	GSRP State Grnt		164.45
	PS-Associate Teacher	GSRP State Grnt		341.03
	PS-Associate Teacher	GSRP State Grnt		124.51
	PS-Preschool			105.91
	PS-Associate Teacher	GSRP State Grnt		224.92
	PS-Montessori			101.71
	PS-Carousel			298.01
	PS-Associate Teacher	GSRP State Grnt		190.81
	PS-Associate Teacher	GSRP State Grnt		161.70
	PS-Carousel			81.66
	PS-Associate Teacher	GSRP State Grnt		436.59
	PS-Associate Teacher	GSRP State Grnt		222.33
	PS-Carousel			307.23
	PS-Associate Teacher	GSRP State Grnt		93.95
	PS-Associate Teacher	GSRP State Grnt		69.28
	PS-Carousel			400.53
	PS-Carousel			196.79
	PS-Associate Teacher	GSRP State Grnt		371.91
	PS-Lead Teacher	GSRP State Grnt		77.62
	PS-Associate Teacher	GSRP State Grnt		297.53
	PS-Carousel			57.40
	PS-Associate Teacher	GSRP State Grnt		16.17
	PS-Child Care			144.06
	PS-Child Care			527.07
	PS-Child Care			162.36
	PS-Child Care			158.76
	PS-Child Care			146.94
	PS-Child Care			149.80
	PS-Child Care			384.85
	PS-Child Care			123.48
	PS-Child Care			187.03
	PS-Child Care			493.92
	PS-Child Care			235.20
	PS-Child Care			439.09
	PS-Child Care			156.74
	PS-Child Care			275.92
	PS-Child Care			106.46
	PS-Child Care			316.11
	PS-Child Care			24.70
	PS-Child Care			468.89

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Child Care	540.96
	PS-Child Care	76.89
	PS-Child Care	438.98
	PS-Child Care	606.10
	PS-Child Care	193.45
	PS-Child Care	453.28
	PS-Child Care	426.83
	PS-Child Care	197.57
	PS-Child Care	491.80
	PS-Child Care	384.11
	PS-Child Care	338.01
	PS-Child Care	199.92
	PS-Child Care	242.94
	PS-Child Care	32.93
	PS-Child Care	28.81
	PS-Child Care	183.90
	PS-Child Care	251.90
	PS-Child Care	410.89
	PS-Child Care	172.54
	PS-Child Care	104.73
	PS-Child Care	150.15
	PS-Child Care	220.68
	PS-Child Care	209.39
	PS-Child Care	171.55
	PS-Child Care	61.74
	PS-Child Care	179.46
	PS-Child Care	189.32
	PS-Child Care	197.92
	PS-Child Care	278.29
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	62.97
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	253.76
	PS-Elem Lunch Cashiers	181.52
	PS-Elem Lunch Cashiers	75.95
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	225.97
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	112.99
	PS-Elem Lunch Cashiers	137.06
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	55.57

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		240.79
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		153.74
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		148.18
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		112.99
	PS-Elem Lunch Cashiers		244.49
	PS-Elem Lunch Cashiers		90.76
	PS-Elem Lunch Cashiers		313.03
	PS-Elem Lunch Cashiers		192.63
	PS-Elem Lunch Cashiers		55.57
	PS-Lunch Supervision		129.12
	PS-Lunch Supervision		190.10
	PS-Lunch Supervision		35.87
	PS-Lunch Supervision		95.06
	PS-Lunch Supervision		89.67
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		75.32
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		89.67
	PS-Lunch Supervision		150.65
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		34.08
	PS-Lunch Supervision		136.30
	PS-Lunch Supervision		190.10
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	183.64
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	116.58

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	283.36
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	322.81
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	283.36
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	136.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	245.70
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	292.33
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	186.16
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	206.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	442.98
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	247.49
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	236.73
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	143.47

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	155.67
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	80.73
	PS-Parking Lot Attend	General Elem	145.32
	PS-Parking Lot Attend	General Elem	16.15
	PS-Parking Lot Attend	General Elem	64.59
	PS-Temporary Clerical	General Elem	370.44
	PS-Temporary Clerical	General Elem	114.66
	PS-Sub Aides LRE Spec Ed		189.34
	PS-Sub Aides LRE Spec Ed		542.30
	PS-Sub Aides LRE Spec Ed		136.03
	PS-Sub Aides LRE Spec Ed		119.49
	PS-Sub Aides LRE Spec Ed		391.56
	PS-Sub Aides LRE Spec Ed		450.38
	PS-Sub Aides LRE Spec Ed		557.00
	PS-Sub Aides LRE Spec Ed		136.03
	PS-Sub Aides LRE Spec Ed		231.63
	PS-Sub Aides LRE Spec Ed		31.25
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		117.65
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		283.10
	PS-Sub Aides LRE Spec Ed		110.30
	PS-Sub Aides LRE Spec Ed		132.36
	PS-Tech Support	General	866.42
	PS-Tech Support	General	21.61

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-Tech Support	General		531.32
	PS-Tech Support	General		846.72
	PS-Tech Support	General		787.80
	PS-Tech Support	General		5.82
	PS-Tech Support	General		692.25
	PS-Tech Support	General		976.08
	PS-Tech Support	General		771.16
	PS-Tech Support	General		26.92
	PS-Tech Support	General		717.36
	PS-Tech Support	General		681.61
	PS-Tech Support	General		817.47
	PS-Tech Support	General		14.78
	PS-Help Desk Support	Student Co-op	Gen	190.52
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	250.28
	PS-Help Desk Support	Student Co-op	Gen	227.66
	PS-Help Desk Support	Student Co-op	Gen	224.44
	PS-Help Desk Support	Student Co-op	Gen	238.96
	PS-Tech Support	General		169.34
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Tech Support	General		128.69
	PS-Tech Support	General		21.32
	PS-Tech Support	General		136.88
	PS-Tech Support	General		75.04
	PS-Tech Support	General		101.86
	PS-Tech Support	General		109.19
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Jr High			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		74.13
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		148.25
	PS-Sub Teacher for PD At Risk Sec 31a	Grant		148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		74.13
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Sr High			237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-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 Sr High		11.86
	Activities Club	Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		15.89
	PS-Sub Teacher GENERAL Sr High		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-RR Spec Ed		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Dresden Elementary Schoo	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Student Council Eisenhower High School	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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 Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		74.13
	Sub Teacher Salary - RR Spec Ed		148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	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		74.13
	PS-Sub Teacher GENERAL Jr High		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-RR Spec Ed		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL 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 Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	General Account	Dresden Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Tech Support	General	169.34
	PS-Tech Support	General	63.80
	PS-Lunch/Plgrd Supervision	General	34.07
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	AVID Malow Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Testing	148.25
	General Account Dresden Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Testing	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Testing	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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 Elem	74.13
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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
	Sub Teacher Salary Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	AVID Malow Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	46.47
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	General Account Switzer Elementary Schoo	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 GENERAL Elem	74.13
	PS-Sub Teacher MiCI 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 Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	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 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 Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	Parking Fees Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Eisenhower High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	Field Trips Duncan Elementary	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Beck Centennial Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Sec 31aa Mental Hlth	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	Timettes Stevenson High School	74.13
	Timettes Stevenson High School	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Field Trips Crissman Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	Timettes Stevenson High School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	Timettes	Stevenson High School	148.25
	PS-Sub Teacher	CTE	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL 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		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Sr High		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		74.13
	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-RR Spec Ed		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	General Account	Duncan Elementary	74.13
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	Parking Fees	Utica High School	74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	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 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 for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	Timettes	Stevenson High School	74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Duncan Elementary	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	AVID Adv Via Individual Determination Stevenson	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Testing	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL 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 EI 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Duncan Elementary	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Duncan Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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 Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	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 CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Timettes Stevenson High School	16.28
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Timettes Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	Timettes Stevenson High School	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Tech Support General	162.29
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Timettes Stevenson High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	Band Ford II	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Timettes Stevenson High School	16.28
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	Band Ford II	74.13
	PS-Sub Teacher GENERAL Elem	16.28
	PS-Sub Teacher Inst Support (ISM) Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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 Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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 Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Utica High School	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Timettes Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	Timettes Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL 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	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	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	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Contract Service - Coaches Sr High	283.62

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-Contract Service - Coaches	Sr High		134.51
	PS-Contract Service - Coaches	Sr High		313.89
	PS-Contract Service		Eisenhower High	47.48
	PS-Contract Service		Utica High	47.48
	PS-Contract Service		Utica High	76.37
	PS-Contract Service		Utica High	76.37
	PS-Contract Service		Utica High	47.48
	PS-Contract Service		Stevenson High	47.48
	PS-Contract Service - Coaches	Jr High		214.46
	PS-Contract Service - Coaches	Sr High		60.77
	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		405.17
	PS-Contract Service - Coaches	Sr High		280.77
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		448.40
	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		150.13
	PS-Contract Service - Coaches	Sr High		180.87
	PS-Contract Service - Coaches	Sr High		429.08
	PS-Contract Service - Coaches	Sr High		107.23
	PS-Contract Service - Coaches	Sr High		112.11
	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	Jr High		214.46
	PS-Contract Service - Coaches	Jr High		202.57
	PS-Contract Service - Coaches	Sr High		285.76
	PS-Contract Service - Coaches	Sr High		1,458.31
	PS-Contract Service - Coaches	Sr High		319.01
	PS-Contract Service - Coaches	Sr High		337.77
	PS-Contract Service - Coaches	Sr High		163.76
	PS-Contract Service - Coaches	Sr High		214.46
	PS-Contract Service - Coaches	Sr High		333.50
	PS-Contract Service - Coaches	Sr High		333.50
	PS-Contract Service - Coaches	Sr High		319.06
	PS-Contract Service - Coaches	Sr High		354.52
	PS-Contract Service - Coaches	Sr High		540.78
	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	Jr High		288.06
	PS-Contract Service - Coaches	Jr High		214.46

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Jr High	214.46
	PS-Contract Service - Coaches Jr High	212.71
	PS-Contract Service - Coaches Jr High	224.20
	PS-Contract Service - Coaches Jr High	132.18
	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 - Coaches Sr High	75.04
	PS-Contract Service - Coaches Sr High	75.04
	PS-Contract Service - Coaches Sr High	366.20
	PS-Contract Service - Coaches Sr High	100.15
	PS-Contract Service - Coaches Sr High	300.24
	PS-Contract Service - Coaches Jr High	202.57
	PS-Security Eisenhower High	47.48
	PS-Contract Service Eisenhower High	47.48
	PS-Contract Service Utica High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	76.37
	PS-Security Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Performing Arts Coordinator General	1,249.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Instructional Support High Schl At Risk 31a	605.05
	PS-Other Prof Service Communic	161.46
	PS-Sub Testing	615.20
	PS-Sub Testing	391.90
	PS-Sub Testing	473.93
	PS-Associate Teacher GSRP State Grnt	355.74
	PS-Child Care	150.15
	PS-Temporary Clerical General Elem	246.96
	PS-Piano Accompanist General High	70.56
	PS-Temp Clerical Teaching & Learning Co-op Gen	193.76
	PS-Sub Testing	729.12
	PS-Sub Testing	619.75
	PS-Sub Testing	496.72
	PS-Sub Testing	164.05
	PS-Sub Testing	569.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-Lead Teacher GSRP State Grnt	1,176.00
	PS-CCMS Operators-Bldg Security	137.25
	PS-CCMS Operators-Bldg Security	17.49
	PS-CCMS Operators-Bldg Security	26.23
	PS-CCMS Operators-Bldg Security	360.96
	PS-CCMS Operators-Bldg Security	957.14
	PS-CCMS Operators-Bldg Security	8.23
	PS-CCMS Operators-Bldg Security	72.67
	PS-CCMS Operators-Bldg Security	940.68
	PS-CCMS Operators-Bldg Security	153.86

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-CCMS Operators-Bldg Security		307.71
	PS-CCMS Operators-Bldg Security		358.76
	PS-CCMS Operators-Bldg Security		385.68
	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	286.94
	PS-Testing Assistant	Adult Ed	493.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	188.31
	PS-Carousel		64.68
	PS-Montessori		51.26
	PS-Associate Teacher	GSRP State Grnt	129.36
	PS-Associate Teacher	GSRP State Grnt	129.36
	PS-Preschool		102.68
	PS-Montessori		204.87
	PS-Associate Teacher	GSRP State Grnt	174.32
	PS-Associate Teacher	GSRP State Grnt	269.23
	PS-Montessori		52.07
	PS-Carousel		346.52
	PS-Carousel		40.43
	PS-Montessori		51.26
	PS-Carousel		17.46
	PS-Associate Teacher	GSRP State Grnt	161.70
	PS-Carousel		81.98
	PS-Associate Teacher	GSRP State Grnt	460.85
	PS-Associate Teacher	GSRP State Grnt	97.02
	PS-Carousel		226.38
	PS-Associate Teacher	GSRP State Grnt	84.25
	PS-Carousel		399.08
	PS-Lead Teacher	GSRP State Grnt	97.02
	PS-Associate Teacher	GSRP State Grnt	218.30
	PS-Carousel		48.51
	PS-Child Care		144.06
	PS-Child Care		523.52
	PS-Child Care		168.10
	PS-Child Care		154.35
	PS-Child Care		146.94
	PS-Child Care		153.29
	PS-Child Care		413.14
	PS-Child Care		127.89
	PS-Child Care		185.22
	PS-Child Care		376.32
	PS-Child Care		235.20
	PS-Child Care		439.09
	PS-Child Care		153.73
	PS-Child Care		271.27
	PS-Child Care		109.59
	PS-Child Care		332.57
	PS-Child Care		24.70
	PS-Child Care		470.02
	PS-Child Care		540.96
	PS-Child Care		76.89
	PS-Child Care		438.98

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Child Care	604.26
	PS-Child Care	193.45
	PS-Child Care	360.70
	PS-Child Care	464.41
	PS-Child Care	148.18
	PS-Child Care	491.80
	PS-Child Care	384.11
	PS-Child Care	64.54
	PS-Child Care	345.25
	PS-Child Care	199.92
	PS-Child Care	247.41
	PS-Child Care	28.81
	PS-Child Care	145.38
	PS-Child Care	265.07
	PS-Child Care	427.36
	PS-Child Care	172.54
	PS-Child Care	69.90
	PS-Child Care	207.80
	PS-Child Care	111.13
	PS-Child Care	41.16
	PS-Child Care	187.20
	PS-Child Care	221.89
	PS-Child Care	199.86
	PS-Child Care	313.27
	PS-Elem Lunch Cashiers	44.45
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	140.77
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	42.61
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	242.64
	PS-Elem Lunch Cashiers	174.11
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	287.10
	PS-Elem Lunch Cashiers	33.34
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	279.69
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		68.54
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		218.56
	PS-Elem Lunch Cashiers		125.95
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		288.94
	PS-Elem Lunch Cashiers		112.99
	PS-Elem Lunch Cashiers		229.67
	PS-Elem Lunch Cashiers		61.13
	PS-Elem Lunch Cashiers		225.97
	PS-Elem Lunch Cashiers		138.92
	PS-Lunch Supervision		125.54
	PS-Lunch Supervision		104.02
	PS-Lunch Supervision		184.73
	PS-Lunch Supervision		84.30
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		35.87
	PS-Lunch Supervision		60.98
	PS-Lunch Supervision		148.86
	PS-Lunch Supervision		127.34
	PS-Lunch Supervision		145.27
	PS-Lunch Supervision		21.52
	PS-Lunch Supervision		34.08
	PS-Lunch Supervision		82.50
	PS-Lunch Supervision		231.35
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	185.44
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	107.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	92.36
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	317.44
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	112.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	234.94
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	73.17
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	181.86
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	229.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	79.27
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	505.74
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	145.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	148.86
	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-Sub Aides LRE Spec Ed		130.52
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		439.35
	PS-Sub Aides LRE Spec Ed		136.03
	PS-Sub Aides LRE Spec Ed		115.81
	PS-Sub Aides LRE Spec Ed		450.38
	PS-Sub Aides LRE Spec Ed		566.20
	PS-Sub Aides LRE Spec Ed		115.81
	PS-Sub Aides LRE Spec Ed		422.81
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		132.36
	PS-Sub Aides LRE Spec Ed		117.65
	PS-Sub Aides LRE Spec Ed		386.04
	PS-Sub Aides LRE Spec Ed		253.69
	PS-Sub Aides LRE Spec Ed		55.15
	PS-Sub Aides LRE Spec Ed		113.97
	PS-Tech Support	General	872.59
	PS-Tech Support	General	24.70
	PS-Tech Support	General	700.66
	PS-Tech Support	General	863.65
	PS-Tech Support	General	8.47
	PS-Tech Support	General	793.62
	PS-Tech Support	General	8.73
	PS-Tech Support	General	625.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-Tech Support	General		976.08
	PS-Tech Support	General		749.64
	PS-Tech Support	General		16.15
	PS-Tech Support	General		717.36
	PS-Tech Support	General		687.70
	PS-Tech Support	General		823.38
	PS-Tech Support	General		17.74
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Help Desk Support	Student Co-op	Gen	198.60
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Help Desk Support	Student Co-op	Gen	272.88
	PS-Help Desk Support	Student Co-op	Gen	174.38
	PS-Help Desk Support	Student Co-op	Gen	217.98
	PS-Sub Aides LRE Spec Ed			110.30
	PS-Sub Aides LRE Spec Ed			66.18
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Performing Arts Coordinator	General		144.37
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher	Title IIA Fed	Grant	148.25
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher	Title IIA Fed	Grant	148.25
	PS-Sub Teacher for PD	At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher GENERAL Sr High			74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Timettes Stevenson High School	16.28
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Parking Fees Utica High School	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 for PD At Risk Sec 31a Grant	74.13
	General Account Beacon Tree Elementary	148.25
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	Natl. Art Honor Soc. Stevenson High School	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	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher DeKeyser Title I Fed Grnt	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	Natl. Art Honor Soc. Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	74.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	Timettes	Stevenson High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	General Account	Beacon Tree Elementary	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	Yearbook	Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	Timettes	Stevenson High School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	General Account	West Utica Elementary	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		74.13
	Timettes	Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Testing	148.25
	PS-Sub Testing	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	23.72
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Natl. Art Honor Soc. Stevenson High School	148.25
	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 Sr High	237.20
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Oakbrook Elementary	148.25
	PS-Sub Testing	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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	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	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
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 Title IIA Fed Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	General Account Oakbrook Elementary	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	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 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	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	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 GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	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 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
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Testing	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.77
	PS-Tech Support General	162.29
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher CTE	74.13
	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
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	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 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 Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	National Honor Society Utica High School	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Testing	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 Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	83.02
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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 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-RR 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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Testing	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	35.87
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Testing	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 Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	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	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Eppler Jr High School	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Testing	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	53.80
	General Account Beacon Tree Elementary	74.13
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	Drama Club Ford II	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Testing	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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 Cntr Prg Spec Ed	148.25
	PS-Sub Testing	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
2/20/26	EDUSTAFF, LLC	
	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 GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Jr High			74.13
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher CTE			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher-RR Spec Ed			74.13
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			74.13
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Jr High			118.60
	PS-Sub Teacher GENERAL Jr High			118.60
	PS-Sub Teacher Inst Support (ISM) Elem			103.78
	PS-Sub Teacher GENERAL Elem			74.13
	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			74.13
	PS-Sub Teacher GENERAL Elem			207.55
	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			148.25
	PS-Sub Teacher GENERAL Jr High			74.13
	PS-Sub Teacher GENERAL Elem			148.25
			*TOTAL	601,306.51
2/27/26	CONTRAST MECHANICAL			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,170.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	877.50
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,147.54
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,012.50
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,012.50
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	601.36
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	810.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	660.27
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	922.50
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	726.14
			*TOTAL	8,940.31
2/27/26	DEHONDT ELECTRIC INC			
	Kitchen Improvements		General Cafe	42,986.25
			*TOTAL	42,986.25
2/27/26	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		4,500.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		1,036.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/27/26	HICKS CONSTRUCTION CO INC		
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	4,500.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	4,500.00
		*TOTAL	14,536.80
2/27/26	SPARTAN CONSTRUCTION GROUP		
	Kitchen Improvements	General Cafe	62,579.63
		*TOTAL	62,579.63
2/20/26	JPMORGAN CHASE BANK		
	Miscellaneous Revenue		37.00
	PS-Workshop/Conference	Gen Cafe	458.85
	PS-Workshop/Conference	Gen Cafe	903.00
	Supplies-Misc Child Care		6.00
	POHI- Knights of Columbus	Plumbrook Elementary	97.34
	POHI- Knights of Columbus	Plumbrook Elementary	54.95-
	General Account	Messmore Elementary	203.80
	General Account	Shelby Jr High School	9.53
	Activities Club	Utica High School	75.00
	Activities Club	Utica High School	33.74
	Activities Club	Utica High School	190.82
	Activities Club	Utica High School	4.99
	Activities Club	Utica High School	149.90
	Activities Club	Utica High School	37.33
	Activities Club	Utica High School	12.87
	Activities Club	Utica High School	35.24
	Chief Connection	Utica High School	155.64
	Chief Connection	Utica High School	525.61
	Chief Connection	Utica High School	549.00
	Chief Connection	Utica High School	560.75
		*TOTAL	3,991.46
2/20/26	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	614.00
	Chief Connection	Utica High School	155.64
	Chief Connection	Utica High School	614.00
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	494.63
	Chief Connection	Utica High School	494.63
	Chief Connection	Utica High School	614.00
	Chief Connection	Utica High School	614.00
	Drama Club	Stevenson High School	188.81
	Drama Club	Stevenson High School	103.91
	Drama Club	Stevenson High School	256.68-
	Drama Club	Stevenson High School	75.36
	Drama Club	Stevenson High School	43.66
	Drama Club	Stevenson High School	15.98
	Drama Club	Stevenson High School	174.88
	Mt. Olympus Titan Shoppe	Stevenson High School	611.20
	Mt. Olympus Titan Shoppe	Stevenson High School	657.68
	Mt. Olympus Titan Shoppe	Stevenson High School	6.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2/20/26	JPMORGAN CHASE BANK		
		*TOTAL	6,030.20
2/20/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	639.65
	Mt. Olympus Titan Shoppe	Stevenson High School	553.50
	Mt. Olympus Titan Shoppe	Stevenson High School	234.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	234.00
	Mt. Olympus Titan Shoppe	Stevenson High School	363.76
	Mt. Olympus Titan Shoppe	Stevenson High School	657.68
	Mt. Olympus Titan Shoppe	Stevenson High School	388.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Drama Club	Eisenhower High School	25.98
	Drama Club	Eisenhower High School	656.30
	Drama Club	Eisenhower High School	37.04
	Drama Club	Eisenhower High School	25.98
	Drama Club	Eisenhower High School	12.99
	Drama Club	Eisenhower High School	12.99
	Drama Club	Eisenhower High School	49.95
	Drama Club	Eisenhower High School	25.98
	Drama Club	Eisenhower High School	371.99
	Drama Club	Eisenhower High School	91.08
		*TOTAL	5,424.87
2/20/26	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	297.98
	Drama Club	Eisenhower High School	148.99
	Drama Club	Eisenhower High School	11.98
	Drama Club	Eisenhower High School	140.64
	Drama Club	Eisenhower High School	261.85
	Drama Club	Eisenhower High School	314.43
	Drama Club	Eisenhower High School	748.30
	Drama Club	Eisenhower High School	354.42
	Drama Club	Eisenhower High School	29.63
	Drama Club	Eisenhower High School	422.43
	Drama Club	Eisenhower High School	428.56
	Drama Club	Eisenhower High School	106.29
	Drama Club	Eisenhower High School	263.82
	Varsity Choir	Eisenhower High School	183.00
	Varsity Choir	Eisenhower High School	17.52
	Varsity Choir	Eisenhower High School	37.98
	Varsity Choir	Eisenhower High School	29.90
	Varsity Choir	Eisenhower High School	180.00
	Varsity Choir	Eisenhower High School	165.00
	Eagles Nest	Eisenhower High School	530.00
		*TOTAL	4,672.72
2/20/26	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	502.50
	Eagles Nest	Eisenhower High School	343.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	JPMORGAN CHASE BANK			
	Eagles Nest	Eisenhower High School		277.43
	Eagles Nest	Eisenhower High School		343.00
	Eagles Nest	Eisenhower High School		277.43
	Eagles Nest	Eisenhower High School		488.00
	Eagles Nest	Eisenhower High School		488.00
	Eagles Nest	Eisenhower High School		277.43
	Eagles Nest	Eisenhower High School		343.00
	Eagles Nest	Eisenhower High School		488.00
	Eagles Nest	Eisenhower High School		502.50
	Eagles Nest	Eisenhower High School		343.00
	Eagles Nest	Eisenhower High School		277.43
	Class of 2026	Eisenhower High School		135.72
	Class of 2026	Eisenhower High School		39.85
	Class of 2026	Eisenhower High School		184.87
	Class of 2026	Eisenhower High School		118.84
	Class of 2028	Eisenhower High School		49.44
	Class of 2028	Eisenhower High School		545.79
			*TOTAL	6,513.23
2/20/26	JPMORGAN CHASE BANK			
	Class of 2028	Eisenhower High School		129.25
	Student Council	Ford II		221.88
	Band	Ford II		75.00
	Band	Ford II		35.00
	Band	Ford II		35.00
	Band	Ford II		121.50
	Drama Club	Ford II		46.62
	Drama Club	Ford II		14.97
	Drama Club	Ford II		8.00
	Drama Club	Ford II		43.98
	The Talon		Ford II	23.58
	The Talon		Ford II	79.95
	The Talon		Ford II	479.83
	The Talon		Ford II	98.89
	The Talon		Ford II	161.98
	The Talon		Ford II	78.20
	The Talon		Ford II	690.00
	The Talon		Ford II	703.64
	The Talon		Ford II	246.56
	The Talon		Ford II	678.23
			*TOTAL	3,972.06
2/20/26	JPMORGAN CHASE BANK			
	The Talon		Ford II	414.36
	The Talon		Ford II	28.00
	Parking Fees	Ford II		306.47
	Class of 2026	Henry Ford II High School		85.69
	Class of 2026	Henry Ford II High School		79.74
	Class of 2026	Henry Ford II High School		150.35
	Class of 2026	Henry Ford II High School		118.45
	Class of 2026	Henry Ford II High School		14.41
	Class of 2026	Henry Ford II High School		4.43-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	JPMORGAN CHASE BANK			
	Student Council	Academy for Intl Studies		345.00
	Science Enrichment	Academy for Int'l Studies		41.94-
	Parking Fees	Academy for Int'l Studies		690.00
	Robotics Crevolution	Academy for Int'l Studies		399.90
	Robotics Crevolution	Academy for Int'l Studies		2,284.95
	Robotics Crevolution	Academy for Int'l Studies		116.46
	Robotics Crevolution	Academy for Int'l Studies		119.96
	Robotics Crevolution	Academy for Int'l Studies		24.96
	Misc Supplies Harvey	GSRP State Grnt		472.38
	Misc Supplies Walsh	GSRP State Grnt		81.00
	Student Induction Activities	Stevenson MADE		1,599.99
			*TOTAL	7,285.70
2/20/26	JPMORGAN CHASE BANK			
	Teaching Supply Specialist	Eisenhower High Sch		49.99
	Teaching Supply Specialist	Eisenhower High Sch		1.99
	Teaching Supply Specialist	Eisenhower High Sch		29.90
	Teaching Supply Specialist	Eisenhower High Sch		41.49
	Teaching Supply Specialist	Eisenhower High Sch		49.99
	Software-WOODWORKING	EISEN Added Cost CTE		9.99
	Workshops/Conf Automotive Tech	Ford Added Cst CTE		973.35
	Supplies-Repair Parts	Transp		918.25
	Office Supplies	Transp		124.80
	Office Supplies	Transp		172.80
	Supplies-Building	Maint		158.24
	Supplies-Building	Maint		1,319.96
	Supplies-Building	Maint		108.76
	Supplies-Building	Maint		26.36
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		12.01
	Supplies-Building	Maint		19.69
	Supplies-Building	Maint		850.43
	Supplies-Building	Maint		31.28
	Supplies-Building	Maint		547.20
			*TOTAL	5,453.47
2/20/26	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		946.70
	Supplies-Building	Maint		45.08
	Supplies-Building	Maint		59.50
	Supplies-Building	Maint		25.28
	Supplies-Building	Maint		305.25
	Supplies-Building	Maint		120.50
	Supplies-Building	Maint		9.53
	Supplies-Miscellaneous/Security		General	127.41
	Workshop/Conf-Staff Devlpmnt	General		39.00
	Workshop/Conf-Staff Devlpmnt	General		39.00
	Workshop/Conf-Staff Devlpmnt	General		1,772.67
	Workshop/Conf-Staff Devlpmnt	General		219.00
	Workshop/Conf HR	General		100.00
	Workshop/Conf HR	General		175.00
	Workshop/Conf HR	General		300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	JPMORGAN CHASE BANK			
	Misc Expense Utica Sec 67f FAFSA Completion			145.46
	Miscellaneous Expense-Fees			400.00
	PS-Professional Development	T&L	General	50.00
	PS-Professional Development	T&L	General	50.00
	Teaching Supplies	Spec Ed		23.00
			*TOTAL	4,952.38
2/20/26	JPMORGAN CHASE BANK			
	Teaching Supplies	Spec Ed		61.94
	Teaching Supplies	Spec Ed		38.04
	Teaching Supplies	Spec Ed		16.94
	Teaching Supplies	Spec Ed		20.92
	Teaching Supplies	Spec Ed		22.35
	Teaching Supplies	Spec Ed		7.48
	Teaching Supplies	Spec Ed		20.14
	Teaching Supplies	Spec Ed		18.53
	Teaching Supplies	Spec Ed		13.70
	Teaching Supplies	Spec Ed		12.65
	Teaching Supplies	Spec Ed		6.84
	Teaching Supplies	Spec Ed		8.58
	Teaching Supplies	Spec Ed		9.86
	Teaching Supplies	GSRP State Grnt		154.49
	Teaching Supplies	GSRP State Grnt		125.76
	Teaching Supplies	GSRP State Grnt		236.06
	Misc - Field Trip Fees	GSRP State Grnt		1,703.00
	PS-Land/Building Repair	General		85.00
	PS-Land/Building Repair	General		903.88
	PS-Land/Building Repair	General		77.25
			*TOTAL	3,543.41
2/20/26	JPMORGAN CHASE BANK			
	PS-Land/Building Repair	General		108.00
	PS-Land/Building Repair	General		280.00
	PS-Land/Building Repair	General		284.10
	PS-Land/Building Repair	General		339.74
	PS-Land/Building Repair	General		736.36
	PS-Land/Building Repair	General		390.00
	PS-Land/Building Repair	General		456.45
	PS-Land/Building Repair	General		389.64
	PS-Land/Building Repair	General		320.00
	PS-Land/Building Repair	General		90.00
	PS-Other Prof Service	Communic		29.00
	PS-Other Prof Service	Communic		78.00
	PS-Other Prof Service	Communic		1,342.13
	PS-Other Prof Service	Communic		30.00
	PS-Advertising	Communic		664.19
	PS-Advertising	Communic		900.00
	Workshop/Conf-Staff Develop	Spec Ed		268.72
	PS-Software/Computer/Licenses/Admin	General		319.90
	PS-Software/Computer/Licenses/Admin	General		79.20
	PS-Software/Computer/Licenses/Admin	General		507.00
			*TOTAL	7,612.43

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/20/26	JPMORGAN CHASE BANK			
	PS-Software/Computer/Licenses/Admin	General		79.20
	Supplies-Miscellaneous/Video	General		20.63
	Workshop/Conf Admin Title I Part A - RAGS	Fed Grnt		1,050.00
			*TOTAL	1,149.83
2/27/26	ADVANCED BUILDING GROUP LLC			
	Site Work	Stevenson High		93,780.45
			*TOTAL	93,780.45
2/27/26	ARISCO CONTRACTING GROUP			
	Building Improvement/Remodeling	Graebner		153,630.77
			*TOTAL	153,630.77
2/27/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			174,213.30
	Construction Manager Fees			13,518.59
			*TOTAL	187,731.89
2/27/26	BJC SERVICES INC			
	Building Improvement/Remodeling	Graebner		501,165.00
			*TOTAL	501,165.00
2/27/26	BUTCHER & BUTCHER CONSTRUCTION CO			
	Roofing Collins			51,371.39
			*TOTAL	51,371.39
2/27/26	CITY CONTRACTING SERVICES INC			
	Site Work	Eisenhower		128,990.99
	Site Work	Henry Ford II		173,492.10
	Building Improvement/Remodeling	Graebner		46,007.20
			*TOTAL	348,490.29
2/27/26	COMMERCIAL CONTRACTING CORPORATION			
	Building Improvement/Remodeling	Graebner		166,255.65
			*TOTAL	166,255.65
2/27/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Dekeyser		325,001.84
	Mechanical H&V Improvement	Dekeyser		200,292.60-
	Mechanical H&V Improvement	Stevenson		21,531.27
	Mechanical H&V Improvement	Swinehart		31,756.95
	Mechanical H&V Improvement	Eisenhower		19,935.41
	Mechanical H&V Improvement	FordII		6,219.41
	Mechanical H&V Improvement	Stevenson		15,777.24
	Mechanical H&V Improvement	Graebner		576,368.19
	Mechanical H&V Improvement	Graebner		51,128.96
	Mechanical H&V Improvement	Graebner		27,618.80
	Mechanical H&V Improvement	ASF		9,726.95
			*TOTAL	884,772.42
2/27/26	CORTIS BROTHERS TRUCKING &			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		9,115.80
	Site Work	Swinehart		5,831.00
	Site Work	Swinehart		5,215.00
	Site Work	Henry Ford II		162,198.50
	Site Work	Henry Ford II		2,939.00-
			*TOTAL	179,421.30
2/27/26	DEHONDT ELECTRIC INC			
	Electrical Improvement	Eisenhower		10,099.02
	Electrical Improvement	Henry Ford II		10,188.56
	Electrical Improvement	Utica		7,058.96
			*TOTAL	27,346.54
2/27/26	GEMSTONE PAINTING LLC			
	Building Improvement/Remodeling	Swinehart		1,791.00
			*TOTAL	1,791.00
2/27/26	GREAT LAKES WEST LLC			
	Repl F&E	Swinehart		41,958.59
			*TOTAL	41,958.59
2/27/26	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		55,444.95
	Site Work	Swinehart		7,308.00
			*TOTAL	62,752.95
2/27/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		46,914.14
	Electrical Improvement	Swinehart		43,014.22
	Electrical Improvement	Eisenhower		29,085.30
			*TOTAL	119,013.66
2/27/26	INTERNATIONAL TEST & BALANCE INC			
	Mechanical H&V Improvement	Dekeyser		15,152.40
			*TOTAL	15,152.40
2/27/26	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		78,437.25
	Site Work	Eisenhower		84,625.20
			*TOTAL	163,062.45
2/27/26	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		552,020.40
			*TOTAL	552,020.40
2/27/26	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		2,399.27
			*TOTAL	2,399.27
2/27/26	REESE CONTRACTING INC			
	Building Improvement/Remodeling	Stevenson HS		20,718.10
	Building Improvement/Remodeling	Stevenson HS		1,817.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	REESE CONTRACTING INC			
			*TOTAL	22,535.10
2/27/26	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			2,645.40
			*TOTAL	2,645.40
2/27/26	ROYAL ROOFING COMPANY INC.			
	Roofing Graebner			21,600.00
			*TOTAL	21,600.00
2/27/26	SAWYER SERVICES INC			
	Site Work	Schuchard Elem		3,240.00
			*TOTAL	3,240.00
2/27/26	SHOCK BROTHERS FLOORCOVERING INC			
	Building Improvement/Remodeling	Stevenson HS		89,545.50
			*TOTAL	89,545.50
2/27/26	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		40,846.50
	Site Work	Stevenson High		11,540.45
	Site Work	Eisenhower		1,485.00
	Site Work	Graebner Elem		275,890.41
	Site Work	Graebner Elem		23,044.59
			*TOTAL	352,806.95
2/27/26	SUPERIOR SERVICES RSH, INC			
	Roofing Collins			3,351.96
			*TOTAL	3,351.96
2/27/26	TANNER SUPPLY COMPANY, INC			
	Building Improvement/Remodeling	Graebner		145,030.08
			*TOTAL	145,030.08
2/27/26	UNIVERSAL PIPING INDUSTRIES LLC			
	Building Improvement/Remodeling	Graebner		27,432.00
			*TOTAL	27,432.00
2/27/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			4,963.00
	Construction Manager Fees			2,916.00
			*TOTAL	7,879.00
2/27/26	CURB APPEAL CONCEPTS INC			
	Site Work	Crissman Elem		4,859.20
	Site Work	Roberts Elem		5,082.00
	Site Work Rose Kidd			4,631.59
	Site Work	Wiley		5,150.00
	Site Work Rose Kidd			1,937.47-
	Site Work	Wiley		2,575.00-
	Site Work	Crissman Elem		2,429.60-
	Site Work	Roberts Elem		2,541.00-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
2/27/26	CURB APPEAL CONCEPTS INC			
			*TOTAL	10,239.72
2/27/26	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing	General		430.00
			*TOTAL	430.00
*GRAND TOTAL				22,953,418.93