DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/02/26	HEALTHEQUITY INC		
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt		250.00
		*TOTAL	250.00
3/04/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Health (HC) Health Equity		1,699.84
	Flex Spending Sec125-Dependent (CC) Health Equity		1,218.00
		*TOTAL	2,917.84
3/12/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Health (HC) Health Equity		675.99
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt		154.00
		*TOTAL	829.99
3/20/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Health (HC) Health Equity		1,805.33
	Flex Spending Sec125-Dependent (CC) Health Equity		312.50
		*TOTAL	2,117.83
3/25/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Health (HC) Health Equity		538.22
	Flex Spending Sec125-Dependent (CC) Health Equity		492.00
		*TOTAL	1,030.22
3/27/26	BLUUM OF MINNESOTA LLC		
	Instructional Technology Equip	Burr Elem	13,650.54
	Instructional Technology Equip	Oakbrook Elem	13,650.55
	Instructional Technology Equip	Plumbrook Elem	5,045.77
	Instructional Technology Equip	Beacon Tree Elem	6,348.00
	Instructional Technology Equip	Crissman Elem	17,835.32
		*TOTAL	56,530.18
3/27/26	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	536.49
	Architect Fees	Browning Elem	536.49
	Architect Fees	Beck Elem	536.49
	Architect Fees	Beacon Tree Elem	536.49
	Architect Fees	Crissman Elem	536.49
	Architect Fees	Collins Elem	536.49
	Architect Fees	Duncan Elem	536.49
	Architect Fees	Dresden Elem	536.49
	Architect Fees	DeKeyser Elem	536.49
	Architect Fees	Ebeling Elem	536.49
	Architect Fees	Flickinger Elem	536.49
	Architect Fees	Graebner Elem	536.49
	Architect Fees	Havel Elem	536.49
	Architect Fees	Harvey Elem	536.49
	Architect Fees	Morgan Elem	536.49
	Architect Fees	Monfort Elem	536.49
	Architect Fees	Messmore Elem	536.49
	Architect Fees	Oakbrook Elem	536.48
	Architect Fees	Pkumbrook Elem	536.48
	Architect Fees	Roberts Elem	536.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	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		536.48
	Architect Fees	Ford II HS		536.48
	Architect Fees	Stevenson HS		536.48
	Architect Fees	Utica HS		536.48
	Architect Fees	ALC		536.48
	Architect Fees	GLK-UAIS		536.48
	Architect Fees	Rose Kidd Elem		536.48
	Architect Fees	AUX		536.47
	Architect Fees	Admin Srv Center		536.47
	Architect Fees	IRC		536.47
	Architect Fees	Comm Ed		536.47
	Architect Fees	Warehouse		536.47
			*TOTAL	23,068.76
3/27/26	AMCOMM TELECOMMUNICATIONS INC.			
	Instructional Technology Equip	Eisenhower High		3,873.60
	Instructional Technology Equip	Ford High		2,324.16
	Instructional Technology Equip	Stevenson High		5,116.93
	Instructional Technology Equip	Auxiliary Serv		968.40
	Instructional Technology Equip	Utica High		7,940.88
	Instructional Technology Equip	Browning Elem		24,182.89
	Instructional Technology Equip	Burr Elem		24,992.62
	Instructional Technology Equip	Collins Elem		4,321.20
	Instructional Technology Equip	Dresden Elem		4,831.86
	Instructional Technology Equip	Messmore Elem		1,115.64
	Instructional Technology Equip	Schuchard Elem		17,717.40
	Instructional Technology Equip	Rose Kidd Elem		185.10
			*TOTAL	97,570.68
3/27/26	ENVIRONMENTAL MAINTENANCE ENGINEERS			
	Building Improvements	Burr Elem		900.00
	Building Improvements	Collins Elem		1,200.00
	Building Improvements	Crissman Elem		3,000.00
	Building Improvements	Dresden Elem		1,800.00
	Building Improvements	Flickinger Elem		2,700.00
	Building Improvements	Harvey Elem		4,800.00
	Building Improvements	Messmore Elem		4,200.00
	Building Improvements	Morgan Elem		3,900.00
	Building Improvements	Oakbrook Elem		1,200.00
	Building Improvements	Switzer Elem		3,600.00
	Building Improvements	West Utica Elem		900.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	ENVIRONMENTAL MAINTENANCE ENGINEERS			
	Building Improvements	Walsh		1,100.00
			*TOTAL	29,300.00
3/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Warehouse		10,741.50
	Architect Fees	Warehouse		19.00
	Architect Fees	Eisenhower		840.42
	Architect Fees	Utica		840.42
	Architect Fees	Stevenson		840.42
	Architect Fees	Ford II		840.42
	Architect Fees	ASF		373.06
	Architect Fees	Browning		1,171.14
	Architect Fees	Collins		1,171.15
	Architect Fees	Dresden		1,171.15
	Architect Fees	Graebner		1,171.15
	Architect Fees	Harvey Elem		1,171.15
	Architect Fees	Havel Elem		1,171.15
	Architect Fees	Messmore		1,171.14
	Architect Fees	Oakbrook		1,171.14
	Architect Fees	Plumbrook		1,171.14
	Architect Fees	Schuchard		1,171.14
	Architect Fees	Schwarzkoff		1,171.14
	Architect Fees	Burr		1,171.14
	Architect Fees	Beacon Tree		1,171.15
	Architect Fees	Beck		1,171.14
	Architect Fees	Crissman		1,171.15
	Architect Fees	Duncan		1,171.15
	Architect Fees	Ebeling		1,171.15
	Architect Fees	Flickinger		1,171.15
	Architect Fees	Monfort		1,171.15
	Architect Fees	Morgan		1,171.15
	Architect Fees	Roberts		1,171.14
	Architect Fees	Switzer		1,171.14
	Architect Fees	West Utica		1,171.14
	Architect Fees	Wiley		1,171.14
	Architect Fees	Rose Kidd		1,171.14
			*TOTAL	43,773.86
3/27/26	SOUND PLANNING COMMUNICATIONS			
	Instructional Technology Equip	Eisenhower High		434.20
	Instructional Technology Equip	Ford High		434.20
	Instructional Technology Equip	Stevenson High		1,042.10
	Instructional Technology Equip	Utica High		984.19
			*TOTAL	2,894.69
3/27/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Collins Elem		9,927.50
	Site Work	Graebner Elem		26,684.98
	Site Work	Beck Elem		9,305.00
	Site Work	Beck Elem		5,500.00
	Site Work	Duncan Elem		9,585.00
	Site Work	Beacon Tree Elem		3,020.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Beacon Tree Elem		5,500.00
	Site Work	Swinehart		2,763.45
	Site Work	Stevenson High		106,603.39
			*TOTAL	178,889.32
3/27/26	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvement/Remodeling	TMG		2,768.70
	Building Improvement/Remodeling	Havel		1,685.04
			*TOTAL	4,453.74
3/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Building Improvement/Remodeling	General		8,495.50
	Building Improvement/Remodeling	General		4,305.00
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Stevenson		10,330.07
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	Graebner		27,703.58
	Architect Fees	West Utica		432.90
	Architect Fees	Runkel Fld		107,393.11
	Architect Fees	Havel		16,215.52
	Architect Fees	Havel		37,500.00
	Architect Fees	ASF		670.16
	Architect Fees	ASF		178.63
	Architect Fees	ASF		821.83
			*TOTAL	249,648.09
3/27/26	JAMES P CONTRACTING INC			
	Site Work	Browning Elem		47,289.61
	Site Work	Browning Elem		28,938.35-
	Site Work	Switzer Elem		17,688.55
	Site Work	Switzer Elem		52,615.63
	Site Work	Flickinger Elem		1,367.04
	Site Work	Flickinger Elem		24,140.21
	Site Work	Schwarzkoff Elem		4,888.82
	Site Work	Schwarzkoff Elem		18,071.19
	Site Work	Roberts Elem		22,806.67
	Site Work	Roberts Elem		9,025.21-
			*TOTAL	150,904.16
3/27/26	NBS			
	Repl F&E	Stevenson		8,412.20
			*TOTAL	8,412.20
3/27/26	SHELVING INC			
	Building Improvement/Remodeling	Warehouse		4,341.96
			*TOTAL	4,341.96
3/27/26	DTE ENERGY COMPANY			
	Site Work	Graebner Elem		70,452.21
			*TOTAL	70,452.21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/27/26	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		4,141.48
		*TOTAL	4,141.48
3/04/26	ACTIVATE GAMES, LLC		
	6th Grade Activities	West Utica Elementary	1,091.35
		*TOTAL	1,091.35
3/04/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Burr Elem	37.92
	Office Supplies	*Burr Elem	23.14
	Office Supplies	*Burr Elem	14.00
	Office Supplies	*Burr Elem	36.20
	Office Supplies	*Burr Elem	15.30
	Office Supplies	*Burr Elem	39.13
	Office Supplies	*Burr Elem	11.30
	Office Supplies	*Burr Elem	1.13-
	Supplies-Repair Parts	Transp	218.80
	Bookstore	Jeannette Jr High School	26.59
	Bookstore	Jeannette Jr High School	24.68
	Bookstore	Jeannette Jr High School	7.99
	Bookstore	Jeannette Jr High School	27.89
	Bookstore	Jeannette Jr High School	27.40
	Supplies-Other	General Cafe	10.89
	Supplies-Other	General Cafe	25.89
	General Account	Messmore Elementary	12.64
	General Account	Messmore Elementary	5.80
	General Account	Messmore Elementary	11.85
	Teaching Supplies	General High	214.95
	Teaching Supplies	General High	165.72
	Teaching Supplies	General High	377.70
	Teaching Supplies	General High	51.96
	Teaching Supplies	General High	173.25
	Teaching Supplies	General High	16.50
	Teaching Supplies	*Havel Elem	5.81
	Teaching Supplies	*Havel Elem	32.99
	Teaching Supplies	*Havel Elem	23.74
	Teaching Supplies	*Havel Elem	18.98
	Teaching Supplies	*Havel Elem	8.41
	Teaching Supplies	*Havel Elem	185.22
	Teaching Supplies	General High	902.79
	Teaching Supplies	General High	1,035.75
	Teaching Supplies	General High	709.50
	Teaching Supplies	*Oakbrook Elem	125.36
	Teaching Supplies	*Oakbrook Elem	33.24
	Teaching Supplies	*Oakbrook Elem	99.98
	Teaching Supplies	*Oakbrook Elem	13.29
	Teaching Supplies	*Oakbrook Elem	127.82
	Teaching Supplies	*Oakbrook Elem	32.18
	Teaching Supplies	*Oakbrook Elem	7.62
	Teaching Supplies	*Oakbrook Elem	29.98
	Teaching Supplies	*Oakbrook Elem	14.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Oakbrook Elem	13.99
	General Account	Crissman Elementary	11.05
	General Account	Crissman Elementary	9.49
	General Account	Crissman Elementary	27.30
	Supplies-Miscellaneous/Video	General	359.08
	General Account	Graebner Elementary	53.76
	Office Supplies-HR	General	30.66
	Office Supplies-HR	General	75.04
	Office Supplies-HR	General	3.07-
	Multi-Media	Ford II	12.99
	Multi-Media	Ford II	9.89
	Multi-Media	Ford II	6.98
	Multi-Media	Ford II	10.99
	Multi-Media	Ford II	5.49
	Multi-Media	Ford II	3.99
	Multi-Media	Ford II	8.99
	Multi-Media	Ford II	5.99
	Multi-Media	Ford II	14.98
	Multi-Media	Ford II	34.18
	Multi-Media	Ford II	7.49
	Multi-Media	Ford II	7.09
	Multi-Media	Ford II	16.98
	Multi-Media	Ford II	4.49
	Multi-Media	Ford II	9.99
	Multi-Media	Ford II	3.99
	Multi-Media	Ford II	47.98
	Multi-Media	Ford II	29.98
	Multi-Media	Ford II	9.99
	Multi-Media	Ford II	6.84
	Multi-Media	Ford II	3.99
	Multi-Media	Ford II	9.99
	Multi-Media	Ford II	6.99
	Multi-Media	Ford II	2.05-
	Teaching Supplies	*Schwarzkoff Elem	33.04
	Empowered Brews Coffee Club	Stevenson High School	9.99
	Empowered Brews Coffee Club	Stevenson High School	32.96
	Empowered Brews Coffee Club	Stevenson High School	11.95
	Empowered Brews Coffee Club	Stevenson High School	9.98
	Empowered Brews Coffee Club	Stevenson High School	62.69
	Empowered Brews Coffee Club	Stevenson High School	26.61
	Empowered Brews Coffee Club	Stevenson High School	13.65
	Empowered Brews Coffee Club	Stevenson High School	1.65-
	National Honor Society	Malow Jr High School	9.69
	Library	Malow Jr High School	7.98
	Media Center	Schuchard Elementary	16.99
	French Club	Eisenhower High School	55.98
	French Club	Eisenhower High School	4.99
	French Club	Eisenhower High School	26.99
	French Club	Eisenhower High School	5.99
	French Club	Eisenhower High School	12.42
	French Club	Eisenhower High School	25.47
	LCCE Prom	Eisenhower High School	42.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Eisenhower High	90.76
	Office Supplies	*Eisenhower High	19.50
	Boys Athletics	Eisenhower High School	77.88
	Boys Athletics	Eisenhower High School	12.82
	Boys Athletics	Eisenhower High School	12.82
	Boys Athletics	Eisenhower High School	12.82
	Boys Athletics	Eisenhower High School	12.82
	Supplies-Building	Maint	2,182.50
	Supplies-Building	Maint	25.98
	Empowered Brews Coffee Club	Stevenson High School	26.78
	Supplies-Building	Maint	980.00
	Supplies-Building	Maint	19.98
	Multi-Media	Ford II	17.79
	Multi-Media	Ford II	12.99
	Multi-Media	Ford II	16.99
	Multi-Media	Ford II	6.45
	Multi-Media	Ford II	15.99
	Multi-Media	Ford II	35.98
	Teaching Supplies	*West Utica Elem	39.99
	Teaching Supplies	*Havel Elem	54.40
	Teaching Supply Specialist	Jeannette Jr High	7.99
	Teaching Supply Specialist	Jeannette Jr High	21.59
	Teaching Supply Specialist	Jeannette Jr High	81.90
	Teaching Supplies	*Schwarzkoff Elem	113.96
	Teaching Supplies	*Schwarzkoff Elem	447.99
	Teaching Supplies	*Schwarzkoff Elem	232.99
	Teaching Supplies	*Schwarzkoff Elem	13.24
	Teaching Supplies	*Schwarzkoff Elem	33.98
	Teaching Supplies	*Schwarzkoff Elem	46.47
	Teaching Supplies	*Schwarzkoff Elem	312.30
	Teaching Supplies	*Schwarzkoff Elem	13.61
	Teaching Supplies	*Schwarzkoff Elem	34.84
	Teaching Supplies	*Schwarzkoff Elem	52.52
	Teaching Supplies	*Schwarzkoff Elem	8.54
	Teaching Supplies	*Schwarzkoff Elem	32.96
	Teaching Supplies	*Schwarzkoff Elem	14.99
	Teaching Supplies	*Schwarzkoff Elem	15.79
	Teaching Supplies	*Schwarzkoff Elem	18.99
	Teaching Supplies	*Schwarzkoff Elem	17.99
	Teaching Supplies	*Schwarzkoff Elem	1.80-
	Teaching Supplies	*Havel Elem	25.98
	Teaching Supplies	*Malow Jr High	21.32
	Teaching Supplies	*Malow Jr High	25.64
	Teaching Supplies	*Malow Jr High	24.69
	National Honor Society	Malow Jr High School	14.99
	National Honor Society	Malow Jr High School	27.99
	National Honor Society	Malow Jr High School	114.07
	Library	Malow Jr High School	8.49
	Library	Malow Jr High School	8.49
	Library	Malow Jr High School	8.49
	Library	Malow Jr High School	9.34
	Multi-Media	Ford II	6.99-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	AMAZON CAPITAL SERVICES INC			
	Supplies-Building		Maint	259.65
	Supplies-Building		Maint	49.99
	Supplies-Building		Maint	309.40
	Maintenance	General Account		119.99
	Supplies-Building		Maint	12.80
	General Account	Roberts Elementary Schoo		55.98
	General Account	Roberts Elementary Schoo		98.91
	General Account	Roberts Elementary Schoo		27.99
	General Account	Roberts Elementary Schoo		7.75-
	General Account	Malow Jr High School		30.88
	Teaching Supply Specialist		Crissman Elem	52.99
	Spec Ed - Secondary	Stevenson High School		59.94
	Teaching Supplies		General High	41.43
	Teaching Supplies		General High	16.50
	Bookstore	Jeannette Jr High School		77.98
	Bookstore	Jeannette Jr High School		15.98
	Bookstore	Jeannette Jr High School		19.98
	Bookstore	Jeannette Jr High School		49.98
	Bookstore	Jeannette Jr High School		41.97
	Supplies-Building		Maint	178.97
	Office Supplies-Fiscal Svcs		General	52.71
	Office Supplies-Fiscal Svcs		General	27.90
	Teaching Supplies		*Crissman Elem	23.50
	Teaching Supplies		*Crissman Elem	11.62
	General Account	Crissman Elementary		18.99
	General Account	Crissman Elementary		16.44
	General Account	Crissman Elementary		17.00
	Teaching Supplies		*Crissman Elem	9.98
	Teaching Supplies		*Crissman Elem	21.05
	Teaching Supplies		*Crissman Elem	15.39
	Teaching Supplies		*Crissman Elem	37.92
	General Account	Crissman Elementary		29.76
	Teaching Supply Specialist		Havel Elem	37.00
	General Account	Monfort Elementary Schoo		33.24
	General Account	Monfort Elementary Schoo		7.95
	Teaching Supply Specialist		Burr Elem	8.66
	Teaching Supply Specialist		Burr Elem	10.96
	Teaching Supply Specialist		Burr Elem	55.99
	Teaching Supply Specialist		Burr Elem	47.95
	Teaching Supply Specialist		Burr Elem	9.49
	Teaching Supply Specialist		Burr Elem	4.64
	Teaching Supply Specialist		Burr Elem	6.99
	Teaching Supply Specialist		Burr Elem	15.47
	Teaching Supply Specialist		Burr Elem	7.99
	Teaching Supply Specialist		Burr Elem	7.99
	Teaching Supply Specialist		Burr Elem	7.59
	Teaching Supply Specialist		Burr Elem	7.99
	Teaching Supply Specialist		Burr Elem	7.99
	Teaching Supply Specialist		Burr Elem	18.98
	Teaching Supply Specialist		Burr Elem	10.96
	Teaching Supply Specialist		Burr Elem	10.49
	Teaching Supply Specialist		Burr Elem	7.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	AMAZON CAPITAL SERVICES INC		
	General Account	Messmore Elementary	217.04
	Teaching Supplies	*Burr Elem	44.85
	Teaching Supplies	*Burr Elem	65.80
	Teaching Supplies	*Burr Elem	142.40
	Teaching Supplies	*Burr Elem	138.50
	Teaching Supplies	*Burr Elem	25.98
	Teaching Supplies	*Burr Elem	39.98
	Teaching Supplies	*Burr Elem	9.99
	Teaching Supplies	*Burr Elem	40.34
	Teaching Supplies	*Burr Elem	41.78
	Teaching Supplies	*Burr Elem	71.97
	Teaching Supplies	*Burr Elem	12.72
	Teaching Supplies	*Burr Elem	4.49-
	Teach Suppl-WELDING	STVEN ADD COST CTE	10.99
	General Account	Crissman Elementary	14.05
	Teaching Supplies	*Flickinger Elem	33.94
	Bookstore	Bemis Jr High School	108.57
	General Account	Collins Elementary Schoo	35.00
	General Account	Collins Elementary Schoo	13.99
	General Account	Collins Elementary Schoo	28.49
	Empowered Brews Coffee Club	Stevenson High School	9.99
	Empowered Brews Coffee Club	Stevenson High School	55.08
	Empowered Brews Coffee Club	Stevenson High School	7.99
	Teaching Supplies	*Crissman Elem	15.99
	Teaching Supplies	*Crissman Elem	10.05
	Teaching Supplies	*Crissman Elem	8.65
	Teaching Supplies	*Crissman Elem	16.23
	Teaching Supplies	*Crissman Elem	36.36
	Teaching Supplies	*Crissman Elem	11.65
	Teaching Supplies	*Crissman Elem	63.00
	Teaching Supplies	*Crissman Elem	11.49
	Teaching Supplies	*Crissman Elem	15.18
	General Account	Crissman Elementary	7.85
	Empowered Brews Coffee Club	Stevenson High School	68.26
	Teaching Supplies	*Crissman Elem	25.55
	General Account	Crissman Elementary	23.00
	General Account	West Utica Elementary	54.04
	General Account	West Utica Elementary	9.36
	Teaching Supplies	*West Utica Elem	30.06
	Teaching Supplies	*West Utica Elem	25.96
	Teaching Supplies	*West Utica Elem	12.04
	Teaching Supplies	*West Utica Elem	20.68
	Teaching Supplies	*West Utica Elem	30.06
	Teaching Supplies	*West Utica Elem	17.24
	Teaching Supplies	*West Utica Elem	16.04
	Teaching Supplies	*West Utica Elem	30.04
	Teaching Supplies	*West Utica Elem	40.90
	Teaching Supplies	*West Utica Elem	53.92
	Teaching Supplies	*West Utica Elem	69.80
	Teaching Supplies	*West Utica Elem	62.85
	Teaching Supplies	*West Utica Elem	23.98
	Teaching Supply Specialist	Eppler Jr High	916.77-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	AMAZON CAPITAL SERVICES INC			
	Girls Track	Ford II		9.05-
			*TOTAL	14,896.28
3/04/26	THE AMERICAN BOTTLING COMPANY			
	Mt. Olympus Titan Shoppe	Stevenson High School		643.60
	The Talon	Ford II		422.40
			*TOTAL	1,066.00
3/04/26	AMPLIFY EDUCATION INC			
	Teaching Supplies	35m Literacy State Grnt		1,474,317.42
	PS-Professional Development	At Risk Sec 31a Grant		159,969.61
			*TOTAL	1,634,287.03
3/04/26	ARBOR SCIENTIFIC			
	Teaching Supplies	General High		142.50
	Teaching Supplies	General High		1,176.00
	Teaching Supplies	General High		11,280.00
	Teaching Supplies	General High		1,368.00
	Teaching Supplies	General High		619.06
			*TOTAL	14,585.56
3/04/26	ARC DOCUMENT SOLUTIONS LLC			
	Student Council	Stevenson High School		150.00
	Student Council	Stevenson High School		9.00
			*TOTAL	159.00
3/04/26	THE ARGUS-PRESS COMPANY			
	Newspaper	Eisenhower High School		485.95
			*TOTAL	485.95
3/04/26	ASPEN DOOR SUPPLY			
	Supplies-Building	Maint		450.00
	Supplies-Building	Maint		1,040.00
	PS-Land/Building Repair	General		780.00
			*TOTAL	2,270.00
3/04/26	A3 SPORTS LLC			
	Cheerleaders	Stevenson High School		600.00
			*TOTAL	600.00
3/04/26	ANDREW BARNES			
	PS-Contract Service	Eisenhower High		110.40
			*TOTAL	110.40
3/04/26	GREG BAUR			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
3/04/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Girls Athletics	Stevenson High School		44.50
			*TOTAL	44.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
	Teaching Supply Specialist	Schwarzkoff Elem	299.00
		*TOTAL	299.00
3/04/26	BLICK ART MATERIALS		
	Fine Arts	Eppler Jr High School	25.12
	Fine Arts	Eppler Jr High School	20.80
	Fine Arts	Eppler Jr High School	60.00
	Teaching Supply Specialist	Malow Jr High	91.27
		*TOTAL	197.19
3/04/26	BLIGHT'S CUSTOM LETTERING		
	Student Council	Eisenhower High School	552.00
		*TOTAL	552.00
3/04/26	BLUE LAKES CHARTERS & TOURS		
	DECA	Utica High School	2,300.00
	DECA	Utica High School	100.00
		*TOTAL	2,400.00
3/04/26	VINCENZO BONANNI		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
3/04/26	LAVON BROWN		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
3/04/26	BSN SPORTS		
	Girls Soccer	Ford II	39.30
	Boys Basketball	Ford II	151.00
	Boys Football	Ford II	713.30
	Supplies	Stevenson High	270.00
	Supplies	Stevenson High	270.00
	Bowling	Eisenhower High School	551.00
	Boys Basketball	Ford II	2,712.30
	Boys Basketball	Ford II	412.00
	Bowling	Eisenhower High School	176.50
	Boys Basketball	Ford II	1,328.97
	Boys Basketball	Ford II	883.97
	Supplies	Ford High	704.00
	Supplies	Ford High	132.00
	Supplies	Ford High	308.00
	Supplies	Ford High	48.00
	Girls Basketball	Eisenhower High School	558.00
	Athletics	Utica High School	368.16
	Girls Basketball	Stevenson High School	80.00
	Supplies	Stevenson High	1,600.32
	Supplies	Ford High	133.44
	Supplies	Stevenson High	34.68
	Supplies	Stevenson High	542.72
	Supplies	Stevenson High	1,636.00
	Supplies	Stevenson High	35.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	BSN SPORTS		
	Supplies	Stevenson High	18.84
	Supplies	Utica High	400.08
	Supplies	Utica High	200.16
	Supplies	Utica High	34.68
	Supplies	Utica High	680.40
	Supplies	Bemis Jr High	666.80
	Supplies	Bemis Jr High	667.20
	Supplies	Bemis Jr High	23.12
		*TOTAL	16,380.58
3/04/26	C&D CUSTOM DESIGNS LLC		
	General Account	Ebeling Elementary Schoo	520.00
		*TOTAL	520.00
3/04/26	C & M PAINTING LLC		
	Painting General		1,200.00
	Painting General		600.00
		*TOTAL	1,800.00
3/04/26	CADILLAC COFFEE		
	The Talon	Ford II	469.31
		*TOTAL	469.31
3/04/26	CAPUCHIN RETREAT CENTER		
	Girls Basketball	Utica High School	3,529.11
		*TOTAL	3,529.11
3/04/26	CENGAGE LEARNING INC		
	H.O.S.A.	Ford II	134.48
	H.O.S.A.	Ford II	58.99
	H.O.S.A.	Ford II	175.73
		*TOTAL	369.20
3/04/26	CENTRAL MICHIGAN PAPER		
	Warehouse		26,460.00
		*TOTAL	26,460.00
3/04/26	GFSI LLC		
	Chief Connection	Utica High School	1,323.35
	Chief Connection	Utica High School	825.17
	Chief Connection	Utica High School	441.56
		*TOTAL	2,590.08
3/04/26	THE CHICAGOLAND LUTHERAN		
	Private School - Prof Dev	St. Peter Lth Title IIA	3,000.00
		*TOTAL	3,000.00
3/04/26	COLLEEN CIAK		
	PS-Contract Service	Shelby Jr High	130.00
		*TOTAL	130.00
3/04/26	CES		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	CES			
	Supplies-Building	Maint		4.50
	Maintenance			3,680.00
	Supplies-Building	Maint		75.00
			*TOTAL	3,759.50
3/04/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		250.00
			*TOTAL	250.00
3/04/26	KERRY VINCENT COLE			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00
3/04/26	COLLEGE BOARD			
	PS-Software/Assessment-Web Based	General		6,588.00
	PS-Software/Assessment-Web Based	General		1,119.96-
	PS-Software/Assessment-Web Based	General		988.20-
	PS-Software/Assessment-Web Based	General		180.00
	PS-Software/Assessment-Web Based	General		30.60-
	PS-Software/Assessment-Web Based	General		27.00-
			*TOTAL	4,602.24
3/04/26	COMCAST			
	Supplies-Miscellaneous/Video	General		74.70
			*TOTAL	74.70
3/04/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		187.50
			*TOTAL	187.50
3/04/26	WILLIAM C CUNNINGHAM			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
3/04/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		35.14
	Supplies-Building	Maint		17.78
	Supplies-Building	Maint		13.81
			*TOTAL	66.73
3/04/26	RITA DANIEL			
	Textbooks & Workbooks	Stevenson High School		13.00
			*TOTAL	13.00
3/04/26	SAMANTHA DEAN			
	Cheerleaders	Stevenson High School		180.00
			*TOTAL	180.00
3/04/26	DEMCO INC			
	General Account	Duncan Elementary		909.88
	General Account	Duncan Elementary		937.48
	General Account	Duncan Elementary		300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	DEMCO INC			
			*TOTAL	2,147.36
3/04/26	DETROIT REGIONAL DOLLARS FOR			
	Dollars for Scholars	Henry Ford II		100.00
			*TOTAL	100.00
3/04/26	DETROIT SALT COMPANY			
	Supplies Grounds	Grounds		2,786.12
	Supplies Grounds	Grounds		143.64
	Supplies Grounds	Grounds		2,672.10
	Supplies Grounds	Grounds		2,928.08
	Supplies Grounds	Grounds		5,715.87
			*TOTAL	14,245.81
3/04/26	DK SLICES FROM HEAVEN LLC			
	Student Council	Roberts Elementary Schoo		22.00
	Schl Store Donation-Principal	Eisenhower High		176.00
			*TOTAL	198.00
3/04/26	DOUBLETREE LANSING			
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
	Workshop/Conference	At Risk 31a		297.90
	Workshop/Conference	At Risk 31a		20.86
			*TOTAL	2,550.08
3/04/26	DTE ENERGY			
	Electricity	Morgan Elem		14,384.35
	Electricity	Flickinger Elem		30,944.94
	Electricity	Switzer Elem		29,039.83
	Electricity	West Utica Elem		26,710.75
			*TOTAL	101,079.87
3/04/26	ELAINE'S BAGELS			
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
	Mt. Olympus Titan Shoppe	Stevenson High School		150.00
			*TOTAL	300.00
3/04/26	FACTS EDUCATION SOLUTIONS			
	PS-Non Public St. Anne	Title I Fed Grant		1,744.47

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	FACTS EDUCATION SOLUTIONS			
			*TOTAL	1,744.47
3/04/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		467.00
	The Talon	Ford II		503.00
			*TOTAL	970.00
3/04/26	FLINN SCIENTIFIC INC			
	Teaching Supplies	General High		264.18
	Teaching Supplies	General High		198.24
	Teaching Supplies	General High		755.58
	Teaching Supplies	General High		415.59
			*TOTAL	1,633.59
3/04/26	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
3/04/26	TERRY FRAZIER			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
3/04/26	FUN EVENT GROUP INC			
	Class of 2026	Eisenhower High School		200.00
			*TOTAL	200.00
3/04/26	GABRIEL'S VACUUM			
	Custodial Supplies	General		985.00
			*TOTAL	985.00
3/04/26	GFSI LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,606.67
			*TOTAL	1,606.67
3/04/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		3,887.19
	Gas Fuel, Oil & Grease	Transp		27,293.13
	Gas Fuel, Oil & Grease	Transp		3,745.99
			*TOTAL	34,926.31
3/04/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		810.31
	Waste Disposal	Maint		462.24
			*TOTAL	1,272.55
3/04/26	REBECCA GILLICH			
	Boys Basketball	Ford II		275.10
			*TOTAL	275.10
3/04/26	GORDON FOOD SERVICE INC			
	Empowered Brews Coffee Club	Stevenson High School		84.24
	Food Supplies #3	General Cafe		51.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	GORDON FOOD SERVICE INC			
	Food Supplies #2	General Cafe		69.94
			*TOTAL	205.93
3/04/26	GRADUATION ALLIANCE INC			
	PS On-line Tuition At Risk 31a State Grt		High	49,831.25
			*TOTAL	49,831.25
3/04/26	GRAINGER INC			
	Supplies-Building	Maint		459.86
	Supplies-Building	Maint		96.90
	Supplies-Building	Maint		900.84
	Inventory/Transportation			703.68
	Supplies-Building	Maint		591.80
			*TOTAL	2,753.08
3/04/26	GRAYBAR ELECTRIC COMPANY INC			
	Maintenance			56.94
	Maintenance			37.94
			*TOTAL	94.88
3/04/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		11.38
	Supplies-Building	Maint		29.98
	Supplies-Building	Maint		24.69
	Supplies-Building	Maint		52.23
	Supplies-Building	Maint		80.72
	Supplies-Building	Maint		11.95
	Supplies-Building	Maint		9.24
	Supplies-Building	Maint		15.18
	Supplies-Building	Maint		108.23
	Supplies-Building	Maint		20.82
	Supplies-Building	Maint		37.96
	Supplies-Building	Maint		6.26
	Supplies-Building	Maint		47.48
	Supplies-Building	Maint		66.48
	Supplies-Building	Maint		115.48
	Supplies-Building	Maint		28.47
	Supplies-Building	Maint		22.68
	Supplies-Building	Maint		27.52
	Supplies-Building	Maint		4.36
	Supplies-Building	Maint		53.06
	Supplies-Building	Maint		49.36
	Supplies-Building	Maint		5.69
	Supplies-Building	Maint		61.38
	Supplies-Building	Maint		35.10
	Supplies-Building	Maint		56.97
	Supplies-Building	Maint		31.32
	Supplies-Building	Maint		69.86
	Supplies-Building	Maint		22.58
	Supplies-Building	Maint		13.29
	Supplies-Building	Maint		124.58
	Supplies-Building	Maint		75.01

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		17.08
	Supplies-Building	Maint		18.03
	Supplies-Building	Maint		44.41
	Supplies-Building	Maint		28.84
	Miscellaneous Expense	Grounds		53.14
	Supplies-Building	Maint		158.90
	Supplies-Building	Maint		20.11
	Supplies-Building	Maint		25.63
	Supplies-Building	Maint		132.97
	Supplies-Building	Maint		42.73
	Supplies-Building	Maint		15.19
	Supplies-Building	Maint		78.82
	Supplies-Building	Maint		77.88
	Supplies-Building	Maint		7.16
	Supplies-Building	Maint		13.79
	Supplies-Building	Maint		11.39
	Supplies-Building	Maint		34.17
	Supplies-Building	Maint		126.30
	Supplies-Building	Maint		10.61
	Supplies-Building	Maint		22.79
	Supplies-Building	Maint		94.95
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		166.09
	Supplies-Building	Maint		20.89
	Miscellaneous Expense	Grounds		21.80
	Miscellaneous Expense	Grounds		51.63
			*TOTAL	2,624.10
3/04/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		943.94
	Mt. Olympus Titan Shoppe	Stevenson High School		1,265.56
	Tournaments	Stevenson High School		461.63
	Coke Machine	Stevenson High School		56.70
			*TOTAL	2,727.83
3/04/26	G-TEK PROMOTIONAL SOLUTIONS INC			
	Registration	Ford II		815.00
			*TOTAL	815.00
3/04/26	JOHN JAMES HALL			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
3/04/26	DANIEL A HOHNSTADT			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
3/04/26	HOLIDAY PIZZA INC			
	Schl Store Donation-Principal	Stevenson High		551.53
	Donations & Rebates	Utica High School		452.50
			*TOTAL	1,004.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		597.04
	Supplies-Repair Parts	Transp		667.24
			*TOTAL	1,264.28
3/04/26	TYE HOLTS			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/04/26	DERON LEE HOOD SR			
	PS-Contract Service	Stevenson High		90.00
	PS-Contract Service	Utica High		185.00
			*TOTAL	275.00
3/04/26	AARON HORNE			
	PS-Contract Service	Eppler Jr High		130.00
			*TOTAL	130.00
3/04/26	ROBERT HORNIK			
	PS-Contract Service	Utica High		90.00
			*TOTAL	90.00
3/04/26	HPS-HOSPITAL PURCHASING SERVICE			
	Misc. Expense/Fees	General Cafe		2,345.99
			*TOTAL	2,345.99
3/04/26	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,553.00
	PS-Land/Building Repair	General		2,907.00
	PS-Land/Building Repair	General		2,435.00
	PS-Land/Building Repair	General		429.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		1,255.00
	PS-Land/Building Repair	General		2,317.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		1,963.00
	PS-Land/Building Repair	General		2,081.00
	PS-Land/Building Repair	General		1,727.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		1,727.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,671.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		2,671.00
	PS-Land/Building Repair	General		2,435.00
			*TOTAL	39,421.00
3/04/26	PAUL JERZY			
	PS-Contract Service	Utica High		185.00
			*TOTAL	185.00
3/04/26	JETS PIZZA			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		385.38
			*TOTAL	385.38
3/04/26	JETS PIZZA #26			
	Stevenson MADE	Stevenson High School		174.38
	Quiz Bowl - MAC	Stevenson High School		619.22
			*TOTAL	793.60
3/04/26	JOHN R SPRING & TIRE CENTER			
	Supplies-Vehicle	Maint		403.71
	Supplies Grounds	Grounds		2,036.00
			*TOTAL	2,439.71
3/04/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair General			3,570.04
			*TOTAL	3,570.04
3/04/26	L L JOHNSON LUMBER MFG CO			
	Teaching Supplies CTE Malow Jr High			843.50
	Teaching Supplies CTE Malow Jr High			79.00
			*TOTAL	922.50
3/04/26	DANIEL KELLOGG			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/04/26	KELVIN LP			
	Teaching Supplies CTE Malow Jr High			199.50
	Teaching Supplies CTE Malow Jr High			339.00
	Teaching Supplies CTE Malow Jr High			195.00
	Teaching Supplies CTE Malow Jr High			399.00
	Teaching Supplies CTE Malow Jr High			204.70
	Teaching Supplies CTE Malow Jr High			417.00
			*TOTAL	1,754.20
3/04/26	JAMES WALTER KRAEYVELD JR			
	Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
3/04/26	DAVID KRELLWITZ			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
3/04/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	UAIS/Heritage		297.03
	Custodial Supplies	Walsh Elem		26.88
	Supplies-Healthcare POHI	Spec Ed		239.40
	Custodial Supplies	Ebeling Elem		161.28
	Custodial Supplies	Ebeling Elem		9.36
	Custodial Supplies	Ebeling Elem		14.72
			*TOTAL	748.67

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	KURT'S KUSTOM PROMOTIONS			
	General Account	Schuchard Elementary		1,223.88
	General Account	Roberts Elementary Schoo		710.35
			*TOTAL	1,934.23
3/04/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		169.99
			*TOTAL	169.99
3/04/26	LAKESHORE LEARNING MATERIALS			
	Teaching Supply Specialist	Browning Elem		109.25
	Media Equip	Browning Elementary		179.55
	Media Equip	Browning Elementary		70.30
	Media Equip	Browning Elementary		53.86
			*TOTAL	412.96
3/04/26	LAMAR COMPANIES			
	Advertising/Marketing	GSRP State Grnt		3,195.00
	Advertising/Marketing	GSRP State Grnt		3,195.00
			*TOTAL	6,390.00
3/04/26	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			381.15
			*TOTAL	381.15
3/04/26	LEARNWELL			
	PS-Pupil Support	General		131.68
			*TOTAL	131.68
3/04/26	LESLIE TIRE SERVICE, INC.			
	Supplies-Vehicle	Maint		550.76
	Supplies-Vehicle	Maint		108.00
	Supplies-Vehicle	Maint		36.00
	Supplies-Vehicle	Maint		74.00
	Supplies-Vehicle	Maint		24.00
	Supplies-Vehicle	Maint		34.00
			*TOTAL	826.76
3/04/26	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		20.46
	Misc Supplies-Garage Operation	Transp		474.97
			*TOTAL	495.43
3/04/26	LINDEN CUSTOM EMBROIDERY AND SCREEN			
	Varsity Choir	Malow Jr High School		558.80
			*TOTAL	558.80
3/04/26	MACOMB CHARITABLE FOUNDATION			
	Class of 2027	Utica High School		3,034.09
			*TOTAL	3,034.09
3/04/26	MACOMB COUNTY DEPARTMENT OF ROADS			
	PS-Land/Building Repair	General		920.28

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	MACOMB COUNTY DEPARTMENT OF ROADS			
			*TOTAL	920.28
3/04/26	MACOMB GROUP			
	Supplies-Building	Maint		144.93
	Supplies-Building	Maint		27.36
	Supplies-Building	Maint		307.97
	Supplies-Building	Maint		108.64
	Supplies-Building	Maint		98.80
	Supplies-Building	Maint		951.38
	Supplies-Building	Maint		1,072.32
	Supplies-Building	Maint		378.96-
	Supplies-Building	Maint		535.61
	Supplies-Building	Maint		145.73
	Supplies-Building	Maint		903.88-
	Supplies-Building	Maint		382.67
	Supplies-Building	Maint		269.35
			*TOTAL	2,761.92
3/04/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Digital Learning Software	Sr. High		16,800.00
	PS-Digital Learning Software	Sr. High		24,528.96
	PS-Digital Learning Software Elem			5,641.92
			*TOTAL	46,970.88
3/04/26	JOSEPH MARCINKOWSKI			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
3/04/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr BemisJr			168.74
	PS-Musical Instrum Repr BemisJr			199.12
	Teaching Supply Specialist	Malow Jr High		152.00
	Band	Malow Jr High School		44.12
	Band	Malow Jr High School		21.84
	Band	Malow Jr High School		53.50
	Band	Malow Jr High School		201.83
	Band	Malow Jr High School		21.84
	Band	Malow Jr High School		14.00
	Teaching Supply Specialist	Malow Jr High		480.67
	Band	Malow Jr High School		504.76
	Band	Malow Jr High School		25.64
	Band	Malow Jr High School		53.50
	Band	Malow Jr High School		43.20
	Band	Malow Jr High School		36.36
	Band	Malow Jr High School		11.80
	Teaching Supply Specialist	Malow Jr High		524.19
	Band	Malow Jr High School		229.00
			*TOTAL	2,786.11
3/04/26	RICHARD MASSA			
	PS-Contract Service	Eisenhower High		132.00
			*TOTAL	132.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/04/26	MAXI AUTOMOTIVE SUPPLY				
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE			781.92
	Supplies-Vehicle	Maint			13.83
	Supplies-Vehicle	Maint			348.46
				*TOTAL	1,144.21
3/04/26	MCCOURT'S MUSICAL INSTRUMENTS				
	PS-Musical Instrum Repr	BemisJr			84.99
	PS-Musical Instrum Repr	BemisJr			62.99
				*TOTAL	147.98
3/04/26	CHELSEA MCCUNE				
	PS-Contract Service	Utica High			115.00
				*TOTAL	115.00
3/04/26	SHELLEY COE MCGUIRE				
	Cheerleaders	Ford II			700.00
				*TOTAL	700.00
3/04/26	MEDCO SUPPLY CO				
	PS-Contract Services		Athl		3,429.00
	PS-Contract Services		Athl		99.95
				*TOTAL	3,528.95
3/04/26	METRO DETROIT SCREEN PRINTING				
	French Club	Ford II			273.00
				*TOTAL	273.00
3/04/26	MHSIBCA				
	Bowling	Stevenson High School			560.00
				*TOTAL	560.00
3/04/26	MICHIGAN ASSOCIATION FOR COLLEGE				
	Workshop/Conf	Sec 67f FAFSA Completion	Ford II		200.00
				*TOTAL	200.00
3/04/26	MICHIGAN INTERSCHOLASTIC FORENSIC				
	Drama Club	Ford II			50.00
				*TOTAL	50.00
3/04/26	MICHIGAN INTERSCHOLASTIC PRESS				
	Yearbook	Ford II			92.00
	Yearbook	Academy for Int'l Studies			50.00
				*TOTAL	142.00
3/04/26	MICHIGAN READING ASSOCIATION				
	Workshop/Conference	Flickinger	Title I Fed Grnt		40.00
	Workshop/Conference	Flickinger	Title I Fed Grnt		40.00
	Workshop/Conference	Flickinger	Title I Fed Grnt		225.00
	Workshop/Conference	Flickinger	Title I Fed Grnt		225.00
	Workshop/Conference	Flickinger	Title I Fed Grnt		40.00
	Workshop/Conference	Flickinger	Title I Fed Grnt		300.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/04/26	MICHIGAN READING ASSOCIATION				
				*TOTAL	870.00
3/04/26	MICHIGAN SCHOOL BUSINESS OFFICIALS				
	Workshop/Conf	HR	General		975.00
	Workshop/Conf	HR	General		975.00
	Workshop/Conf	HR	General		620.00
	Workshop/Conf	Fiscal General			620.00
				*TOTAL	3,190.00
3/04/26	MIDWEST TRANSIT EQUIPMENT INC				
	Supplies-Repair Parts		Transp		249.00
	Supplies-Repair Parts		Transp		.00
	Supplies-Repair Parts		Transp		80.91
	Supplies-Repair Parts		Transp		77.67
	Supplies-Repair Parts		Transp		58.68
	Supplies-Repair Parts		Transp		45.49
	Supplies-Repair Parts		Transp		47.94
	Supplies-Repair Parts		Transp		90.89
	Inventory/Transportation				237.12
	Inventory/Transportation				910.20
	Inventory/Transportation				1,199.12
	Inventory/Transportation				798.84
	Supplies-Repair Parts		Transp		731.88
	Supplies-Repair Parts		Transp		315.84
	Supplies-Repair Parts		Transp		233.75-
	Supplies-Repair Parts		Transp		27.50-
	Supplies-Repair Parts		Transp		206.25-
	Supplies-Repair Parts		Transp		137.50-
	Supplies-Repair Parts		Transp		137.50-
				*TOTAL	4,101.08
3/04/26	MIND RESEARCH INSTITUTE				
	Teaching Supplies		*Oakbrook Elem		30.00
	Teaching Supplies		*Oakbrook Elem		20.00
	Teaching Supplies		*Oakbrook Elem		15.00
	Teaching Supplies		*Oakbrook Elem		8.10
				*TOTAL	73.10
3/04/26	ADAM MISURACA				
	PS-Contract Service		Eisenhower High		110.00
				*TOTAL	110.00
3/04/26	MMI-CPR SCHOOL TECH REPAIR LLC				
	PS-Student Tech Equip Repair		General		2,570.00
				*TOTAL	2,570.00
3/04/26	MOBILE COMMUNICATIONS AMERICA INC				
	Computer Supplies		General		320.32
	Computer Supplies		General		389.58
	Computer Supplies		General		25.00
	Computer Supplies		General		427.92
	Computer Supplies		General		1,560.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	MOBILE COMMUNICATIONS AMERICA INC			
	Computer Supplies	General		130.00
	Computer Supplies	General		532.41
	Computer Supplies	General		640.64
	Computer Supplies	General		477.24
	Computer Supplies	General		25.00
	Computer Supplies	General		427.92
	Computer Supplies	General		130.00
	Computer Supplies	General		2,600.00
	Computer Supplies	General		1,154.86
			*TOTAL	8,840.89
3/04/26	RICHARD MOCERI			
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	130.00
3/04/26	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	202.83
	Supplies-Miscellaneous/Video		General	432.56
	Supplies-Miscellaneous/Video		General	249.44
	Supplies-Miscellaneous/Video		General	161.64
	Supplies-Miscellaneous/Video		General	109.90
	Supplies-Miscellaneous/Video		General	45.99
	Supplies-Miscellaneous/Video		General	50.55
			*TOTAL	1,252.91
3/04/26	MUSEUM OF ILLUSIONS			
	Field Trips	Havel Elementary School		1,781.00
			*TOTAL	1,781.00
3/04/26	NASSP			
	General Account	Dresden Elementary Schoo		84.00
	Student Council	Stevenson High School		95.00
	National Honor Society	Malow Jr High School		385.00
	National Honor Society	Academy for Int'l Studies		385.00
	National Honor Society	Stevenson High School		385.00
			*TOTAL	1,334.00
3/04/26	NORTH AMERICAN SPIRIT			
	Cheerleaders	Stevenson High School		260.00
			*TOTAL	260.00
3/04/26	OAKLAND UNIVERSITY			
	Tuition-Dual Enrollment	General High		1,600.00
			*TOTAL	1,600.00
3/04/26	OC TEES LLC			
	Cheerleaders	Stevenson High School		326.75
			*TOTAL	326.75
3/04/26	O CAPTAIN! EDUCATION LLC			
	AP Exams	Shelby Jr High School		675.00
			*TOTAL	675.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	O'REILLY RANCILIO PC			
	PS-Legal/HR	General		17,686.00
	PS-Legal/Exec Admin	General		5,918.00
	PS-Legal/Business	General		11,223.75
			*TOTAL	34,827.75
3/04/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		134.89
			*TOTAL	134.89
3/04/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	29.97
3/04/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		31.96
			*TOTAL	31.96
3/04/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
			*TOTAL	250.00
3/04/26	A PARTS WAREHOUSE			
	Supplies-Repair Parts	Transp		554.71
	Inventory/Transportation			48.64
			*TOTAL	603.35
3/04/26	PBS TRUCK PARTS INC			
	Inventory/Transportation			719.56
	Inventory/Transportation			359.78
			*TOTAL	1,079.34
3/04/26	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		133.00
	PS-Software/Digital Learn	Spec Ed		19.50
			*TOTAL	152.50
3/04/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Eisenhower High		1,180.00
	Replacement Charger Supplies STU	*Graebner Elem		236.00
			*TOTAL	1,416.00
3/04/26	PEPSI-COLA			
	Food Supplies #3	General Cafe		501.32
	Coke Machine	Stevenson High School		692.74
			*TOTAL	1,194.06
3/04/26	JONATHAN PLAIR			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
3/04/26	JOSHUA PLONA			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	JOSHUA PLONA			
	PS-Contract Service	Stevenson High		210.00
			*TOTAL	210.00
3/04/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*DeKeyser Elem		884.00
	Teaching Supplies	*Roberts Elem		103.00
	Teaching Supplies	*Roberts Elem		103.00
	Teaching Supplies	*Roberts Elem		103.00
	Office Supplies-Curriculum	General		317.00
	Teaching Supplies	*Plumbrook Elem		271.60
			*TOTAL	1,781.60
3/04/26	PRESTIGE PAINT & FINISH LLC			
	Painting General			2,000.00
			*TOTAL	2,000.00
3/04/26	PRESTIGE DIESEL GROUP LLC			
	Inventory/Transportation			1,796.00
	Supplies-Repair Parts	Transp		1,495.00
			*TOTAL	3,291.00
3/04/26	STEVEN PRZYTULSKI			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
3/04/26	WILLIAM PUGH			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/04/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		41.70
			*TOTAL	41.70
3/04/26	QUILL LLC			
	Custodial Supplies	Graebner Elem		25.11
	Custodial Supplies	Graebner Elem		31.08
	Supplies-Miscellaneous/Bulb Video	General		172.60
			*TOTAL	228.79
3/04/26	REALITYWORKS INC			
	Teaching Supplies CTE	Shelby Jr High		119.00
	Teaching Supplies CTE	Shelby Jr High		18.00
			*TOTAL	137.00
3/04/26	THE REPTARIUM LLC			
	UCNET	Stevenson(West)High School		420.00
			*TOTAL	420.00
3/04/26	RODNEY REYNOLDS			
	PS-Contract Service	Ford High		185.00
			*TOTAL	185.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	DEAN RISTOVSKI		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
3/04/26	ANTHONY RIZZO		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
3/04/26	ROCKET ENTERPRISE INC.		
	Custodial Supplies	Admin Svc Ctr	135.00
	Custodial Supplies	Admin Svc Ctr	20.00
		*TOTAL	155.00
3/04/26	DENISE ROESCHKE		
	PS-Contract Service	Eisenhower High	25.00
	PS-Contract Service	Ford High	50.00
	PS-Contract Service	Stevenson High	50.00
	PS-Contract Service	Stevenson High	25.00
		*TOTAL	150.00
3/04/26	S&S WORLDWIDE INC		
	Teaching Supplies	GSRP State Grnt	159.99
	Misc Supplies Walsh	GSRP State Grnt	199.99
	Misc Supplies Walsh	GSRP State Grnt	249.99
	Misc Supplies Walsh	GSRP State Grnt	224.99
	Teaching Supplies	GSRP State Grnt	99.99
	Teaching Supplies	GSRP State Grnt	79.99
	Teaching Supplies	GSRP State Grnt	57.99
	Teaching Supplies	GSRP State Grnt	21.99
	Teaching Supplies	GSRP State Grnt	16.99
	Teaching Supplies	GSRP State Grnt	289.99
	Misc Supplies Walsh	GSRP State Grnt	199.99
	Teaching Supplies	GSRP State Grnt	109.99
	Teaching Supplies	GSRP State Grnt	16.50
		*TOTAL	1,728.38
3/04/26	DIANE SAGE		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
3/04/26	SAUCY JOE'S LLC		
	Student Council	Stevenson High School	500.00
	National Honor Society	Stevenson High School	500.00
	Key Club/SOS Club	Stevenson High School	500.00
		*TOTAL	1,500.00
3/04/26	SCHOLASTIC INC		
	Bemis Parent Adv Committee	Bemis Jr High School	15.99
	Bemis Parent Adv Committee	Bemis Jr High School	14.99
	Bemis Parent Adv Committee	Bemis Jr High School	14.99
	Bemis Parent Adv Committee	Bemis Jr High School	14.99
	Bemis Parent Adv Committee	Bemis Jr High School	9.76
		*TOTAL	70.72

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	SCHOLASTIC BOOK FAIRS		
	Media Center	Schuchard Elementary	3,011.41
		*TOTAL	3,011.41
3/04/26	SCHOOL NURSE SUPPLY		
	Office Supplies	*Flickinger Elem	11.95
	General Account	Flickinger Elementary	437.50
	Office Supplies	*Flickinger Elem	187.60
	Office Supplies	*Flickinger Elem	89.90
	Office Supplies	*Flickinger Elem	62.00
		*TOTAL	788.95
3/04/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Browning Elem	121.80
	Teaching Supplies	*Browning Elem	55.20
	Teaching Supplies	*Browning Elem	128.10
	Office Supplies	*Browning Elem	21.28
	Teaching Supplies	*Browning Elem	69.67
	Teaching Supplies	*Havel Elem	20.50
	Teaching Supplies	*Havel Elem	70.00
	Teaching Supplies	*Havel Elem	34.20
	Teaching Supplies	*Havel Elem	21.00
	Teaching Supplies	*Havel Elem	5.70
	Teaching Supplies	*Havel Elem	75.00
	Teaching Supplies	*Havel Elem	30.48
	Teaching Supplies	*Havel Elem	140.00
	Teaching Supplies	*Havel Elem	81.50
	Teaching Supplies	*Browning Elem	18.00
	Teaching Supplies	*Browning Elem	27.70
	Teaching Supplies	*Browning Elem	97.20
	Teaching Supplies	*Browning Elem	59.70
	Teaching Supplies	*Browning Elem	28.66
	Teaching Supplies	*Browning Elem	401.30
	Teaching Supplies	*Browning Elem	28.66
	Teaching Supplies	*Browning Elem	78.76
	Teaching Supplies	*Browning Elem	56.14
	Teaching Supplies	*Browning Elem	55.20
	Teaching Supplies	*Browning Elem	187.50
	Teaching Supplies	*Browning Elem	125.00
	Teaching Supplies	*Browning Elem	6.03
	Teaching Supplies	*Browning Elem	473.00
	Teaching Supplies	*Browning Elem	9.00
	Teaching Supplies	*Browning Elem	17.10
	Teaching Supplies	*Browning Elem	10.50
	Teaching Supplies	*Browning Elem	9.00
	Teaching Supplies	*Browning Elem	10.50
	Teaching Supplies	*Browning Elem	4.95
	Teaching Supplies	*Browning Elem	9.00
	Teaching Supplies	*Browning Elem	11.90
	Teaching Supplies	*Browning Elem	9.00
	Teaching Supplies	*Browning Elem	9.00
	Teaching Supplies	*Browning Elem	22.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies		*Browning Elem	8.55
	Teaching Supplies		*Browning Elem	10.45
	Office Supplies		*Browning Elem	43.28
	Teaching Supplies		*Browning Elem	113.50
	Teaching Supply Specialist		Browning Elem	58.20
	Teaching Supply Specialist		Browning Elem	58.20
	Teaching Supply Specialist		Browning Elem	58.20
	Teaching Supply Specialist		Browning Elem	58.20
	Teaching Supply Specialist		Browning Elem	58.20
	Teaching Supply Specialist		Browning Elem	66.14
	Teaching Supply Specialist		Browning Elem	64.57
	Teaching Supply Specialist		Browning Elem	61.20
	Teaching Supplies-CSI/MST		*IRC	51.00
	Teaching Supplies-CSI/MST		*IRC	38.00
	Teaching Supplies		*Beck Elem	53.90
	Teaching Supplies		*Beck Elem	20.15
	Teaching Supplies		*Beck Elem	32.00
	Teaching Supplies		*Beck Elem	26.79
	Teaching Supplies		*Beck Elem	6.95
	Teaching Supplies		*Beck Elem	20.86
	Teaching Supplies		*Beck Elem	19.50
	Teaching Supplies		*Beck Elem	9.00
	Teaching Supplies		*Beck Elem	21.10
	Teaching Supplies		*Beck Elem	20.05
	Teaching Supplies		*Beck Elem	8.55
	Teaching Supplies		*Beck Elem	10.50
	Teaching Supplies		*Beck Elem	9.10
	Teaching Supplies		*Beck Elem	9.70
	Teaching Supplies		*Beck Elem	20.25
	Teaching Supplies		*Malow Jr High	296.40
	Teaching Supplies		*Malow Jr High	326.00
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Arts & Crafts	Ebeling	Elementary Schoo	17.74
	Teaching Supply Specialist		Graebner Elem	20.92
	Teaching Supplies		*Duncan Elem	39.38
	Teaching Supplies		*Duncan Elem	44.64
	Teaching Supplies		*Ebeling Elem	79.00
	Photo Commission	Ford II		61.22
	Photo Commission	Ford II		43.40
	Office Supplies-Fiscal Svcs		General	47.28
			*TOTAL	4,775.58
3/04/26	SEA LIFE MICHIGAN			
	General Account	Dresden	Elementary Schoo	441.00
			*TOTAL	441.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	SECURE DOOR, LLC			
	PS-Land/Building Repair	General		270.00
			*TOTAL	270.00
3/04/26	SEHI COMPUTER PRODUCTS INC			
	General Account	Beck Centennial Elem		1,064.86
	Parking Fees	Ford II		525.22
			*TOTAL	1,590.08
3/04/26	SEMCO ENERGY			
	Gas Heat	Beck Elem		12,597.69
			*TOTAL	12,597.69
3/04/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Monfort Elem		686.80
	Water/Sewer	Roberts Elem		3,435.87
	Water/Sewer	Shelby Jr High		1,873.21
	Water/Sewer	Shelby Jr High		5.16
			*TOTAL	6,001.04
3/04/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		668.49
	Water/Sewer	Duncan Elem		2.50
			*TOTAL	670.99
3/04/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Mt. Olympus Titan Shoppe	Stevenson High School		1,436.64
	The Talon	Ford II		977.65
	Bookstore	Eppler Jr High School		232.25
			*TOTAL	2,646.54
3/04/26	AJA K. WILLIAMS			
	Girls Basketball	Eisenhower High School		100.00
			*TOTAL	100.00
3/04/26	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
3/04/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		755.40
			*TOTAL	755.40
3/04/26	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	ASF		2,439.80
	Water/Sewer	Bemis Jr High		941.40
	Water/Sewer	Browning Elem		711.70
	Water/Sewer	Burr Elem		900.40
	Water/Sewer	Collins Elem		389.80
	Water/Sewer	Davis Jr High		1,218.80
	Water/Sewer	DeKeyser Elem		686.00
	Water/Sewer	Dresden Elem		1,074.60
	Water/Sewer	Ford High		2,517.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	Admin Svc Cntr		560.70
	Water/Sewer	Graebner Elem		235.31
	Water/Sewer	Harvey Elem		745.00
	Water/Sewer	Havel Elem		1,267.61
	Water/Sewer	Havel Elem		9.60
	Water/Sewer	UAIS/Heritage		722.80
	Water/Sewer	IRC		419.60
	Water/Sewer	Jeannette Jr Hig		667.30
	Water/Sewer	Kidd Elem		889.30
	Water/Sewer	Messmore Elem		689.50
	Water/Sewer	Oakbrook Elem		989.20
	Water/Sewer	Plumbrook Elem		811.60
	Water/Sewer	Schuchard Elem		911.50
	Water/Sewer	Schwarzkoff Elem		1,144.60
	Water/Sewer	Stevenson High		1,211.20
	Water/Sewer	Stevenson High		145.60
	Water/Sewer	Train/Devel Ctr		272.10
	Water/Sewer	Walsh Elem		527.40
			*TOTAL	23,100.02
3/04/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	Ford High		223.95
	PS-Security	Ford High		223.95
	PS-Security	Stevenson High		298.60
	PS-Security	Ford High		223.95
	PS-Security	Ford High		223.95
	PS-Security	Stevenson High		298.60
			*TOTAL	1,493.00
3/04/26	SUBURBAN FORD OF STERLING HEIGHTS			
	Supplies-Vehicle	Maint		107.02
	Supplies-Vehicle	Maint		1,020.28
	Supplies-Vehicle	Maint		191.12
			*TOTAL	1,318.42
3/04/26	SUPPLYDEN INC			
	Custodial Supplies	Graebner Elem		80.25
	Custodial Supplies	Graebner Elem		31.20
	Custodial Supplies	Graebner Elem		31.20
	Custodial Supplies	Graebner Elem		859.00
	Custodial Supplies	Graebner Elem		315.75
	Custodial Supplies	Graebner Elem		55.68
	Custodial Supplies	Graebner Elem		195.20
	Custodial Supplies	Malow Jr High		842.00
	Custodial Supplies	Malow Jr High		650.00
	Custodial Supplies	Walsh Elem		9.75
	Custodial Supplies	Walsh Elem		53.50
	Custodial Supplies	Walsh Elem		252.30
	Custodial Supplies	Walsh Elem		344.25
	Custodial Supplies	Walsh Elem		37.50
	Custodial Supplies	Walsh Elem		488.00
	Custodial Supplies	Stevenson High		39.75

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/04/26	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	9.75
	Custodial Supplies	Stevenson High	38.25
	Custodial Supplies	Stevenson High	195.75
	Custodial Supplies	Stevenson High	54.50
	Custodial Supplies	Stevenson High	28.90
	Custodial Supplies	Shelby Jr High	211.64
	Custodial Supplies	Shelby Jr High	107.00
	Custodial Supplies	Shelby Jr High	78.00
	Custodial Supplies	Shelby Jr High	78.00
	Custodial Supplies	Shelby Jr High	214.20
	Custodial Supplies	Shelby Jr High	272.40
	Custodial Supplies	Shelby Jr High	644.25
	Custodial Supplies	Shelby Jr High	315.75
	Custodial Supplies	Shelby Jr High	73.50
	Custodial Supplies	Shelby Jr High	157.50
	Custodial Supplies	Shelby Jr High	488.00
	Custodial Supplies	Eppler Jr High	39.84
	Custodial Supplies	Shelby Jr High	81.70
	Custodial Supplies	Shelby Jr High	60.10
	Custodial Supplies	Shelby Jr High	116.00
	Custodial Supplies	Messmore Elem	650.00
	Custodial Supplies	Admin Svc Ctr	134.75
	Custodial Supplies	Admin Svc Ctr	128.75
	Custodial Supplies	Collins Elem	252.30
	Custodial Supplies	Collins Elem	344.25
	Custodial Supplies	Collins Elem	229.30
	Custodial Supplies	Collins Elem	214.75
	Custodial Supplies	Collins Elem	587.25
	Custodial Supplies	Collins Elem	32.50
	Custodial Supplies	Collins Elem	46.40
	Custodial Supplies	Collins Elem	73.50
	Custodial Supplies	Collins Elem	47.25
	Custodial Supplies	Collins Elem	132.50
	Custodial Supplies	Wiley Elem	21.50
	Custodial Supplies	Wiley Elem	93.20
	Custodial Supplies	Wiley Elem	51.50
	Custodial Supplies	Wiley Elem	9.66
	Custodial Supplies	Wiley Elem	47.00
	Custodial Supplies	Wiley Elem	360.00
	Custodial Supplies	Beacon Tree Elem	133.75
	Custodial Supplies	Beacon Tree Elem	687.90
	Custodial Supplies	Eppler Jr High	343.95
	Custodial Supplies	Eppler Jr High	644.25
	Custodial Supplies	Eppler Jr High	210.50
	Custodial Supplies	Admin Svc Ctr	35.00
	Custodial Supplies	Admin Svc Ctr	38.00
	Custodial Supplies	Messmore Elem	51.19
	Custodial Supplies	Messmore Elem	233.84
	Custodial Supplies	Messmore Elem	84.30
	Custodial Supplies	Messmore Elem	26.00
	Custodial Supplies	Messmore Elem	26.00
	Custodial Supplies	Messmore Elem	26.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	SUPPLYDEN INC			
	Custodial Supplies	Messmore Elem		214.20
	Custodial Supplies	Messmore Elem		252.30
	Custodial Supplies	Messmore Elem		114.65
	Custodial Supplies	Messmore Elem		429.50
	Custodial Supplies	Messmore Elem		391.50
			*TOTAL	14,949.55
3/04/26	SHAWN THOMPSON			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
3/04/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Supplies-Repair Parts	Transp		8.84
	Supplies-Repair Parts	Transp		56.58
	Supplies-Repair Parts	Transp		5.90
	Supplies-Repair Parts	Transp		7.74
	Supplies-Repair Parts	Transp		36.55
	Supplies-Repair Parts	Transp		44.38
	Supplies-Repair Parts	Transp		210.55
	Supplies-Repair Parts	Transp		130.77
	Supplies-Repair Parts	Transp		62.67
	Supplies-Repair Parts	Transp		307.94
			*TOTAL	871.92
3/04/26	TRINITY TRANSPORTATION			
	AVID	Shelby Jr High School		492.00
			*TOTAL	492.00
3/04/26	TROY HISTORICAL SOCIETY			
	3rd Grade Activities	West Utica Elementary		513.00
			*TOTAL	513.00
3/04/26	21ST CENTURY MEDIA-MICHIGAN			
	PS-Advertising	Communic		1,000.00
			*TOTAL	1,000.00
3/04/26	UCS FOUNDATION FOR EDUCATIONAL			
	General Account	West Utica Elementary		250.00
			*TOTAL	250.00
3/04/26	ULINE			
	Teaching Supplies CTE	Malow Jr High		1,113.00
	Teaching Supplies CTE	Malow Jr High		138.86
	Mt. Olympus Titan Shoppe	Stevenson High School		1,613.86
	Teaching Supplies	GSRP State Grnt		265.00
	Teaching Supplies	GSRP State Grnt		31.01
	Supplies-Repair Parts	Transp		54.00
	Supplies-Repair Parts	Transp		51.00
	Supplies-Repair Parts	Transp		26.04
	General Account	Duncan Elementary		570.00
	General Account	Duncan Elementary		113.36
			*TOTAL	3,976.13

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	UNDERGROUND PRINTING			
	Drama Club	Eisenhower High School		2,942.78
			*TOTAL	2,942.78
3/04/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID Adv Via Individual Determination	Stevenson		177.00
	AVID	Bemis Jr High School		200.00
			*TOTAL	377.00
3/04/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			295.05
	Inventory/Transportation			1,021.56
	Inventory/Transportation			1,090.62
			*TOTAL	2,407.23
3/04/26	U S POSTAL SERVICE			
	Prepaid Postage			30,000.00
			*TOTAL	30,000.00
3/04/26	U S POSTAL SERVICE			
	Office Supplies	*Schuchard Elem		156.00
			*TOTAL	156.00
3/04/26	CITY OF UTICA			
	Gas Heat	Eppler Jr High		1,118.64
	Water/Sewer	Warehouse		112.46
	Water/Sewer	Flickinger Elem		555.35
			*TOTAL	1,786.45
3/04/26	PETTY CASH-BUSINESS OFFICE			
	PS-Postage-Exec Admin Schls			41.05
	Postage/Business Office	General		162.22
	Stu Competition-HEALTH SCIENCES UTICA	Add Cost CTE		37.30
	Stu Competition-MKT SALES SERV UTICA	Add Cost CTE		37.30
	Stu Competition-MKT SALES SERV Stvnsn	Add Cost CTE		37.30
	Stu Competition-MKT SALES SERV Ford	Add Cost CTE		37.30
			*TOTAL	352.47
3/04/26	PETTY CASH-DRESDEN ELEMENTARY			
	General Account	Dresden Elementary Schoo		207.68
			*TOTAL	207.68
3/04/26	UTICA FLORIST INC			
	Girls Basketball	Ford II		125.00
	Girls Basketball	Ford II		84.00
	Girls Basketball	Ford II		10.00
			*TOTAL	219.00
3/04/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		2,386.96
	The Talon	Ford II		467.00
	Food Supplies #3	General Cafe		1,240.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	VAN EERDEN FOODSERVICE			
	Supplies-Other #3	General Cafe		56.83
	Food Supplies #3	General Cafe		80.04
	Food Supplies #3	General Cafe		119.88
	Food Supplies #3	General Cafe		1,677.85
	Food Supplies #3	General Cafe		2,356.98
	Supplies-Other #3	General Cafe		319.47
	Food Supplies #3	General Cafe		311.62
	Food Supplies #3	General Cafe		2,830.12
	Food Supplies #3	General Cafe		4,132.74
	Supplies-Other #3	General Cafe		262.59
	Food Supplies #3	General Cafe		62.17
	Food Supplies #3	General Cafe		1,071.25
	Food Supplies #3	General Cafe		1,172.75
	Food Supplies #3	General Cafe		500.44
	Food Supplies #3	General Cafe		2,802.30
	Supplies-Other #3	General Cafe		246.67
	Food Supplies #3	General Cafe		6.23
	Food Supplies #3	General Cafe		119.88
	Food Supplies #3	General Cafe		2,376.21
	Food Supplies #3	General Cafe		1,020.40
	Supplies-Other #3	General Cafe		125.54
	Food Supplies #3	General Cafe		88.02
	Food Supplies #3	General Cafe		119.88
	Food Supplies #3	General Cafe		1,747.09
	The Talon	Ford II		211.52
	Inventory at Warehouse			5,802.30
	Inventory at Warehouse			2,044.80
	Inventory at Warehouse			2,225.00
	Inventory at Warehouse			1,978.50
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			4,681.00
	Food Supplies #4	General Cafe		53.14-
	Food Supplies #2	General Cafe		53.14-
	Food Supplies #3	General Cafe		53.15-
	Food Supplies #1	General Cafe		53.15-
	Inventory at Warehouse			1,783.00
	Food Supplies #3	General Cafe		24.78
			*TOTAL	47,452.42
3/04/26	VERIZON WIRELESS			
	Telephone	General		1,109.55
			*TOTAL	1,109.55
3/04/26	VINCE & JOE'S FRUIT MARKET, INC			
	General Account	Malow Jr High School		836.39
			*TOTAL	836.39
3/04/26	BRUCE VOLKERT			
	Private School - Prof Dev	Trinity Luthr	Title IIA	87.02
	Private School - Prof Dev	Trinity Luthr	Title IIA	55.82
			*TOTAL	142.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	SCOTT WALENDOWSKI			
	PS-Contract Service	Eisenhower High		110.00
	PS-Contract Service	Ford High		115.00
			*TOTAL	225.00
3/04/26	CHARLES WALKER			
	PS-Contract Service	Utica High		115.00
			*TOTAL	115.00
3/04/26	ROBERT JASON WALLACE			
	Tournaments	Stevenson High School		878.05
			*TOTAL	878.05
3/04/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		4,683.15
	PS-Land/Building Repair	General		3,188.15
	PS-Land/Building Repair	General		6,708.17
	PS-Land/Building Repair	General		1,635.65
	PS-Land/Building Repair	General		5,430.65
			*TOTAL	21,645.77
3/04/26	WARDS SCIENCE			
	Science Olympiad	Davis Jr High School		274.99
	Science Olympiad	Davis Jr High School		79.99
	Science Olympiad	Davis Jr High School		135.79
	Science Olympiad	Davis Jr High School		114.99
	Science Olympiad	Davis Jr High School		145.99
	Science Olympiad	Davis Jr High School		156.49
	Science Olympiad	Davis Jr High School		55.00
	Science Olympiad	Davis Jr High School		54.50
	Science Olympiad	Davis Jr High School		223.29
	Science Olympiad	Davis Jr High School		59.99
	Science Olympiad	Davis Jr High School		19.24
	Science Olympiad	Davis Jr High School		16.94
	Science Olympiad	Davis Jr High School		262.40
	Science Olympiad	Davis Jr High School		23.99
	Science Olympiad	Davis Jr High School		27.50
	Science Olympiad	Davis Jr High School		36.35
	Science Olympiad	Davis Jr High School		227.99
	Science Olympiad	Davis Jr High School		13.68
	Science Olympiad	Bemis Jr High School		214.99
	Science Olympiad	Bemis Jr High School		43.27
	Science Olympiad	Bemis Jr High School		27.50
	Science Olympiad	Davis Jr High School		223.29-
	Science Olympiad	Davis Jr High School		59.99-
	Science Olympiad	Davis Jr High School		19.24-
	Science Olympiad	Davis Jr High School		16.94-
	Science Olympiad	Davis Jr High School		262.40-
	Science Olympiad	Davis Jr High School		23.99-
	Science Olympiad	Davis Jr High School		27.50-
	Science Olympiad	Davis Jr High School		36.35-
	Science Olympiad	Davis Jr High School		274.99-
	Science Olympiad	Davis Jr High School		79.99-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	WARDS SCIENCE			
	Science Olympiad	Davis Jr High School		135.79-
	Science Olympiad	Davis Jr High School		114.99-
	Science Olympiad	Davis Jr High School		145.99-
	Science Olympiad	Davis Jr High School		156.49-
	Science Olympiad	Davis Jr High School		55.00-
	Science Olympiad	Davis Jr High School		54.50-
	Science Olympiad	Davis Jr High School		227.99-
	Science Olympiad	Davis Jr High School		13.68-
	Science Olympiad	Davis Jr High School		223.29
	Science Olympiad	Davis Jr High School		59.99
	Science Olympiad	Davis Jr High School		19.24
	Science Olympiad	Davis Jr High School		16.94
	Science Olympiad	Davis Jr High School		262.40
	Science Olympiad	Davis Jr High School		23.99
	Science Olympiad	Davis Jr High School		27.50
	Science Olympiad	Davis Jr High School		274.99
	Science Olympiad	Davis Jr High School		79.99
	Science Olympiad	Davis Jr High School		135.79
	Science Olympiad	Davis Jr High School		114.99
	Science Olympiad	Davis Jr High School		145.99
	Science Olympiad	Davis Jr High School		156.49
	Science Olympiad	Davis Jr High School		55.00
	Science Olympiad	Davis Jr High School		227.99
			*TOTAL	2,110.34
3/04/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		4,310.25
			*TOTAL	4,310.25
3/04/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		513.26
	Supplies Grounds	Grounds		11.00-
	Supplies Grounds	Grounds		159.96
			*TOTAL	662.22
3/04/26	MICHELLE WESNER			
	Cheerleaders	Stevenson High School		764.56
			*TOTAL	764.56
3/04/26	WESTERN MICHIGAN UNIVERSITY			
	PS On-line Tuition Grow Your Own State Grt		High	5,106.46
			*TOTAL	5,106.46
3/04/26	WINDSTREAM			
	Telephone	General		5,462.20
			*TOTAL	5,462.20
3/04/26	STEVEN WOOD			
	PS-Contract Service	Utica High		115.00
	PS-Contract Service	Utica High		185.00
			*TOTAL	300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/04/26	GEORGE WOODS			
	Boys Basketball	Ford II		264.79
			*TOTAL	264.79
3/04/26	WORLD'S FINEST CHOCOLATE			
	General Account	DeKeyser Elementary		2,600.00-
	General Account	DeKeyser Elementary		80.00-
	General Account	DeKeyser Elementary		13,120.00
	H.O.S.A.		Ford II	360.00
			*TOTAL	10,800.00
3/04/26	XELLO INC			
	PS-Digital Software ALC Title I Part A - RAGS Fed			695.21
			*TOTAL	695.21
3/04/26	YALE HIGH SCHOOL			
	Dues and Fees	Athl		300.00
	Dues and Fees	Athl		150.00
			*TOTAL	450.00
3/04/26	ISIAH RASHAN YOUNG			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
3/05/26	MANAGEBAC INC			
	PS-Software/Teaching Tech Support	General High		3,328.29
	Prepaid Expense			3,328.00
	Prepaid Expense			3,328.00
			*TOTAL	9,984.29
3/11/26	SARMAD ABRAHAM			
	Field Trips	Academy for Int'l Studies		80.00
			*TOTAL	80.00
3/11/26	ACCO BRANDS USA LLC			
	Supplies Equipment	Maint		113.44
	Teaching Supplies	*West Utica Elem		124.68
			*TOTAL	238.12
3/11/26	ADVANCED SCREENPRINTING INC			
	Computer Club		Ford II	264.00
	Spanish Club	Academy for Int'l Studies		900.00
	Class of 2026	Henry Ford II High School		742.50
			*TOTAL	1,906.50
3/11/26	DOMINIC ALUIA			
	Quiz Bowl - MAC	Stevenson High School		100.00
			*TOTAL	100.00
3/11/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist	Burr Elem		52.47
	Teaching Supply Specialist	Burr Elem		7.99
	Teaching Supply Specialist	Burr Elem		7.59

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Plumbrook Elem	99.74
	Teaching Supply Specialist	Plumbrook Elem	107.46
	Teaching Supply Specialist	Plumbrook Elem	4.99
	Teaching Supply Specialist	Monfort Elem	20.89
	Tch Supply Parent Inv Burr	Title I Fed Grant	7.22
	Tch Supply Parent Inv Burr	Title I Fed Grant	48.99
	Tch Supply Parent Inv Burr	Title I Fed Grant	5.98
	Tch Supply Parent Inv Burr	Title I Fed Grant	9.94
	Tch Supply Parent Inv Burr	Title I Fed Grant	8.99
	Tch Supply Parent Inv Burr	Title I Fed Grant	4.79
	Tch Supply Parent Inv Burr	Title I Fed Grant	9.99
	Bookstore	Bemis Jr High School	99.00
	General Account	West Utica Elementary	79.98
	General Account	West Utica Elementary	12.99
	General Account	West Utica Elementary	12.99
	General Account	West Utica Elementary	12.99
	General Account	West Utica Elementary	12.99
	Teaching Supplies CTE	Shelby Jr High	14.85
	Teaching Supplies CTE	Shelby Jr High	59.99
	Teaching Supplies CTE	Shelby Jr High	67.98
	Teaching Supplies CTE	Shelby Jr High	79.96
	Teaching Supplies CTE	Shelby Jr High	16.10
	Teaching Supplies CTE	Shelby Jr High	37.58
	Teaching Supplies CTE	Shelby Jr High	31.52
	General Account	Plumbrook Elementary	35.94
	General Account	West Utica Elementary	128.97
	Teach Suppl-WELDING	STVEN ADD COST CTE	61.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	7.96
	School Store	Crissman Elementary	84.56
	School Store	Crissman Elementary	65.28
	School Store	Crissman Elementary	38.97
	School Store	Crissman Elementary	37.98
	School Store	Crissman Elementary	27.99
	School Store	Crissman Elementary	1.90-
	French Club	Eisenhower High School	27.99
	Teaching Supply Specialist	Roberts Elem	19.79
	General Account	Havel Elementary School	7.58
	General Account	Havel Elementary School	7.98
	General Account	Havel Elementary School	6.99
	General Account	Havel Elementary School	23.97
	Misc Supplies Non-Public	Trinity Luthe Title IV	899.98
	Teaching Supplies	*Switzer Elem	26.78
	Teaching Supplies	*Switzer Elem	9.49
	Teaching Supplies	*Switzer Elem	92.92
	Cheerleaders	Stevenson High School	250.58
	UCNET	Stevenson(West)High School	135.42
	Supplies-Building	Maint	13.08
	Supplies-Building	Maint	19.98
	Office Supplies	*Shelby Jr High	27.99
	Science Olympiad	Bemis Jr High School	85.38
	Bookstore	Bemis Jr High School	27.96
	Bookstore	Bemis Jr High School	86.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	AMAZON CAPITAL SERVICES INC		
	Bookstore	Bemis Jr High School	74.34
	Bookstore	Bemis Jr High School	93.30
	Bookstore	Bemis Jr High School	63.70
	Bookstore	Bemis Jr High School	73.56
	Bookstore	Bemis Jr High School	101.50
	Teaching Supply Specialist	DeKeyser Elem	49.98
	Teaching Supply Specialist	DeKeyser Elem	62.98
	Teaching Supply Specialist	DeKeyser Elem	216.54
	Teaching Supply Specialist	DeKeyser Elem	141.00
	Teaching Supplies	*Plumbrook Elem	14.99
	Teaching Supplies	*Plumbrook Elem	6.89
	Teaching Supplies	*Plumbrook Elem	14.99
	Teaching Supplies	*ALC	18.99
	Teaching Supplies	*West Utica Elem	29.99-
	Teaching Supplies	General High	164.97
	Teaching Supplies	*Dresden Elem	444.57
	Bookstore	Bemis Jr High School	33.57
	Bookstore	Bemis Jr High School	56.88
	Teaching Supply Specialist	Plumbrook Elem	199.99
	General Account	Malow Jr High School	261.88
	General Account	Havel Elementary School	43.77
	General Account	Havel Elementary School	29.69
	General Account	Havel Elementary School	3.42
	General Account	Havel Elementary School	13.03
	General Account	Havel Elementary School	9.69
	General Account	Havel Elementary School	11.99
	General Account	Havel Elementary School	12.99
	General Account	Havel Elementary School	10.30
	General Account	Havel Elementary School	26.54
	General Account	Havel Elementary School	22.97
	Photo Commission	Shelby Jr High	185.95
	Photo Commission	Shelby Jr High	185.95
	Photo Commission	Shelby Jr High	40.00
	General Account	Schwarzkoff Elementary	154.26
	Teaching Supply Specialist	Plumbrook Elem	29.99
	Student ID Shelby Jr High School		188.04
	Student ID Shelby Jr High School		195.78
	Student ID Shelby Jr High School		62.68
	National Honor Society	Shelby Jr High School	78.94
	National Honor Society	Shelby Jr High School	5.53-
	Teaching Supplies	*Beacon Tree Elem	33.22
	Teaching Supplies	*Beacon Tree Elem	86.55
	Teaching Supplies	*ALC	16.99
	Teaching Supplies	*ALC	17.99
	Teaching Supplies	*ALC	17.99
	Teaching Supplies	*ALC	6.79
	Teaching Supplies	*ALC	47.48
	Other Supplies - Food Service Catering		29.99
	Other Supplies - Food Service Catering		29.98
	Other Supplies - Food Service Catering		29.99
	Other Supplies - Food Service Catering		71.97
	Other Supplies - Food Service Catering		28.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	AMAZON CAPITAL SERVICES INC			
	Other Supplies - Food Service Catering			36.81
	Other Supplies - Food Service Catering			19.98
	Other Supplies - Food Service Catering			29.99
	Other Supplies - Food Service Catering			55.92
	Other Supplies - Food Service Catering			9.99
	Other Supplies - Food Service Catering			11.99
	Other Supplies - Food Service Catering			41.53
	Misc Supplies	Sec 67f FAFSA Completion Steven		2.76
	Misc Supplies	Sec 67f FAFSA Completion Steven		108.60
	Teaching Supply Specialist	Plumbrook Elem		18.42
	Teaching Supply Specialist	Plumbrook Elem		14.99
	Teaching Supply Specialist	Plumbrook Elem		27.49
	Teaching Supply Specialist	Plumbrook Elem		19.58
	Teaching Supply Specialist	Plumbrook Elem		48.00
	Teaching Supply Specialist	Plumbrook Elem		40.98
	Teaching Supply Specialist	Plumbrook Elem		33.32
	Teaching Supply Specialist	Plumbrook Elem		30.99
	Teaching Supply Specialist	Plumbrook Elem		8.68
	Teaching Supply Specialist	Plumbrook Elem		19.98
	Teaching Supply Specialist	Plumbrook Elem		38.70
	Teaching Supply Specialist	Plumbrook Elem		252.10
	Teaching Supply Specialist	Plumbrook Elem		23.03
	Teaching Supply Specialist	Browning Elem		72.46
	Teaching Supply Specialist	Browning Elem		49.14
	Teaching Supply Specialist	Browning Elem		21.49
	General Account	Plumbrook Elementary		42.99
	Teaching Supplies	*Schwarzkoff Elem		19.18
	Teaching Supplies	*Schwarzkoff Elem		12.79
	Teaching Supplies	*Schwarzkoff Elem		47.85
	Teaching Supplies	*Schwarzkoff Elem		37.29
	Teaching Supplies	*Schwarzkoff Elem		19.56
	General Account	Schwarzkoff Elementary		232.99
	Bookstore	Bemis Jr High School		16.98
	Teaching Supplies	General High		164.97
	Teaching Supplies	General High		3.99
	Teaching Supplies	General High		2.35
	Teaching Supplies	*Dresden Elem		45.94
	Teaching Supplies	*Dresden Elem		19.18
	Teaching Supplies	*Dresden Elem		15.45
	Teaching Supplies	*Dresden Elem		9.09
	Teaching Supplies	*Dresden Elem		6.74
	Teaching Supplies	*Dresden Elem		32.65
	Teaching Supplies	*Dresden Elem		17.78
	Teaching Supplies	*Dresden Elem		11.98
	Teaching Supplies	*Dresden Elem		19.14
	Teaching Supplies	*Dresden Elem		49.36
	Teaching Supplies	*Dresden Elem		30.75
	Teaching Supplies	*Dresden Elem		22.08
	Teaching Supplies	*Dresden Elem		25.99
	Teaching Supplies	*Dresden Elem		1.77
	Teaching Supplies	*Dresden Elem		75.98
	Teaching Supplies	*Dresden Elem		7.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Dresden Elem	13.98
	Teaching Supplies	*Dresden Elem	21.34
	Teaching Supplies	*Dresden Elem	445.80
	Teaching Supplies	*Dresden Elem	32.12
	Teaching Supplies	*Dresden Elem	12.33
	Teaching Supplies	*Dresden Elem	30.00
	Teaching Supplies	*Dresden Elem	6.85-
	General Account	Plumbrook Elementary	20.99
	Teaching Supply Specialist	Graebner Elem	527.00
	General Account	Graebner Elementary	18.00
	Teaching Supplies	*ALC	17.99
	Office Supplies	*Schwarzkoff Elem	15.98
	General Account	Plumbrook Elementary	29.95
	Supplies-Miscellaneous/Bulb Video	General	25.35
	Supplies-Building	Maint	28.98
	Supplies-Building	Maint	15.59
	Supplies-Building	Maint	24.38
	Supplies-Building	Maint	13.48
	Supplies-Building	Maint	10.88
	Supplies-Building	Maint	229.56
	Teaching Supply Specialist	Burr Elem	7.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	19.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	26.82
	Teach Suppl-WELDING	STVEN ADD COST CTE	40.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	55.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	38.72
	Supplies-Miscellaneous/Video	General	10.38
	Teaching Supplies	*Dresden Elem	10.55-
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.50
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.49
	Teaching Supply Specialist	DeKeyser Elem	69.99
	Teaching Supply Specialist	DeKeyser Elem	65.96
	Teaching Supply Specialist	DeKeyser Elem	48.34
	Teaching Supply Specialist	DeKeyser Elem	35.98
	Teaching Supply Specialist	DeKeyser Elem	112.80
	Teaching Supply Specialist	DeKeyser Elem	22.24-
	Teaching Supply Specialist	DeKeyser Elem	69.34
	Office Supplies	*Browning Elem	40.48
	Office Supplies	*Browning Elem	7.99
	Teaching Supplies	*Browning Elem	18.99
	Teaching Supplies	*Browning Elem	67.64
	Teaching Supplies	*Browning Elem	67.20
	Teaching Supplies	*Browning Elem	54.06
	Teaching Supplies	*Browning Elem	69.34
	Teaching Supplies	*Browning Elem	25.99
	Media Equip	Browning Elementary	19.99
	Media Equip	Browning Elementary	359.00
	Teaching Supplies	*Browning Elem	232.32
	Teaching Supplies	*Browning Elem	13.98
	Teaching Supplies	*Browning Elem	49.98
	Teaching Supply Specialist	Browning Elem	36.69
	Teaching Supplies	*Browning Elem	98.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		*Browning Elem	97.80
	Teaching Supplies		*Browning Elem	5.09
	General Account	Malow Jr High School		19.45
	General Account	Malow Jr High School		23.49
	General Account	Malow Jr High School		14.99
	Jr. High - Athletic	Malow Jr High School		16.98
	Jr. High - Athletic	Malow Jr High School		16.49
	Teaching Supplies CTE	Shelby Jr High		43.96
	Teaching Supplies CTE	Shelby Jr High		19.98
	Teaching Supplies CTE	Shelby Jr High		80.91
	Teaching Supplies CTE	Shelby Jr High		50.97
	Teaching Supply Specialist		Browning Elem	107.98
	Teaching Supply Specialist		Browning Elem	27.96
	Girls Tennis	Stevenson High School		8.98
	Girls Tennis	Stevenson High School		49.94
	H.O.S.A.		Ford II	7.95
	H.O.S.A.		Ford II	8.97
	H.O.S.A.		Ford II	8.59
	H.O.S.A.		Ford II	4.99
	H.O.S.A.		Ford II	6.97
	Office Supplies		*Bemis Jr High	68.34
	Office Supplies		*Wiley Elem	26.25
	Office Supplies		*Wiley Elem	22.92
	Teaching Supply Specialist		Ebeling Elem	27.54
	Teaching Supply Specialist		Ebeling Elem	19.93
	Teaching Supply Specialist		Ebeling Elem	12.86
	Teaching Supply Specialist		Ebeling Elem	26.99
	Teaching Supply Specialist		Ebeling Elem	27.99
	Teaching Supplies		General High	3.99
	Teaching Supplies		General High	2.35
	Teaching Supplies CTE	Shelby Jr High		80.70
			*TOTAL	13,225.70
3/11/26	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair	General		2,510.81
			*TOTAL	2,510.81
3/11/26	AMPLIFY EDUCATION INC			
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	275.00
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	390.00
	Teaching Supplies		Bilingual	150.00
	Teaching Supplies		Bilingual	132.60
	Teaching Supplies		*Ebeling Elem	128.00
	Teaching Supplies		*Ebeling Elem	128.00
	Teaching Supplies		*Ebeling Elem	128.00
	Teaching Supplies		*Ebeling Elem	96.00
	Teaching Supplies		*Ebeling Elem	128.00
	Teaching Supplies		*Ebeling Elem	160.00
	Teaching Supplies		*Ebeling Elem	92.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	AMPLIFY EDUCATION INC		
		*TOTAL	2,097.76
3/11/26	ANIMAL WELFARE SOCIETY OF		
	General Account	Havel Elementary School	555.00
		*TOTAL	555.00
3/11/26	APRICUS QSR		
	Peer Education	Stevenson High School	88.27
		*TOTAL	88.27
3/11/26	ANTHONY ATWATER		
	PS-Contract Service	Jeannette Jr Hig	130.00
		*TOTAL	130.00
3/11/26	SAHRA AZEAZ		
	Pay to Participate	Davis	145.00
		*TOTAL	145.00
3/11/26	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Utica High School	259.95
	Teaching Supply Specialist	Utica High School	112.45
	Teaching Supply Specialist	Utica High School	759.05
	Teaching Supply Specialist	Utica High School	99.45
	Teaching Supply Specialist	Utica High School	65.90
	Teaching Supply Specialist	Utica High School	169.99
	Teaching Supply Specialist	Utica High School	.00
	Supplies-Miscellaneous/Video	General	190.08
		*TOTAL	1,656.87
3/11/26	BAGELS & JAVA LLC		
	The Talon	Ford II	355.72
		*TOTAL	355.72
3/11/26	TRAVIS BALOG		
	Quiz Bowl - MAC	Stevenson High School	100.00
		*TOTAL	100.00
3/11/26	ANDREW BARNES		
	PS-Contract Service	Eisenhower High	110.40
		*TOTAL	110.40
3/11/26	GREG BAUR		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
3/11/26	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		193.62
	Supplies-Repair Parts	Transp	46.96
		*TOTAL	240.58
3/11/26	BELL FORK LIFT INC		
	Supplies-Miscellaneous/Security	General	1,520.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	BELL FORK LIFT INC			
	Supplies-Miscellaneous/Security		General	845.00
			*TOTAL	2,365.00
3/11/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		349.60
	Food Supplies #3	General Cafe		291.10
	Food Supplies #1	General Cafe		279.10
	Food Supplies #1	General Cafe		234.00
	Food Supplies #4	General Cafe		424.30
	Food Supplies #2	General Cafe		251.46
	Food Supplies #3	General Cafe		248.80
	Food Supplies #2	General Cafe		585.70
	Food Supplies #2	General Cafe		264.30
	Food Supplies #1	General Cafe		410.20
	Food Supplies #3	General Cafe		898.00
	Food Supplies #3	General Cafe		439.80
	Food Supplies #3	General Cafe		548.32
	Food Supplies #1	General Cafe		679.18
	Food Supplies #1	General Cafe		234.70
	Food Supplies #1	General Cafe		338.30
	Food Supplies #1	General Cafe		437.00
	Food Supplies #1	General Cafe		645.60
	Food Supplies #2	General Cafe		117.00
	Food Supplies #4	General Cafe		484.20
	Food Supplies #3	General Cafe		487.54
	Food Supplies #2	General Cafe		234.70
	Food Supplies #4	General Cafe		468.70
	Food Supplies #3	General Cafe		455.30
	Food Supplies #2	General Cafe		586.12
	Food Supplies #2	General Cafe		352.72
	Food Supplies #4	General Cafe		587.80
	Food Supplies #3	General Cafe		422.20
	Food Supplies #4	General Cafe		496.20
	Food Supplies #2	General Cafe		594.90
	Food Supplies #3	General Cafe		265.00
	Food Supplies #2	General Cafe		711.24
	Food Supplies #4	General Cafe		322.80
	Food Supplies #4	General Cafe		530.60
	Food Supplies #2	General Cafe		336.62
	Food Supplies #1	General Cafe		700.60
	Food Supplies #4	General Cafe		529.30
			*TOTAL	16,243.00
3/11/26	BLIGHT'S CUSTOM LETTERING			
	Bookstore	Malow Jr High School		1,881.25
			*TOTAL	1,881.25
3/11/26	BLUE LAKES CHARTERS & TOURS			
	Field Trips	Academy for Int'l Studies		4,350.00
			*TOTAL	4,350.00
3/11/26	BRANDED CUSTOM SPORTSWEAR INC			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	BRANDED CUSTOM SPORTSWEAR INC		
	Chief Connection	Utica High School	1,994.55
		*TOTAL	1,994.55
3/11/26	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	42,333.05
		*TOTAL	42,333.05
3/11/26	MATTHEW A BROWE		
	Boys Swim	Stevenson High School	1,300.00
		*TOTAL	1,300.00
3/11/26	BSN SPORTS		
	Teaching Supply Specialist	Shelby Jr High	289.98
	Teaching Supply Specialist	Shelby Jr High	399.98
	Teaching Supply Specialist	Shelby Jr High	599.97
	Teaching Supply Specialist	Shelby Jr High	299.98
	Teaching Supply Specialist	Shelby Jr High	899.98
	Teaching Supply Specialist	Shelby Jr High	86.02
	Teaching Supply Specialist	Shelby Jr High	119.96
	Teaching Supply Specialist	Shelby Jr High	4.14
	Supplies	Davis Jr High	7.28
	Supplies	Davis Jr High	28.52
	Supplies	Eppler Jr High	14.56
	Girls Basketball	Eisenhower High School	48.00
		*TOTAL	2,798.37
3/11/26	C&D CUSTOM DESIGNS LLC		
	Jr. High - Athletic	Shelby Jr High School	150.00
		*TOTAL	150.00
3/11/26	CADILLAC COFFEE		
	Eagles Nest	Eisenhower High School	280.80
		*TOTAL	280.80
3/11/26	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	574.50
		*TOTAL	574.50
3/11/26	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Plumbrook Elem	49.75
	Teaching Supplies	*Plumbrook Elem	16.95
		*TOTAL	66.70
3/11/26	CHRISTOPHER CATENARO		
	PS-Contract Service	Ford High	185.00
		*TOTAL	185.00
3/11/26	HONGDUK CHO		
	Pay to Participate	Eisenhower	220.00
	Pay to Participate	Eisenhower	220.00
		*TOTAL	440.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	CINTAS CORPORATION			
	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	85.20
3/11/26	CLOSE UP FOUNDATION			
	Student Council	Stevenson High School		31,396.80
			*TOTAL	31,396.80
3/11/26	CLOTHING GRAPHICS			
	Girls Basketball	Eisenhower High School		432.00
			*TOTAL	432.00
3/11/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		705.95
			*TOTAL	705.95
3/11/26	JEROME COLLINS			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
3/11/26	CRAYOLA IMAGINE ARTS ACADEMY OF			
	PS-Youth/Adult Enrich			1,287.00
			*TOTAL	1,287.00
3/11/26	HILDA CRESCENTI			
	Bowling	Stevenson High School		45.00
			*TOTAL	45.00
3/11/26	KYLE T CRESCENTI			
	Bowling	Stevenson High School		90.00
			*TOTAL	90.00
3/11/26	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			3,421.40
			*TOTAL	3,421.40
3/11/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		56.00
			*TOTAL	56.00
3/11/26	CUMMINS SALES AND SERVICE			
	Supplies-Repair Parts	Transp		41.71
			*TOTAL	41.71
3/11/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		6.56
			*TOTAL	6.56
3/11/26	DATA IMAGE LLC			
	Supplies-Miscellaneous/Video		General	1,060.00
			*TOTAL	1,060.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	DAVISON HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
3/11/26	DETROIT HISTORICAL SOCIETY			
	Field Trips	Havel Elementary School		450.00
			*TOTAL	450.00
3/11/26	DETROIT HISTORICAL SOCIETY			
	General Account	Morgan Elementary School		850.00
			*TOTAL	850.00
3/11/26	DIGICOM GLOBAL INC			
	General Account	West Utica Elementary		90.00
	General Account	West Utica Elementary		8.00
	General Account	West Utica Elementary		13.50
	Teaching Supplies	*Schwarzkoff Elem		135.00
	Teaching Supplies	*Schwarzkoff Elem		16.00
			*TOTAL	262.50
3/11/26	DISCOUNT SCHOOL SUPPLY			
	Misc Supplies Duncan	GSRP State Grnt		906.48
	Misc Supplies Duncan	GSRP State Grnt		319.12
	Misc Supplies Duncan	GSRP State Grnt		263.01
			*TOTAL	1,488.61
3/11/26	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
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	720.00
3/11/26	MATTHEW DOLAN			
	Quiz Bowl - MAC	Stevenson High School		150.00
			*TOTAL	150.00
3/11/26	DTE ENERGY			
	Electricity	Aux Svc		17,159.21
	Electricity	Jeannette Jr Hig		745.68
			*TOTAL	17,904.89
3/11/26	DTE ENERGY			
	Electricity	General		1,379.02
			*TOTAL	1,379.02
3/11/26	ETHNIC ARTWORK			
	Bowling	Stevenson High School		1,064.00
			*TOTAL	1,064.00
3/11/26	MATT ELDRED			
	PS-Contract Service	Malow Jr High		130.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	MATT ELDRED			
			*TOTAL	130.00
3/11/26	ELEGANT EVENTS			
	Class of 2026	Eisenhower High School		580.00
			*TOTAL	580.00
3/11/26	EPIC SPORTS			
	Girls Softball	Stevenson High School		81.67
			*TOTAL	81.67
3/11/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		1,425.00
			*TOTAL	1,425.00
3/11/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		455.00
			*TOTAL	455.00
3/11/26	DONTA FAVORS			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
3/11/26	FIRST AYD CORPORATION			
	Inventory/Transportation			541.92
			*TOTAL	541.92
3/11/26	FIT PRO SERVICES			
	PS-Equipment Repair	Maint		599.00
			*TOTAL	599.00
3/11/26	FRAZA			
	PS-Equipment Repair	Maint		1,579.00
			*TOTAL	1,579.00
3/11/26	GFSI LLC			
	Eagles Nest	Eisenhower High School		1,297.10
			*TOTAL	1,297.10
3/11/26	GEM HD SIGNS & BANNERS			
	DECA	Ford II		1,785.00
			*TOTAL	1,785.00
3/11/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		4,459.79
	Gas Fuel, Oil & Grease	Transp		31,848.13
			*TOTAL	36,307.92
3/11/26	GEYER INSTRUCTIONAL PRODUCTS			
	Teaching Supply Specialist	Browning Elem		678.00
			*TOTAL	678.00
3/11/26	GOLD STAR PRODUCTS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	GOLD STAR PRODUCTS			
	F&E New Equipment	General Cafe		18,837.10
	F&E New Equipment	General Cafe		3,271.70
	F&E New Equipment	General Cafe		2,521.68
	F&E New Equipment	General Cafe		325.00
	F&E New Equipment	General Cafe		125.00
	F&E New Equipment	General Cafe		313.54
			*TOTAL	25,394.02
3/11/26	GOPHER			
	Teaching Supply Specialist	Henry Ford II High		519.60
	Teaching Supply Specialist	Henry Ford II High		339.00
			*TOTAL	858.60
3/11/26	GORDON FOOD SERVICE INC			
	Food Supplies #4	General Cafe		24.95
	Food Supplies #1	General Cafe		60.82
	Supplies-Other #1	General Cafe		359.49
	Food Supplies #1	General Cafe		201.48
	Supplies-Other #1	General Cafe		169.56
	Food Supplies #2	General Cafe		382.30
	Supplies-Other #2	General Cafe		517.53
	Food Supplies #2	General Cafe		281.83
	Supplies-Other #2	General Cafe		56.25
	Food Supplies #2	General Cafe		334.93
	Supplies-Other #2	General Cafe		309.17
	Food Supplies #4	General Cafe		530.98
	Supplies-Other #4	General Cafe		199.37
	Food Supplies #3	General Cafe		629.83
	Supplies-Other #3	General Cafe		342.48
			*TOTAL	4,400.97
3/11/26	GRAINGER INC			
	PS-Land/Building Repair	General		1,422.96
	PS-Land/Building Repair	General		111.75
	PS-Land/Building Repair	General		649.69
	Supplies-Building	Maint		123.25
	Supplies-Building	Maint		177.24
	Supplies-Building	Maint		691.82
			*TOTAL	3,176.71
3/11/26	JENNIFER GRIMM			
	Science Olympiad	Bemis Jr High School		60.90
			*TOTAL	60.90
3/11/26	GROSSE POINTE SOUTH HIGH SCHOOL			
	Dues and Fees	Athl		275.00
			*TOTAL	275.00
3/11/26	STEVEN HAMAMA			
	Pay to Participate	Davis		145.00
			*TOTAL	145.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	JOHN HARTLEY		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
3/11/26	THOMAS L HILL		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
3/11/26	HOLLAND BUS COMPANY		
	Inventory/Transportation		1,437.00
	Supplies-Repair Parts	Transp	40.20
		*TOTAL	1,477.20
3/11/26	ANDERSON MICHAEL HUGHES		
	Quiz Bowl - MAC	Stevenson High School	100.00
		*TOTAL	100.00
3/11/26	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		136.36
		*TOTAL	136.36
3/11/26	INCLUSIVELY FIT		
	LCCE Prom	Eisenhower High School	230.00
		*TOTAL	230.00
3/11/26	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

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	INTERACTIVE SERVICES NETWORK INC			
	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
	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
3/11/26	ITALIAN AMERICAN CULTURAL SOCIETY			
	Boys Basketball	Ford II		3,260.60
			*TOTAL	3,260.60
3/11/26	VINCENT E JACKSON			
	Boys Basketball	Ford II		2,500.00
			*TOTAL	2,500.00
3/11/26	MONICA JAMOUA			
	Pay to Participate		Jeannette	36.25
			*TOTAL	36.25
3/11/26	PHILIP JENSEN			
	PS-Contract Service		Eisenhower High	123.20
			*TOTAL	123.20
3/11/26	PAUL JERZY			
	PS-Contract Service		Ford High	5.00
			*TOTAL	5.00
3/11/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		385.38
			*TOTAL	385.38
3/11/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		1,477.50
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		487.50
			*TOTAL	3,510.00
3/11/26	RONALD JOHNSON			
	Boys Basketball	Ford II		176.34
			*TOTAL	176.34
3/11/26	JAMES JONES			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	JAMES JONES			
	PS-School Learning Oakbrook	Title I Fed Grant		1,500.00
			*TOTAL	1,500.00
3/11/26	J W PEPPER & SON INC			
	PS-Musical Instrum Repr	BemisJr		84.95
	PS-Musical Instrum Repr	BemisJr		32.99
	PS-Musical Instrum Repr	BemisJr		64.95
	PS-Musical Instrum Repr	BemisJr		90.93
	PS-Musical Instrum Repr	BemisJr		25.98
	PS-Musical Instrum Repr	BemisJr		103.92
	PS-Musical Instrum Repr	BemisJr		38.97
	PS-Musical Instrum Repr	BemisJr		25.98
	PS-Musical Instrum Repr	BemisJr		103.92
	PS-Musical Instrum Repr	BemisJr		25.98
	PS-Musical Instrum Repr	BemisJr		103.92
	PS-Musical Instrum Repr	BemisJr		25.98
	PS-Musical Instrum Repr	BemisJr		25.98
	PS-Musical Instrum Repr	BemisJr		59.99
	Teaching Supply Specialist	Collins Elem		49.00
	Teaching Supply Specialist	Collins Elem		33.40
	Teaching Supply Specialist	Collins Elem		24.99
	Teaching Supply Specialist	Collins Elem		285.99
	Band	Malow Jr High School		68.99
	Band	Malow Jr High School		171.30
	Teaching Supply Specialist	Beck Elem		19.98
	Teaching Supply Specialist	Beck Elem		19.98
	Teaching Supply Specialist	Beck Elem		19.98
	Teaching Supply Specialist	Beck Elem		9.99
	Teaching Supply Specialist	Beck Elem		19.98
	Teaching Supply Specialist	Beck Elem		9.99
	Teaching Supply Specialist	Beck Elem		9.99
	Teaching Supply Specialist	Beck Elem		9.99
	Teaching Supply Specialist	Beck Elem		9.99
	Teaching Supply Specialist	Beck Elem		29.98
	Teaching Supply Specialist	Beck Elem		19.99
	Band	Malow Jr High School		166.99
	Band	Malow Jr High School		21.00
	Teaching Supply Specialist	Eppler Jr High		30.00
	Teaching Supply Specialist	Eppler Jr High		19.99
	Band	Jeannette Jr High School		60.00
	Band	Malow Jr High School		30.00
	Teaching Supply Specialist	Eppler Jr High		60.00
	Teaching Supply Specialist	Eppler Jr High		90.00
	Band	Academy for Intl Studies		35.99
			*TOTAL	2,141.92
3/11/26	EARL E KAIGLER II			
	PS-Contract Service	Jeannette Jr Hig		130.00
			*TOTAL	130.00
3/11/26	GREGORY WILLIAM KING			
	Quiz Bowl - MAC	Stevenson High School		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	GREGORY WILLIAM KING			
			*TOTAL	150.00
3/11/26	JOSHUA PATRICK KING			
	Quiz Bowl - MAC	Stevenson High School		150.00
			*TOTAL	150.00
3/11/26	JENNIFER A. KOWAL			
	PS-Pupil Svcs Spec Ed			300.00
			*TOTAL	300.00
3/11/26	KSM SOLUTIONS LLC			
	Misc Supplies-Garage Operation	Transp		3,950.00
			*TOTAL	3,950.00
3/11/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Duncan Elem		13.44
	Custodial Supplies	Duncan Elem		3.90
	Custodial Supplies	Wiley Elem		24.57
	Custodial Supplies	Wiley Elem		15.59
	Custodial Supplies	Davis Jr High		15.60
	Custodial Supplies	Davis Jr High		15.59
	Custodial Supplies	Admin Svc Ctr		15.60
	Custodial Supplies	Admin Svc Ctr		1.79
	Custodial Supplies	Admin Svc Ctr		33.76
			*TOTAL	139.84
3/11/26	WALTER KUJAWA			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
3/11/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		65.99
			*TOTAL	65.99
3/11/26	LAKE ORION COMMUNITY SCHOOLS			
	Dues and Fees	Athl		250.00
			*TOTAL	250.00
3/11/26	LAKE ORION COMMUNITY SCHOOLS			
	PS-Transp-Homeless Support	Title I Fed Grant		9,833.03
			*TOTAL	9,833.03
3/11/26	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	GSRP State Grnt		75.98
	Teaching Supplies	GSRP State Grnt		94.95
	Teaching Supplies	GSRP State Grnt		142.40
	Teaching Supplies	GSRP State Grnt		284.95
	Teaching Supplies	GSRP State Grnt		284.95
	Teaching Supplies	GSRP State Grnt		407.55
	Teaching Supplies	Spec Ed		20.89
	Teaching Supplies	Spec Ed		28.49
	Teaching Supplies	Spec Ed		37.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	Spec Ed		33.24
	Teaching Supplies	Spec Ed		28.49
	Teaching Supplies	Spec Ed		23.74
	Teaching Supplies	Spec Ed		28.49
	Teaching Supplies	Spec Ed		28.49
	Teaching Supplies	Spec Ed		66.49
	Teaching Supplies	Spec Ed		44.43
			*TOTAL	1,631.52
3/11/26	LANGUAGE LINE SERVICES			
	Purch Serv Software	Adult Ed		252.24
	Purch Serv Software	Adult Ed		136.19
	Purch Serv Software	Adult Ed		109.73
	Purch Serv Software	Adult Ed		131.96
			*TOTAL	630.12
3/11/26	LB GOLF LLC			
	Dues and Fees	Athl		300.00
	Dues and Fees	Athl		260.00
			*TOTAL	560.00
3/11/26	NATHAN LEGREE			
	PS-Contract Service	Eisenhower High		140.00
			*TOTAL	140.00
3/11/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		197.20
	Supplies-Building	Maint		121.35
			*TOTAL	318.55
3/11/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #4	General Cafe		37.65-
	Food Supplies #3	General Cafe		48.32-
	Food Supplies #3	General Cafe		14.73-
	Food Supplies #4	General Cafe		14.73-
	Food Supplies #3	General Cafe		377.15
	Food Supplies #3	General Cafe		7.12-
	Food Supplies #2	General Cafe		15.22
	Food Supplies #3	General Cafe		460.28
	Food Supplies #2	General Cafe		448.66
	Food Supplies #1	General Cafe		222.28
	Food Supplies #2	General Cafe		242.12
	Food Supplies #1	General Cafe		373.38
	Food Supplies #2	General Cafe		117.49
	Food Supplies #4	General Cafe		243.87
	Food Supplies #3	General Cafe		41.06
	Food Supplies #3	General Cafe		161.97
	Food Supplies #4	General Cafe		452.75
			*TOTAL	3,033.68
3/11/26	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			2,570.46

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	MACOMB COUNTY TREASURER			
	Interest & Penalty - Prop Tax Judgement	OPER		77.11
	A/R - State of Michigan (Property Tax)			2,900.24
	Interest & Penalty - Prop Tax Judgement	OPER		87.01
	A/R - State of Michigan (Property Tax)			3,045.24
	Interest & Penalty - Prop Tax Judgement	OPER		91.36
			*TOTAL	8,771.42
3/11/26	MACOMB GROUP			
	PS-Land/Building Repair	General		527.20
	PS-Land/Building Repair	General		382.67
	PS-Land/Building Repair	General		24.48
	PS-Land/Building Repair	General		328.79
	PS-Land/Building Repair	General		27.67
			*TOTAL	1,290.81
3/11/26	MACOMB SYMPHONY ORCHESTRA			
	Field Trips	Duncan Elementary		315.00
			*TOTAL	315.00
3/11/26	MACUL			
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		299.00
			*TOTAL	299.00
3/11/26	MANDEL GREENHOUSES INC			
	National Honor Society	Shelby Jr High School		113.00
			*TOTAL	113.00
3/11/26	JOSEPH MARCINKOWSKI			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
3/11/26	MARKERTEK VIDEO SUPPLY			
	Supplies Equipment	Maint		4,652.64
	Supplies Equipment	Maint		4,473.00
	Supplies Equipment	Maint		60.38
			*TOTAL	9,186.02
3/11/26	THE MARKERBOARD PEOPLE			
	Materials Jeannette	Title I Part A-RAGS Fed		360.00
	Materials Jeannette	Title I Part A-RAGS Fed		1,980.00
			*TOTAL	2,340.00
3/11/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Malow		85.00
	PS-Musical Instrum Repr	DavisJr		165.00
	Teaching Supply Specialist	Davis Jr High		159.56
			*TOTAL	409.56
3/11/26	RICHARD MASSA			
	PS-Contract Service	Eisenhower High		132.00
			*TOTAL	132.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	MAXI AUTOMOTIVE SUPPLY			
	Inventory/Transportation			80.97
	Inventory/Transportation			128.76
	Supplies-Vehicle	Maint		595.07
	Supplies-Vehicle	Maint		218.09
	Inventory/Transportation			120.45
			*TOTAL	1,143.34
3/11/26	MICHIGAN AIR PRODUCTS			
	PS-Land/Building Repair	General		2,315.00
			*TOTAL	2,315.00
3/11/26	MICHIGAN ASSOCIATION FOR COLLEGE			
	Workshop/Conf	Sec 67f FAFSA Completion Utica		200.00
			*TOTAL	200.00
3/11/26	STATE OF MICHIGAN			
	Field Trips	Monfort Elementary		325.00
			*TOTAL	325.00
3/11/26	MICHIGAN READING ASSOCIATION			
	Workshop/Conference Jeannette	Title I Fed Grant		375.00
	Workshop/Conference Jeannette	Title I Fed Grant		375.00
	Workshop/Conference Jeannette	Title I Fed Grant		375.00
	Workshop/Conference Jeannette	Title I Fed Grant		375.00
	Workshop/Conference Roberts	Title I Fed Grant		325.00
			*TOTAL	1,825.00
3/11/26	MICHIGAN SCIENCE CENTER			
	General Account	Harvey Elementary School		1,197.00
			*TOTAL	1,197.00
3/11/26	MICHIGAN SPEECH COACHES INC			
	Subsidy Debate & Forensic	Academy of Int'l Studies		4,000.00
			*TOTAL	4,000.00
3/11/26	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			155.18
			*TOTAL	155.18
3/11/26	MIDWEST SCHOOL SHOWS			
	PS-School Learning Oakbrook	Title I Fed Grant		125.00
			*TOTAL	125.00
3/11/26	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			1,334.40
	Supplies-Repair Parts	Transp		410.34
	Inventory/Transportation			705.60
			*TOTAL	2,450.34
3/11/26	RICHARD MILLER			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		5,150.00
			*TOTAL	5,150.00
3/11/26	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
3/11/26	MSVMA			
	Varsity Choir	Utica High School		115.00
			*TOTAL	115.00
3/11/26	NATIONAL TECHNICAL HONOR SOCIETY			
	Nat'l Technical Honor Soc	Stevenson High School		835.00
			*TOTAL	835.00
3/11/26	NEUVILLE COACH COMPANY LLC			
	PS-Transportation 31a At Risk			510.00
			*TOTAL	510.00
3/11/26	NORTH AMERICAN SPIRIT			
	Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
3/11/26	OAKLAND KILN REPAIR LLC			
	Miscellaneous Expense-Fees			4,764.00
	Miscellaneous Expense-Fees			3,045.00
			*TOTAL	7,809.00
3/11/26	OAKLAND SCHOOLS			
	Miscellaneous Expense	Added Cost CTE		138.70
			*TOTAL	138.70
3/11/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		92.00
	PS-Physicals	General		46.00
	PS-Drug Testing	Transp		356.00
	Miscellaneous Exp	General		138.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		121.00
			*TOTAL	891.00
3/11/26	DANTE RAMON ORMACHEA			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
3/11/26	JOSHUA ORZECHOWSKI			
	PS-Contract Service	Eisenhower High		175.00
	PS-Contract Service	Ford High		175.00
			*TOTAL	350.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	A PARTS WAREHOUSE			
	Inventory/Transportation			153.12
			*TOTAL	153.12
3/11/26	PB-SHELBY TOWNSHIP LLC			
	Eagles Nest	Eisenhower High School		550.00
			*TOTAL	550.00
3/11/26	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		75.79
			*TOTAL	75.79
3/11/26	PEG-MASTER BUSINESS FORMS INC			
	Drama Club	Ford II		108.00
	Drama Club	Ford II		69.00
	Drama Club	Eisenhower High School		2,017.00
			*TOTAL	2,194.00
3/11/26	CRYSTAL PENNER			
	Pay to Participate	Jeannette		5.00
			*TOTAL	5.00
3/11/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	General Account	Schuchard Elementary		236.00
	Replacement Charger Supplies STU	*Schuchard Elem		236.00
			*TOTAL	472.00
3/11/26	PEPSI-COLA			
	Food Supplies #1	General Cafe		561.64
	Food Supplies #3	General Cafe		468.73
	Food Supplies #1	General Cafe		747.54
			*TOTAL	1,777.91
3/11/26	POCKET NURSE			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		124.06
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		34.99
			*TOTAL	159.05
3/11/26	MICHAEL POLLAK			
	Bowling	Stevenson High School		220.00
			*TOTAL	220.00
3/11/26	SHARON POLLAK			
	Bowling	Stevenson High School		90.00
			*TOTAL	90.00
3/11/26	JEFFREY POUTTU			
	PS-Contract Service	Ford High		115.00
			*TOTAL	115.00
3/11/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		2,345.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/11/26	POWER VAC OF MICHIGAN INC				
	PS-Land/Building Repair	General			1,669.00
	PS-Land/Building Repair	General			339.00
	PS-Land/Building Repair	General			596.50
	PS-Land/Building Repair	General			454.00
				*TOTAL	5,403.50
3/11/26	PRAIRIE FARMS				
	Food Supplies #1	General Cafe			184.16
	Food Supplies #3	General Cafe			269.12
				*TOTAL	453.28
3/11/26	PRECISION DATA PRODUCTS				
	Teaching Supplies	*Beck Elem			96.90
	Teaching Supplies	*Beck Elem			137.30
	Teaching Supplies	*Beck Elem			137.30
	Teaching Supplies	*Beck Elem			137.30
				*TOTAL	508.80
3/11/26	PRESENTATION SOLUTIONS INC				
	Student Council	Stevenson High School			2,007.20
				*TOTAL	2,007.20
3/11/26	PRESTIGE PAINT & FINISH LLC				
	Painting General				3,500.00
				*TOTAL	3,500.00
3/11/26	PRESTIGE DIESEL GROUP LLC				
	Inventory/Transportation				1,650.00
	Supplies-Repair Parts		Transp		1,368.00
	Supplies-Repair Parts		Transp		456.00-
	Supplies-Repair Parts		Transp		390.00
				*TOTAL	2,952.00
3/11/26	PRO-ED INC				
	Teaching Supplies		Spec Ed		190.00
	Teaching Supplies		Spec Ed		19.00
				*TOTAL	209.00
3/11/26	PROGRESSIVE PLUMBING SUPPLY				
	PS-Land/Building Repair	General			327.48
				*TOTAL	327.48
3/11/26	WILLIAM PUGH				
	PS-Contract Service		Ford High		115.00
				*TOTAL	115.00
3/11/26	PURIFIED WATER DELIVERY SERVICE LLC				
	Sounding Board	Malow Jr High School			48.00
				*TOTAL	48.00
3/11/26	PURIFIED WATER TO GO				
	Coke Machine	Stevenson High School			12.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		41.70
			*TOTAL	53.70
3/11/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		980.00
	PS-Land/Building Repair	General		1,200.00
	PS-Land/Building Repair	General		640.00
	PS-Land/Building Repair	General		700.00
	PS-Land/Building Repair	General		680.00
			*TOTAL	4,200.00
3/11/26	QUILL LLC			
	Office Supplies	Transp		22.99-
	Supplies-Building	Maint		9.99
	Supplies-Building	Maint		11.98
	Office Supplies	Transp		45.98
	Office Supplies	Transp		22.99
	Custodial Supplies	Admin Svc Ctr		599.80
	Custodial Supplies	Admin Svc Ctr		41.85
			*TOTAL	709.60
3/11/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		351.00
			*TOTAL	351.00
3/11/26	THE REPTARIUM LLC			
	General Account	Ebeling Elementary Schoo		400.00
			*TOTAL	400.00
3/11/26	THE ROBOT GARAGE			
	General Account	DeKeyser Elementary		1,925.00
			*TOTAL	1,925.00
3/11/26	ROMEO HIGH SCHOOL			
	Dues and Fees	Athl		240.00
			*TOTAL	240.00
3/11/26	KEAGAN ROSSO			
	Bowling	Stevenson High School		90.00
			*TOTAL	90.00
3/11/26	RUEHLE'S TOWING			
	Gas Fuel, Oil & Grease	Transp		275.00
			*TOTAL	275.00
3/11/26	SADDLEBACK EDUCATIONAL INC			
	Teaching Supplies	*Davis Jr High		159.50
	Teaching Supplies	*Davis Jr High		19.14
			*TOTAL	178.64
3/11/26	SAM'S FLORIST			
	Boys Basketball	Eisenhower High School		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	SAM'S FLORIST			
			*TOTAL	150.00
3/11/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			13,534.45
			*TOTAL	13,534.45
3/11/26	ALEXANDER W SCHMIDT			
	PS-Contract Service	Eisenhower High		111.20
	PS-Contract Service	Eisenhower High		111.20
			*TOTAL	222.40
3/11/26	SCHOLASTIC INC			
	General Account	Crissman Elementary		2,000.00
	Teaching Supplies	*Crissman Elem		2,014.19
	Teaching Supplies	*Bemis Jr High		197.78
	Teaching Supplies	*Bemis Jr High		219.78
	Teaching Supplies	*Bemis Jr High		164.84
			*TOTAL	4,596.59
3/11/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Stevenson High		26.25
	Teaching Supplies	*Stevenson High		21.40
	Teaching Supplies	*Stevenson High		11.20
	Teaching Supplies	*Stevenson High		44.00
	Teaching Supplies	*Stevenson High		4.78
	Office Supplies	*Stevenson High		15.00
	Office Supplies	*Stevenson High		9.64
	Office Supplies	*Stevenson High		4.62
	Office Supplies	*Stevenson High		2.50
	General Account	Messmore Elementary		127.26
	General Account	Messmore Elementary		78.48
	General Account	Messmore Elementary		127.26
	General Account	Messmore Elementary		108.28
	General Account	Messmore Elementary		156.38
	General Account	Messmore Elementary		55.04
	Office Supplies	*Davis Jr High		80.40
	Office Supplies	*Davis Jr High		42.00
	Office Supplies	*Davis Jr High		9.00
	Office Supplies	*Davis Jr High		37.50
	Office Supplies	*Davis Jr High		20.07
	Office Supplies	*Davis Jr High		217.00
	Art	DeKeyser Elementary		7.17
	Art	DeKeyser Elementary		218.44
	Art	DeKeyser Elementary		151.50
	Art	DeKeyser Elementary		563.80
	Teaching Supplies	*Oakbrook Elem		22.50
	Teaching Supplies	*Oakbrook Elem		22.50
	Teaching Supplies	*Oakbrook Elem		42.25
	Teaching Supplies	*Oakbrook Elem		39.50
	Teaching Supplies	*Oakbrook Elem		96.00
	Teaching Supplies	*Oakbrook Elem		87.75
	Teaching Supplies	*Oakbrook Elem		46.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Oakbrook Elem	24.25
	Teaching Supplies	*Oakbrook Elem	22.50
	Teaching Supplies	*Oakbrook Elem	47.50
	Teaching Supply Specialist	Roberts Elem	160.92
	Teaching Supply Specialist	Roberts Elem	60.72
	Teaching Supply Specialist	Roberts Elem	106.00
	Teaching Supply Specialist	Roberts Elem	24.67
	Teaching Supply Specialist	Roberts Elem	11.19
	Teaching Supply Specialist	Roberts Elem	9.72
	Teaching Supply Specialist	Roberts Elem	14.28
	Teaching Supply Specialist	Roberts Elem	11.58
	Teaching Supply Specialist	Roberts Elem	11.04
	Teaching Supply Specialist	Roberts Elem	12.75
	Teaching Supply Specialist	Roberts Elem	11.52
	Teaching Supply Specialist	Roberts Elem	35.46
	Teaching Supply Specialist	Roberts Elem	21.63
	Teaching Supply Specialist	Roberts Elem	21.51
	Teaching Supply Specialist	Roberts Elem	21.51
	Teaching Supply Specialist	Roberts Elem	45.40
	Teaching Supply Specialist	Roberts Elem	39.49
	Teaching Supply Specialist	Roberts Elem	28.19
	Teaching Supply Specialist	Shelby Jr High	66.96
	Teaching Supply Specialist	Shelby Jr High	56.38
	Teaching Supply Specialist	Shelby Jr High	34.80
	Teaching Supply Specialist	Shelby Jr High	42.60
	Teaching Supply Specialist	Shelby Jr High	49.39
	Teaching Supply Specialist	Shelby Jr High	24.45
	Teaching Supply Specialist	Shelby Jr High	31.50
	Teaching Supply Specialist	Shelby Jr High	59.10
	Teaching Supply Specialist	Shelby Jr High	73.64
	Teaching Supply Specialist	Shelby Jr High	121.35
	Teaching Supply Specialist	Shelby Jr High	40.23
	Teaching Supply Specialist	Shelby Jr High	30.36
	Teaching Supply Specialist	Shelby Jr High	22.32
	Teaching Supply Specialist	Shelby Jr High	59.10
	Teaching Supply Specialist	Jeannette Jr High	120.69
	Teaching Supply Specialist	Jeannette Jr High	34.28
	Teaching Supply Specialist	Jeannette Jr High	34.28
	Teaching Supply Specialist	Jeannette Jr High	226.52
	Teaching Supply Specialist	Jeannette Jr High	67.44
	Teaching Supply Specialist	Jeannette Jr High	65.31
	Teaching Supply Specialist	Jeannette Jr High	90.90
	Teaching Supply Specialist	Jeannette Jr High	12.50
	Teaching Supplies	*Schuchard Elem	56.25
	Teaching Supplies	*Roberts Elem	120.88
	Teaching Supplies	*Roberts Elem	100.70
	Teaching Supplies	*Roberts Elem	7.62
	Teaching Supplies	*Roberts Elem	157.28
	Teaching Supplies	*Roberts Elem	160.92
	Teaching Supplies	*Roberts Elem	114.64
	Teaching Supplies	*Roberts Elem	10.32
	Teaching Supplies	*Roberts Elem	10.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Roberts Elem	69.20
	Teaching Supplies	*Roberts Elem	86.56
	Teaching Supplies	*Roberts Elem	17.60
	Teaching Supplies	*Roberts Elem	4.50
	Teaching Supplies	*Roberts Elem	74.80
	Teaching Supply Specialist	Roberts Elem	112.80
	Teaching Supplies	*Monfort Elem	27.36
	Teaching Supplies	*Monfort Elem	7.30
	Teaching Supplies	*Monfort Elem	14.25
	Teaching Supply Specialist	Jeannette Jr High	49.92
	Teaching Supply Specialist	Shelby Jr High	42.60
	Teaching Supply Specialist	Shelby Jr High	12.60
	Teaching Supplies	*Roberts Elem	47.80
	General Account	Switzer Elementary Schoo	56.91
	General Account	Switzer Elementary Schoo	16.90
	General Account	Switzer Elementary Schoo	25.92
	General Account	Switzer Elementary Schoo	270.38
	General Account	Switzer Elementary Schoo	54.14
	General Account	Switzer Elementary Schoo	28.72
	General Account	Switzer Elementary Schoo	69.85
	General Account	Switzer Elementary Schoo	31.60
	General Account	Switzer Elementary Schoo	9.15
	General Account	Switzer Elementary Schoo	10.55
	General Account	Switzer Elementary Schoo	60.96
	General Account	Switzer Elementary Schoo	5.08
	General Account	Switzer Elementary Schoo	30.20
	General Account	Switzer Elementary Schoo	8.51
	General Account	Switzer Elementary Schoo	8.51
	General Account	Switzer Elementary Schoo	7.79
	General Account	Switzer Elementary Schoo	7.79
	General Account	Switzer Elementary Schoo	42.11
	General Account	Switzer Elementary Schoo	7.79
	General Account	Switzer Elementary Schoo	7.79
	General Account	Switzer Elementary Schoo	15.58
	General Account	Switzer Elementary Schoo	18.42
	General Account	Switzer Elementary Schoo	7.79
	General Account	Switzer Elementary Schoo	13.06
	General Account	Switzer Elementary Schoo	15.18
	General Account	Switzer Elementary Schoo	32.34
	General Account	Switzer Elementary Schoo	19.95
	General Account	Switzer Elementary Schoo	4.74
	General Account	Switzer Elementary Schoo	39.19
	General Account	Switzer Elementary Schoo	16.61
	General Account	Switzer Elementary Schoo	23.62
	General Account	Switzer Elementary Schoo	28.20
		*TOTAL	6,902.95
3/11/26	SECURE DOOR, LLC		
	PS-Land/Building Repair General		322.50
		*TOTAL	322.50
3/11/26	SHANE SELLERS		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	SHANE SELLERS		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
3/11/26	SERVICE FIRST FUNDRAISING, LLC		
	General Account	Burr Elementary School	310.00
		*TOTAL	310.00
3/11/26	THE SHEER SHOP		
	PS-Land/Building Repair	General	1,185.00
		*TOTAL	1,185.00
3/11/26	SHELBY DONUTS		
	The Talon	Ford II	387.00
		*TOTAL	387.00
3/11/26	MARY SMOLENSKI		
	Boys Basketball	Ford II	148.00
		*TOTAL	148.00
3/11/26	SOFTWARE 4 SCHOOLS LLC		
	Bookstore	Malow Jr High School	670.00
		*TOTAL	670.00
3/11/26	NICHOLAS SOLTYSIAK		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
3/11/26	STANDARD ELECTRIC COMPANY		
	Supplies-Building	Maint	26.60
		*TOTAL	26.60
3/11/26	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	279.94
	PS-Security	Stevenson High	298.60
	PS-Security	Stevenson High	298.60
	PS-Security	Stevenson High	261.28
	PS-Security	Stevenson High	279.94
	PS-Security	General	251.37
	PS-Security	General	251.37
	PS-Security	Ford High	223.95
		*TOTAL	2,145.05
3/11/26	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Oakbrook Elementary	150.00
		*TOTAL	150.00
3/11/26	ANDREW R STOCKTON		
	Bowling	Stevenson High School	45.00
		*TOTAL	45.00
3/11/26	CYNTHIA L STOCKTON		
	Bowling	Stevenson High School	90.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	CYNTHIA L STOCKTON		
		*TOTAL	90.00
3/11/26	STRATFORD FESTIVAL OF CANADA		
	Field Trips	Academy for Int'l Studies	1,493.41
		*TOTAL	1,493.41
3/11/26	SUPPLYDEN INC		
	Custodial Supplies	Ford High	837.00
	Custodial Supplies	Malow Jr High	612.75
	Custodial Supplies	Malow Jr High	329.95
	Custodial Supplies	Malow Jr High	292.30
	Custodial Supplies	Malow Jr High	158.73
	Custodial Supplies	Malow Jr High	195.00
	Custodial Supplies	Malow Jr High	12.75
	Custodial Supplies	Malow Jr High	401.25
	Custodial Supplies	Malow Jr High	26.00
	Custodial Supplies	Malow Jr High	336.40
	Custodial Supplies	Malow Jr High	54.50
	Custodial Supplies	Malow Jr High	65.00
	Custodial Supplies	Malow Jr High	69.60
	Custodial Supplies	Malow Jr High	73.50
	Custodial Supplies	Malow Jr High	69.90
	Custodial Supplies	Malow Jr High	53.90
	Custodial Supplies	Malow Jr High	51.50
	Custodial Supplies	Stevenson High	107.80
	Custodial Supplies	Stevenson High	154.50
	Custodial Supplies	Duncan Elem	81.70
	Custodial Supplies	Duncan Elem	131.98
	Custodial Supplies	Duncan Elem	116.92
	Custodial Supplies	Duncan Elem	180.30
	Custodial Supplies	Duncan Elem	267.50
	Custodial Supplies	Duncan Elem	14.55
	Custodial Supplies	Duncan Elem	71.40
	Custodial Supplies	Duncan Elem	343.95
	Custodial Supplies	Duncan Elem	117.45
	Custodial Supplies	Duncan Elem	210.50
	Custodial Supplies	Duncan Elem	10.90
	Custodial Supplies	Duncan Elem	75.60
	Custodial Supplies	Duncan Elem	26.50
	Custodial Supplies	Duncan Elem	67.50
	Custodial Supplies	Duncan Elem	31.92
	Custodial Supplies	Duncan Elem	488.00
		*TOTAL	6,139.00
3/11/26	SWEETWATER		
	Teaching Supply Specialist	Shelby Jr High	220.95
	Teaching Supply Specialist	Shelby Jr High	119.98
	Teaching Supply Specialist	Shelby Jr High	165.98
		*TOTAL	506.91
3/11/26	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Bemis Jr High	130.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	MATTHEW STEPHEN SWITALSKI			
			*TOTAL	130.00
3/11/26	JAMES TAGUE			
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	130.00
3/11/26	STEVEN PERRY TANNAR			
	PS-Contract Service	Eisenhower High		115.00
			*TOTAL	115.00
3/11/26	TECHTONIC LLC			
	PS-Student Tech Equip Repair	General		304.94
	PS-Student Tech Equip Repair	General		111.20
			*TOTAL	416.14
3/11/26	THERMALNETICS INC			
	PS-Land/Building Repair General			505.00
	PS-Land/Building Repair General			290.00
	PS-Land/Building Repair General			35.90
	PS-Land/Building Repair General			505.00
	PS-Land/Building Repair General			157.95
	PS-Land/Building Repair General			1,472.50
			*TOTAL	2,966.35
3/11/26	TIMBERWOOD GOLF CLUB			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
3/11/26	TOSHIBA FINANCIAL SERVICES			
	The Talon	Ford II		149.85-
	Chief Connection	Utica High School		74.85
	Lease Payment Principal (GASB 87)			17,368.75
	Lease Payment Interest (GASB 87)			985.52
	Office Supplies-Fiscal Svcs	General		20.89
	Office Supplies-Curriculum	General		35.88
	Misc. Expense/Fees General	Cafe		7.20
	Office Supplies-HR	General		11.81
	Office Supplies-Fiscal Svcs	General		526.91
	Office Supplies	General		20.80
	Office Supplies-Curriculum	General		.73
	Office Supplies	General		71.74
	PS-Equipment Repair	Maint		104.85
	Copier Supplies/Usage Fee	*Beacon Tree Elem		355.26
	Copier Supplies/Usage Fee	*Beck Elem		151.59
	Copier Supplies/Usage Fee	*Bemis Jr High		351.78
	Copier Supplies/Usage Fee	*Browning Elem		144.95
	Copier Supplies/Usage Fee	*Burr Elem		209.84
	Copier Supplies/Usage Fee	*Collins Elem		188.27
	Miscellaneous Exp General			72.50
	Copier Supplies/Usage Fee	*Crissman Elem		229.40
	Copier Supplies/Usage Fee	*Davis Jr High		353.91
	Copier Supplies/Usage Fee	*DeKeyser Elem		207.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	TOSHIBA FINANCIAL SERVICES			
	Copier Supplies/Usage Fee	*Dresden Elem		166.46
	Copier Supplies/Usage Fee	*Duncan Elem		289.49
	Copier Supplies/Usage Fee	*Ebeling Elem		260.32
	Copier Supplies/Usage Fee	*Eisenhower High		574.40
	Copier Supplies/Usage Fee	*Eppler Jr High		329.83
	Copier Supplies/Usage Fee	*Flickinger Elem		115.06
	Copier Supplies/Usage Fee	*Ford High		673.58
	Copier Supplies/Usage Fee	*Graebner Elem		252.40
	Copier Supplies/Usage Fee	*Harvey Elem		162.57
	Copier Supplies/Usage Fee	*Havel Elem		217.62
	Copier Supplies/Usage Fee	*UAIS Jr High		226.00
	Copier Supplies/Usage Fee	*IRC		213.98
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		395.47
	Copier Supplies/Usage Fee	*Malow Jr High		657.59
	Copier Supplies/Usage Fee	*Messmore Elem		144.74
	Copier Supplies/Usage Fee	*Monfort Elem		325.88
	Copier Supplies/Usage Fee	*Morgan Elem		218.01
	Copier Supplies/Usage Fee	*Oakbrook Elem		241.08
	Copier Supplies/Usage Fee	*Plumbrook Elem		188.70
	Copier Supplies/Usage Fee	*Roberts Elem		192.95
	Copier Supplies/Usage Fee	*Schuchard Elem		234.33
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		201.84
	Copier Supplies/Usage Fee	*Shelby Jr High		415.38
	Copier Supplies/Usage Fee	*Stevenson High		557.83
	Copier Supplies/Usage Fee	*Switzer Elem		211.91
	Copier Supplies/Usage Fee	*ALC		27.09
	Copier Supplies/Usage Fee	*Utica High		425.70
	PS-Equipment Repair	Maint		3.31
	Copier Supplies/Usage Fee	*West Utica Elem		225.55
	Copier Supplies/Usage Fee	*Wiley Elem		212.92
	PS-Equipment Repair	Maint		17.03
	Miscellaneous Exp General			72.04
	Chief Connection	Utica High School		74.85
			*TOTAL	29,870.54
3/11/26	TRACTION			
	Inventory/Transportation			2,919.00
			*TOTAL	2,919.00
3/11/26	TRI-COUNTY BUILDER'S HARDWARE CO			
	PS-Land/Building Repair General			1,170.00
	PS-Land/Building Repair General			1,000.00
			*TOTAL	2,170.00
3/11/26	TRI-COUNTY FASTENER			
	Supplies-Building	Maint		528.83
			*TOTAL	528.83
3/11/26	TRINITY TRANSPORTATION			
	PS-Inst-FIN&FIN MGMT	Stvnsn	Add Cost CTE	726.00
	Stu Competition-EDU GEN	EISENHOWER	Add Cost CTE	1,184.00
	PS-Inst Automotive Tech	Eisenhower	Added Cost CTE	296.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	TRINITY TRANSPORTATION		
	PS-Inst CONSTRUCTION	Eisenhower Added Cost CTE	296.00
	National Honor Society	Eisenhower High School	540.00
		*TOTAL	3,042.00
3/11/26	TROY HISTORICAL SOCIETY		
	General Account	Harvey Elementary School	608.00
		*TOTAL	608.00
3/11/26	TROY HISTORICAL SOCIETY		
	4th Grade Activities	Plumbrook Elementary	712.50
		*TOTAL	712.50
3/11/26	BRET TURNER		
	PS-Contract Service	Bemis Jr High	130.00
	PS-Contract Service	Eisenhower High	220.00
		*TOTAL	350.00
3/11/26	ULINE		
	General Account	Wiley Elementary School	240.00
	General Account	Wiley Elementary School	31.76
		*TOTAL	271.76
3/11/26	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Davis Jr High School	480.00
	AVID	Malow Jr High School	300.00
		*TOTAL	780.00
3/11/26	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		555.90
	Inventory/Transportation		629.85
	Inventory/Transportation		310.12
	Inventory/Transportation		232.59
		*TOTAL	1,728.46
3/11/26	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	28.57-
	Food Supplies #4	General Cafe	24.01-
	Food Supplies #4	General Cafe	52.62-
	Food Supplies #4	General Cafe	35.14-
	The Talon	Ford II	412.17
	The Talon	Ford II	292.80
	Food Supplies #1	General Cafe	3,212.13
	Food Supplies #2	General Cafe	2,040.27
	Food Supplies #4	General Cafe	2,584.26
	Food Supplies #1	General Cafe	1,540.20
	Food Supplies #1	General Cafe	336.12
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,799.71
	Food Supplies #2	General Cafe	2,145.44
	Supplies-Other #2	General Cafe	243.08
	Food Supplies #2	General Cafe	166.26
	Food Supplies #2	General Cafe	2,293.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/11/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	815.22
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	1,059.45
	Food Supplies #4	General Cafe	2,739.43
	Supplies-Other #4	General Cafe	251.36
	Food Supplies #4	General Cafe	39.74
	Food Supplies #4	General Cafe	188.33
	Food Supplies #4	General Cafe	2,816.35
	Food Supplies #1	General Cafe	2,597.50
	Supplies-Other #1	General Cafe	191.86
	Food Supplies #1	General Cafe	1,095.56
	Food Supplies #1	General Cafe	2,762.09
	Food Supplies #2	General Cafe	4,725.65
	Supplies-Other #2	General Cafe	387.25
	Food Supplies #1	General Cafe	555.44
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	1,308.20
	Food Supplies #2	General Cafe	3,331.46
	Food Supplies #4	General Cafe	30.22
	Food Supplies #4	General Cafe	495.00
	Food Supplies #2	General Cafe	495.00
	Food Supplies #1	General Cafe	4,096.79
	Supplies-Other #1	General Cafe	144.42
	Food Supplies #1	General Cafe	15.92
	Food Supplies #1	General Cafe	313.26
	Food Supplies #1	General Cafe	2,543.35
	Food Supplies #2	General Cafe	3,653.15
	Supplies-Other #2	General Cafe	334.13
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	452.40
	Food Supplies #2	General Cafe	2,478.49
	Food Supplies #4	General Cafe	4,855.73
	Supplies-Other #4	General Cafe	168.58
	Food Supplies #4	General Cafe	153.26
	Food Supplies #4	General Cafe	343.00
	Food Supplies #4	General Cafe	1,854.80
	Food Supplies #2	General Cafe	738.96
	Supplies-Other #2	General Cafe	86.65
	Food Supplies #2	General Cafe	941.26
	Food Supplies #1	General Cafe	1,502.68
	Supplies-Other #1	General Cafe	78.27
	Food Supplies #1	General Cafe	172.29
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	1,579.45
	Food Supplies #2	General Cafe	1,167.00
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	166.26
	Food Supplies #2	General Cafe	1,555.77
	Food Supplies #4	General Cafe	2,369.10
	Supplies-Other #4	General Cafe	177.57
	Food Supplies #4	General Cafe	171.97
	Food Supplies #4	General Cafe	166.26

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		2,209.03
	Food Supplies #1	General Cafe		25.36
	Food Supplies #4	General Cafe		365.08
	Food Supplies #4	General Cafe		4,081.69
	Supplies-Other #4	General Cafe		74.50
	Food Supplies #4	General Cafe		6.23
	Food Supplies #4	General Cafe		354.40
	Food Supplies #4	General Cafe		2,852.83
	Food Supplies #4	General Cafe		130.14
	Food Supplies #4	General Cafe		709.47
			*TOTAL	86,214.75
3/11/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		3,287.00
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		1,388.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		743.15
	PS-Land/Building Repair	General		485.65
	PS-Land/Building Repair	General		2,268.15
	PS-Land/Building Repair	General		2,825.65
			*TOTAL	12,774.05
3/11/26	WARDS SCIENCE			
	Teaching Supplies	General High		1,810.60
	Teaching Supplies	General High		1,793.16
			*TOTAL	3,603.76
3/11/26	GERALD WEATHERSPOON			
	PS-Contract Service	Bemis Jr High		130.00
			*TOTAL	130.00
3/11/26	WEINGARTZ SUPPLY CO			
	Power Club	Ford II		20.80
			*TOTAL	20.80
3/11/26	MICHELLE WESNER			
	Cheerleaders	Stevenson High School		200.00
			*TOTAL	200.00
3/11/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	West Utica Elem		228.00
	Teaching Supply Specialist	West Utica Elem		29.99
	Teaching Supply Specialist	West Utica Elem		49.99
	Teaching Supply Specialist	West Utica Elem		59.99
	Teaching Supply Specialist	West Utica Elem		28.00
	Teaching Supply Specialist	West Utica Elem		18.95
	Teaching Supply Specialist	West Utica Elem		23.95
	Teaching Supply Specialist	West Utica Elem		46.95
	Teaching Supply Specialist	West Utica Elem		14.00
	Teaching Supply Specialist	West Utica Elem		71.95
	Teaching Supply Specialist	West Utica Elem		25.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/11/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	West Utica Elem		49.90
	Teaching Supply Specialist	West Utica Elem		17.00
	Teaching Supply Specialist	West Utica Elem		129.99
	Teaching Supply Specialist	West Utica Elem		27.95
	Teaching Supply Specialist	West Utica Elem		29.99
	Teaching Supply Specialist	West Utica Elem		26.95
	Teaching Supply Specialist	West Utica Elem		34.95
	Teaching Supply Specialist	West Utica Elem		85.90
	Teaching Supply Specialist	West Utica Elem		23.95
	Teaching Supply Specialist	West Utica Elem		16.99
			*TOTAL	1,040.34
3/11/26	ANTONIO WILLIAMS			
	PS-Contract Service	Eisenhower High		119.20
	PS-Contract Service	Eisenhower High		119.20
			*TOTAL	238.40
3/11/26	WINTERS PHOTOGRAPHY			
	DECA	Ford II		2,185.00
			*TOTAL	2,185.00
3/11/26	STEVEN WOOD			
	PS-Contract Service	Malow Jr High		130.00
			*TOTAL	130.00
3/11/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		271.54
			*TOTAL	271.54
3/11/26	MATTHEW YOUSIF			
	Pay to Participate	Davis		145.00
			*TOTAL	145.00
3/11/26	STEVEN KEITH ZDANKIEWICZ			
	PS-Contract Service	Bemis Jr High		130.00
			*TOTAL	130.00
3/11/26	MICHIGAN SCHOOL BUSINESS OFFICIALS			
	Workshop/Conf Fiscal General			620.00
	Workshop/Conf Fiscal General			620.00
	Workshop/Conf Fiscal General			620.00
	Workshop/Conf Fiscal General			420.00
			*TOTAL	2,280.00
3/12/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
3/12/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/12/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
3/12/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			189.45
			*TOTAL	189.45
3/12/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
3/12/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,497.48
			*TOTAL	6,497.48
3/12/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			117.81
			*TOTAL	117.81
3/12/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
3/18/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Malow		80.00
	PS-Musical Instrum Repr	Jeannet		85.00
	PS-Musical Instrum Repr	Jeannet		120.00
	PS-Musical Instrum Repr	Malow		85.00
	PS-Musical Instrum Repr	Shelby		110.10
	PS-Musical Instrum Repr	Malow		17.60
			*TOTAL	497.70
3/18/26	ANGEL ABDELMALEK			
	Pay to Participate	Eisenhower		123.75
			*TOTAL	123.75
3/18/26	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)		General	781,048.60
	PS-Cleaning Services (ABM) Food Serv	Cafe		4,990.76
			*TOTAL	786,039.36
3/18/26	JODI AGBAY			
	Pay to Participate	Ford		165.00
			*TOTAL	165.00
3/18/26	ALL FOR KIDZ			
	General Account	Flickinger Elementary		298.00
			*TOTAL	298.00
3/18/26	ALNET			
	Coke Machine	UCAL		150.00
			*TOTAL	150.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Shelby Jr High	179.98
	Teaching Supply Specialist	Shelby Jr High	89.99
	General Account	Plumbrook Elementary	69.38
	General Account	Plumbrook Elementary	34.80
	General Account	Plumbrook Elementary	90.32
	General Account	Plumbrook Elementary	28.12
	General Account	Plumbrook Elementary	9.49
	General Account	Plumbrook Elementary	32.99
	General Account	Plumbrook Elementary	24.68
	Office Supplies	*Schuchard Elem	40.68
	Teaching Supplies	*Schuchard Elem	13.28
	Teaching Supplies	*Schuchard Elem	81.60
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	5.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	17.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	16.89
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	13.15
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.97
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	13.39
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	12.29
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	13.08
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	12.44
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	8.74
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	20.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	7.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	7.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.37
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.27
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	10.83
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	9.85
	Teaching Supply Specialist	DeKeyser Elem	100.27
	Teaching Supply Specialist	DeKeyser Elem	45.59
	Teaching Supply Specialist	DeKeyser Elem	86.97
	Teaching Supply Specialist	DeKeyser Elem	390.00
	Teaching Supply Specialist	DeKeyser Elem	106.36
	Teaching Supply Specialist	DeKeyser Elem	22.07
	Teaching Supply Specialist	DeKeyser Elem	189.98
	Teaching Supply Specialist	DeKeyser Elem	38.86
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	88.64
	Teaching Supplies	*Jeannette Jr Hig	176.30
	Teaching Supplies	*Jeannette Jr Hig	210.50
	Teaching Supplies	*Jeannette Jr Hig	199.80
	General Account	Jeannette Jr High School	13.95
	Student Council	Shelby Jr High School	17.62
	Teaching Supplies	*Shelby Jr High	15.29
	MSGCU Teacher Grant	Ebeling Elementary School	96.62
	MSGCU Teacher Grant	Ebeling Elementary School	9.99
	MSGCU Teacher Grant	Ebeling Elementary School	15.19
	MSGCU Teacher Grant	Ebeling Elementary School	12.59

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC			
	MSGCU Teacher Grant	Ebeling Elementary School		14.40
	MSGCU Teacher Grant	Ebeling Elementary School		12.72
	MSGCU Teacher Grant	Ebeling Elementary School		9.99
	MSGCU Teacher Grant	Ebeling Elementary School		18.99
	MSGCU Teacher Grant	Ebeling Elementary School		14.96
	MSGCU Teacher Grant	Ebeling Elementary School		8.99
	MSGCU Teacher Grant	Ebeling Elementary School		8.99
	MSGCU Teacher Grant	Ebeling Elementary School		9.50
	MSGCU Teacher Grant	Ebeling Elementary School		51.98
	MSGCU Teacher Grant	Ebeling Elementary School		14.43
	MSGCU Teacher Grant	Ebeling Elementary School		26.50
	MSGCU Teacher Grant	Ebeling Elementary School		4.99
	MSGCU Teacher Grant	Ebeling Elementary School		64.34
	MSGCU Teacher Grant	Ebeling Elementary School		14.95
	MSGCU Teacher Grant	Ebeling Elementary School		13.99
	MSGCU Teacher Grant	Ebeling Elementary School		14.99
	MSGCU Teacher Grant	Ebeling Elementary School		19.99
	MSGCU Teacher Grant	Ebeling Elementary School		139.99
	MSGCU Teacher Grant	Ebeling Elementary School		28.99
	MSGCU Teacher Grant	Ebeling Elementary School		19.99
	MSGCU Teacher Grant	Ebeling Elementary School		24.98
	General Account	Plumbrook Elementary		34.80
	General Account	Plumbrook Elementary		15.67
	General Account	Plumbrook Elementary		15.67-
	Teaching Supplies	*Jeannette Jr Hig		4.29-
	Teaching Supplies	Harvey Title I	Fed Grant	339.83
	Teaching Supplies	Harvey Title I	Fed Grant	1,139.62
	Film Study Club	Eisenhower High School		286.94
	General Account	Roberts Elementary Schoo		5.70
	General Account	Roberts Elementary Schoo		9.99
	General Account	Roberts Elementary Schoo		8.99
	Office Supplies-HR	General		12.99
	Office Supplies-HR	General		18.31
	Student Council	Collins Elementary Schoo		20.58
	Student Council	Collins Elementary Schoo		35.75
	General Account	Collins Elementary Schoo		64.20
	General Account	Collins Elementary Schoo		48.45
	Yearbook	Oakbrook Elementary		19.94
	Yearbook	Oakbrook Elementary		12.99
	Yearbook	Oakbrook Elementary		7.83
	Yearbook	Oakbrook Elementary		7.83
	Yearbook	Oakbrook Elementary		7.83
	Yearbook	Oakbrook Elementary		8.49
	Teaching Supplies	*Oakbrook Elem		127.14
	Yearbook	Oakbrook Elementary		11.58
	Teaching Supplies	*Oakbrook Elem		47.48
	Yearbook	Oakbrook Elementary		391.32
	Teaching Supplies	*Oakbrook Elem		11.00-
	Teaching Supplies	*ALC		20.07
	Supplies-Miscellaneous/Video	General		30.06
	General Account	Browning Elementary		35.72
	Teaching Supplies	*Browning Elem		4.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Browning Elem	25.51
	Teaching Supplies	*Browning Elem	41.98
	Teaching Supplies	*Browning Elem	52.86
	Teaching Supplies	*Oakbrook Elem	35.99
	Teaching Supplies	*Oakbrook Elem	96.80
	Teaching Supplies	*Oakbrook Elem	67.99
	Teaching Supply Specialist	Oakbrook Elem	159.99
	Teaching Supplies	*Oakbrook Elem	.00
	Empowered Brews Coffee Club	Stevenson High School	8.81
	Empowered Brews Coffee Club	Stevenson High School	54.99
	Empowered Brews Coffee Club	Stevenson High School	19.80
	Empowered Brews Coffee Club	Stevenson High School	22.88
	Empowered Brews Coffee Club	Stevenson High School	15.98
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	18.78-
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Supplies-Building	Maint	380.72
	Supplies-Building	Maint	16.84
	Teaching Supplies	*Eppler Jr High	519.89
	Builders/Construction Club	Eppler Jr High School	67.99
	General Account	Plumbrook Elementary	11.97
	Teaching Supplies CTE	Jeannette Jr High	6.64-
	National Honor Society	Shelby Jr High School	16.99
	National Honor Society	Shelby Jr High School	84.97
	National Honor Society	Shelby Jr High School	15.02
	Supplies-Building	Maint	236.85
	Teaching Supplies	*Morgan Elem	100.14
	Teaching Supplies	*Morgan Elem	383.76
	Science Olympiad	Eppler Jr High	58.15
	MSGCU Teacher Grant	Ebeling Elementary School	11.90
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies Harvey	Title I Fed Grant	290.61
	Teaching Supplies	*Jeannette Jr Hig	18.78-
	Teaching Supplies	*Morgan Elem	240.24
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	General Account	Plumbrook Elementary	178.08
	General Account	Plumbrook Elementary	9.49
	Teaching Supply Specialist	Henry Ford II High	189.99
	Teaching Supply Specialist	Henry Ford II High	399.99
	Teaching Supply Specialist	Henry Ford II High	3.99
	Miscellaneous Expense	General	36.06
	Miscellaneous Expense	General	27.08
	Miscellaneous Expense	General	38.80
	Miscellaneous Expense	General	25.86
	Miscellaneous Expense	General	23.40
	Miscellaneous Expense	General	46.84
	Miscellaneous Expense	General	43.28
	Teaching Supplies	*Morgan Elem	23.25
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	18.78-
	Teaching Supplies	*Ford High	33.96

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC				
	Teaching Supplies	Harvey	Title I	Fed Grant	161.45
	Arts & Crafts		Malow Jr High School		359.64
	Arts & Crafts		Malow Jr High School		39.88
	Arts & Crafts		Malow Jr High School		25.21
	Teaching Supplies		*Jeannette Jr Hig		219.23
	Office Supplies		*Davis Jr High		294.99
	General Account		Plumbrook Elementary		60.64
	Office Supplies		*Ford High		98.52
	Office Supplies		*Ford High		46.99
	Teaching Supplies		*Jeannette Jr Hig		4.29-
	Teaching Supplies		*Jeannette Jr Hig		4.29-
	Teaching Supplies		*Jeannette Jr Hig		18.78-
	Teaching Supplies		*Jeannette Jr Hig		18.78-
	Teaching Supplies		*Jeannette Jr Hig		150.24
	Teaching Supplies		*Jeannette Jr Hig		64.35
	Teaching Supply Specialist		Shelby Jr High		104.95
	Teaching Supplies		*Jeannette Jr Hig		18.78-
	Teaching Supplies		*Dresden Elem		9.99
	Other Supplies - Food Service Catering				119.95
	Arts & Crafts		Ebeling Elementary Schoo		8.49
	Arts & Crafts		Ebeling Elementary Schoo		8.69
	Arts & Crafts		Ebeling Elementary Schoo		12.41
	Miscellaneous Expense			General	37.54
	Teaching Supplies		*Jeannette Jr Hig		4.29-
	Teaching Supplies		*Jeannette Jr Hig		18.78-
	Supplies-Miscellaneous/Video			General	14.99
	Supplies-Miscellaneous/Video			General	13.29
	Teaching Supplies		*Jeannette Jr Hig		4.29-
	Teaching Supplies		*Morgan Elem		159.48
	Teaching Supplies		*Morgan Elem		18.99
	Bookstore		Eppler Jr High School		162.90
	Bookstore		Eppler Jr High School		18.99
	Supplies-Miscellaneous/Video			General	2,143.20
	Supplies-Miscellaneous/Video			General	87.96
	Arts & Crafts		Malow Jr High School		42.64
	Arts & Crafts		Malow Jr High School		47.97
	Arts & Crafts		Malow Jr High School		44.94
	Arts & Crafts		Malow Jr High School		53.94
	Arts & Crafts		Malow Jr High School		53.94
	Arts & Crafts		Malow Jr High School		53.94
	Arts & Crafts		Malow Jr High School		47.94
	Arts & Crafts		Malow Jr High School		75.96
	Arts & Crafts		Malow Jr High School		159.80
	Arts & Crafts		Malow Jr High School		175.80
	Arts & Crafts		Malow Jr High School		9.99
	Arts & Crafts		Malow Jr High School		43.99
	Arts & Crafts		Malow Jr High School		54.99
	Arts & Crafts		Malow Jr High School		137.80
	General Account		Malow Jr High School		129.52
	Teaching Supplies		*Jeannette Jr Hig		24.99
	Teaching Supplies		*Jeannette Jr Hig		121.58
	Teaching Supplies		*Jeannette Jr Hig		79.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Jeannette Jr Hig	131.46
	Office Supplies	*Jeannette Jr Hig	117.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	19.95
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	26.43
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.49
	Coke Machine	UCAL	15.67
	Coke Machine	UCAL	20.23
	Coke Machine	UCAL	19.16
	Coke Machine	UCAL	23.99
	Coke Machine	UCAL	14.88
	Coke Machine	UCAL	11.27
	Coke Machine	UCAL	14.84
	Coke Machine	UCAL	11.99
	Teaching Supplies	*ALC	55.98
	Teaching Supplies	*ALC	16.98
	Teaching Supplies	*ALC	.85-
	Teaching Supplies	*Jeannette Jr Hig	18.78-
	General Account	Plumbrook Elementary	68.22
	General Account	Plumbrook Elementary	203.71
	General Account	Plumbrook Elementary	151.95
	General Account	Plumbrook Elementary	18.82
	General Account	Roberts Elementary Schoo	7.00-
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	Teaching Supplies	*Jeannette Jr Hig	4.29-
	General Account	Roberts Elementary Schoo	7.00
	Office Supplies	*Eppler Jr High	284.89
	Office Supplies	*Eppler Jr High	284.89
	Office Supplies	*Eppler Jr High	227.89
	Office Supplies	*Eppler Jr High	284.89
	Office Supplies	*Eppler Jr High	18.99
	Teaching Supply Specialist	Shelby Jr High	20.60
	Teaching Supply Specialist	Shelby Jr High	13.98
	Teaching Supply Specialist	Shelby Jr High	36.46
	Teaching Supplies CTE	Jeannette Jr High	35.20
	Teaching Supplies CTE	Jeannette Jr High	24.99
	Teaching Supplies CTE	Jeannette Jr High	17.99
	Teaching Supplies CTE	Jeannette Jr High	18.04
	Teaching Supplies CTE	Jeannette Jr High	14.99
	Teaching Supplies CTE	Jeannette Jr High	37.98
	Teaching Supplies CTE	Jeannette Jr High	39.99
	Teaching Supplies CTE	Jeannette Jr High	17.99
	Office Supplies	*Jeannette Jr Hig	24.77
	Office Supplies	*Jeannette Jr Hig	22.78
	Teaching Supplies	*Jeannette Jr Hig	50.90
	Teaching Supplies	*Jeannette Jr Hig	13.98
	Teaching Supplies	*Jeannette Jr Hig	23.74
	Teaching Supplies	*Jeannette Jr Hig	99.80
	Teaching Supplies	*Jeannette Jr Hig	29.98
	Teaching Supplies	*Jeannette Jr Hig	189.95
	Teaching Supplies	*Jeannette Jr Hig	53.69
	Teaching Supplies	*Jeannette Jr Hig	315.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Jeannette Jr Hig		36.10
	Teaching Supplies	*Jeannette Jr Hig		68.40
	Teaching Supplies	*Jeannette Jr Hig		49.05
	Teaching Supplies	*Jeannette Jr Hig		1.80-
	Supplies-Miscellaneous/Video	General		29.97
			*TOTAL	19,077.50
3/18/26	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair General			3,339.45
			*TOTAL	3,339.45
3/18/26	AMWAY GRAND PLAZA HOTEL			
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		960.96
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		1,095.36
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		680.96
			*TOTAL	2,737.28
3/18/26	ANCHOR BAY HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
3/18/26	AQUATIC SOURCE			
	PS-Land/Building Repair General			46.38
			*TOTAL	46.38
3/18/26	ARC DOCUMENT SOLUTIONS LLC			
	Activities Club	Utica High School		117.00
			*TOTAL	117.00
3/18/26	ARGENT INSTITUTIONAL TRUST COMPANY			
	Fees	DRF		500.00
			*TOTAL	500.00
3/18/26	ARTS AROUND			
	PS-Youth/Adult Enrich			1,950.00
			*TOTAL	1,950.00
3/18/26	ASPEN DOOR SUPPLY			
	PS-Land/Building Repair General			4,300.00
			*TOTAL	4,300.00
3/18/26	ANTHONY ATWATER			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
3/18/26	AUSSIE FITNESS PROS			
	Boys Track	Stevenson High School		2,745.00
			*TOTAL	2,745.00
3/18/26	BAGELS & JAVA LLC			
	The Talon	Ford II		274.79
			*TOTAL	274.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Athletics	Stevenson High School	52.50
	Boys Swim	Stevenson High School	52.50
	Boys Basketball	Eisenhower High School	229.80
		*TOTAL	334.80
3/18/26	BEE'S VIDEO PRODUCTIONS LLC		
	Drama Club	Eisenhower High School	800.00
		*TOTAL	800.00
3/18/26	BLICK ART MATERIALS		
	Fine Arts	Eppler Jr High School	25.12
		*TOTAL	25.12
3/18/26	BLIGHT'S CUSTOM LETTERING		
	Student Council	Academy for Intl Studies	110.00
	Science Olympiad	Eppler Jr High	105.00
		*TOTAL	215.00
3/18/26	BLUE LAKES CHARTERS & TOURS		
	PS-Health Services	EISEN ADD COST CTE	2,730.00
	PS-Health Services	FORD II ADD COST CTE	2,730.00
	PS-HEALTH SCIENCES	STVEN ADD COST CTE	2,730.00
	PS-HEALTH SCIENCES	UTICA ADD COST CTE	8,190.00
		*TOTAL	16,380.00
3/18/26	LAVON BROWN		
	PS-Contract Service	Stevenson High	110.00
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	220.00
3/18/26	BSN SPORTS		
	Boys Basketball	Ford II	1,615.30
	General Account	Duncan Elementary	59.00
	General Account	Duncan Elementary	335.00
	General Account	Duncan Elementary	23.64
		*TOTAL	2,032.94
3/18/26	JAMES THOMAS BURKE		
	PS-Contract Service	Bemis Jr High	130.00
		*TOTAL	130.00
3/18/26	BURKE'S SPORT HAVEN INC		
	Supplies	Eisenhower High	289.96
		*TOTAL	289.96
3/18/26	C&D CUSTOM DESIGNS LLC		
	General Account	DeKeyser Elementary	774.00
	General Account	DeKeyser Elementary	96.00
	General Account	DeKeyser Elementary	219.00
		*TOTAL	1,089.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	RODNEY CARBONE			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		382.50
			*TOTAL	382.50
3/18/26	ROCCO CASTIGLIONE			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	CC KIRBY CONSTRUCTION LLC			
	PS-Land/Building Repair	General		1,580.00
			*TOTAL	1,580.00
3/18/26	CENTURY BANQUET CENTER			
	Girls Basketball	Stevenson High School		1,775.55
			*TOTAL	1,775.55
3/18/26	CHEMSEARCH			
	Supplies-Building	Maint		329.00
	Supplies-Building	Maint		399.00
	Supplies-Building	Maint		14.95
	Supplies-Building	Maint		83.54
			*TOTAL	826.49
3/18/26	CINTAS CORPORTATION			
	PS-Inst Small Engines Ford	Added Cost CTE		116.28
	PS-Inst Welding Stevenson	Added Cost CTE		116.28
	Supplies-Miscellaneous	Transp		2,792.93
	Teach Supp-CONSTRUCTION DAVIS	ADD COST CTE		63.91
	Teach Suppl-AUTOMOTIVE TECH STVEN	ADD COST CTE		72.72
	Teach Suppl-WELDING STVEN	ADD COST CTE		75.38
	Teach Supplies-WOODWORKING FORD	ADD COST CTE		79.21
	Teach Supplies-AUTOMOTIVE TECH FORD	ADD COST CTE		65.54
	Teach Suppl-MECHATRONICS IRC	ADD COST CTE		72.56
	Teach Suppl-AUTOMOTIVE TECH EISEN	ADD COST CTE		63.33
	Teach Suppl-WOODWORKING EISEN	ADD COST CTE		77.51
	PS-Inst Welding Stevenson	Added Cost CTE		116.28
	PS-Inst Automotive Tech Ford	Added Cost CTE		116.28
			*TOTAL	3,828.21
3/18/26	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
			*TOTAL	85.20
3/18/26	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH EISEN	ADD COST CTE		14.20
			*TOTAL	14.20
3/18/26	CINTAS CORPORTATION			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	CINTAS CORPORATION			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
			*TOTAL	42.60
3/18/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		500.00
			*TOTAL	500.00
3/18/26	CLOTHING GRAPHICS			
	Arts & Crafts	Academy of Int'l Studies		288.00
			*TOTAL	288.00
3/18/26	COLLEGE BOARD			
	PS-Software/Assessment-Web Based	General		6,264.00
	PS-Software/Assessment-Web Based	General		1,064.88-
	PS-Software/Assessment-Web Based	General		939.60-
	PS-Software/Assessment-Web Based	General		1,962.00
	PS-Software/Assessment-Web Based	General		333.54-
	PS-Software/Assessment-Web Based	General		294.30-
			*TOTAL	5,593.68
3/18/26	COLLEGE FOR CREATIVE STUDIES			
	Video Technician Salary	General		800.00
			*TOTAL	800.00
3/18/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		250.00
	PS-Equipment Repair	General		312.22
			*TOTAL	562.22
3/18/26	COMMUNITY PLAYTHINGS LLC			
	Repl F&E Walsh	GSRP State Grnt		1,585.00
	Repl F&E Walsh	GSRP State Grnt		505.00
	Repl F&E Walsh	GSRP State Grnt		435.00
	Repl F&E Walsh	GSRP State Grnt		5,040.00
	Repl F&E Walsh	GSRP State Grnt		650.00
	Repl F&E Walsh	GSRP State Grnt		1,565.00
			*TOTAL	9,780.00
3/18/26	CONJUGUEMOS			
	Teaching Supplies	*Shelby Jr High		45.00
	Teaching Supplies	*Shelby Jr High		25.00
			*TOTAL	70.00
3/18/26	CONSUMERS ENERGY			
	Gas Heat	Havel Elem		103.34
			*TOTAL	103.34
3/18/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		17.71
			*TOTAL	17.71
3/18/26	COREWELL HEALTH			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		4,352.00
			*TOTAL	4,352.00
3/18/26	CRANK'S SERVICES LLC			
	Class of 2026	Utica High School		500.00
			*TOTAL	500.00
3/18/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	14.00
3/18/26	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		275.00
	Dues and Fees	Athl		275.00
			*TOTAL	550.00
3/18/26	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		400.00
			*TOTAL	400.00
3/18/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		30.76
	Supplies-Building	Maint		120.47
			*TOTAL	151.23
3/18/26	LANCE DAVIS			
	PS-Contract Service	Eisenhower High		210.00
			*TOTAL	210.00
3/18/26	DE-CAL INC			
	PS-Land/Building Repair	General		1,329.00
	PS-Land/Building Repair	General		543.00
			*TOTAL	1,872.00
3/18/26	DETROIT ZOOLOGICAL SOCIETY			
	4th Grade Activities	Collins Elementary		887.00
			*TOTAL	887.00
3/18/26	ANTHONY DINSMORE			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
3/18/26	DONUT CHEF INC			
	Student Council	Eppler Jr High School		150.00
			*TOTAL	150.00
3/18/26	DTE ENERGY			
	Electricity	Eisenhower High		437.48
	Electricity	Beacon Tree Elem		9,684.45
	Electricity	Bemis Jr High		701.47
	Electricity	Bemis Jr High		12,381.26
	Electricity	Ford High		113.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	DTE ENERGY			
	Electricity		UAIS/Heritage	725.59
	Electricity		Stevenson High	195.75
	Electricity		Davis Jr High	256.78
	Electricity		Utica High	256.55
	Electricity		Swinehart Fld	56.50
	Electricity		Havel Elem	40.22
	Electricity		Graebner Elem	1,115.42
	Electricity		Switzer Elem	17.41
			*TOTAL	25,982.02
3/18/26	DTE ENERGY			
	Electricity		Harvey Elem	12,297.51
	Electricity		Plumbrook Elem	15,373.41
	Electricity		Kidd Elem	19,519.85
			*TOTAL	47,190.77
3/18/26	DEANNA DUTTS			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	RYAN DYKAS			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		99.00
			*TOTAL	99.00
3/18/26	ALDOLPHUS ESTELL, JR			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		1,380.60
			*TOTAL	1,380.60
3/18/26	FADI'S LEBANESE GRILL			
	The Talon		Ford II	443.00
	The Talon		Ford II	357.00
			*TOTAL	800.00
3/18/26	FARMINGTON HIGH SCHOOL			
	Dues and Fees		Athl	400.00
			*TOTAL	400.00
3/18/26	DALISA FAVORS			
	PS-Contract Service		Eisenhower High	227.20
			*TOTAL	227.20
3/18/26	FERN HILL GOLF CLUB			
	Girls Basketball	Ford II		1,924.00
			*TOTAL	1,924.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	FIBER LINK INC			
	PS-Fiber Optics General			527.00
			*TOTAL	527.00
3/18/26	FIRST			
	Robotics-Regist/Matl/Trvl	Graebner #31524		140.00
	Robotics-Regist/Matl/Trvl	Graebner #31524		20.00
			*TOTAL	160.00
3/18/26	FIT PRO SERVICES			
	PS-Equipment Repair	Maint		584.93
	PS-Equipment Repair	Maint		391.07
			*TOTAL	976.00
3/18/26	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		702.00
			*TOTAL	702.00
3/18/26	GAME ONE			
	Boys Baseball	Stevenson High School		1,010.00
			*TOTAL	1,010.00
3/18/26	CRAIG ALAN GOEPPER			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/18/26	GOLDEN HAWK GOLF CLUB			
	Dues and Fees	Athl		170.00
			*TOTAL	170.00
3/18/26	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		52.98
	Builders/Construction Club	Eppler Jr High School		23.00
	Food Supplies #3	General Cafe		19.96
	Bookstore	Eppler Jr High School		47.99
	Miscellaneous Food Supply	IRC		648.06
	Miscellaneous Food Supply	IRC		240.75
	Miscellaneous Food Supply	IRC		117.69
			*TOTAL	1,150.43
3/18/26	GRAINGER INC			
	Supplies-Building	Maint		45.48
	Supplies-Building	Maint		326.00
	Supplies-Building	Maint		392.69
	Supplies-Building	Maint		135.58
			*TOTAL	899.75
3/18/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Repair Parts	Transp		9.11
	Supplies-Repair Parts	Transp		17.08
	Supplies-Repair Parts	Transp		85.48
			*TOTAL	111.67

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		822.94
			*TOTAL	822.94
3/18/26	MARK HARNDEN			
	Bowling	Eisenhower High School		354.87
			*TOTAL	354.87
3/18/26	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		162.86
	Supplies-Building	Maint		361.77
			*TOTAL	524.63
3/18/26	HEALTH ALLIANCE PLAN			
	A/P Regular			183,080.65
			*TOTAL	183,080.65
3/18/26	HIGHEST HONOR INC			
	Boys Athletics	Eisenhower High School		21.90
	HHS Academy	Utica High School		357.50
	Bowling	Stevenson High School		434.00
			*TOTAL	813.40
3/18/26	HOLLAND BUS COMPANY			
	Inventory/Transportation			1,196.40
	Supplies-Repair Parts	Transp		2,289.40
	Supplies-Repair Parts	Transp		63.70
	Supplies-Repair Parts	Transp		47.60
	Supplies-Repair Parts	Transp		18.80
			*TOTAL	3,615.90
3/18/26	AARON HORNE			
	PS-Contract Service	Eppler Jr High		130.00
			*TOTAL	130.00
3/18/26	ROBERT HORNIK			
	PS-Contract Service	Bemis Jr High		130.00
			*TOTAL	130.00
3/18/26	HUMANWARE USA INC			
	PS-Equipment Repair	Spec Ed		267.50
	PS-Equipment Repair	Spec Ed		53.00
			*TOTAL	320.50
3/18/26	HCMA			
	General Account	DeKeyser Elementary		346.50
			*TOTAL	346.50
3/18/26	ID NETWORKS INC			
	Repl F&E-Depreciable	HR		6,995.00
	Translation/Stipend - Parent		General	185.00
	Translation/Stipend - Parent		General	.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/18/26	ID NETWORKS INC				
	Translation/Stipend - Parent		General		495.00
	Translation/Stipend - Parent		General		595.00
	Translation/Stipend - Parent		General		440.00
				*TOTAL	8,710.00
3/18/26	IMPRESSION CENTER CO INC				
	Teaching Supplies	GSRP	State Grnt		154.00
	Teaching Supplies	GSRP	State Grnt		51.00
	Teaching Supplies	GSRP	State Grnt		50.00
				*TOTAL	255.00
3/18/26	INO-TEK INC				
	PS-Land/Building Repair	General			375.00
				*TOTAL	375.00
3/18/26	INTEGRITY TESTING & SAFETY ADMN INC				
	PS-Drug Testing	Transp			60.00
	PS-Drug Testing	Transp			31.50
	PS-Drug Testing	Transp			32.62
	PS-Drug Testing	Transp			140.00
	PS-Drug Testing	Transp			20.00
	PS-Drug Testing	Transp			611.00
	PS-Drug Testing	Transp			360.00
	PS-Drug Testing	Transp			28.00
				*TOTAL	1,283.12
3/18/26	IORAD				
	PS-Digital Learning Software		Sr. High		1,200.00
	PS-Digital Learning Software		Sr. High		600.00
				*TOTAL	1,800.00
3/18/26	JAY'S SEPTIC TANK SERVICE				
	PS-Land/Buildingg Repair-Grounds		Maint		260.00
	PS-Land/Buildingg Repair-Grounds		Maint		40.00
	PS-Land/Buildingg Repair-Grounds		Maint		260.00
	PS-Land/Buildingg Repair-Grounds		Maint		40.00
	PS-Land/Buildingg Repair-Grounds		Maint		260.00
	PS-Land/Buildingg Repair-Grounds		Maint		40.00
	PS-Land/Buildingg Repair-Grounds		Maint		260.00
	PS-Land/Buildingg Repair-Grounds		Maint		40.00
				*TOTAL	1,200.00
3/18/26	JETS PIZZA				
	IRC Vending		Instruc.Resource Center		385.38
				*TOTAL	385.38
3/18/26	JETS PIZZA #26				
	AVID		Davis Jr High School		79.98
				*TOTAL	79.98
3/18/26	J GOTTLIEB CONSULTING INC				
	PS-Professional Development	T&L	General		4,290.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	J GOTTLIEB CONSULTING INC			
			*TOTAL	4,290.00
3/18/26	JOHN R SPRING & TIRE CENTER			
	Supplies-Vehicle	Maint		11.95
	Supplies-Vehicle	Maint		284.40
	Supplies-Vehicle	Maint		110.75
			*TOTAL	407.10
3/18/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		528.75
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		1,230.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		817.50
			*TOTAL	5,516.25
3/18/26	RYAN JOHNSTON			
	PS-Contract Service	Shelby Jr High		130.00
			*TOTAL	130.00
3/18/26	JORDANO GRAPHICS & SIGNS LLC			
	General Account	Roberts Elementary Schoo		775.00
			*TOTAL	775.00
3/18/26	JOSTENS			
	Spanish National Honor Society			244.95
			*TOTAL	244.95
3/18/26	J W PEPPER & SON INC			
	Band	Eppler Jr High School		54.00
	Band	Eppler Jr High School		30.00
			*TOTAL	84.00
3/18/26	K&R TRUCK SALES INC			
	Supplies-Repair Parts	Transp		312.50
	Supplies-Repair Parts	Transp		26.10
	Supplies-Repair Parts	Transp		189.00
			*TOTAL	527.60
3/18/26	KAPLAN EARLY LEARNING COMPANY			
	Supplies-Misc Montessori			424.84
	Supplies-Misc Montessori			271.84
	Supplies-Misc Montessori			237.84
	Supplies-Misc Montessori			67.84
	Supplies-Misc Montessori			237.84
	Supplies-Misc Montessori			98.44
			*TOTAL	1,338.64
3/18/26	KIDCREATE STUDIO BLOOMFIELD			
	PS-Youth/Adult Enrich			514.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	KIDCREATE STUDIO BLOOMFIELD			
	PS-Youth/Adult Enrich			321.75
			*TOTAL	836.55
3/18/26	KBC TOOLS & MACHINERY INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		67.93
			*TOTAL	67.93
3/18/26	KENNEDY INDUSTRIES INC			
	PS-Land/Building Repair General			950.00
			*TOTAL	950.00
3/18/26	SHABBBIR KHATRI			
	Pay to Participate	Eisenhower		140.00
			*TOTAL	140.00
3/18/26	KEVIN KLEIN			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
3/18/26	KONA ICE OF UTICA			
	General Account	Schwarzkoff Elementary		1,000.00
			*TOTAL	1,000.00
3/18/26	JAMES WALTER KRAEYVELD JR			
	Tournaments	Stevenson High School		50.00
			*TOTAL	50.00
3/18/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Ford High		11.85
	Custodial Supplies	UAIS/Heritage		9.36
	Custodial Supplies	Browning Elem		30.87
	Custodial Supplies	Browning Elem		11.70
	Custodial Supplies	Browning Elem		31.18
	Custodial Supplies	Ford High		41.16
	Custodial Supplies	Ford High		62.36
	Custodial Supplies	Ford High		101.28
			*TOTAL	299.76
3/18/26	WALTER KUJAWA			
	PS-Contract Service	Davis Jr High		130.00
			*TOTAL	130.00
3/18/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		219.99
	Misc Supplies-Garage Operation	Transp		22.99
			*TOTAL	242.98
3/18/26	LAKEVIEW HIGH SCHOOL			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
3/18/26	LAKEVIEW HIGH SCHOOL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	LAKEVIEW HIGH SCHOOL			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
3/18/26	LAMAR COMPANIES			
	Advertising/Marketing	GSRP State Grnt		3,195.00
			*TOTAL	3,195.00
3/18/26	L'ANSE CREUSE NORTH SWIM TEAM			
	Dues and Fees	Athl		50.00
	Dues and Fees	Athl		70.00
	Dues and Fees	Athl		90.00
	Dues and Fees	Athl		60.00
			*TOTAL	270.00
3/18/26	LAWSON PRODUCTS INC			
	Inventory/Transportation			434.36
	Inventory/Transportation			434.36
	Inventory/Transportation			325.77
	Supplies Equipment	Maint		46.67
			*TOTAL	1,241.16
3/18/26	LB GOLF LLC			
	Dues and Fees	Athl		235.00
	Dues and Fees	Athl		230.00
	Dues and Fees	Athl		230.00
	Dues and Fees	Athl		250.00
			*TOTAL	945.00
3/18/26	LEARNING GIZMOS INC			
	Tch Supply Parent Inv Wiley	Title I Fed Grant		24.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		18.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		27.99
	Tch Supply Parent Inv Wiley	Title I Fed Grant		22.00
	Tch Supply Parent Inv Wiley	Title I Fed Grant		15.00
	PS-Parent Inv Graebner	Title I Fed Grant		140.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant		885.00
	PS-Parent Involvement West Utica	Title I Fed Grant		141.00
	Tch Supply Parent Inv West Utica	Title I Fed Grant		1,050.00
	Tch Supply Parent Inv Collins	Title I Fed Grant		136.00
	Tch Supply Parent Inv Collins	Title I Fed Grant		750.00
	Tch Supply Parent Inv Oakbrook	Title I Fed Grant		4.00
	Tch Supply Parent Inv Oakbrook	Title I Fed Grant		4.00
			*TOTAL	3,216.99
3/18/26	LESLIE TIRE SERVICE, INC.			
	Supplies-Vehicle	Maint		768.92
	Supplies-Vehicle	Maint		108.00
	Supplies-Vehicle	Maint		36.00
	Supplies-Vehicle	Maint		34.00
	Supplies-Vehicle	Maint		24.00
	Supplies-Vehicle	Maint		5.57
	Supplies-Vehicle	Maint		12.50

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/18/26	LESLIE TIRE SERVICE, INC.				
				*TOTAL	988.99
3/18/26	LETS HEAR IT FOR SPIRIT				
	Supplies		Ford High		1,120.00
	Supplies		Ford High		270.00
				*TOTAL	1,390.00
3/18/26	LINDE GAS & EQUIPMENT INC				
	Misc Supplies-Garage Operation		Transp		474.97
	Misc Supplies-Garage Operation		Transp		6.56
				*TOTAL	481.53
3/18/26	DAVID LIPTON & ASSOCIATES				
	PS-Other Prof Service	Communic			1,610.00
	PS-Other Prof Service	Communic			145.00
	PS-Other Prof Service	Communic			545.00
	PS-Other Prof Service	Communic			25.00
				*TOTAL	2,325.00
3/18/26	STEVEN LIVINGSTON				
	PS-Contract Service		Eisenhower High		115.00
				*TOTAL	115.00
3/18/26	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #1	General Cafe			200.14
	Food Supplies #1	General Cafe			448.60
	Food Supplies #3	General Cafe			130.78
	Food Supplies #2	General Cafe			435.08
	Food Supplies #4	General Cafe			592.92
	Food Supplies #3	General Cafe			390.93
	Food Supplies #3	General Cafe			29.95
				*TOTAL	2,228.40
3/18/26	LOVING GUIDANCE LLC				
	Purch Serv - Workshop/Conf		GSRP State Grnt		9,760.00
				*TOTAL	9,760.00
3/18/26	LOWE'S				
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		67.29
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		1.27-
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		63.48
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		1.27-
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		67.29-
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		1.27
				*TOTAL	62.21
3/18/26	LOWE'S				
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		1,347.11
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		26.94-
				*TOTAL	1,320.17
3/18/26	LYDEN OIL COMPANY				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	LYDEN OIL COMPANY			
	PS-Vehicle Repair	Transp		1,558.76
			*TOTAL	1,558.76
3/18/26	MACOMB CENTER FOR THE PERFORMING			
	General Account	Switzer Elementary Schoo		728.00
			*TOTAL	728.00
3/18/26	MACOMB GROUP			
	PS-Land/Building Repair	General		2,881.38
	PS-Land/Building Repair	General		4,218.60
	PS-Land/Building Repair	General		222.00
	PS-Land/Building Repair	General		101.00
	PS-Land/Building Repair	General		27.71
	PS-Land/Building Repair	General		155.42
			*TOTAL	7,606.11
3/18/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Teaching Supplies	*Oakbrook Elem		6.40
	Teaching Supplies	*Oakbrook Elem		12.00
	Teaching Supplies	*Oakbrook Elem		12.00
	Teaching Supplies	*Oakbrook Elem		48.00
			*TOTAL	78.40
3/18/26	KIMBERLY MADDY			
	Bowling	Stevenson High School		400.00
			*TOTAL	400.00
3/18/26	MAJOR BRANDS OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		187.31
			*TOTAL	187.31
3/18/26	BRADLEY JOHN MARSH			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/18/26	BRADLEY MARTIN			
	Wrestling	Stevenson High School		106.80
			*TOTAL	106.80
3/18/26	MAXI AUTOMOTIVE SUPPLY			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		1,255.89
			*TOTAL	1,255.89
3/18/26	JAMES MCANDREWS			
	PS-Contract Service	Eisenhower High		110.00
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	220.00
3/18/26	CHELSEA MCCUNE			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	MICHIGAN HOSA		
	H.O.S.A.	Stevenson High School	2,480.00
		*TOTAL	2,480.00
3/18/26	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	8,061.02
	Electricity	Browning Elem	4,983.69
	Electricity	Burr Elem	7,723.43
	Electricity	Collins Elem	7,978.93
	Electricity	Crissman Elem	8,154.41
	Electricity	Davis Jr High	13,251.27
	Electricity	DeKeyser Elem	5,966.90
	Electricity	DeKeyser Elem	4,066.50
	Electricity	DeKeyser Elem	17.41
	Electricity	Dresden Elem	6,948.84
	Electricity	Duncan Elem	10,451.62
	Electricity	Ebeling Elem	9,010.43
	Electricity	Eisenhower High	38,822.09
	Electricity	Eppler Jr High	12,739.58
	Electricity	Ford High	52,656.31
	Electricity	Admin Svc Ctr	12,722.33
	Electricity	Graebner Elem	3,239.57
	Electricity	Havel Elem	9,134.79
	Electricity	UAIS/Heritage	18,097.37
	Electricity	IRC	9,852.35
	Electricity	Jeannette Jr Hig	14,191.57
	Electricity	Malow Jr High	14,358.85
	Electricity	Monfort Elem	8,971.85
	Electricity	Oakbrook Elem	10,335.54
	Electricity	Roberts Elem	13,687.96
	Electricity	Schuchard Elem	9,455.83
	Electricity	Shelby Jr High	14,803.85
	Electricity	Stevenson High	37,215.68
	Electricity	Train/Devl Ctr	4,766.57
	Electricity	Maint	1,628.42
	Electricity	Utica High	21,724.51
	Electricity	Warehouse	3,798.97
	Electricity	Walsh Elem	9,052.47
	Electricity	Wiley Elem	7,440.83
	Gas Heat	Admin Svc Ctr	3,264.48
	Gas Heat	Aux Svc	25,367.28
	Gas Heat	Beacon Tree Elem	6,803.56
	Gas Heat	Bemis Jr High	13,499.18
	Gas Heat	Browning Elem	3,814.28
	Gas Heat	Burr Elem	6,114.81
	Gas Heat	Collins Elem	8,307.80
	Gas Heat	Crissman Elem	8,075.61
	Gas Heat	Davis Jr High	16,576.26
	Gas Heat	DeKeyser Elem	1,834.27
	Gas Heat	Dresden Elem	4,437.82
	Gas Heat	Duncan Elem	6,230.37
	Gas Heat	Ebeling Elem	7,860.23
	Gas Heat	Eisenhower High	33,071.42

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Eisenhower High		24.51
	Gas Heat	Eppler Jr High		16,631.18
	Gas Heat	Graebner Elem		9,795.22
	Gas Heat	Ford High		33,858.17
	Gas Heat	Ford High		21.00
	Gas Heat	Havel Elem		7,254.49
	Gas Heat	UAIS/Heritage		11,151.40
	Gas Heat	IRC		3,533.29
	Gas Heat	Jeannette Jr Hig		15,433.04
	Gas Heat	Malow Jr High		11,719.18
	Gas Heat	Monfort Elem		6,393.00
	Gas Heat	Oakbrook Elem		6,421.05
	Gas Heat	Roberts Elem		5,906.17
	Gas Heat	Schuchard Elem		7,386.87
	Gas Heat	Shelby Jr High		11,486.79
	Gas Heat	Stevenson High		25,213.48
	Gas Heat	Stevenson High		427.97
	Gas Heat	Train/Devl Ctr		1,436.21
	Gas Heat	Train/Devl Ctr		1,514.78
	Gas Heat	Utica High		23,947.01
	Gas Heat	Walsh Elem		9,886.08
	Gas Heat	West Utica Elem		2,383.94
	Gas Heat	Wiley Elem		6,817.33
	Gas Heat	General		250.00
			*TOTAL	779,461.27
3/18/26	MICHIGAN SCIENCE CENTER			
	General Account	Oakbrook Elementary		2,691.00
			*TOTAL	2,691.00
3/18/26	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		35,705.00
	PS-Legal/HR General			570.00
	PS-Legal/Business	General		253.00
			*TOTAL	36,528.00
3/18/26	HANNAH MITKUS			
	Girls Basketball	Eisenhower High School		250.00
			*TOTAL	250.00
3/18/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		2,680.00
	PS-Student Tech Equip Repair	General		2,750.00
			*TOTAL	5,430.00
3/18/26	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		318.89
			*TOTAL	318.89
3/18/26	NATIONAL TRAILS			
	PS-Transportation	Sec 67f FAFSA Completion		600.00
	PS-Transportation	Sec 67f FAFSA Completion		100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	NATIONAL TRAILS			
	PS-Transportation	Sec 67f FAFSA Completion		50.00
			*TOTAL	750.00
3/18/26	NBS			
	General Account	Malow Jr High School		861.92
			*TOTAL	861.92
3/18/26	NESLCO			
	General Account	Davis Jr High School		1,192.50
	General Account	Davis Jr High School		33.75
			*TOTAL	1,226.25
3/18/26	NORTH AMERICAN SPIRIT			
	J.V. Cheerleaders	Stevenson High School		500.00
			*TOTAL	500.00
3/18/26	OC TEES LLC			
	Cheerleaders	Stevenson High School		549.36
			*TOTAL	549.36
3/18/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		138.00
	PS-Physicals	General		89.00
	PS-Physicals	General		184.00
	PS-Physicals	General		46.00
	PS-Drug Testing	Transp		121.00
	PS-Physicals	General		89.00
	PS-Physicals	General		46.00
	PS-Drug Testing	Transp		121.00
	PS-Physicals	General		46.00
			*TOTAL	880.00
3/18/26	ODP BUSINESS SOLUTIONS, LLC			
	Tournaments	Ford II		47.40
	Tournaments	Ford II		9.99
			*TOTAL	57.39
3/18/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		144.89
	IRC Vending	Instruc.Resource Center		144.89
			*TOTAL	289.78
3/18/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	59.94
3/18/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		55.43
	Bookstore	Eppler Jr High School		31.96
	Builders/Construction Club	Eppler Jr High School		118.86
			*TOTAL	206.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	MARY KATE PARDINGTON			
	Bowling	Stevenson High School		200.00
			*TOTAL	200.00
3/18/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		95.00
			*TOTAL	95.00
3/18/26	PATRICK'S PARTY RENTALS			
	Class of 2026	Utica High School		200.00
			*TOTAL	200.00
3/18/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Office Supplies	*Bemis Jr High		354.00
	Replacement Charger Supplies STU	*Collins Elem		354.00
	Replacement Charger Supplies STU	*Collins Elem		354.00
			*TOTAL	1,062.00
3/18/26	PEPSI-COLA			
	Food Supplies #1	General Cafe		403.92
	The Talon	Ford II		526.74
	Food Supplies #2	General Cafe		598.64
	Food Supplies #3	General Cafe		727.63
			*TOTAL	2,256.93
3/18/26	PLANTE MORAN REALPOINT LLC			
	PS-Demographics	General		2,500.00
			*TOTAL	2,500.00
3/18/26	PNEUMATIC PUMP SUPPLY & SERVICE			
	Misc Supplies-Garage Operation	Transp		761.68
			*TOTAL	761.68
3/18/26	PORT HURON HIGH SCHOOL			
	Dues and Fees	Athl		210.00
			*TOTAL	210.00
3/18/26	PORT HURON NORTHERN HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
3/18/26	JEFFREY POUTTU			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
3/18/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		3,655.00
			*TOTAL	3,655.00
3/18/26	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		191.32
			*TOTAL	191.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	PRECISION DATA PRODUCTS			
	Office Supplies		*Utica High	115.00
	Drama Club	Utica High School		199.70
	General Account	Graebner Elementary		184.10
	General Account	Graebner Elementary		274.60
	General Account	Graebner Elementary		274.60
	General Account	Graebner Elementary		274.60
	General Account	Graebner Elementary		193.80
	General Account	Havel Elementary School		438.30
	General Account	Havel Elementary School		549.30
	General Account	Havel Elementary School		549.30
	General Account	Havel Elementary School		549.30
	General Account	Duncan Elementary		342.40
	General Account	Duncan Elementary		585.90
	General Account	Duncan Elementary		810.90
	General Account	Duncan Elementary		810.90
	General Account	Duncan Elementary		810.90
	General Account	Duncan Elementary		446.00
	General Account	Duncan Elementary		998.50
	Teaching Supplies		*Beacon Tree Elem	199.70
	Teaching Supplies		*Beacon Tree Elem	205.40
	Teaching Supplies		*Beacon Tree Elem	205.40
	Teaching Supplies		*Beacon Tree Elem	205.40
	Teaching Supplies		*Beacon Tree Elem	185.50
	Teaching Supplies		*Plumbrook Elem	443.00
	Teaching Supplies		*Plumbrook Elem	625.40
	Teaching Supplies		*Plumbrook Elem	625.40
	Teaching Supplies		*Plumbrook Elem	625.40
			*TOTAL	11,728.70
3/18/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair	General		3,500.00
			*TOTAL	3,500.00
3/18/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts		Transp	1,495.00
			*TOTAL	1,495.00
3/18/26	PRIME TIME AWARDS			
	Band	Bemis Jr High School		105.36
			*TOTAL	105.36
3/18/26	PURIFIED WATER TO GO			
	Donations & Rebates		Utica High School	46.00
	Donations & Rebates		Utica High School	52.00
			*TOTAL	98.00
3/18/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		745.00
			*TOTAL	745.00
3/18/26	QUILL LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	QUILL LLC			
	Custodial Supplies	Bemis Jr High		16.74
	Custodial Supplies	Bemis Jr High		20.72
	Custodial Supplies	Burr Elem		16.74
	Custodial Supplies	Burr Elem		41.44
	Custodial Supplies	Utica High		83.70
	Custodial Supplies	Ebeling Elem		70.50
	Custodial Supplies	Ebeling Elem		63.55
	Custodial Supplies	Ebeling Elem		25.11
	Custodial Supplies	Ebeling Elem		31.08
	General Account	Duncan Elementary		132.29
	Custodial Supplies	Browning Elem		8.37
	Custodial Supplies	Browning Elem		10.36
	Custodial Supplies	Graebner Elem		33.48
	Custodial Supplies	Graebner Elem		41.44
	Office Supplies	Transp		124.60
			*TOTAL	720.12
3/18/26	RC AUTO GLASS			
	PS-Vehicle Repair	Transp		300.00
			*TOTAL	300.00
3/18/26	BRENT RENO			
	PS-Contract Service	Shelby Jr High		195.00
			*TOTAL	195.00
3/18/26	THE REPTARIUM LLC			
	Field Trips	Crissman Elementary		1,608.00
	Field Trips	Crissman Elementary		1,272.00
			*TOTAL	2,880.00
3/18/26	RIGHT HOOK			
	Boys Baseball	Ford II		1,123.00
			*TOTAL	1,123.00
3/18/26	DEAN RISTOVSKI			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
3/18/26	ROCHESTER 100 INC			
	Teaching Supplies	*Plumbrook Elem		810.00
			*TOTAL	810.00
3/18/26	DEREK ROGGEMAN			
	PS-Contract Service	Stevenson High		110.00
			*TOTAL	110.00
3/18/26	TIMOTHY ROSSO			
	Bowling	Stevenson High School		400.00
			*TOTAL	400.00
3/18/26	RUDIS			
	Wrestling	Utica High School		4,469.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	RUDIS		
		*TOTAL	4,469.82
3/18/26	RYAN SCHMIDT		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
3/18/26	SCHOLASTIC BOOK FAIRS		
	Media Center	Collins Elementary School	3,464.23
		*TOTAL	3,464.23
3/18/26	SCHOOL OUTFITTERS		
	General Account	Duncan Elementary	3,194.56
	General Account	Duncan Elementary	575.02
		*TOTAL	3,769.58
3/18/26	SCHOOL SPECIALTY LLC		
	General Account	Havel Elementary School	20.80
	General Account	Havel Elementary School	126.36
	General Account	Havel Elementary School	18.06
	General Account	Havel Elementary School	18.26
	General Account	Havel Elementary School	18.26
	General Account	Havel Elementary School	18.26
	Teaching Supplies	General High	269.04
	Teaching Supply Specialist	Davis Jr High	464.00
	General Account	Havel Elementary School	173.00
	General Account	Havel Elementary School	173.00
	General Account	Havel Elementary School	25.99
	Teaching Supplies	General High	283.20
	Teaching Supply Specialist	Wiley Elem	103.50
	Teaching Supply Specialist	Wiley Elem	73.80
	Teaching Supply Specialist	Wiley Elem	171.60
	Teaching Supply Specialist	Wiley Elem	26.92
	Teaching Supply Specialist	Wiley Elem	26.92
	Teaching Supply Specialist	Wiley Elem	58.80
	Teaching Supply Specialist	Wiley Elem	40.38
	Teaching Supply Specialist	Wiley Elem	47.04
	Teaching Supply Specialist	Wiley Elem	58.80
	Teaching Supply Specialist	Wiley Elem	35.28
	Teaching Supply Specialist	Wiley Elem	8.80
	Teaching Supply Specialist	Wiley Elem	29.16
	Teaching Supply Specialist	Wiley Elem	19.20
	Teaching Supply Specialist	Wiley Elem	35.46
	Teaching Supply Specialist	Wiley Elem	35.85
	Teaching Supply Specialist	Wiley Elem	61.60
	Teaching Supply Specialist	Wiley Elem	28.68
	Teaching Supply Specialist	Wiley Elem	47.28
	Teaching Supply Specialist	Wiley Elem	46.20
	Teaching Supply Specialist	Wiley Elem	21.63
	Teaching Supply Specialist	Wiley Elem	209.72
	Teaching Supply Specialist	Wiley Elem	13.50
	Teaching Supply Specialist	Wiley Elem	30.30
	Teaching Supply Specialist	Wiley Elem	62.38

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Wiley Elem		95.48
	Teaching Supply Specialist	Wiley Elem		15.14
	Teaching Supply Specialist	Duncan Elem		9.42
	Teaching Supply Specialist	Duncan Elem		163.31
	Teaching Supply Specialist	Duncan Elem		72.73
	Teaching Supply Specialist	Duncan Elem		56.54
	Teaching Supplies	*Graebner Elem		96.80
	Teaching Supplies	*Graebner Elem		21.00
	Teaching Supplies	*Graebner Elem		87.60
	Teaching Supply Specialist	Duncan Elem		32.40
	Teaching Supply Specialist	Duncan Elem		66.25
	Teaching Supply Specialist	Duncan Elem		67.25
	Teaching Supply Specialist	Duncan Elem		18.36
	Teaching Supply Specialist	Duncan Elem		63.48
	Teaching Supply Specialist	Duncan Elem		23.19
	Teaching Supply Specialist	Duncan Elem		22.90
	Teaching Supply Specialist	Duncan Elem		16.25
	Teaching Supply Specialist	Duncan Elem		15.18
	Teaching Supply Specialist	Duncan Elem		15.59
	Teaching Supply Specialist	Duncan Elem		51.25
	Teaching Supply Specialist	Duncan Elem		23.20
	Teaching Supply Specialist	Duncan Elem		22.66
	Teaching Supply Specialist	Duncan Elem		40.23
	Teaching Supply Specialist	Duncan Elem		8.55
	Teaching Supply Specialist	Duncan Elem		12.15
	Teaching Supplies	*Davis Jr High		107.00
	Teaching Supplies	*Davis Jr High		35.85
	Teaching Supplies	*Davis Jr High		60.90
	Teaching Supplies	*Davis Jr High		113.00
	Teaching Supplies	*Davis Jr High		93.75
	Teaching Supplies	*Davis Jr High		93.75
	Teaching Supplies	*Davis Jr High		106.25
			*TOTAL	4,628.44
3/18/26	SEHI COMPUTER PRODUCTS INC			
	Repl F&E-Depreciable	*Shelby Jr High		592.82
			*TOTAL	592.82
3/18/26	SEVEN BROTHERS PAINTING INC			
	Painting General			1,818.12
	Painting General			992.29
			*TOTAL	2,810.41
3/18/26	THE SHEER SHOP			
	PS-Land/Building Repair General			843.00
	PS-Land/Building Repair General			397.00
	PS-Land/Building Repair General			447.00
			*TOTAL	1,687.00
3/18/26	SHELBY BANQUET CENTER LLC			
	Bowling	Eisenhower High School		1,063.38
			*TOTAL	1,063.38

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	586.72
		*TOTAL	586.72
3/18/26	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	83.23
		*TOTAL	83.23
3/18/26	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,045.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	285.00
		*TOTAL	1,330.00
3/18/26	BRIAN A SMITH		
	PS-Contract Service	Eisenhower High	220.00
		*TOTAL	220.00
3/18/26	BRIAN S SMITH		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	220.00
3/18/26	SPHERO INC		
	Media Center	Monfort Elementary School	1,449.00
	Media Center	Monfort Elementary School	156.25
	Teaching Supply Specialist	Harvey Elem	900.00
	Teaching Supply Specialist	Harvey Elem	39.65
		*TOTAL	2,544.90
3/18/26	STAFFORD-SMITH INC		
	F&E New Equipment	General Cafe	4,747.00
	F&E New Equipment	General Cafe	1,567.00
	F&E New Equipment	General Cafe	254.00
	F&E New Equipment	General Cafe	1,321.00
	F&E New Equipment	General Cafe	174.00
	F&E New Equipment	General Cafe	791.00
	F&E New Equipment	General Cafe	546.00
	F&E New Equipment	General Cafe	8,457.00
	F&E New Equipment	General Cafe	177.00
	F&E New Equipment	General Cafe	198.00
	F&E New Equipment	General Cafe	250.00
	F&E New Equipment	General Cafe	1,121.00
	F&E New Equipment	General Cafe	869.00
	F&E New Equipment	General Cafe	174.00
	F&E New Equipment	General Cafe	1,162.00
	F&E New Equipment	General Cafe	298.00
	F&E New Equipment	General Cafe	574.00
	F&E New Equipment	General Cafe	400.00
	F&E New Equipment	General Cafe	1,040.00
	F&E New Equipment	General Cafe	900.00
	F&E New Equipment	General Cafe	525.00
		*TOTAL	25,545.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	STANDARD ELECTRIC COMPANY			
	Misc Supplies	Custodial Maint	Lamps/Bulb/Toil	151.88
	Supplies-Building		Maint	96.85
			*TOTAL	248.73
3/18/26	ST CLAIR GOLF CLUB INC			
	Dues and Fees		Athl	150.00
			*TOTAL	150.00
3/18/26	CITY OF ST PETERSBURG			
	Dues and Fees		Athl	422.30
			*TOTAL	422.30
3/18/26	SUPPLYDEN INC			
	Custodial Supplies		Eisenhower High	329.95
	Custodial Supplies		Eisenhower High	292.30
	Custodial Supplies		Eisenhower High	428.40
	Custodial Supplies		Eisenhower High	544.80
	Custodial Supplies		Eisenhower High	109.00
	Custodial Supplies		Eisenhower High	129.00
	Custodial Supplies		Eisenhower High	193.50
	Custodial Supplies		Aux Svc ASF	80.25
	Custodial Supplies		Aux Svc ASF	25.80
	Custodial Supplies		Aux Svc ASF	1,288.50
	Custodial Supplies		Aux Svc ASF	1,174.50
	Custodial Supplies		Aux Svc ASF	631.50
	Custodial Supplies		Aux Svc ASF	105.50
	Custodial Supplies		Eppler Jr High	163.44
	Custodial Supplies		Utica High	240.40
	Custodial Supplies		Utica High	39.84
	Custodial Supplies		Utica High	442.68
	Custodial Supplies		Utica High	598.80
	Custodial Supplies		Utica High	544.80
	Custodial Supplies		Utica High	842.00
	Custodial Supplies		Utica High	93.20
	Custodial Supplies		Utica High	31.75
	Custodial Supplies		Utica High	105.00
	Custodial Supplies		Utica High	114.00
	Custodial Supplies		Utica High	14.45
	Custodial Supplies		Utica High	30.75
	Custodial Supplies		Utica High	187.50
	Custodial Supplies		Utica High	107.80
	Custodial Supplies		Utica High	103.00
	Custodial Supplies		Utica High	48.00
	Custodial Supplies		Utica High	13.20
	Custodial Supplies		Utica High	6.44
	Custodial Supplies		Utica High	47.00
	Custodial Supplies		Utica High	488.00
	Custodial Supplies		Utica High	128.52
	Custodial Supplies		Switzer Elem	650.00
	Custodial Supplies		Aux Svc ASF	60.10
	Custodial Supplies		Aux Svc ASF	60.10

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	SUPPLYDEN INC		
	Custodial Supplies	Aux Svc ASF	26.00
	Custodial Supplies	Aux Svc ASF	598.80
	Custodial Supplies	Aux Svc ASF	214.75
	Custodial Supplies	Aux Svc ASF	210.50
	Custodial Supplies	Aux Svc ASF	31.50
	Maintenance		1,042.50
	Custodial Supplies	Duncan Elem	141.00
	Custodial Supplies	Browning Elem	350.76
	Custodial Supplies	Browning Elem	117.00
	Custodial Supplies	Browning Elem	30.05
	Custodial Supplies	Browning Elem	42.15
	Custodial Supplies	Browning Elem	53.50
	Custodial Supplies	Browning Elem	31.20
	Custodial Supplies	Browning Elem	31.20
	Custodial Supplies	Browning Elem	31.20
	Custodial Supplies	Browning Elem	214.20
	Custodial Supplies	Browning Elem	168.20
	Custodial Supplies	Browning Elem	229.30
	Custodial Supplies	Browning Elem	429.50
	Custodial Supplies	Browning Elem	234.90
	Custodial Supplies	Browning Elem	126.30
	Custodial Supplies	Browning Elem	54.50
	Custodial Supplies	Browning Elem	27.84
	Custodial Supplies	Browning Elem	44.10
	Custodial Supplies	Browning Elem	100.50
	Custodial Supplies	Browning Elem	63.00
	Custodial Supplies	Browning Elem	63.50
	Custodial Supplies	Browning Elem	35.00
	Custodial Supplies	Browning Elem	38.00
	Custodial Supplies	Browning Elem	17.34
	Custodial Supplies	Browning Elem	53.00
	Custodial Supplies	Browning Elem	135.00
	Custodial Supplies	Browning Elem	5.44
	Custodial Supplies	Browning Elem	10.20
	Custodial Supplies	Davis Jr High	102.38
	Custodial Supplies	Davis Jr High	43.25
	Custodial Supplies	Davis Jr High	43.25
	Custodial Supplies	Davis Jr High	99.80
	Custodial Supplies	Davis Jr High	168.20
	Custodial Supplies	Davis Jr High	429.50
	Custodial Supplies	Davis Jr High	54.50
	Custodial Supplies	Davis Jr High	65.00
	Custodial Supplies	Davis Jr High	18.56
	Custodial Supplies	Davis Jr High	31.50
	Custodial Supplies	Davis Jr High	20.00
	Custodial Supplies	Davis Jr High	74.24
	Custodial Supplies	Burr Elem	859.00
	Custodial Supplies	Ebeling Elem	81.70
	Custodial Supplies	Ebeling Elem	102.38
	Custodial Supplies	Ebeling Elem	156.00
	Custodial Supplies	Ebeling Elem	60.10
	Custodial Supplies	Ebeling Elem	53.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/18/26	SUPPLYDEN INC		
	Custodial Supplies	Ebeling Elem	31.20
	Custodial Supplies	Ebeling Elem	31.20
	Custodial Supplies	Ebeling Elem	31.20
	Custodial Supplies	Ebeling Elem	72.75
	Custodial Supplies	Ebeling Elem	72.75
	Custodial Supplies	Ebeling Elem	859.00
	Custodial Supplies	Ebeling Elem	105.25
	Custodial Supplies	Ebeling Elem	36.75
	Custodial Supplies	Ebeling Elem	83.75
	Custodial Supplies	Ebeling Elem	27.80
	Custodial Supplies	Ebeling Elem	76.20
	Custodial Supplies	Ebeling Elem	5.78
	Custodial Supplies	Ebeling Elem	30.75
	Custodial Supplies	Ebeling Elem	79.50
	Custodial Supplies	Ebeling Elem	16.00
	Custodial Supplies	Ebeling Elem	292.80
	Custodial Supplies	Ebeling Elem	48.00
	Custodial Supplies	Flickinger Elem	39.00
	Custodial Supplies	Flickinger Elem	229.30
	Custodial Supplies	Flickinger Elem	156.60
	Custodial Supplies	Flickinger Elem	210.50
	Custodial Supplies	Flickinger Elem	16.00
	Custodial Supplies	Admin Svc Ctr	97.50
	Custodial Supplies	Admin Svc Ctr	81.70
	Custodial Supplies	Admin Svc Ctr	126.45
	Custodial Supplies	Admin Svc Ctr	78.00
	Custodial Supplies	Admin Svc Ctr	78.00
	Custodial Supplies	Admin Svc Ctr	22.75
	Custodial Supplies	Admin Svc Ctr	9.10
	Custodial Supplies	Admin Svc Ctr	90.80
	Custodial Supplies	Admin Svc Ctr	229.50
	Custodial Supplies	Admin Svc Ctr	229.30
	Custodial Supplies	Admin Svc Ctr	391.50
	Custodial Supplies	Admin Svc Ctr	257.50
	Custodial Supplies	Admin Svc Ctr	27.25
	Custodial Supplies	Admin Svc Ctr	27.60
	Custodial Supplies	Admin Svc Ctr	5.78
	Custodial Supplies	Admin Svc Ctr	12.30
	Custodial Supplies	Admin Svc Ctr	81.50
	Custodial Supplies	Admin Svc Ctr	16.00
	Custodial Supplies	Admin Svc Ctr	67.50
	Custodial Supplies	Admin Svc Ctr	15.96
	Custodial Supplies	Admin Svc Ctr	22.38
	Custodial Supplies	Admin Svc Ctr	5.00
	Custodial Supplies	Admin Svc Ctr	12.88
	Custodial Supplies	Collins Elem	126.45
	Custodial Supplies	Collins Elem	78.00
	Custodial Supplies	Collins Elem	78.00
	Custodial Supplies	Graebner Elem	80.25
	Custodial Supplies	Graebner Elem	62.40
	Custodial Supplies	Graebner Elem	62.40
	Custodial Supplies	Graebner Elem	252.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	SUPPLYDEN INC			
	Custodial Supplies	Graebner Elem		859.00
	Custodial Supplies	Graebner Elem		421.00
	Custodial Supplies	Graebner Elem		17.34
	Custodial Supplies	Graebner Elem		292.80
			*TOTAL	24,826.83
3/18/26	TGA OF SOUTHEAST MICHIGAN			
	PS-Youth/Adult Enrich			4,164.55
			*TOTAL	4,164.55
3/18/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		3,976.40
	PS-Land/Building Repair	General		943.15
	PS-Land/Building Repair	General		612.50
			*TOTAL	5,532.05
3/18/26	TIMBERWOOD GOLF CLUB			
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
			*TOTAL	400.00
3/18/26	TOSHIBA FINANCIAL SERVICES			
	The Talon	Ford II		535.90
	The Talon	Ford II		48.31
			*TOTAL	584.21
3/18/26	TRINITY TRANSPORTATION			
	General Account	Wiley Elementary School		1,028.00
	PS-Inst Automotive Tech Ford	Added Cost CTE		592.00
			*TOTAL	1,620.00
3/18/26	TROY HISTORICAL SOCIETY			
	Field Trips	Flickinger Elementary		674.50
			*TOTAL	674.50
3/18/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID Adv Individual Determination	Utica High		150.00
			*TOTAL	150.00
3/18/26	U S POSTAL SERVICE			
	Office Supplies	*Davis Jr High		390.00
			*TOTAL	390.00
3/18/26	UTICA FLORIST INC			
	Tournaments	Stevenson High School		60.95
			*TOTAL	60.95
3/18/26	VAN EERDEN FOODSERVICE			
	The Talon	Ford II		754.74
	Inventory at Warehouse			934.50
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			1,212.30

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/18/26	VAN EERDEN FOODSERVICE				
	Inventory at Warehouse				3,626.64
	Inventory at Warehouse				3,996.30
	Inventory at Warehouse				1,625.40
	Inventory at Warehouse				9,940.50
	Food Supplies #4	General Cafe			56.44-
	Food Supplies #2	General Cafe			56.44-
	Food Supplies #3	General Cafe			56.43-
	Food Supplies #1	General Cafe			56.43-
	Inventory at Warehouse				4,754.96
	Inventory at Warehouse				2,326.08
	Inventory at Warehouse				2,304.00
	Inventory at Warehouse				1,979.46
	Inventory at Warehouse				3,957.00
	Inventory at Warehouse				1,212.30
	Inventory at Warehouse				1,212.30
	Inventory at Warehouse				2,449.92
	Inventory at Warehouse				2,386.86
	Food Supplies #4	General Cafe			76.71-
	Food Supplies #2	General Cafe			76.70-
	Food Supplies #3	General Cafe			76.70-
	Food Supplies #1	General Cafe			76.70-
	Inventory at Warehouse				1,131.12
	Inventory at Warehouse				1,391.67
	Inventory at Warehouse				859.60
	Inventory at Warehouse				4,681.00
	Food Supplies #4	General Cafe			10.89-
	Food Supplies #2	General Cafe			10.89-
	Food Supplies #3	General Cafe			10.89-
	Food Supplies #1	General Cafe			10.89-
				*TOTAL	53,398.14
3/18/26	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
	Office Supplies		General		13.08
				*TOTAL	220.00
3/18/26	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			3,303.15
	PS-Land/Building Repair	General			2,670.65
	PS-Land/Building Repair	General			1,808.15
	PS-Land/Building Repair	General			4,850.99
	PS-Land/Building Repair	General			2,958.15
	PS-Land/Building Repair	General			5,355.65
	PS-Land/Building Repair	General			3,053.45
				*TOTAL	24,000.19

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/18/26	WARREN MOTT HIGH SCHOOL			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00
3/18/26	TREVOR WILLIAMSON			
	PS-Contract Service	Eisenhower High		210.00
	PS-Contract Service	Jeannette Jr Hig		195.00
			*TOTAL	405.00
3/18/26	WONDERSHOWZ LLC			
	Class of 2026	Utica High School		700.00
			*TOTAL	700.00
3/18/26	STEVEN WOOD			
	PS-Contract Service	Shelby Jr High		195.00
			*TOTAL	195.00
3/18/26	WORLD'S FINEST CHOCOLATE			
	H.O.S.A.	Ford II		360.00
			*TOTAL	360.00
3/18/26	STANLEY WRIGHT			
	PS-Contract Service	Stevenson High		115.00
			*TOTAL	115.00
3/18/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		1.10
	Supplies-Building	Maint		148.40
	Supplies-Building	Maint		146.16
	Supplies-Building	Maint		219.24
			*TOTAL	514.90
3/23/26	5 STAR LANES INC			
	Field Trips	Monfort Elementary		876.00
			*TOTAL	876.00
3/25/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr Utica			170.00
	Teaching Supplies	*Stevenson High		125.00
	Teaching Supplies	*Stevenson High		135.00
	Teaching Supplies	*Stevenson High		140.00
	Teaching Supplies	*Stevenson High		165.00
	Teaching Supplies	*Stevenson High		170.00
	Teaching Supplies	*Stevenson High		260.00
			*TOTAL	1,165.00
3/25/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		810.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,610.00
	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		810.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,392.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		Title I Fed Grant	2,958.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,710.00
	PS-Transp-Homeless Support		Title I Fed Grant	540.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,890.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,056.00
	PS-Transp-Homeless Support		Title I Fed Grant	702.00
	PS-Transp-Homeless Support		Title I Fed Grant	819.00
	PS-Transp-Homeless Support		Title I Fed Grant	2,160.00
	PS-Transp-Homeless Support		Title I Fed Grant	630.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,140.00
	PS-Transp-Homeless Support		Title I Fed Grant	867.00
	PS-Transp-Homeless Support		Title I Fed Grant	408.00
	PS-Transp-Homeless Support		Title I Fed Grant	186.00
	PS-Transp-Homeless Support		Title I Fed Grant	2,250.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,026.00
	PS-Transp-Homeless Support		Title I Fed Grant	1,110.00
			*TOTAL	28,044.00
3/25/26	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	4,350.00
	Dental Insurance		General Jr High	1,522.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,410.00
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	780.00
	Other Benefits		Flickng Title I Fed	7.50
	Dental Insurance CTE		General	292.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	243.00
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	75.00
	Dental Insurance		Spec Ed	300.00
	Dental Insurance		Spec Ed	187.50
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		28.20
	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

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	ADN ADMINISTRATORS INC			
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	309.00
	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	818.40
	Other Benefits	Graebner	Title I Fed	7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60
	Dental Insurance		General	26.40
	Dental Insurance		General	39.60
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	7.50
	Dental Insurance		General	6.60
	Insur Other Benefits	Jeannette	Title I Fed Grant	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	Stevenson	Bilingual	7.50
	Vision Insurance	ALC		45.00
	Insur Other Benefits ELL	Title III	Fed Grant	7.50
	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	82.50
	Dental Insurance-LRE		Spec Ed	19.80
	Dental Insurance-MiCI		Spec Ed	251.40
	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		60.00
	Dental Insurance-AI	Spec Ed		13.20
	Other Benefits	General At Risk 31a	State Grnt	15.00
	Insurance Other Ben Secndry	At Risk 31a	State Grnt	67.50
	Insur Other Benefits Lead Tchr	GSRP	State Grnt	310.20
	Other Insurance Benefits - Montessori		General	19.80
	Other Benefits	MISD-Educator on Loan		7.50
	Insurance Other Benefits	Perkins CTE	Fed Grant	6.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	ADN ADMINISTRATORS INC		
	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	134.10
	PS-Dental Card Fees	General	6.00
		*TOTAL	13,548.00
3/25/26	AGC EDUCATION INC		
	Teaching Supplies	*Switzer Elem	208.00
	Teaching Supplies	*Switzer Elem	104.00
	Teaching Supplies	*Switzer Elem	104.00
	Teaching Supplies	*Switzer Elem	34.33
		*TOTAL	450.33
3/25/26	AMAZON CAPITAL SERVICES INC		
	Tch Supply Parent Inv	Flickinger Title I Fed Grant	55.96
	Supplies-Non-Public	Parkway Christian Title IV	357.30
	Supplies-Non-Public	Parkway Christian Title IV	47.49
	Supplies-Non-Public	Parkway Christian Title IV	489.50
	Teaching Supplies	*Stevenson High	412.42
	Teaching Supplies	*Stevenson High	70.40
	Teaching Supplies	*Stevenson High	35.55
	Office Supplies	*Stevenson High	27.98
	Teaching Supplies	*Stevenson High	143.96
	Office Supplies	*Stevenson High	35.28
	Office Supplies	*Stevenson High	16.99
	Office Supplies	*Stevenson High	44.92
	Office Supplies	*Stevenson High	102.50
	Teaching Supplies	*Stevenson High	259.90
	Teaching Supplies	*Stevenson High	8.73
	Teaching Supplies	*Stevenson High	39.88
	Office Supplies	*Stevenson High	7.74
	Office Supplies	*Stevenson High	7.53
	Teaching Supply Specialist	Henry Ford II High	18.18
	Teaching Supply Specialist	Henry Ford II High	17.98
	Teaching Supply Specialist	Henry Ford II High	16.94
	Teaching Supply Specialist	Henry Ford II High	1.80-
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	20.70
	Teaching Supplies	*Oakbrook Elem	499.90
	General Account	Ford II	44.98
	General Account	Ford II	51.98
	Bookstore	Bemis Jr High School	45.78
	Bookstore	Bemis Jr High School	14.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC		
	Bookstore	Bemis Jr High School	27.98
	Bookstore	Bemis Jr High School	79.96
	Bookstore	Bemis Jr High School	121.92
	Bookstore	Bemis Jr High School	13.97
	Bookstore	Bemis Jr High School	19.51
	Bookstore	Bemis Jr High School	57.74
	Bookstore	Bemis Jr High School	59.32
	Bookstore	Bemis Jr High School	21.76
	Bookstore	Bemis Jr High School	5.69
	Bookstore	Bemis Jr High School	37.99
	Teaching Supplies	*Bemis Jr High	16.79
	Teaching Supplies	*Bemis Jr High	13.30
	Empowered Brews Coffee Club	Stevenson High School	25.92
	Empowered Brews Coffee Club	Stevenson High School	23.42
	Empowered Brews Coffee Club	Stevenson High School	4.58
	Empowered Brews Coffee Club	Stevenson High School	7.49
	Empowered Brews Coffee Club	Stevenson High School	16.99
	Empowered Brews Coffee Club	Stevenson High School	2.49
	Empowered Brews Coffee Club	Stevenson High School	64.96
	Empowered Brews Coffee Club	Stevenson High School	4.97
	Grant	Beacon Tree Elementary	43.19
	Teaching Supplies	GSRP State Grnt	95.99
	Teaching Supplies	*Schwarzkoff Elem	752.20
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	16.89
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	17.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	13.49
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	10.97
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	15.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	18.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	15.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	13.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	10.50
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	17.46
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	15.79
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	10.63
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	10.44
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	5.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	4.49
	Multi-Media	Ford II	19.98
	Multi-Media	Ford II	24.99
	Multi-Media	Ford II	16.82
	Multi-Media	Ford II	25.99
	Multi-Media	Ford II	22.27
	Multi-Media	Ford II	6.99
	Multi-Media	Ford II	6.99
	Multi-Media	Ford II	35.90
	Teaching Supply Specialist	Morgan Elem	47.98
	Teaching Supplies	*Utica High	97.68
	Teaching Supplies	*Bemis Jr High	10.86-
	Teaching Supplies Jr High	General	190.61
	Office Supplies	*Eisenhower High	19.04-
	Teaching Supplies	*Eisenhower High	9.99-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Eisenhower High	18.99-
	Teaching Supplies	*Eisenhower High	34.18-
	Teaching Supplies	*Eisenhower High	18.98-
	Teaching Supply Specialist	Bemis Jr High	35.97
	Teaching Supply Specialist	Bemis Jr High	25.98
	Teaching Supply Specialist	Bemis Jr High	8.99
	Teaching Supply Specialist	Bemis Jr High	8.99
	Teaching Supply Specialist	Bemis Jr High	9.99
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	7.05
	Cheerleaders	Stevenson High School	16.10
	Cheerleaders	Stevenson High School	27.99
	Cheerleaders	Stevenson High School	7.96
	J.V. Cheerleaders	Stevenson High School	8.99
	J.V. Cheerleaders	Stevenson High School	27.99
	J.V. Cheerleaders	Stevenson High School	7.96
	Cheerleaders	Stevenson High School	.45-
	Other Supplies - Food Service Catering		31.34
	Other Supplies - Food Service Catering		21.99
	Grant	Beacon Tree Elementary	92.58
	Grant	Beacon Tree Elementary	9.49
	Grant	Beacon Tree Elementary	17.99
	Grant	Beacon Tree Elementary	52.99
	Grant	Beacon Tree Elementary	35.99
	Grant	Beacon Tree Elementary	27.35
	Grant	Beacon Tree Elementary	14.69
	Grant	Beacon Tree Elementary	15.49
	Grant	Beacon Tree Elementary	25.99
	Grant	Beacon Tree Elementary	9.99
	Grant	Beacon Tree Elementary	12.99
	Grant	Beacon Tree Elementary	15.76
	Grant	Beacon Tree Elementary	19.99
	Grant	Beacon Tree Elementary	24.99
	Empowered Brews Coffee Club	Stevenson High School	43.60-
	Empowered Brews Coffee Club	Stevenson High School	43.60
	Empowered Brews Coffee Club	Stevenson High School	8.99
	Empowered Brews Coffee Club	Stevenson High School	42.74
	Teaching Supplies Jr High	General	462.91
	Arts & Crafts	Academy of Int'l Studies	89.90
	Arts & Crafts	Academy of Int'l Studies	46.70
	Arts & Crafts	Academy of Int'l Studies	36.34
	Arts & Crafts	Academy of Int'l Studies	4.99
	Arts & Crafts	Academy of Int'l Studies	8.95
	Arts & Crafts	Academy of Int'l Studies	6.64
	Arts & Crafts	Academy of Int'l Studies	35.69
	Arts & Crafts	Academy of Int'l Studies	9.34
	Arts & Crafts	Academy of Int'l Studies	22.02
	Arts & Crafts	Academy of Int'l Studies	25.99
	Arts & Crafts	Academy of Int'l Studies	40.95
	Arts & Crafts	Academy of Int'l Studies	97.96
	Arts & Crafts	Academy of Int'l Studies	4.90-
	Key Club/SOS Club	Stevenson High School	129.16
	Teaching Supplies	*Jeannette Jr Hig	33.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		*Jeannette Jr Hig	339.30
	Teaching Supplies		*Jeannette Jr Hig	72.18
	Office Supplies		*Jeannette Jr Hig	23.74
	Office Supplies		*Jeannette Jr Hig	95.96
	Teaching Supplies		*Jeannette Jr Hig	148.66
	Teaching Supplies		*Bemis Jr High	221.12
	Misc Supplies	Harvey	GSRP State Grnt	116.99
	Misc Supplies	Harvey	GSRP State Grnt	49.56
	Misc Supplies	Harvey	GSRP State Grnt	45.22
	Misc Supplies	Harvey	GSRP State Grnt	66.01
	Fees		Eisenhower High School	33.76
	Teaching Supply Specialist		Beck Elem	127.27
	Teaching Supply Specialist		Beck Elem	139.96
	Teaching Supply Specialist		Beck Elem	198.99
	General Account		Plumbrook Elementary	54.37
	General Account		Plumbrook Elementary	99.74
	Teaching Supplies		*Ford High	54.12
	Teaching Supplies		*Ford High	39.87
	Teaching Supplies		*Ford High	31.99
	Teaching Supplies		*Ford High	33.38
	Teaching Supplies		*Ford High	93.09
	Teaching Supplies		*Ford High	10.06
	Teaching Supplies		*Ford High	8.95
	Teaching Supplies		*Ford High	11.69
	Teaching Supplies		*Ford High	47.49
	Teaching Supplies		*Ford High	15.26
	Teaching Supplies		*Ford High	18.99
	General Account		Duncan Elementary	16.57
	Kindergarten Activities		Duncan Elementary	35.96
	Misc Supplies	Sec 67f	FAFSA Completion Steven	915.32
	Misc Supplies	Sec 67f	FAFSA Completion Utica	915.32
	Misc Supplies	Sec 67f	FAFSA Completion Ford	915.32
	Misc Supplies	Sec 67f	FAFSA Completion Eisenh	915.32
	Prof Dev Supplies	At Risk	31a State Grt	66.04
	Prof Dev Supplies	At Risk	31a State Grt	70.32
	Empowered Brews Coffee Club		Stevenson High School	6.58
	Teaching Supply Specialist		Henry Ford II High	47.98
	Teaching Supply Specialist		Henry Ford II High	35.98
	Teaching Supply Specialist		Henry Ford II High	132.15
	Teaching Supplies		*Beacon Tree Elem	32.12
	Teaching Supplies		*Beacon Tree Elem	38.28
	Teaching Supplies		*Beacon Tree Elem	37.44
	Teaching Supplies		*Beacon Tree Elem	47.20
	Teaching Supplies		*Beacon Tree Elem	10.22
	Office Supplies-Fiscal Svcs		General	17.99
	Office Supplies-Fiscal Svcs		General	30.92
	Office Supplies-Fiscal Svcs		General	13.38
	Office Supplies-Fiscal Svcs		General	9.98
	Office Supplies-Fiscal Svcs		General	33.24
	Office Supplies-Fiscal Svcs		General	8.89
	Office Supplies-Fiscal Svcs		General	1.46
	Teaching Supply Specialist		Oakbrook Elem	23.70

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Oakbrook Elem	53.98
	Teaching Supply Specialist	Oakbrook Elem	19.59
	Teaching Supplies	*Bemis Jr High	19.98
	Teaching Supplies	*Bemis Jr High	45.90
	Teaching Supplies	*Bemis Jr High	25.95
	Teaching Supplies	*Bemis Jr High	29.15
	Teaching Supplies	*Bemis Jr High	46.75
	Teaching Supplies	*Bemis Jr High	20.13
	Teaching Supplies	*Bemis Jr High	29.16
	Teaching Supplies	*Bemis Jr High	75.98
	Teaching Supplies	*Bemis Jr High	36.78
	Teaching Supplies	*Bemis Jr High	108.80
	Teaching Supplies	*Bemis Jr High	58.10
	Teaching Supplies	*Bemis Jr High	162.90
	Teaching Supplies Jr High	General	27.23
	Fine Arts	Eppler Jr High School	43.64
	Teaching Supplies	*ALC	23.97
	Teaching Supplies	*Schwarzkoff Elem	99.90
	Repl F&E-Depreciable	*Schwarzkoff Elem	178.99
	Bookstore	Bemis Jr High School	7.40
	Bookstore	Bemis Jr High School	63.04
	Bookstore	Bemis Jr High School	19.86
	Bookstore	Bemis Jr High School	64.92
	Bookstore	Bemis Jr High School	60.30
	Bookstore	Bemis Jr High School	29.48
	Bookstore	Bemis Jr High School	5.99
	Bookstore	Bemis Jr High School	53.62
	Bookstore	Bemis Jr High School	88.08
	Bookstore	Bemis Jr High School	73.92
	Bookstore	Bemis Jr High School	91.50
	Bookstore	Bemis Jr High School	82.58
	Bookstore	Bemis Jr High School	19.98
	General Account	Malow Jr High School	97.98
	Sounding Board	Malow Jr High School	19.90
	Sounding Board	Malow Jr High School	39.80
	General Account	Graebner Elementary	14.98
	General Account	Graebner Elementary	20.19
	General Account	Graebner Elementary	5.39
	General Account	Graebner Elementary	5.78
	General Account	Graebner Elementary	27.94
	General Account	Graebner Elementary	14.93
	Teaching Supplies	*Jeannette Jr Hig	37.70
	General Account	Beck Centennial Elem	22.61
	General Account	Plumbrook Elementary	18.04
	General Account	Plumbrook Elementary	26.59
	Office Supplies	*Wiley Elem	27.87
	Office Supplies	*Wiley Elem	15.26
	Office Supplies	*Wiley Elem	9.82
	Office Supplies	*Monfort Elem	32.28
	Office Supplies	*Monfort Elem	1.61-
	General Account	Plumbrook Elementary	29.34
	Coke Machine	UCAL	9.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC		
	Coke Machine	UCAL	59.94
	Coke Machine	UCAL	19.96
	Coke Machine	UCAL	45.52
	Media Equip	DeKeyser Elementary	63.99
	Teaching Supply Specialist	Monfort Elem	114.95
	Teaching Supply Specialist	Henry Ford II High	26.98
	Teaching Supply Specialist	Henry Ford II High	33.60
	Teaching Supply Specialist	Henry Ford II High	9.75
	Teaching Supply Specialist	Henry Ford II High	51.98
	Teaching Supply Specialist	Henry Ford II High	19.23
	Teaching Supply Specialist	Henry Ford II High	13.26
	Teaching Supply Specialist	Henry Ford II High	17.09
	Teaching Supply Specialist	Henry Ford II High	52.10
	Teaching Supply Specialist	Henry Ford II High	29.58
	Teaching Supply Specialist	Henry Ford II High	119.63
	Teaching Supply Specialist	Henry Ford II High	30.02
	Teaching Supply Specialist	Henry Ford II High	28.59
	Teaching Supply Specialist	Henry Ford II High	55.78
	Teaching Supply Specialist	Henry Ford II High	67.98
	Teaching Supply Specialist	Henry Ford II High	30.49
	Teaching Supply Specialist	Henry Ford II High	77.56
	Teaching Supply Specialist	Henry Ford II High	58.70
	Teaching Supply Specialist	Henry Ford II High	80.97
	Teaching Supply Specialist	Henry Ford II High	34.19
	Teaching Supply Specialist	Henry Ford II High	126.57
	Teaching Supply Specialist	Henry Ford II High	59.88
	Teaching Supply Specialist	Henry Ford II High	7.99
	Teaching Supply Specialist	Henry Ford II High	34.95
	Teaching Supply Specialist	Henry Ford II High	23.99
	Teaching Supply Specialist	Henry Ford II High	136.80
	Teaching Supply Specialist	Henry Ford II High	301.60
	Teaching Supply Specialist	Henry Ford II High	39.18
	Teaching Supply Specialist	Henry Ford II High	29.99
	Teaching Supply Specialist	Henry Ford II High	29.97
	Teaching Supply Specialist	Henry Ford II High	60.76
	Teaching Supply Specialist	Henry Ford II High	39.89
	Teaching Supply Specialist	Henry Ford II High	34.99
	Teaching Supply Specialist	Henry Ford II High	49.99
	Teaching Supply Specialist	Henry Ford II High	29.12
	Teaching Supply Specialist	Henry Ford II High	65.25
	Teaching Supply Specialist	Henry Ford II High	15.19
	Teaching Supply Specialist	Henry Ford II High	17.99
	Teaching Supply Specialist	Henry Ford II High	17.99
	Teaching Supply Specialist	Henry Ford II High	21.84
	Teaching Supply Specialist	Henry Ford II High	26.43
	Teaching Supply Specialist	Henry Ford II High	17.99
	Teaching Supply Specialist	Henry Ford II High	17.09
	Teaching Supply Specialist	Henry Ford II High	23.97
	Teaching Supply Specialist	Davis Jr High	144.12
	General Account	Schuchard Elementary	34.76
	General Account	Schuchard Elementary	28.72
	Office Supplies-Exec Admin Schls		22.78

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC		
	Prof Development Supplies	Roberts Title I Fed Grnt	299.88
	Teaching Supplies	*Oakbrook Elem	62.69
	Teaching Supplies	*Oakbrook Elem	6.32
	Teaching Supplies	*Oakbrook Elem	41.98
	Teaching Supplies	*Oakbrook Elem	36.99
	Teaching Supplies	*Oakbrook Elem	35.99
	Teaching Supplies	*Oakbrook Elem	34.99
	Teaching Supplies	*Oakbrook Elem	32.99
	Teaching Supplies	*Oakbrook Elem	35.99
	Teaching Supplies	*Oakbrook Elem	31.98
	Teaching Supplies	*Oakbrook Elem	113.90
	Teaching Supplies	*Oakbrook Elem	12.42
	Teaching Supplies	*Oakbrook Elem	19.98
	Teaching Supplies	*Oakbrook Elem	20.99
	Teaching Supplies	*Oakbrook Elem	14.84
	Teaching Supplies	*Oakbrook Elem	49.99
	Teaching Supplies	*Oakbrook Elem	9.99
	Teaching Supplies	*Oakbrook Elem	4.99
	Teaching Supplies	*Oakbrook Elem	52.30
	Teaching Supplies	*Oakbrook Elem	2.05-
	Teaching Supply Specialist	Burr Elem	9.99
	Teaching Supply Specialist	Burr Elem	9.99
	Teaching Supply Specialist	Burr Elem	59.95
	Teaching Supply Specialist	Burr Elem	19.98
	Teaching Supply Specialist	Burr Elem	53.36
	Teaching Supply Specialist	Burr Elem	172.36
	Teaching Supply Specialist	Burr Elem	15.95
	Teaching Supply Specialist	Burr Elem	13.29
	Teaching Supply Specialist	Burr Elem	4.33-
	Supplies-Miscellaneous/Video	General	27.54
	Teaching Supplies	*Eppler Jr High	64.80
	Teaching Supplies	*Eppler Jr High	339.80
	Office Supplies	*Eppler Jr High	89.88
	Varsity Choir	Eppler Jr High School	8.81
	Varsity Choir	Eppler Jr High School	7.99
	Varsity Choir	Eppler Jr High School	14.93
	Varsity Choir	Eppler Jr High School	16.75
	Student Council	Eppler Jr High School	34.99
	Student Council	Eppler Jr High School	4.99
	Student Council	Eppler Jr High School	123.10
	Student Council	Eppler Jr High School	16.16
	Student Council	Eppler Jr High School	6.16-
	General Account	Schwarzkoff Elementary	18.99
	Teaching Supplies	*Schwarzkoff Elem	63.76
	Teaching Supplies	*Schwarzkoff Elem	52.99
	Teaching Supplies	*Schwarzkoff Elem	22.95
	Teaching Supplies	*Schwarzkoff Elem	21.89
	Teaching Supplies	*Schwarzkoff Elem	199.40
	Teaching Supplies	*Schwarzkoff Elem	627.40
	Teaching Supplies	*Schwarzkoff Elem	15.98
	Teaching Supplies	*Schwarzkoff Elem	5.30-
	Teaching Supply Specialist	Jeannette Jr High	128.24

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	AMAZON CAPITAL SERVICES INC			
	General Account	Roberts Elementary Schoo		17.99
	Student Council	Davis Jr High School		19.17
	Teaching Supplies	*Jeannette Jr Hig		37.70-
	LCCE Prom	Eisenhower High School		78.98
	LCCE Prom	Eisenhower High School		3.95-
	Sounding Board	Malow Jr High School		13.99
	General Account	Malow Jr High School		.00
	General Account	Malow Jr High School		19.59
	General Account	Malow Jr High School		19.15
	General Account	Malow Jr High School		35.14
	Sounding Board	Malow Jr High School		25.20
	Misc Supplies Harvey	GSRP State Grnt		48.93
	Teaching Supplies CTE	Shelby Jr High		13.78
	Teaching Supplies CTE	Shelby Jr High		7.59
	Teaching Supplies CTE	Shelby Jr High		48.45
	Teaching Supplies CTE	Shelby Jr High		28.49
	Teaching Supplies CTE	Shelby Jr High		8.99
			*TOTAL	21,636.37
3/25/26	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		132.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		169.00
	PS-Land/Building Repair	General		2,277.18
			*TOTAL	3,978.18
3/25/26	AMERICAN SPEEDY PRINTING CENTER			
	PS-Graduation General	High		2,245.50
			*TOTAL	2,245.50
3/25/26	AMPLIFY EDUCATION INC			
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	175.00
	Teaching Supplies		Bilingual	55.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	450.00
	Teaching Supplies		Bilingual	88.80
			*TOTAL	1,349.60
3/25/26	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair	General		1,512.82
	PS-Paving Repair	General		77.18
			*TOTAL	1,590.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	A POP OF INDIE LLC			
	PS-Parent Involvement	Burr	Title I Fed Grant	1,000.00
			*TOTAL	1,000.00
3/25/26	APRICUS QSR			
	Peer Education	Stevenson High School		88.27
			*TOTAL	88.27
3/25/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		100.00
	PS-Drug Testing	Transp		300.00
	PS-Drug Testing	Transp		100.00
			*TOTAL	500.00
3/25/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		700.00
	PS-Drug Testing	Transp		400.00
	PS-Drug Testing	Transp		800.00
	PS-Drug Testing	Transp		40.00
			*TOTAL	1,940.00
3/25/26	B&H PHOTO-VIDEO			
	Supplies-Miscellaneous/Video		General	34.48
			*TOTAL	34.48
3/25/26	BAGELS & JAVA LLC			
	The Talon		Ford II	305.76
			*TOTAL	305.76
3/25/26	JA'KOBY BARBOUR			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	BARNES & NOBLE			
	Textbooks & Workbooks	Stevenson High School		125.48
			*TOTAL	125.48
3/25/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Supplies		Athl	94.00
	Girls Basketball	Ford II		150.30
	Cheerleaders	Stevenson High School		105.00
			*TOTAL	349.30
3/25/26	BEO WORLDWIDE LLC			
	Warehouse - Print Shop Supplies			1,825.00
			*TOTAL	1,825.00
3/25/26	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		283.40
	Food Supplies #2	General Cafe		177.04
	Food Supplies #2	General Cafe		192.68
	Food Supplies #2	General Cafe		308.49
	Food Supplies #2	General Cafe		125.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	250.65
	Food Supplies #3	General Cafe	117.00
	Food Supplies #3	General Cafe	146.60
	Food Supplies #3	General Cafe	117.70
	Food Supplies #3	General Cafe	176.20
	Food Supplies #4	General Cafe	205.80
	Food Supplies #4	General Cafe	160.70
	Food Supplies #4	General Cafe	118.40
	Food Supplies #2	General Cafe	204.76
	Food Supplies #2	General Cafe	160.63
	Food Supplies #1	General Cafe	117.70
	Food Supplies #1	General Cafe	190.30
	Food Supplies #1	General Cafe	205.80
	Food Supplies #1	General Cafe	131.80
	Food Supplies #3	General Cafe	203.00
	Food Supplies #3	General Cafe	146.60
	Food Supplies #3	General Cafe	132.50
	Food Supplies #1	General Cafe	117.00
	Food Supplies #1	General Cafe	131.10
	Food Supplies #1	General Cafe	146.60
	Food Supplies #1	General Cafe	414.18
	Food Supplies #4	General Cafe	117.70
	Food Supplies #4	General Cafe	146.60
	Food Supplies #4	General Cafe	132.50
	Food Supplies #4	General Cafe	176.20
	Food Supplies #2	General Cafe	173.40
	Food Supplies #2	General Cafe	219.90
	Food Supplies #2	General Cafe	117.00
	Food Supplies #2	General Cafe	117.00
	Food Supplies #3	General Cafe	145.90
	Food Supplies #3	General Cafe	117.00
	Food Supplies #3	General Cafe	132.50
	Food Supplies #3	General Cafe	279.10
	Food Supplies #3	General Cafe	132.50
	Food Supplies #4	General Cafe	118.40
	Food Supplies #4	General Cafe	204.40
	Food Supplies #4	General Cafe	117.00
	Food Supplies #2	General Cafe	125.12
	Food Supplies #1	General Cafe	235.42
	Food Supplies #1	General Cafe	368.50
	Food Supplies #1	General Cafe	296.05
	Food Supplies #1	General Cafe	131.80
	Food Supplies #2	General Cafe	312.92
	Food Supplies #2	General Cafe	117.00
	Food Supplies #2	General Cafe	163.64
	Food Supplies #2	General Cafe	192.68
	Food Supplies #2	General Cafe	297.80
	Food Supplies #3	General Cafe	126.90
	Food Supplies #3	General Cafe	146.60
	Food Supplies #3	General Cafe	147.30
	Food Supplies #1	General Cafe	322.80
	Food Supplies #1	General Cafe	204.40

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	BERKSHIRE DAIRY		
	Food Supplies #1	General Cafe	116.30
	Food Supplies #1	General Cafe	117.00
	Food Supplies #2	General Cafe	206.10
	Food Supplies #2	General Cafe	115.60
	Food Supplies #2	General Cafe	190.30
	Food Supplies #2	General Cafe	117.00
	Food Supplies #2	General Cafe	117.70
	Food Supplies #4	General Cafe	348.48
	Food Supplies #4	General Cafe	116.30
	Food Supplies #4	General Cafe	146.60
	Food Supplies #4	General Cafe	176.20
	Food Supplies #4	General Cafe	117.70
	Food Supplies #3	General Cafe	174.80
	Food Supplies #3	General Cafe	117.00
	Food Supplies #3	General Cafe	329.38
	Food Supplies #3	General Cafe	414.60
	Food Supplies #2	General Cafe	145.90
	Food Supplies #3	General Cafe	146.60
	Food Supplies #1	General Cafe	117.70
	Food Supplies #1	General Cafe	146.60
	Food Supplies #1	General Cafe	131.80
	Food Supplies #1	General Cafe	470.85
	Food Supplies #4	General Cafe	176.20
	Food Supplies #4	General Cafe	131.80
	Food Supplies #3	General Cafe	275.60
	Food Supplies #3	General Cafe	117.00
	Food Supplies #3	General Cafe	132.50
	Food Supplies #1	General Cafe	174.80
	Food Supplies #1	General Cafe	116.30
	Food Supplies #1	General Cafe	161.40
	Food Supplies #1	General Cafe	117.70
	Food Supplies #2	General Cafe	117.00
	Food Supplies #2	General Cafe	176.20
	Food Supplies #2	General Cafe	117.00
	Food Supplies #2	General Cafe	341.15
	Food Supplies #4	General Cafe	146.60
	Food Supplies #4	General Cafe	176.20
	Food Supplies #3	General Cafe	132.50
	Food Supplies #3	General Cafe	117.00
	Food Supplies #3	General Cafe	132.50
	Food Supplies #3	General Cafe	279.10
	Food Supplies #3	General Cafe	147.30
	Food Supplies #2	General Cafe	176.20
	Food Supplies #2	General Cafe	190.30
	Food Supplies #4	General Cafe	119.04
	Food Supplies #2	General Cafe	146.60
	Food Supplies #2	General Cafe	117.00
	Food Supplies #1	General Cafe	134.04
	Food Supplies #1	General Cafe	190.30
	Food Supplies #1	General Cafe	283.70
	Food Supplies #1	General Cafe	118.40
	Food Supplies #1	General Cafe	116.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		380.47
	Food Supplies #3	General Cafe		132.50
	Food Supplies #2	General Cafe		117.70
	Food Supplies #2	General Cafe		117.00
	Food Supplies #2	General Cafe		205.80
	Food Supplies #2	General Cafe		117.64
	Food Supplies #2	General Cafe		117.00
	Food Supplies #1	General Cafe		294.60
	Food Supplies #1	General Cafe		146.60
	Food Supplies #1	General Cafe		116.30
	Food Supplies #1	General Cafe		117.70
	Food Supplies #4	General Cafe		248.10
	Food Supplies #4	General Cafe		219.90
	Food Supplies #4	General Cafe		146.60
	Food Supplies #4	General Cafe		132.50
	Food Supplies #4	General Cafe		117.00
	Food Supplies #3	General Cafe		146.60
	Food Supplies #3	General Cafe		234.72
	Food Supplies #3	General Cafe		117.70
	Food Supplies #3	General Cafe		161.40
	Food Supplies #2	General Cafe		145.90
	Food Supplies #2	General Cafe		132.50
	Food Supplies #3	General Cafe		146.60
	Food Supplies #1	General Cafe		131.80
	Food Supplies #1	General Cafe		131.80
	Food Supplies #1	General Cafe		146.60
	Food Supplies #1	General Cafe		117.70
	Food Supplies #1	General Cafe		116.30
	Food Supplies #4	General Cafe		118.40
	Food Supplies #2	General Cafe		161.40
	Food Supplies #4	General Cafe		131.80
	Food Supplies #3	General Cafe		115.60
	Food Supplies #3	General Cafe		146.60
	Food Supplies #1	General Cafe		146.60
	Food Supplies #1	General Cafe		116.30
	Food Supplies #1	General Cafe		190.30
	Food Supplies #2	General Cafe		117.42
	Food Supplies #2	General Cafe		281.66
	Food Supplies #2	General Cafe		117.00
	Food Supplies #2	General Cafe		116.30
	Food Supplies #4	General Cafe		117.70
	Food Supplies #4	General Cafe		146.60
	Food Supplies #4	General Cafe		176.20
			*TOTAL	25,932.93
3/25/26	NORA BORDACH			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	BRIGHTON HIGH SCHOOL			
	Dues and Fees	Athl		75.00
			*TOTAL	75.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		66,689.02
			*TOTAL	66,689.02
3/25/26	BSN SPORTS			
	Boys Soccer	Eisenhower High School		1,529.30
	Supplies	Stevenson High		819.00
	Supplies	Stevenson High		819.00
	Supplies	Stevenson High		793.00
	Supplies	Stevenson High		793.00
	Supplies	Stevenson High		2,100.00
	Supplies	Stevenson High		1,092.00
	Tournaments	Ford II		609.80
	Boys Soccer	Eisenhower High School		285.00-
	Boys Swim	Eisenhower High School		530.00
			*TOTAL	8,800.10
3/25/26	BUILDERS FIRSTSOURCE			
	Supplies-Building	Maint		230.04
			*TOTAL	230.04
3/25/26	THE BULK BOOKSTORE			
	General Account	Roberts Elementary Schoo		139.75
			*TOTAL	139.75
3/25/26	BURKE'S SPORT HAVEN INC			
	Supplies	Bemis Jr High		205.08
	Supplies	Bemis Jr High		152.79
	Supplies	Bemis Jr High		559.00
	Supplies	Davis Jr High		136.72
	Supplies	Ford High		329.80
	Supplies	Ford High		369.80
	Supplies	Ford High		2,753.70
	Supplies	Ford High		1,167.21
	Supplies	Ford High		26.95
	Supplies	Ford High		110.85
	Supplies	Ford High		881.73
	Supplies	Ford High		144.98
	Supplies	Ford High		1,349.10
	Supplies	Eisenhower High		703.84
	Supplies	Stevenson High		105.80
	Supplies	Athl		3,975.00
			*TOTAL	12,972.35
3/25/26	CADILLAC TRAVEL INC			
	Stu Competition-MKT SALES SERV	Stvnsn Add Cost CTE		2,819.32
	Stu Competition-MKT SALES SERV	UTICA Add Cost CTE		7,048.30
	Stu Competition-MKT SALES/SERV	EISENH Add Cost CTE		2,037.45
	Stu Competition-MKT SALES SERV	Ford Add Cost CTE		25,099.75
	Stu Competition-MKT SALES SERV	Ford Add Cost CTE		2,470.00
	Stu Competition-MKT SALES SERV	UTICA Add Cost CTE		650.00
	Stu Competition-MKT SALES SERV	Stvnsn Add Cost CTE		260.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	CADILLAC TRAVEL INC		
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		195.00
		*TOTAL	40,579.82
3/25/26	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	499.00
		*TOTAL	499.00
3/25/26	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	General High	175.70
	Teaching Supplies	General High	28.25
	Teaching Supplies	General High	52.30
	Teaching Supplies	General High	77.20
	Teaching Supplies	General High	52.25
	Teaching Supplies	General High	10.40
	Teaching Supplies	General High	56.05
	Teaching Supplies	General High	14.96
	Teaching Supplies	General High	140.56
	Teaching Supplies	General High	22.60
	Teaching Supplies	General High	41.84
	Teaching Supplies	General High	61.76
	Teaching Supplies	General High	41.80
	Teaching Supplies	General High	10.40
	Teaching Supplies	General High	44.84
	Teaching Supplies	General High	14.62
	Teaching Supplies	General High	52.30
	Teaching Supplies	General High	14.96
	Teaching Supplies	General High	35.14
	Teaching Supplies	General High	5.65
	Teaching Supplies	General High	10.46
	Teaching Supplies	General High	15.44
	Teaching Supplies	General High	10.45
	Teaching Supplies	General High	10.40
	Teaching Supplies	General High	11.21
	Teaching Supplies	General High	21.50
	Teaching Supplies	General High	35.14
	Teaching Supplies	General High	5.65
	Teaching Supplies	General High	10.46
	Teaching Supplies	General High	15.44
	Teaching Supplies	General High	10.45
	Teaching Supplies	General High	10.40
	Teaching Supplies	General High	11.21
	Teaching Supplies	General High	21.50
	Teaching Supplies	General High	175.70
	Teaching Supplies	General High	77.20
	Teaching Supplies	General High	41.80
	Teaching Supplies	General High	10.40
	Teaching Supplies	General High	56.05
	Teaching Supplies	General High	175.70
	Teaching Supplies	General High	28.25
	Teaching Supplies	General High	52.30
	Teaching Supplies	General High	77.20
	Teaching Supplies	General High	52.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	CAROLINA BIOLOGICAL SUPPLY CO			
	Teaching Supplies	General High		10.40
	Teaching Supplies	General High		56.05
	Teaching Supplies	General High		14.96
	Teaching Supplies	General High		10.45
	Teaching Supplies	General High		28.25
	Teaching Supplies	*Eppler Jr High		117.22
	Teaching Supplies	*Eppler Jr High		19.80
	Teaching Supplies	*Eppler Jr High		153.30
	Teaching Supplies	*Eppler Jr High		36.95
			*TOTAL	2,347.52
3/25/26	CEDAR POINT			
	AVID	Shelby Jr High School		2,824.17
			*TOTAL	2,824.17
3/25/26	CENTURY BANQUET CENTER			
	Bowling	Stevenson High School		2,751.54
			*TOTAL	2,751.54
3/25/26	CHERRY CREEK			
	Supplies	Eisenhower High		200.00
			*TOTAL	200.00
3/25/26	CINTAS CORPORTATION			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30
	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 Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		172.71
			*TOTAL	2,159.75
3/25/26	CINTAS CORPORTATION			
	Supplies-Building	Maint		135.48
			*TOTAL	135.48
3/25/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		250.00
			*TOTAL	250.00
3/25/26	CONTRACTORS CONNECTION INC			
	Supplies Grounds	Grounds		224.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	CONTRACTORS CONNECTION INC			
			*TOTAL	224.20
3/25/26	COOKS SIGNS PLUS INC			
	PS-Other Prof Service	Communic		350.00
	Parking Fees	Utica High School		560.00
			*TOTAL	910.00
3/25/26	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			3,249.52
			*TOTAL	3,249.52
3/25/26	DAVE & BUSTERS INC			
	Wrestling	Stevenson High School		1,422.45
			*TOTAL	1,422.45
3/25/26	DECA INC			
	DECA	Utica High School		950.00
	DECA	Eisenhower High School		285.00
	DECA	Ford II		3,610.00
			*TOTAL	4,845.00
3/25/26	EAST PENN MANUFACTURING CO			
	Inventory/Transportation			2,544.57
	Supplies-Tires & Batteries	Transp		567.00
			*TOTAL	3,111.57
3/25/26	DETROIT BOILER COMPANY			
	PS-Land/Building Repair General			20,400.00
			*TOTAL	20,400.00
3/25/26	DETROIT SALT COMPANY			
	Supplies Grounds	Grounds		2,691.66
	Supplies Grounds	Grounds		2,806.80
			*TOTAL	5,498.46
3/25/26	DETROIT SYMPHONY ORCHESTRA			
	General Account	Switzer Elementary Schoo		414.00
			*TOTAL	414.00
3/25/26	DETROIT SYMPHONY ORCHESTRA			
	Band	Jeannette Jr High School		80.00
			*TOTAL	80.00
3/25/26	THE DETROIT MARRIOTT AT THE			
	Stu Competition-MKT SALES/SERV	EISENH Add Cost CTE		120.00
	Stu Competition-MKT SALES SERV	Ford Add Cost CTE		120.00
			*TOTAL	240.00
3/25/26	KELLY DIPUCCHIO			
	PS-School Learning Harvey	Title I Fed Grant		600.00
			*TOTAL	600.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	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
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	720.00
3/25/26	DTE ENERGY			
	Electricity	Messmore Elem		11,619.11
	Electricity	Schwarzkoff Elem		14,886.70
			*TOTAL	26,505.81
3/25/26	ELECTRONIC INNOVATIONS			
	PS-Musical Instrum Repr	DavisJr		220.00
			*TOTAL	220.00
3/25/26	ERIC ARMIN INCORPORATED			
	Teaching Supplies	West Utica	Title I Fed Grant	37.95
	Teaching Supplies	West Utica	Title I Fed Grant	9.00
			*TOTAL	46.95
3/25/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		1,274.40
			*TOTAL	1,274.40
3/25/26	FADI'S LEBANESE GRILL			
	The Talon		Ford II	449.00
	The Talon		Ford II	449.00
			*TOTAL	898.00
3/25/26	FIRST			
	Robotics-Regist/Matl/Trvl	Graebner #31524		20.00
	General Account	Graebner Elementary		140.00
			*TOTAL	160.00
3/25/26	FLINN SCIENTIFIC INC			
	Teaching Supplies	*Utica High		15.56
	Teaching Supplies	*Utica High		53.09
	Teaching Supplies	*Utica High		41.95
			*TOTAL	110.60
3/25/26	FOLLETT CONTENT SOLUTIONS LLC			
	Media Center	Ebeling Elementary Schoo		18.94
	Media Center	Ebeling Elementary Schoo		23.74
	Media Center	Ebeling Elementary Schoo		23.74
	Media Center	Ebeling Elementary Schoo		34.18
	Media Center	Ebeling Elementary Schoo		36.98
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		14.24
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		49.48
	Media Center	Ebeling Elementary Schoo		16.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	FOLLETT CONTENT SOLUTIONS LLC			
	Media Center	Ebeling Elementary Schoo		14.24
	Media Center	Ebeling Elementary Schoo		14.24
	Media Center	Ebeling Elementary Schoo		14.24
	Media Center	Ebeling Elementary Schoo		13.29
	Media Center	Ebeling Elementary Schoo		13.29
	Media Center	Ebeling Elementary Schoo		14.24
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		39.88
	Media Center	Ebeling Elementary Schoo		17.09
	Media Center	Ebeling Elementary Schoo		16.81
	Media Center	Ebeling Elementary Schoo		17.96
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		18.14
	Media Center	Ebeling Elementary Schoo		36.08
	Media Center	Ebeling Elementary Schoo		20.89
	Media Center	Ebeling Elementary Schoo		47.48
	Media Center	Ebeling Elementary Schoo		13.29
	Media Center	Ebeling Elementary Schoo		36.08
	Media Center	Ebeling Elementary Schoo		12.34
	Media Center	Ebeling Elementary Schoo		9.49
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		26.31
	Media Center	Ebeling Elementary Schoo		27.22
	Media Center	Ebeling Elementary Schoo		24.88
	Media Center	Ebeling Elementary Schoo		35.30
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		22.80
	Media Center	Ebeling Elementary Schoo		22.80
	Media Center	Ebeling Elementary Schoo		22.80
			*TOTAL	1,230.27
3/25/26	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
3/25/26	GAME ONE			
	Boys Baseball	Utica High School		1,377.00
	Boys Baseball	Utica High School		531.00
	Supplies	Ford High		56.28
	Supplies	Ford High		264.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	GAME ONE			
	Supplies	Ford High		132.03
	Supplies	Jeannette Jr Hig		331.20
	Supplies	Stevenson High		47.82
	Supplies	Stevenson High		47.72
	Supplies	Ford High		54.84
	Supplies	Ford High		51.00
	Supplies	Ford High		607.80
	Supplies	Stevenson High		37.26
	Supplies	Stevenson High		792.18
	Supplies	Stevenson High		4.20
	Supplies	Stevenson High		5.91
	Supplies	Stevenson High		28.50
	Supplies	Stevenson High		972.48
	Supplies	Stevenson High		42.55
	Supplies	Ford High		110.45
	Supplies	Ford High		1,530.00
	Supplies	Ford High		1,400.00
	Supplies	Ford High		176.00
	Supplies	Ford High		300.00
	Supplies	Ford High		300.00
			*TOTAL	9,200.30
3/25/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		48,349.93
	Gas Fuel, Oil & Grease	Transp		47,305.69
			*TOTAL	95,655.62
3/25/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		10,629.36
	Waste Disposal	Maint		260.00
	Waste Disposal	Maint		273.49
	Supplies Grounds	Grounds		695.00
	Waste Disposal	Maint		651.89
			*TOTAL	12,509.74
3/25/26	DARRYL GLENN			
	PS-Contract Service	Jeannette Jr Hig		195.00
			*TOTAL	195.00
3/25/26	DENIELLE GODARD			
	Textbooks & Workbooks	Stevenson High School		12.00
			*TOTAL	12.00
3/25/26	GOPHER			
	Teaching Supply Specialist	Beck Elem		59.90
	Teaching Supply Specialist	Beck Elem		37.56
	Teaching Supply Specialist	Beck Elem		53.76
	Teaching Supply Specialist	Beck Elem		22.46
	Teaching Supply Specialist	Beck Elem		80.92
			*TOTAL	254.60
3/25/26	GORDON FOOD SERVICE INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	GORDON FOOD SERVICE INC			
	Food Supplies #4	General Cafe		63.91-
	Food Supplies #4	General Cafe		63.91
	Food Supplies #4	General Cafe		642.06
	Supplies-Other #4	General Cafe		292.62
	Food Supplies #2	General Cafe		230.49
	Supplies-Other #2	General Cafe		457.79
	Food Supplies #2	General Cafe		435.13
	Supplies-Other #2	General Cafe		332.42
	Food Supplies #1	General Cafe		1,091.86
	Supplies-Other #1	General Cafe		838.43
	Food Supplies #1	General Cafe		137.44
	Supplies-Other #1	General Cafe		246.54
	Food Supplies #1	General Cafe		132.97
	Supplies-Other #1	General Cafe		84.78
	Food Supplies #3	General Cafe		742.94
	Supplies-Other #3	General Cafe		345.20
	Food Supplies #4	General Cafe		931.80
	Supplies-Other #4	General Cafe		689.78
	Food Supplies #3	General Cafe		768.20
	Supplies-Other #3	General Cafe		551.05
	Food Supplies #3	General Cafe		126.26
	Supplies-Other #3	General Cafe		630.89
	Supplies-Other #1	General Cafe		410.78
	Food Supplies #1	General Cafe		747.80
	Supplies-Other #1	General Cafe		572.47
	Food Supplies #3	General Cafe		822.61
	Supplies-Other #3	General Cafe		837.80
	Food Supplies #2	General Cafe		474.60
	Supplies-Other #2	General Cafe		500.83
	Food Supplies #2	General Cafe		289.94
	Supplies-Other #2	General Cafe		290.08
	Food Supplies #2	General Cafe		41.42
	Supplies-Other #2	General Cafe		301.10
	Food Supplies #2	General Cafe		363.29
	Supplies-Other #2	General Cafe		127.87
	Supplies-Other #2	General Cafe		272.28
			*TOTAL	15,761.52
3/25/26	GRADUATION ALLIANCE INC			
	PS On-line Tuition	At Risk 31a State Grt	High	49,831.25
			*TOTAL	49,831.25
3/25/26	GRAINGER INC			
	Inventory/Transportation			1,257.60
	Maintenance			210.92
	Maintenance			869.00
	Inventory/Transportation			40.40
	Maintenance			779.80
	Inventory/Transportation			296.00
	Inventory/Transportation			222.26
	Misc Supplies-Garage Operation	Transp		326.61
	Maintenance			491.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	GRAINGER INC			
	Inventory/Transportation			502.60
	Maintenance			872.96
			*TOTAL	5,869.90
3/25/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		66.04
	Miscellaneous Expense	Grounds		42.52
	Miscellaneous Expense	Grounds		102.56
	Miscellaneous Expense	Grounds		76.92
			*TOTAL	288.04
3/25/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		678.24
			*TOTAL	678.24
3/25/26	GREAT LAKES POWER AND LIGHTING INC			
	PS-Land/Building Repair General			2,947.63
			*TOTAL	2,947.63
3/25/26	GREAT LAKES SPORTS			
	Teaching Supply Specialist	Harvey Elem		89.99
	Teaching Supply Specialist	Harvey Elem		113.98
	Teaching Supply Specialist	Harvey Elem		112.50
	Teaching Supply Specialist	Harvey Elem		489.90
	Teaching Supply Specialist	Harvey Elem		25.89
	Teaching Supply Specialist	Harvey Elem		80.64-
			*TOTAL	751.62
3/25/26	GREYSTONE GOLF CLUB			
	Dues and Fees	Athl		231.94
	Dues and Fees	Athl		231.94
	Dues and Fees	Athl		231.94
	Dues and Fees	Athl		231.94
			*TOTAL	927.76
3/25/26	LARRY GRILLO			
	Pay to Participate	Ford		25.00
			*TOTAL	25.00
3/25/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		279.49
	Supplies-Repair Parts	Transp		353.16
	Supplies-Repair Parts	Transp		228.94
	Supplies-Repair Parts	Transp		686.82
	Supplies-Repair Parts	Transp		353.16
	Supplies-Repair Parts	Transp		558.98
	Supplies-Repair Parts	Transp		838.47
	Supplies-Repair Parts	Transp		35.50
	Supplies-Repair Parts	Transp		242.40
	Supplies-Repair Parts	Transp		35.12
	Supplies-Repair Parts	Transp		175.60
	Supplies-Repair Parts	Transp		19.46

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/25/26	HOLLAND BUS COMPANY				
	Supplies-Repair Parts		Transp		1,395.28
	Supplies-Repair Parts		Transp		1,046.46
	Supplies-Repair Parts		Transp		123.06
	Supplies-Repair Parts		Transp		235.29
	Supplies-Repair Parts		Transp		30.00
	Inventory/Transportation				2,225.22
	Supplies-Repair Parts		Transp		863.99
	Supplies-Repair Parts		Transp		247.56
	Supplies-Repair Parts		Transp		28.80
	Supplies-Repair Parts		Transp		15.00
				*TOTAL	10,017.76
3/25/26	HUTCH PAVING INC				
	PS-Paving Repair	General			18,244.16
				*TOTAL	18,244.16
3/25/26	IMAGAMERICA				
	DECA	Ford II			210.00
				*TOTAL	210.00
3/25/26	INTEGRATED SYSTEM SPECIALISTS LLC				
	Teach Suppl-MECHATRONICS		IRC ADD COST CTE		995.00
	Teach Suppl-MECHATRONICS		IRC ADD COST CTE		25.00
				*TOTAL	1,020.00
3/25/26	INTERNATIONAL SOCIETY FOR				
	PS-Workshop/Conf	Tech-Eff Title IVA Fed			1,785.00
				*TOTAL	1,785.00
3/25/26	INTRASTATE DISTRIBUTORS INC				
	Eagles Nest	Eisenhower High School			546.09
				*TOTAL	546.09
3/25/26	JETS PIZZA #26				
	Coke Machine	UCAL			46.27
				*TOTAL	46.27
3/25/26	JETS PIZZA #30				
	Band	Malow Jr High School			150.00
	Sounding Board	Malow Jr High School			200.00
	Sounding Board	Malow Jr High School			75.00
				*TOTAL	425.00
3/25/26	SHELLEY JOHANNES				
	Mis-Other Non Public St. Anne	Title I	Fed Grant		300.00
				*TOTAL	300.00
3/25/26	JOHN R SPRING & TIRE CENTER				
	Supplies-Vehicle		Maint		439.06
				*TOTAL	439.06
3/25/26	JOHNSON CONTROLS BUILDING				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		2,302.50
	PS-Land/Building Repair	General		652.50
	PS-Land/Building Repair	General		900.00
			*TOTAL	3,855.00
3/25/26	JOSTENS INC			
	Spanish National Honor Society	Ford II High Schoo		306.57
			*TOTAL	306.57
3/25/26	JOSTENS			
	AP Exams	Stevenson High School		338.45
	Photo Commission	Ford II		86.60
	AVID Adv Individual Determination	Utica High		1,164.95
			*TOTAL	1,590.00
3/25/26	J W PEPPER & SON INC			
	Band	Malow Jr High School		162.99
	Band	Malow Jr High School		719.34
	Band	Malow Jr High School		39.97
	Band	Malow Jr High School		55.00
	Band	Malow Jr High School		30.00
			*TOTAL	1,007.30
3/25/26	KAISER STUDIO			
	Student ID	Shelby Jr High School		290.00
			*TOTAL	290.00
3/25/26	KAPLAN EARLY LEARNING COMPANY			
	Teaching Supplies	GSRP	State Grnt	424.84
	Teaching Supplies	GSRP	State Grnt	271.84
	Teaching Supplies	GSRP	State Grnt	118.92
	Teaching Supplies	GSRP	State Grnt	50.88
	Teaching Supplies	GSRP	State Grnt	237.84
	Teaching Supplies	GSRP	State Grnt	271.84
	Teaching Supplies	GSRP	State Grnt	169.84
	Teaching Supplies	GSRP	State Grnt	196.88
			*TOTAL	1,742.88
3/25/26	KAWAI MUSIC LESSON STUDIOS			
	PS-Youth/Adult Enrich			218.40
			*TOTAL	218.40
3/25/26	KELVIN LP			
	Teaching Supplies	General High		495.00
	Teaching Supplies	General High		200.00
	Teaching Supplies	General High		495.00
	Teaching Supplies	General High		200.00
	Teaching Supplies	General High		495.00
	Teaching Supplies	General High		200.00
	Teaching Supplies	General High		495.00
	Teaching Supplies	General High		200.00
			*TOTAL	2,780.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	NARDIN KENA			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	DENNIS KENNEDY			
	PS-Contract Service	Shelby Jr High		195.00
			*TOTAL	195.00
3/25/26	EMERY KRZESZAK			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Stevenson High		15.60
			*TOTAL	15.60
3/25/26	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	*Schwarzkoff Elem		9.99
	Teaching Supplies	*Schwarzkoff Elem		9.99
	Teaching Supplies	*Schwarzkoff Elem		9.99
	Teaching Supplies	*Schwarzkoff Elem		19.99
	Teaching Supplies	*Schwarzkoff Elem		7.50
			*TOTAL	57.46
3/25/26	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			852.60
			*TOTAL	852.60
3/25/26	LANGUAGE TESTING INTERNATIONAL INC			
	Teaching Supplies-Testing	General		1,244.50
			*TOTAL	1,244.50
3/25/26	LANYARD PROMO, LLC			
	General Account	Jeannette Jr High School		2,065.00
	General Account	Jeannette Jr High School		.00
	General Account	Jeannette Jr High School		206.50-
	General Account	Jeannette Jr High School		35.00-
			*TOTAL	1,823.50
3/25/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		325.00
			*TOTAL	325.00
3/25/26	LAWSON PRODUCTS INC			
	Supplies Equipment	Maint		468.46
	Supplies Equipment	Maint		31.68
	Misc Supplies-Garage Operation	Transp		145.99
			*TOTAL	646.13
3/25/26	DAVID LIPTON & ASSOCIATES			
	Supplies	Athl		35.00
	PS-Other Prof Service	Communic		571.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	DAVID LIPTON & ASSOCIATES			
			*TOTAL	606.25
3/25/26	CAITLIN LISSEMAN			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		165.12
	Food Supplies #2	General Cafe		274.69
	Food Supplies #1	General Cafe		268.95
	Food Supplies #2	General Cafe		63.20
	Food Supplies #4	General Cafe		260.47
	Food Supplies #1	General Cafe		197.68
	Food Supplies #2	General Cafe		227.39
	Food Supplies #1	General Cafe		256.83
	Food Supplies #1	General Cafe		448.02
	Food Supplies #3	General Cafe		372.48
	Food Supplies #3	General Cafe		41.06
	Food Supplies #3	General Cafe		201.42
	Food Supplies #2	General Cafe		334.90
	Food Supplies #4	General Cafe		426.88
	Food Supplies #2	General Cafe		78.55
	Food Supplies #4	General Cafe		251.39
	Food Supplies #1	General Cafe		180.22
	Food Supplies #2	General Cafe		226.02
	Food Supplies #1	General Cafe		304.86
	Food Supplies #2	General Cafe		37.36
	Food Supplies #3	General Cafe		358.51
	Food Supplies #4	General Cafe		224.21
	Food Supplies #3	General Cafe		23.72
	Food Supplies #3	General Cafe		155.88
	Food Supplies #2	General Cafe		394.71
	Food Supplies #4	General Cafe		508.92
			*TOTAL	6,283.44
3/25/26	LOWE'S			
	Drama Club	Eisenhower High School		380.36
	Drama Club	Eisenhower High School		696.14
	Drama Club	Eisenhower High School		639.45
	Drama Club	Eisenhower High School		247.94-
	Drama Club	Eisenhower High School		6.76-
			*TOTAL	1,461.25
3/25/26	LOWE'S			
	Drama Club	Utica High School		732.17
			*TOTAL	732.17
3/25/26	LUXE EVENT LINEN			
	Class of 2026	Stevenson High School		1,702.50
			*TOTAL	1,702.50
3/25/26	LYDEN OIL COMPANY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		320.40
	PS-Vehicle Repair Transp			1,423.50
	Gas Fuel, Oil & Grease	Transp		973.93
			*TOTAL	2,717.83
3/25/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Tuition-Early College	High		58,718.00
			*TOTAL	58,718.00
3/25/26	MACOMB SCIENCE OLYMPIAD			
	General Account	Wiley Elementary School		100.00
			*TOTAL	100.00
3/25/26	EBONY MARTIN			
	Pay to Participate	Stevenson		140.00
			*TOTAL	140.00
3/25/26	JENNIFER MAYER			
	Pay to Participate	Stevenson		140.00
	Pay to Participate	Davis		75.00
			*TOTAL	215.00
3/25/26	MCS ENGRAVERS INC			
	Office Supplies	*Shelby Jr High		6.00
			*TOTAL	6.00
3/25/26	MEA FINANCIAL SERVICES INC			
	Messa Insurance			76.55
			*TOTAL	76.55
3/25/26	M E S S A			
	A/P Regular			2,421,376.06
			*TOTAL	2,421,376.06
3/25/26	MICHIGAN DECA			
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE			1,140.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE			2,250.00
	DECA	Eisenhower High School		400.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE			60.00-
	Stu Competition-MKT SALES SERV Ford Add Cost CTE			14,440.00
	Stu Competition-MKT SALES SERV Ford Add Cost CTE			10,424.90
	DECA	Ford II		6,800.00
	Stu Competition-MKT SALES SERV Ford Add Cost CTE			760.00-
	Stu Competition-MKT SALES SERV UTICA Add Cost CTE			3,800.00
	Stu Competition-MKT SALES SERV UTICA Add Cost CTE			4,583.20
	DECA	Utica High School		1,600.00
	Stu Competition-MKT SALES SERV UTICA Add Cost CTE			200.00-
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE			1,520.00
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE			2,049.95
	DECA	Stevenson High School		600.00
			*TOTAL	48,588.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	MICHIGAN DEPARTMENT OF EDUCATION			
	PS-Hearing Cost Spec Ed			21,115.97
			*TOTAL	21,115.97
3/25/26	MICHIGAN SCIENCE CENTER			
	Bookstore	Eppler Jr High School		150.00
			*TOTAL	150.00
3/25/26	MICHIGAN SPORTS ASSIGNERS INC			
	PS-Contract Service	Bemis Jr High		210.00
	PS-Contract Service	Davis Jr High		165.00
	PS-Contract Service	Eppler Jr High		90.00
	PS-Contract Service	Jeannette Jr Hig		150.00
	PS-Contract Service	Malow Jr High		150.00
	PS-Contract Service	Shelby Jr High		165.00
	PS-Contract Service	UAIS/Heritage		180.00
			*TOTAL	1,110.00
3/25/26	LINDA MICK			
	Private School - Prof Dev	Parkway Chris Title IIA		156.00
	Private School - Prof Dev	Parkway Chris Title IIA		345.10
	Private School - Prof Dev	Parkway Chris Title IIA		523.65
			*TOTAL	1,024.75
3/25/26	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			3,099.03
	Supplies-Repair Parts	Transp		206.25
	Supplies-Repair Parts	Transp		96.15
	Supplies-Repair Parts	Transp		809.65
	Inventory/Transportation			403.60
			*TOTAL	4,614.68
3/25/26	ANDREA MILLER			
	Pay to Participate	Bemis		120.00
	Pay to Participate	Ford		250.00
			*TOTAL	370.00
3/25/26	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		3,778.00
			*TOTAL	3,778.00
3/25/26	MJR GROUP LLC			
	LCCE Prom	Eisenhower High School		375.00
			*TOTAL	375.00
3/25/26	MOBILE COMMUNICATIONS AMERICA INC			
	Supplies-Miscellaneous/Video		General	3,888.00
			*TOTAL	3,888.00
3/25/26	MACKENZIE MORRISON			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/25/26	NATIONAL TIME & SIGNAL CORP				
	Supplies-Building		Maint		360.00
				*TOTAL	360.00
3/25/26	NATIONAL VISION ADMINISTRATORS LLC				
	A/P Regular				6,233.03
				*TOTAL	6,233.03
3/25/26	NEW SOLUTIONS K12				
	PS-New Solutions K-12	Spec Ed			10,000.00
				*TOTAL	10,000.00
3/25/26	OAKLAND KILN REPAIR LLC				
	Teaching Supplies		General Elem		10,695.45
	Teaching Supplies Jr High		General		3,012.15
	Teaching Supplies		General Elem		1,033.95
	Teaching Supplies Jr High		General		258.45
				*TOTAL	15,000.00
3/25/26	OAKLAND UNIVERSITY ATHLETICS				
	PS-Graduation General High				30,000.00
				*TOTAL	30,000.00
3/25/26	ON POINT EMBROIDERY				
	Boys Baseball	Utica High School			200.00
				*TOTAL	200.00
3/25/26	O'REILLY RANCILIO PC				
	PS-Legal/HR General				33,570.50
	PS-Legal/Exec Admin	General			1,963.00
	PS-Legal/Business	General			4,468.75
	PS-Legal/HR General				23,307.38
	PS-Legal/Exec Admin	General			28,742.12
	PS-Legal/Business	General			3,954.00
	PS-Legal/HR General				35,430.50
	PS-Legal/Exec Admin	General			3,587.50
	PS-Legal/Business	General			1,025.00
				*TOTAL	136,048.75
3/25/26	PANERA LLC				
	IRC Vending	Instruc.Resource Center			144.89
				*TOTAL	144.89
3/25/26	PANERA LLC				
	UCNET	Stevenson(West)High School			29.97
				*TOTAL	29.97
3/25/26	A PARTS WAREHOUSE				
	Inventory/Transportation				1,906.74
	Supplies-Repair Parts		Transp		780.00
	Supplies-Repair Parts		Transp		1,240.00
	Inventory/Transportation				404.46
	Inventory/Transportation				237.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	A PARTS WAREHOUSE			
	Inventory/Transportation			1,890.00
			*TOTAL	6,459.10
3/25/26	PB-SHELBY TOWNSHIP LLC			
	Eagles Nest	Eisenhower High School		550.00
			*TOTAL	550.00
3/25/26	PEAK PERFORMANCE CHEER AND TUMBLING			
	7/8th Gr. Cheerleaders	Malow Jr High School		1,950.00
			*TOTAL	1,950.00
3/25/26	PEPSI-COLA			
	Food Supplies #1	General Cafe		373.80
	The Talon	Ford II		530.55
	Food Supplies #2	General Cafe		666.81
	Food Supplies #3	General Cafe		692.30
			*TOTAL	2,263.46
3/25/26	PILLARS OF PERFORMANCE LLC			
	Girls Softball	Stevenson High School		3,000.00
			*TOTAL	3,000.00
3/25/26	LIAM POTAPA			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		221.56
	Food Supplies #3	General Cafe		193.00
	Food Supplies #2	General Cafe		216.56
			*TOTAL	631.12
3/25/26	PRECISION DATA PRODUCTS			
	General Account	Beck Centennial Elem		146.10
	General Account	Beck Centennial Elem		183.10
	General Account	Beck Centennial Elem		183.10
	General Account	Beck Centennial Elem		183.10
			*TOTAL	695.40
3/25/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		920.00
	Supplies-Repair Parts	Transp		67.50
	Supplies-Repair Parts	Transp		950.74
			*TOTAL	1,938.24
3/25/26	PRESTIGE WEDDINGS & EVENTS			
	Bookstore	Eppler Jr High School		525.00
			*TOTAL	525.00
3/25/26	PROGRESSIVE PLUMBING SUPPLY			
	Maintenance			563.60
	Maintenance			29.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	PROGRESSIVE PLUMBING SUPPLY			
	Maintenance			42.60
	Maintenance			643.20
	Maintenance			2,080.80
	Maintenance			276.00
			*TOTAL	3,635.70
3/25/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		62.55
	Donations & Rebates	Utica High School		52.00
			*TOTAL	114.55
3/25/26	QUILL LLC			
	General Account	Graebner Elementary		337.00
	Custodial Supplies	Bemis Jr High		33.48
	Custodial Supplies	Bemis Jr High		41.44
	Miscellaneous Expense	Transp		290.18
			*TOTAL	702.10
3/25/26	RAPTOR TECHNOLOGIES			
	PS - Software/School Safety			5,000.00
			*TOTAL	5,000.00
3/25/26	JOHN REINCKE			
	Private School - Prof Dev	Luthrn High N	Title IIA	37.70
	Private School - Prof Dev	Luthrn High N	Title IIA	46.00
	Private School - Prof Dev	Luthrn High N	Title IIA	206.35
	Private School - Prof Dev	Luthrn High N	Title IIA	185.48
	Private School - Prof Dev	Luthrn High N	Title IIA	30.49
	Private School - Prof Dev	Luthrn High N	Title IIA	225.00
			*TOTAL	731.02
3/25/26	SOPHIA REISS			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,897.25
			*TOTAL	6,897.25
3/25/26	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,246.20
	A/P Regular			7,226.29
			*TOTAL	11,472.49
3/25/26	RENAISSANCE LEARNING INC			
	PS-Software Non-Public	St. Lawrence	Title IV	3,568.40
	PS-Software Non-Public	St. Lawrence	Title IV	968.00
	PS-Software Non-Public	St. Lawrence	Title IV	4,641.00
			*TOTAL	9,177.40
3/25/26	BRENT RENO			
	PS-Contract Service	Jeannette Jr Hig		195.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	BRENT RENO			
			*TOTAL	195.00
3/25/26	THE REPTARIUM LLC			
	PS-School Learning	Roberts	Title I Fed Grant	1,500.00
	Field Trips		Beck Centennial Elem	1,128.00
			*TOTAL	2,628.00
3/25/26	SARA ROBINSON			
	Varsity Choir		Eisenhower High School	810.00
			*TOTAL	810.00
3/25/26	MELISSA ROLL			
	Pay to Participate		Eisenhower	25.00
			*TOTAL	25.00
3/25/26	SAMANTHA SAYEGH			
	Gonda Scholarship		General	400.00
			*TOTAL	400.00
3/25/26	SCHEER MAGIC PRODUCTIONS, INC			
	PS-School Learning	Wiley	Title I Fed Grant	1,295.00
			*TOTAL	1,295.00
3/25/26	SCHOLASTIC INC EDUCATION			
	General Account		Beck Centennial Elem	708.75
	Tch Supply Parent Inv	Title I	Schuchard Fed Grant	2,038.98
			*TOTAL	2,747.73
3/25/26	SCHOLASTIC BOOK FAIRS			
	Media Center		Beck Centennial Elementary	4,959.92
	Library		Flickinger Elementary	3,665.67
	Library		Havel Elementary School	2,945.35
	Library		Roberts Elementary Schoo	1,932.58
	General Account		Harvey Elementary School	3,715.36
			*TOTAL	17,218.88
3/25/26	SCHOOL SPECIALTY LLC			
	General Account		Flickinger Elementary	168.50
	Teaching Supplies		*Plumbrook Elem	42.90
	Teaching Supplies		*Plumbrook Elem	33.20
	Teaching Supplies		*Plumbrook Elem	18.00
	General Account		Graebner Elementary	136.80
	General Account		Graebner Elementary	38.80
	Teaching Supply Specialist		Jeannette Jr High	46.75
	Teaching Supplies		*Monfort Elem	99.00
	General Account		Flickinger Elementary	18.75
	General Account		Flickinger Elementary	18.00
	General Account		Flickinger Elementary	18.80
	General Account		Flickinger Elementary	21.80
	General Account		Flickinger Elementary	18.20
	General Account		Flickinger Elementary	18.80
	General Account		Flickinger Elementary	56.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	SCHOOL SPECIALTY LLC			
	General Account	Flickinger Elementary		22.50
	Teaching Supplies	*Davis Jr High		18.75
	Teaching Supply Specialist	Oakbrook Elem		80.13
	Teaching Supply Specialist	Oakbrook Elem		85.77
	Teaching Supply Specialist	Oakbrook Elem		75.84
	Teaching Supply Specialist	Oakbrook Elem		20.13
			*TOTAL	1,057.72
3/25/26	SEMCO ENERGY			
	Gas Heat	Beck Elem		5,769.88
			*TOTAL	5,769.88
3/25/26	SET SEG			
	PS-HR General			13,855.00
			*TOTAL	13,855.00
3/25/26	SHELBY DONUTS			
	The Talon	Ford II		389.00
			*TOTAL	389.00
3/25/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Swinehart Fld		5.85
	Water/Sewer	Utica High		3,342.25
	Water/Sewer	West Utica Elem		1,723.15
	Water/Sewer	Wiley Elem		1,246.19
			*TOTAL	6,317.44
3/25/26	SHELBY TOWNSHIP PARKS & RECREATION			
	Misc - Field Trip Fees	GSRP State Grnt		260.00
			*TOTAL	260.00
3/25/26	SHOP DECA			
	DECA	Ford II		1,172.82
			*TOTAL	1,172.82
3/25/26	SIGNARAMA TROY			
	Supplies-Miscellaneous	Transp		577.81
			*TOTAL	577.81
3/25/26	SKIP PRINTING COMPANY			
	Boys Basketball	Stevenson High School		240.00
			*TOTAL	240.00
3/25/26	NICHOLAS SOLTYSIAK			
	PS-Contract Service	Shelby Jr High		195.00
			*TOTAL	195.00
3/25/26	SUPPLYDEN INC			
	Maintenance			2,225.40
	Custodial Supplies	Aux Svc ASF		215.94
	Custodial Supplies	Schuchard Elem		42.15
	Custodial Supplies	Schuchard Elem		53.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	SUPPLYDEN INC			
	Custodial Supplies	Schuchard Elem		62.40
	Custodial Supplies	Schuchard Elem		29.10
	Custodial Supplies	Schuchard Elem		85.68
	Custodial Supplies	Schuchard Elem		252.30
	Custodial Supplies	Schuchard Elem		458.60
	Custodial Supplies	Schuchard Elem		313.20
	Custodial Supplies	Schuchard Elem		53.90
	Supplies-Misc Carousel			52.00
	Supplies-Misc Carousel			25.00
	Custodial Supplies	Graebner Elem		30.05
	Custodial Supplies	Walsh Elem		1,073.75
			*TOTAL	4,972.97
3/25/26	SYCAMORE HILLS GOLF CLUB			
	Girls Basketball	Utica High School		3,132.00
			*TOTAL	3,132.00
3/25/26	LINCOLN TEZAK			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	THE TEAM STORE			
	Supplies-Non-Public	Parkway Christian Title IV		700.00
	Supplies-Non-Public	Parkway Christian Title IV		300.00
			*TOTAL	1,000.00
3/25/26	TNT SOUND PRODUCTIONS LLC			
	Class of 2026	Utica High School		450.00
			*TOTAL	450.00
3/25/26	TOTAL EFFECT CHEER			
	Cheerleaders	Ford II		500.00
	Cheerleaders	Stevenson High School		500.00
	J.V. Cheerleaders	Stevenson High School		500.00
			*TOTAL	1,500.00
3/25/26	TRACTION			
	Inventory/Transportation			3,399.00
			*TOTAL	3,399.00
3/25/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			782.20
	Inventory/Transportation			1,855.80
			*TOTAL	2,638.00
3/25/26	TRINITY LUTHERAN CHURCH AND SCHOOL			
	Private School - Prof Dev	Trinity Luthr Title IIA		675.00
			*TOTAL	675.00
3/25/26	TRINITY TRANSPORTATION			
	AVID	Shelby Jr High School		1,500.00
			*TOTAL	1,500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	TROY HISTORICAL SOCIETY			
	Field Trips	Duncan Elementary		1,770.00
			*TOTAL	1,770.00
3/25/26	UCS FOUNDATION FOR EDUCATIONAL			
	Charitable Donation Collection	Gibbing		47.00
			*TOTAL	47.00
3/25/26	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,472.70
			*TOTAL	3,472.70
3/25/26	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		1,136.93
	Water/Sewer	Warehouse		94.17
	Water/Sewer	Flickinger Elem		518.77
			*TOTAL	1,749.87
3/25/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		16.55-
	Food Supplies #1	General Cafe		17.96-
	Food Supplies #1	General Cafe		64.34-
	Food Supplies #4	General Cafe		17.10-
	Food Supplies #1	General Cafe		70.88-
	Food Supplies #4	General Cafe		141.76-
	Food Supplies #4	General Cafe		64.18-
	Supplies-Other #1	General Cafe		43.37-
	Food Supplies #1	General Cafe		354.40-
	Food Supplies #1	General Cafe		436.80-
	Food Supplies #1	General Cafe		44.50-
	Food Supplies #1	General Cafe		41.34-
	Food Supplies #1	General Cafe		1,084.24
	Supplies-Other #1	General Cafe		123.90
	Food Supplies #1	General Cafe		256.56
	Food Supplies #1	General Cafe		152.89
	Food Supplies #1	General Cafe		1,555.70
	Food Supplies #3	General Cafe		1,606.79
	Food Supplies #1	General Cafe		1,953.67
	Food Supplies #4	General Cafe		1,969.71
	Food Supplies #3	General Cafe		1,632.34
	Supplies-Other #3	General Cafe		113.59
	Food Supplies #3	General Cafe		311.62
	Food Supplies #3	General Cafe		155.32
	Food Supplies #3	General Cafe		2,599.40
	Food Supplies #1	General Cafe		1,541.71
	Supplies-Other #1	General Cafe		180.73
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		1,407.46
	Food Supplies #3	General Cafe		2,156.78
	Supplies-Other #3	General Cafe		10.96
	Food Supplies #3	General Cafe		1,008.89
	Supplies-Other #3	General Cafe		100.51

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	37.15
	Food Supplies #3	General Cafe	1,038.24
	Food Supplies #3	General Cafe	80.04
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,094.98
	Food Supplies #3	General Cafe	1,276.90
	Food Supplies #3	General Cafe	1,719.90
	Supplies-Other #3	General Cafe	236.41
	Food Supplies #3	General Cafe	120.90
	Food Supplies #3	General Cafe	117.45
	Food Supplies #3	General Cafe	1,655.29
	Food Supplies #1	General Cafe	1,485.02
	Supplies-Other #1	General Cafe	94.08
	Food Supplies #1	General Cafe	168.30
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	883.05
	Food Supplies #1	General Cafe	3,046.22
	Supplies-Other #1	General Cafe	170.42
	Food Supplies #1	General Cafe	97.91
	Food Supplies #1	General Cafe	1,117.63
	Food Supplies #1	General Cafe	1,532.86
	Food Supplies #4	General Cafe	641.38
	Supplies-Other #4	General Cafe	200.04
	Food Supplies #4	General Cafe	60.17
	Food Supplies #4	General Cafe	188.33
	Food Supplies #4	General Cafe	617.57
	Food Supplies #4	General Cafe	155.52
	Food Supplies #1	General Cafe	1,047.72
	Supplies-Other #1	General Cafe	126.53
	Food Supplies #1	General Cafe	31.84
	Food Supplies #1	General Cafe	130.82
	Food Supplies #1	General Cafe	1,033.50
	Food Supplies #3	General Cafe	567.00
	Food Supplies #1	General Cafe	630.00
	Food Supplies #3	General Cafe	132.60
	Food Supplies #3	General Cafe	784.64
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	88.02
	Food Supplies #3	General Cafe	35.44
	Food Supplies #3	General Cafe	1,268.60
	Food Supplies #3	General Cafe	2,126.10
	Supplies-Other #3	General Cafe	277.53
	Food Supplies #3	General Cafe	311.62
	Food Supplies #3	General Cafe	167.62
	Food Supplies #3	General Cafe	2,177.15
	Food Supplies #1	General Cafe	1,066.39
	Supplies-Other #1	General Cafe	143.48
	Food Supplies #1	General Cafe	152.38
	Food Supplies #1	General Cafe	101.53
	Food Supplies #1	General Cafe	1,357.73
	Food Supplies #1	General Cafe	773.57
	Supplies-Other #1	General Cafe	143.46

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	106.32
	Food Supplies #1	General Cafe	1,221.03
	Food Supplies #4	General Cafe	811.57
	Supplies-Other #4	General Cafe	309.06
	Food Supplies #4	General Cafe	111.88
	Food Supplies #4	General Cafe	172.41
	Food Supplies #4	General Cafe	1,379.69
	Food Supplies #1	General Cafe	70.46
	Food Supplies #3	General Cafe	289.38
	Food Supplies #3	General Cafe	3,190.07
	Supplies-Other #3	General Cafe	321.07
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	132.18
	Food Supplies #3	General Cafe	2,000.03
	Food Supplies #1	General Cafe	3,956.12
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	356.31
	Food Supplies #1	General Cafe	1,497.90
	Food Supplies #4	General Cafe	3,766.22
	Food Supplies #4	General Cafe	1,362.65
	Food Supplies #3	General Cafe	121.42
	Food Supplies #4	General Cafe	427.20
	Food Supplies #3	General Cafe	119.23
	Food Supplies #1	General Cafe	84.00
	Food Supplies #1	General Cafe	84.00
	Food Supplies #4	General Cafe	135.36
	Food Supplies #3	General Cafe	84.00
	Food Supplies #3	General Cafe	136.95
	Food Supplies #1	General Cafe	189.90
	Food Supplies #4	General Cafe	833.55
	Food Supplies #4	General Cafe	3,564.38
	Supplies-Other #4	General Cafe	105.11
	Food Supplies #4	General Cafe	956.88
	Food Supplies #4	General Cafe	1,851.89
	Food Supplies #3	General Cafe	451.12
	Food Supplies #3	General Cafe	2,712.29
	Supplies-Other #3	General Cafe	79.42
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	978.30
	Food Supplies #3	General Cafe	2,018.53
	Food Supplies #3	General Cafe	1,206.43
	Supplies-Other #3	General Cafe	210.22
	Food Supplies #1	General Cafe	3,557.84
	Supplies-Other #1	General Cafe	74.50
	Food Supplies #3	General Cafe	36.07
	Food Supplies #3	General Cafe	24.50
	Food Supplies #1	General Cafe	921.63
	Food Supplies #3	General Cafe	1,340.71
	Food Supplies #3	General Cafe	1,865.98
	Supplies-Other #3	General Cafe	226.05
	Food Supplies #3	General Cafe	63.68
	Food Supplies #1	General Cafe	1,955.07

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/25/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	1,905.73
	Food Supplies #1	General Cafe	163.29
	Food Supplies #1	General Cafe	1,938.40
	Supplies-Other #1	General Cafe	182.37
	Food Supplies #1	General Cafe	80.60
	Food Supplies #1	General Cafe	1,300.26
	Food Supplies #1	General Cafe	748.34
	Supplies-Other #1	General Cafe	126.53
	Food Supplies #1	General Cafe	24.50
	Food Supplies #1	General Cafe	1,409.75
	Food Supplies #4	General Cafe	182.30
	Supplies-Other #4	General Cafe	306.11
	Food Supplies #4	General Cafe	49.00
	Food Supplies #4	General Cafe	289.12
	Food Supplies #3	General Cafe	1,266.15
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	36.07
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	1,429.29
	Food Supplies #3	General Cafe	2,087.69
	Supplies-Other #3	General Cafe	263.30
	Food Supplies #3	General Cafe	356.32
	Food Supplies #3	General Cafe	155.32
	Food Supplies #3	General Cafe	2,432.04
	Food Supplies #1	General Cafe	1,221.08
	Supplies-Other #1	General Cafe	86.65
	Food Supplies #1	General Cafe	40.30
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,669.29
	Food Supplies #1	General Cafe	1,430.31
	Supplies-Other #1	General Cafe	144.95
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	1,056.76
	Food Supplies #4	General Cafe	3,147.88
	Food Supplies #4	General Cafe	31.80
	Food Supplies #4	General Cafe	343.00
	Food Supplies #4	General Cafe	2,576.77
	Food Supplies #1	General Cafe	1,142.95
	Food Supplies #1	General Cafe	277.82
	Food Supplies #1	General Cafe	1,532.75
	Eagles Nest	Eisenhower High School	386.17
	Food Supplies #3	General Cafe	2,721.80
	Supplies-Other #3	General Cafe	325.88
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,389.14
	Food Supplies #1	General Cafe	523.70
	Food Supplies #4	General Cafe	523.10
	Supplies-Other #4	General Cafe	213.34
	Food Supplies #4	General Cafe	60.17
	Food Supplies #4	General Cafe	166.26
	Food Supplies #1	General Cafe	22.35

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		89.40
	Food Supplies #3	General Cafe		22.35
	Food Supplies #4	General Cafe		1,256.17
	Food Supplies #4	General Cafe		104.12
	Inventory at Warehouse			1,131.12
	Inventory at Warehouse			489.50
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			3,626.64
	Inventory at Warehouse			1,678.20
	Inventory at Warehouse			5,454.00
	Inventory at Warehouse			4,754.96
	Inventory at Warehouse			2,044.80
	Food Supplies #4	General Cafe		78.00-
	Food Supplies #2	General Cafe		78.01-
	Food Supplies #3	General Cafe		78.01-
	Food Supplies #1	General Cafe		78.01-
	The Talon	Ford II		575.11
	Food Supplies #4	General Cafe		1,837.13
	Supplies-Other #4	General Cafe		122.10
	Food Supplies #4	General Cafe		886.00
	Food Supplies #4	General Cafe		2,549.02
	Food Supplies #1	General Cafe		4,712.39
	Supplies-Other #1	General Cafe		105.15
	Food Supplies #1	General Cafe		40.30
	Food Supplies #1	General Cafe		1,507.86
	Food Supplies #1	General Cafe		1,149.55
	Food Supplies #1	General Cafe		619.68
	Food Supplies #4	General Cafe		561.52
	Food Supplies #1	General Cafe		153.57
	Food Supplies - Food Service Catering			637.86
	Food Supplies #4	General Cafe		2,961.44
	Supplies-Other #4	General Cafe		315.70
	Food Supplies #4	General Cafe		39.74
	Food Supplies #4	General Cafe		683.57
	Food Supplies #4	General Cafe		1,632.17
	Food Supplies - Food Service Catering			519.25
			*TOTAL	182,714.97
3/25/26	NICHOLAS WAINZ			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		969.50
			*TOTAL	969.50
3/25/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		752.70
	Supplies Grounds	Grounds		153.99
			*TOTAL	906.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/25/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Monfort Elem		149.99
	Teaching Supply Specialist	Monfort Elem		15.95
	Teaching Supply Specialist	Oakbrook Elem		50.85
	Teaching Supply Specialist	Oakbrook Elem		71.97
	PS-Musical Instrum Repr Oakbrk			474.99
	Teaching Supply Specialist	Oakbrook Elem		108.95
	Teaching Supply Specialist	Oakbrook Elem		49.95
	Teaching Supply Specialist	Oakbrook Elem		25.35
			*TOTAL	948.00
3/25/26	SYDNEY WHEELER			
	Gonda Scholarship	General		400.00
			*TOTAL	400.00
3/25/26	WILLIAM & MARY			
	Workshop/Conference	At Risk 31a		615.00
	Workshop/Conference	At Risk 31a		615.00
			*TOTAL	1,230.00
3/25/26	STEVEN WOOD			
	PS-Contract Service	Stevenson High		185.00
			*TOTAL	185.00
3/25/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		13.50
	Supplies-Building	Maint		365.03
	Supplies-Building	Maint		50.82
	Supplies-Building	Maint		15.28
	Supplies-Building	Maint		9.22
			*TOTAL	453.85
3/30/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
3/30/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
3/30/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
3/30/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			286.67
			*TOTAL	286.67
3/30/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/30/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,144.00
			*TOTAL	7,144.00
3/30/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			274.73
			*TOTAL	274.73
3/30/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
3/30/26	VELO LAW OFFICE			
	Miscellaneous Garnishment/Levy			379.20
			*TOTAL	379.20
3/10/26	UMB BANK, N.A.			
	Payment to Escrow Agent	DRF		307,000.00
			*TOTAL	307,000.00
3/27/26	ASPHALT SPECIALISTS INC			
	Site Work	Eisenhower High		37,598.38
	Site Work	Ford High		6,754.76
	Site Work	Eisenhower High		14,353.14-
			*TOTAL	30,000.00
3/27/26	CURB APPEAL CONCEPTS INC			
	Building Improvements	Davis Jr High		59,591.10
	Building Improvements	Davis Jr High		3,045.00-
			*TOTAL	56,546.10
3/09/26	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			235,448.89
			*TOTAL	235,448.89
3/20/26	STATE OF MICHIGAN			
	Uniforms/Misc/ #4	General Cafe		10.37
	Uniforms/Misc/ #2	General Cafe		21.16
	Uniforms/Misc/ #3	General Cafe		52.72
	Uniforms/Misc/ #1	General Cafe		16.10
	General Account	Dresden Elementary Schoo		15.40
	General Account	DeKeyser Elementary		.85
	General Account	Havel Elementary School		114.05
	Wood	Malow Jr High School		8.70
	Bookstore	Malow Jr High School		14.44
	Yearbook	Jeannette Jr High School		9.68
	IRC Vending	Instruc.Resource Center		107.26
	Chief Connection	Utica High School		284.92
	Locks	Utica High School		.91
	Class of 2027	Utica High School		311.43
	Mt. Olympus Titan Shoppe	Stevenson High School		660.00
	Empowered Brews Coffee Club	Stevenson High School		20.95
	Cheerleaders	Stevenson High School		1.41

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	STATE OF MICHIGAN		
	Bowling	Stevenson High School	4.87
	Drama Club	Eisenhower High School	36.45
	Film Study Club	Eisenhower High School	.87
		*TOTAL	1,692.54
3/20/26	STATE OF MICHIGAN		
	Eagles Nest	Eisenhower High School	604.86
	Fees	Eisenhower High School	.80
	Boys Soccer	Eisenhower High School	1.44
	Girls Soccer	Eisenhower High School	1.44
	Class of 2026	Eisenhower High School	10.74
	School Store Club Donation	Eisenhower High	1.70
	DECA	Ford II	35.04
	Yearbook	Ford II	6.23
	The Talon	Ford II	400.00
	Locks	Ford II	10.52
	Replacement Charger Supplies STU	*Plumbrook Elem	2.20
	Replacement Charger Supplies STU	*Crissman Elem	2.20
	Replacement Charger Supplies STU	*DeKeyser Elem	2.20
	Replacement Charger Supplies STU	*Graebner Elem	2.20
	Replacement Charger Supplies STU	*Shelby Jr High	2.20
	Replacement Charger Supplies STU	*Malow Jr High	2.20
		*TOTAL	1,085.97
3/10/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,095,136.95
	MIP - Employee Contribution		379,146.55
	TDP		675.00
	DC Primary & PHF - Employer Match - Hybrid ORS		110,184.02
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		221,140.73
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		.00
	Employer Contribution Forfeiture ORS		64,256.34-
	Employer Contribution Forfeiture ORS		45,927.68-
	Retirement Payable - Employer Contribution		101.05-
	MIP - Employee Contribution		97.79-
	Retirement Payable - Employer Contribution		115.07-
	Retirement Payable - Employer Contribution		115.07-
	MIP - Employee Contribution		111.36-
	MIP - Employee Contribution		111.36-
		*TOTAL	2,695,447.53
3/24/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,049,194.32
	MIP - Employee Contribution		372,929.82
	TDP		669.66
	DC Primary & PHF - Employer Match - Hybrid ORS		99,093.57
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		223,297.30
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		2,450,413.56
	Employer Contribution Forfeiture ORS		56,718.20-
	Employer Contribution Forfeiture ORS		42,375.37-
		*TOTAL	5,096,504.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/03/26	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		636.31
	PS-Tech Support	General		686.34
	PS-CCMS Operators-Bldg Security			686.34
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
			*TOTAL	3,281.61
3/02/26	EDUSTAFF, LLC			
	PS-Instructional Support High Schl	At Risk 31a		2,160.00
			*TOTAL	2,160.00
3/06/26	EDUSTAFF, LLC			
	PS-Tech Support	General		169.34
	PS-Sub Aides LRE Spec Ed			108.96-
	PS-Sub Aides LRE Spec Ed			97.99
	PS-Contract Service	Eisenhower High		94.94
	PS-Contract Service	Eisenhower High		47.46
	PS-Security	Eisenhower High		152.74
	PS-Contract Service	Eppler Jr High		35.20
	PS-Contract Service	Eppler 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	Utica High		76.37
	PS-Contract Service	Utica High		47.46
	PS-Contract Service	Utica High		76.37
	PS-Contract Service	Utica High		47.46
	PS-Contract Service	Utica High		76.37
	PS-Contract Service	Utica High		152.74
	PS-Contract Service	Utica High		94.94
	PS-Contract Service	Utica High		76.37
	PS-Security	Stevenson High		76.37
	PS-Contract Service	Stevenson High		76.37
	PS-Contract Service	Stevenson High		47.46
	PS-Contract Service	Stevenson High		47.46
	PS-Contract Service	Stevenson High		76.37
	PS-Contract Service	Stevenson High		94.94
	PS-Contract Service	Stevenson High		47.46
	PS-Contract Service	Stevenson High		76.37
	PS-Security	Stevenson High		152.74
	PS-Contract Service	Stevenson High		47.46
	PS-Contract Service	Stevenson High		47.46
	PS-Contract Service	Stevenson High		152.75
	PS-Tech Support	General		169.34
	PS-Tech Support	General		2.27
	PS-Tech Support	General		9.38
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			83.02
	PS-Associate Teacher	GSRP State Grnt		8.09
	PS-Sub Teacher GENERAL Sr High			207.55
	PS-Tech Support	General		50.68

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	333.53
	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 Utica High	237.35
	PS-Contract Service Utica High	76.37
	PS-Contract Service Utica High	229.12
	PS-Contract Service Utica High	94.94
	PS-Contract Service Utica High	152.75
	PS-Security Utica High	47.48
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	229.12
	PS-Contract Service Stevenson High	189.88
	PS-Security Stevenson High	305.49
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	152.75
	PS-Contract Service Stevenson High	152.75
	PS-Contract Service Stevenson High	152.75
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service - Coaches Sr High	348.00
	PS-Contract Service - Coaches Sr High	337.78
	PS-Contract Service - Coaches Sr High	630.78
	PS-Contract Service - Coaches Sr High	470.83
	PS-Contract Service - Coaches Sr High	364.87
	PS-Contract Service - Coaches Sr High	368.48
	PS-Contract Service - Coaches Sr High	567.77
	PS-Contract Service - Coaches Sr High	144.57
	PS-Contract Service - Coaches Sr High	37.54
	PS-Contract Service - Coaches Sr High	482.68
	PS-Contract Service - Coaches Sr High	268.15
	PS-Contract Service - Coaches Sr High	319.01
	PS-Contract Service - Coaches Sr High	337.78
	PS-Contract Service - Coaches Sr High	333.53
	PS-Contract Service - Coaches Sr High	319.09
	PS-Contract Service - Coaches Sr High	354.49
	PS-Contract Service - Coaches Sr High	225.30
	PS-Contract Service - Coaches Sr High	214.47
	PS-Contract Service - Coaches Sr High	85.85
	PS-Contract Service - Coaches Sr High	294.34
	PS-Contract Service - Coaches Sr High	600.73
	PS-Contract Service - Coaches Sr High	70.90
	PS-Contract Service - Coaches Jr High	212.72
	PS-Contract Service - Coaches Sr High	319.01
	PS-Contract Service - Coaches Sr High	604.92
	PS-Contract Service - Coaches Sr High	425.85
	PS-Contract Service - Coaches Sr High	319.01
	PS-Performing Arts Coordinator General	1,249.60
	PS-CCMS Operators-Bldg Security	104.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/06/26	EDUSTAFF, LLC			
	PS-CCMS Operators-Bldg Security			188.14
	PS-CCMS Operators-Bldg Security			69.95
	PS-CCMS Operators-Bldg Security			131.15
	PS-CCMS Operators-Bldg Security			187.09
	PS-CCMS Operators-Bldg Security			945.38
	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	215.21
	PS-Contract Services		Athl	246.96
	PS-Performing Arts Technician		General	110.84
	PS-Sub Testing			446.59
	PS-Sub Testing			729.12
	PS-Sub Testing			473.93
	PS-Sub Testing			232.41
	PS-Sub Testing			706.34
	PS-Sub Testing			277.98
	PS-Sub Testing			442.03
	PS-Sub Testing			519.50
	PS-Sub Testing			592.41
	PS-Sub Testing			82.03
	PS-Sub Testing			528.61
	PS-Sub Testing			615.20
	PS-Sub Testing			218.74
	PS-Sub Testing			610.64
	PS-Sub Testing			364.56
	PS-Sub Testing			569.63
	PS-Sub Testing			492.16
	PS-Sub Testing			715.45
	PS-Sub Testing			551.40
	PS-Sub Testing			118.48
	PS-Sub Testing			569.63
	PS-Other Prof Service	Communic		161.46
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			3,950.86
	PS-CCMS Operators-Bldg Security			2.35
	PS-CCMS Operators-Bldg Security			52.46
	PS-CCMS Operators-Bldg Security			67.82
	PS-CCMS Operators-Bldg Security			947.74
	PS-CCMS Operators-Bldg Security			3.53
	PS-CCMS Operators-Bldg Security			457.77
	PS-CCMS Operators-Bldg Security			303.91
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			378.62
	PS-Testing Assistant	Adult Ed		490.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		188.31
	PS-Carousel			76.49
	PS-Carousel			384.36
	PS-Carousel			159.28
	PS-Tech Support	General		732.65
	PS-Tech Support	General		846.72
	PS-Tech Support	General		846.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/06/26	EDUSTAFF, LLC			
	PS-Tech Support	General		764.52
	PS-Tech Support	General		728.12
	PS-Tech Support	General		5.38
	PS-Tech Support	General		582.86
	PS-Tech Support	General		976.08
	PS-Tech Support	General		756.81
	PS-Tech Support	General		19.74
	PS-Tech Support	General		717.36
	PS-Tech Support	General		870.28
	PS-Tech Support	General		29.43
	PS-Tech Support	General		817.47
	PS-Tech Support	General		14.78
	PS-Help Desk Support	Student Co-op	Gen	129.17
	PS-Help Desk Support	Student Co-op	Gen	445.65
	PS-Contract Services		Athl	282.24
	PS-Performing Arts Technician		General	205.80
	PS-Tech Support	General		114.84
	PS-Tech Support	General		68.15
	PS-Tech Support	General		119.99
	PS-Tech Support	General		146.81
	PS-Tech Support	General		62.06
	PS-Tech Support	General		84.25
	PS-Performing Arts Coordinator		General	179.21
	PS-Tech Support	General		25.38
	PS-Tech Support	General		4.71
	PS-Tech Support	General		59.74
	PS-Tech Support	General		32.26
	PS-Contract Service - Coaches	Sr High		333.53
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Security	Eisenhower High		76.37
	PS-Contract Service		Eisenhower High	76.37
	PS-Contract Service		Eppler Jr High	35.20
	PS-Contract Service		Eppler Jr High	35.20
	PS-Contract Service		Ford High	76.37
	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		Utica High	113.51
	PS-Contract Service		Utica High	28.91
	PS-Security	Utica High		28.91
	PS-Contract Service		Stevenson High	47.48
	PS-Contract Service - Coaches	Sr High		214.46
	PS-Contract Service - Coaches	Sr High		348.00
	PS-Contract Service - Coaches	Sr High		337.77
	PS-Contract Service - Coaches	Sr High		630.78

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/06/26	EDUSTAFF, LLC			
	PS-Contract Service - Coaches	Sr High		470.82
	PS-Contract Service - Coaches	Sr High		364.87
	PS-Contract Service - Coaches	Sr High		368.48
	PS-Contract Service - Coaches	Sr High		567.77
	PS-Contract Service - Coaches	Sr High		144.56
	PS-Contract Service - Coaches	Sr High		37.53
	PS-Contract Service - Coaches	Sr High		482.67
	PS-Contract Service - Coaches	Sr High		268.15
	PS-Contract Service - Coaches	Sr High		319.01
	PS-Contract Service - Coaches	Sr High		337.77
	PS-Contract Service - Coaches	Sr High		333.53
	PS-Contract Service - Coaches	Sr High		319.09
	PS-Contract Service - Coaches	Sr High		354.48
	PS-Contract Service - Coaches	Sr High		225.29
	PS-Contract Service - Coaches	Sr High		85.84
	PS-Contract Service - Coaches	Sr High		294.33
	PS-Contract Service - Coaches	Sr High		600.73
	PS-Contract Service - Coaches	Sr High		70.89
	PS-Contract Service - Coaches	Jr High		212.71
	PS-Contract Service - Coaches	Sr High		319.01
	PS-Contract Service - Coaches	Sr High		604.92
	PS-Contract Service - Coaches	Sr High		425.84
	PS-Contract Service - Coaches	Sr High		319.01
	PS-Lead Teacher	GSRP State Grnt		1,176.00
	PS-CCMS Operators-Bldg Security			119.48
	PS-CCMS Operators-Bldg Security			190.49
	PS-CCMS Operators-Bldg Security			52.46
	PS-CCMS Operators-Bldg Security			187.09
	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-Associate Teacher	GSRP State Grnt		41.72
	PS-Associate Teacher	GSRP State Grnt		155.07
	PS-Associate Teacher	GSRP State Grnt		114.00
	PS-Montessori			412.18
	PS-Montessori			255.97
	PS-Associate Teacher	GSRP State Grnt		124.02
	PS-Child Care			76.08
	PS-Child Care			39.51
	PS-Child Care			262.31
	PS-Child Care			175.51
	PS-Child Care			201.01
	PS-Child Care			203.57
	PS-Child Care			308.28
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		78.91
	PS-Lunch/Plgrd Supervision	General		125.54
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		77.12
	PS-Lunch/Plgrd Supervision	General		188.31
	PS-Lunch/Plgrd Supervision	General		184.73
	PS-Lunch/Plgrd Supervision	General		172.17

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/06/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		152.44
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		148.86
	PS-Temporary Clerical	General Elem		72.32
	PS-Temporary Clerical	General Elem		54.68
	PS-Temporary Clerical	General Elem		345.74
	PS-Temporary Clerical	General Elem		81.14
	PS-Temporary Clerical	General Elem		17.64
	PS-Parking Lot Attend	General Elem		48.44
	PS-Parking Lot Attend	General Elem		161.46
	PS-Parking Lot Attend	General Elem		32.29
	PS-Parking Lot Attend	General Elem		80.73
	PS-Parking Lot Attend	General Elem		64.59
	PS-Sub Aides LRE Spec Ed			387.88
	PS-Sub Aides LRE Spec Ed			66.18
	PS-Sub Aides LRE Spec Ed			547.81
	PS-Sub Aides LRE Spec Ed			389.72
	PS-Sub Aides LRE Spec Ed			417.29
	PS-Sub Aides LRE Spec Ed			455.90
	PS-Sub Aides LRE Spec Ed			262.88
	PS-Sub Aides LRE Spec Ed			507.37
	PS-Sub Aides LRE Spec Ed			93.75
	PS-Sub Aides LRE Spec Ed			319.86
	PS-Sub Aides LRE Spec Ed			110.30
	PS-Sub Aides LRE Spec Ed			126.84
	PS-Sub Aides LRE Spec Ed			159.93
	PS-Help Desk Support	Student Co-op	Gen	224.44
	PS-Lunch/Plgrd Supervision	General		1.51
	PS-Sub Testing			3.03
	PS-Montessori			102.68
	PS-Piano Accompanist	General	High	47.04
	PS-Temp Clerical	Teaching & Learning Co-op	Gen	242.20
	PS-Performing Arts Coordinator	General		1,249.60
	PS-Sub Testing			624.31
	PS-Sub Testing			136.71
	PS-Sub Testing			118.48
	PS-Sub Testing			478.49
	PS-Sub Testing			492.16
	PS-Sub Testing			492.16
	PS-Sub Testing			250.64
	PS-Sub Testing			569.63
	PS-Sub Testing			492.16
	PS-Sub Testing			168.61
	PS-Sub Testing			574.18
	PS-Sub Testing			173.17
	PS-Other Prof Service	Communic		145.32
	PS-CCMS Operators-Bldg Security			62.63

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/06/26	EDUSTAFF, LLC		
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		754.90
	PS-CCMS Operators-Bldg Security		39.35
	PS-CCMS Operators-Bldg Security		71.04
	PS-CCMS Operators-Bldg Security		945.38
	PS-CCMS Operators-Bldg Security		2.35
	PS-CCMS Operators-Bldg Security		157.66
	PS-CCMS Operators-Bldg Security		302.02
	PS-CCMS Operators-Bldg Security		176.08
	PS-CCMS Operators-Bldg Security		383.33
	PS-Testing Assistant	Adult Ed	493.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	188.31
	PS-Carousel		59.02
	PS-Associate Teacher	GSRP State Grnt	112.71
	PS-Carousel		15.69
	PS-Montessori		105.91
	PS-Carousel		407.17
	PS-Associate Teacher	GSRP State Grnt	306.91
	PS-Associate Teacher	GSRP State Grnt	167.69
	PS-Carousel		91.36
	PS-Associate Teacher	GSRP State Grnt	414.43
	PS-Carousel		48.19
	PS-Carousel		433.04
	PS-Carousel		71.96
	PS-Associate Teacher	GSRP State Grnt	97.67
	PS-Carousel		379.35
	PS-Associate Teacher	GSRP State Grnt	24.74
	PS-Associate Teacher	GSRP State Grnt	244.82
	PS-Lead Teacher	GSRP State Grnt	213.06
	PS-Associate Teacher	GSRP State Grnt	279.42
	PS-Carousel		19.99
	PS-Child Care		149.82
	PS-Child Care		522.06
	PS-Child Care		169.47
	PS-Child Care		26.67
	PS-Child Care		154.35
	PS-Child Care		145.18
	PS-Child Care		39.34
	PS-Child Care		150.96
	PS-Child Care		388.69
	PS-Child Care		125.77
	PS-Child Care		147.85
	PS-Child Care		497.21
	PS-Child Care		320.81
	PS-Child Care		431.85
	PS-Child Care		149.40
	PS-Child Care		274.37
	PS-Child Care		111.67
	PS-Child Care		237.74
	PS-Child Care		471.34
	PS-Child Care		525.53
	PS-Child Care		77.05

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Child Care	443.68
	PS-Child Care	470.34
	PS-Child Care	204.98
	PS-Child Care	443.87
	PS-Child Care	453.82
	PS-Child Care	192.13
	PS-Child Care	450.82
	PS-Child Care	388.72
	PS-Child Care	106.52
	PS-Child Care	340.64
	PS-Child Care	199.92
	PS-Child Care	241.97
	PS-Child Care	65.86
	PS-Child Care	24.37
	PS-Child Care	218.97
	PS-Child Care	253.38
	PS-Child Care	423.60
	PS-Child Care	193.99
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	94.47
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	162.99
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	157.44
	PS-Elem Lunch Cashiers	168.56
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	301.91
	PS-Elem Lunch Cashiers	112.99
	PS-Elem Lunch Cashiers	313.03
	PS-Elem Lunch Cashiers	311.17
	PS-Lunch Supervision	127.34
	PS-Lunch Supervision	35.87
	PS-Lunch Supervision	78.91
	PS-Lunch Supervision	35.87
	PS-Lunch Supervision	60.98
	PS-Lunch Supervision	107.60
	PS-Lunch Supervision	184.73
	PS-Lunch Supervision	152.44
	PS-Lunch Supervision	98.64
	PS-Lunch Supervision	134.51
	PS-Lunch Supervision	166.79
	PS-Lunch Supervision	35.87
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	184.73
	PS-Lunch/Plgrd Supervision General	175.04
	PS-Lunch/Plgrd Supervision General	34.08

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	294.12
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	286.94
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	21.52
	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	26.91
	PS-Lunch/Plgrd Supervision	General	269.01

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	261.84
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	66.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/06/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	231.35
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	342.55
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	200.86
	PS-Lunch/Plgrd Supervision	General	209.83
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	209.83
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	175.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/06/26	EDUSTAFF, LLC			
	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		108.69
	PS-Lunch/Plgrd Supervision	General		66.36
	PS-Lunch/Plgrd Supervision	General		93.26
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		152.44
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		242.11
	PS-Lunch/Plgrd Supervision	General		66.36
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Tech Support	General		856.13
	PS-Tech Support	General		16.46
	PS-Tech Support	General		874.24
	PS-Tech Support	General		13.76
	PS-Tech Support	General		842.49
	PS-Tech Support	General		714.07
	PS-Tech Support	General		435.80
	PS-Tech Support	General		753.23
	PS-Tech Support	General		17.95
	PS-Tech Support	General		976.08
	PS-Tech Support	General		692.25
	PS-Tech Support	General		573.89
	PS-Tech Support	General		854.05
	PS-Tech Support	General		21.31
	PS-Tech Support	General		642.15
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Help Desk Support	Student Co-op	Gen	184.07
	PS-Help Desk Support	Student Co-op	Gen	176.00
	PS-Instructional Support High Schl	At Risk 31a		615.64
	PS-Performing Arts Technician	General		205.80
	PS-Performing Arts Technician	General		93.79
	PS-Elem Lunch Cashiers			40.75
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			172.26
	PS-Elem Lunch Cashiers			55.57
	PS-Elem Lunch Cashiers			75.95
	PS-Elem Lunch Cashiers			81.50
	PS-Elem Lunch Cashiers			51.86
	PS-Elem Lunch Cashiers			29.64

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	144.47
	PS-Elem Lunch Cashiers	246.35
	PS-Elem Lunch Cashiers	209.30
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	92.61
	PS-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	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 Sec 67f FAFSA Completion Eisenhowe	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 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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 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 Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	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 Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher 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	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	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 Jr High	148.25
	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	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	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	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-RR 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	103.78
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Sec 67f FAFSA Completion Eisenhowe	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 Sec 67f FAFSA Completion Eisenhowe	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 GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg 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	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Title I Part A - RAGS Jeann FED	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 Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher MiCI 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Jr High	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Hlth	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher 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-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	143.47
	PS-Help Desk Support Student Co-op Gen	3.36

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Tech Support General	77.62
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	71.16
	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-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	71.16
	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 GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	71.16
	PS-Sub Teacher GENERAL Jr High	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	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 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
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	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-RR Spec Ed	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 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 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-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed 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	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	71.16
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	71.16
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Tech Support General	157.58
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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-RR Spec Ed	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Burr Title I Fed Grt	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Sec 67f FAFSA Completion Eisenhowe	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 Elem	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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
	General Account Jeannette Jr High School	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	17.79
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	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	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	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 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 Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	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 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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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 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 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-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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	207.55
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 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 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 GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-CCMS Operators-Bldg Security	188.14
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	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 AI Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	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	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Schwarzkoff Elementary	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-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Jr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/06/26	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 AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL 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	237.20
	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 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	*TOTAL	332,394.59
3/10/26	EDUSTAFF, LLC	

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/10/26	EDUSTAFF, LLC			
	PS-Parking Lot Attend	General Elem		161.46
			*TOTAL	161.46
3/20/26	EDUSTAFF, LLC			
	PS-Other Prof Educ	Family Lit Fed Grant		251.08-
	PS-Sub Teacher Inst Support	(ISM) Elem		1,141.53-
	PS-Sub Aides LRE Spec Ed			295.76-
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		355.80
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		237.20
	PS-Sub Teacher GENERAL	Elem		355.80
	PS-Sub Teacher GENERAL	Elem		355.80
	PS-Sub Teacher GENERAL	Elem		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	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	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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-Temporary Clerical General Elem	23.46
	PS-Other Prof Educ Family Lit Fed Grant	62.77-
	PS-Contract Service Eisenhower High	152.75
	PS-Security Eisenhower High	152.75
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Other Prof Educ Family Lit Fed Grant	132.25-
	PS-Testing Services Family Lit Fed Grant	127.01-
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	37.66-
	PS-Testing Assistant Adult Ed	148.18-
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Associate Teacher GSRP State Grnt	32.34
	PS-Montessori	51.26
	PS-Child Care	21.40
	PS-Child Care	74.42
	PS-Contract Service Davis Jr High	35.20
	PS-Security Utica High	47.46
	PS-Contract Service Stevenson High	76.37
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	76.37
	PS-Contract Service Stevenson High	76.37
	PS-Security Stevenson High	76.37
	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-Contract Service Eisenhower High	94.94

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/20/26	EDUSTAFF, LLC			
	PS-Security	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Contract Service	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Security	Eisenhower High		94.94
	PS-Sub Teacher Inst Support (ISM) Elem			103.78
	PS-Tech Support	General		63.00
	PS-Performing Arts Coordinator	General		1,249.60
	PS-Testing Services	Family Lit	Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		111.13
	PS-Other Prof Educ	Family Lit	Fed Grant	192.63
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS-Testing Assistant	Adult Ed		493.92
	PS-Carousel			54.98
	PS-Associate Teacher	GSRP State Grnt		129.69
	PS-Montessori			53.37
	PS-Montessori			226.54
	PS-Associate Teacher	GSRP State Grnt		131.14
	PS-Carousel			86.02
	PS-Associate Teacher	GSRP State Grnt		228.80
	PS-Montessori			200.67
	PS-Carousel			404.09
	PS-Associate Teacher	GSRP State Grnt		285.07
	PS-Associate Teacher	GSRP State Grnt		118.53
	PS-Carousel			75.03
	PS-Associate Teacher	GSRP State Grnt		273.76
	PS-Carousel			410.72
	PS-Associate Teacher	GSRP State Grnt		104.13
	PS-Carousel			406.84
	PS-Associate Teacher	GSRP State Grnt		162.99
	PS-Associate Teacher	GSRP State Grnt		175.12
	PS-Child Care			144.88
	PS-Child Care			520.39
	PS-Child Care			165.57
	PS-Child Care			26.84
	PS-Child Care			141.83
	PS-Child Care			142.00
	PS-Child Care			361.80
	PS-Child Care			149.61
	PS-Child Care			426.96
	PS-Child Care			109.54
	PS-Child Care			146.69
	PS-Child Care			197.40
	PS-Child Care			522.61
	PS-Child Care			276.60
	PS-Child Care			422.14
	PS-Child Care			254.20
	PS-Child Care			277.87
	PS-Child Care			109.59

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Child Care	245.97
	PS-Child Care	24.70
	PS-Child Care	453.09
	PS-Child Care	519.13
	PS-Child Care	74.75
	PS-Child Care	449.70
	PS-Child Care	245.15
	PS-Child Care	208.76
	PS-Child Care	434.46
	PS-Child Care	469.01
	PS-Child Care	192.63
	PS-Child Care	400.64
	PS-Child Care	343.44
	PS-Child Care	110.80
	PS-Child Care	331.09
	PS-Child Care	199.32
	PS-Child Care	235.56
	PS-Child Care	26.67
	PS-Child Care	239.22
	PS-Child Care	219.30
	PS-Child Care	262.11
	PS-Child Care	418.19
	PS-Child Care	194.37
	PS-Child Care	71.89
	PS-Child Care	360.56
	PS-Child Care	80.67
	PS-Child Care	62.40
	PS-Child Care	32.43
	PS-Child Care	176.16
	PS-Child Care	168.04
	PS-Child Care	202.15
	PS-Child Care	255.50
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	172.26
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	263.01
	PS-Elem Lunch Cashiers	177.81
	PS-Elem Lunch Cashiers	75.95
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	275.98
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	92.61

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		277.83
	PS-Elem Lunch Cashiers		62.97
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		46.31
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		120.40
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		109.29
	PS-Elem Lunch Cashiers		211.15
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		70.38
	PS-Elem Lunch Cashiers		294.51
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		309.32
	PS-Elem Lunch Cashiers		290.80
	PS-Lunch Supervision		100.43
	PS-Lunch Supervision		62.77
	PS-Lunch Supervision		175.75
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		57.39
	PS-Lunch Supervision		147.06
	PS-Lunch Supervision		53.80
	PS-Lunch Supervision		157.82
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		138.10
	PS-Lunch Supervision		211.62
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	181.49
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	321.02
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	89.67

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	238.53
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	73.17
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	185.26
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	132.71

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	383.79
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	224.18
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	110.30
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	179.34

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	192.79
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Parking Lot Attend	General Elem	48.44
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	32.29
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	80.73
	PS-Parking Lot Attend	General Elem	80.73
	PS-Temporary Clerical	General Elem	139.36
	PS-Temporary Clerical	General Elem	52.92
	PS-Temporary Clerical	General Elem	255.78
	PS-Temporary Clerical	General Elem	123.48
	PS-Temporary Clerical	General Elem	95.26
	PS-Temporary Clerical	General Elem	22.93
	PS-Temporary Clerical	General Elem	652.68
	PS-Temporary Clerical	General Elem	70.56
	PS-Temporary Clerical	General Elem	47.63
	PS-Sub Aides LRE Spec Ed		551.49
	PS-Sub Aides LRE Spec Ed		564.36
	PS-Sub Aides LRE Spec Ed		86.40
	PS-Sub Aides LRE Spec Ed		136.03
	PS-Sub Aides LRE Spec Ed		128.68
	PS-Sub Aides LRE Spec Ed		330.89

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Sub Aides LRE Spec Ed	165.45
	PS-Sub Aides LRE Spec Ed	68.02
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-Lead Teacher GSRP State Grnt	1,176.00
	PS-Contract Service Shelby Jr High	176.40
	PS-Piano Accompanist General High	47.04
	PS-Temp Clerical Teaching & Learning Co-op Gen	96.88
	PS-Instructional Support High Schl At Risk 31a	601.52
	PS-Performing Arts Technician General	123.48
	PS-Performing Arts Technician General	102.90
	PS-Tutoring Elem At Risk 31a State Grt	105.84
	PS-Sub Testing	724.57
	PS-Sub Testing	218.74
	PS-Sub Testing	164.05
	PS-Sub Testing	346.33
	PS-Sub Testing	255.19
	PS-Sub Testing	227.85
	PS-Sub Testing	601.52
	PS-Sub Testing	264.31
	PS-Sub Testing	569.63
	PS-Sub Testing	182.28
	PS-Sub Testing	346.33
	PS-Sub Testing	405.58
	General Account Switzer Elementary Schoo	63.80
	PS-Other Prof Service Communic	72.67
	PS-Tech Support General	852.01
	PS-Tech Support General	14.41
	PS-Tech Support General	901.76
	PS-Tech Support General	27.52
	PS-Tech Support General	850.95
	PS-Tech Support General	2.12
	PS-Tech Support General	783.92
	PS-Tech Support General	3.88
	PS-Tech Support General	593.62
	PS-Tech Support General	710.19
	PS-Tech Support General	976.08
	PS-Tech Support General	695.84
	PS-Tech Support General	717.36
	PS-Tech Support General	716.10
	PS-Tech Support General	787.92
	PS-Help Desk Support Student Co-op Gen	238.96
	PS-Help Desk Support Student Co-op Gen	193.76
	PS-Help Desk Support Student Co-op Gen	242.20
	PS-Help Desk Support Student Co-op Gen	269.65
	PS-Help Desk Support Student Co-op Gen	161.46
	PS-Help Desk Support Student Co-op Gen	219.59
	PS-CCMS Operators-Bldg Security	92.03
	PS-CCMS Operators-Bldg Security	380.98
	PS-CCMS Operators-Bldg Security	78.69
	PS-CCMS Operators-Bldg Security	926.61

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	23.12
	PS-CCMS Operators-Bldg Security	959.49
	PS-CCMS Operators-Bldg Security	9.41
	PS-CCMS Operators-Bldg Security	17.49
	PS-CCMS Operators-Bldg Security	132.41
	PS-CCMS Operators-Bldg Security	164.62
	PS-CCMS Operators-Bldg Security	151.96
	PS-CCMS Operators-Bldg Security	578.52
	PS-Other Prof Educ Family Lit Fed Grant	192.63
	PS-Contract Service - Coaches Jr High	212.71
	PS-Contract Service Davis Jr High	35.20
	PS-Contract Service Eppler Jr High	35.20
	PS-Contract Service Eppler Jr High	35.20
	PS-Contract Service Utica High	28.09
	PS-Security Stevenson High	142.41
	PS-Contract Service Stevenson High	142.41
	PS-Security Stevenson High	94.94
	PS-Contract Service Stevenson High	142.41
	PS-Security Stevenson High	47.48
	PS-Contract Service Stevenson High	47.48
	PS-Contract Service Stevenson High	94.94
	PS-Security Stevenson High	142.41
	PS-Contract Service Stevenson High	142.41
	PS-Contract Service Stevenson High	142.41
	PS-Contract Service Stevenson High	142.41
	PS-Contract Service Bemis Jr High	35.20
	PS-Contract Service Eisenhower High	94.94
	PS-Security Eisenhower High	142.41
	PS-Security Eisenhower High	142.41
	PS-Security Eisenhower High	94.94
	PS-Contract Service Eisenhower High	47.48
	PS-Security Eisenhower High	94.94
	PS-Security Eisenhower High	142.41
	PS-Security Eisenhower High	142.41
	PS-Security Eisenhower High	142.41
	PS-Security Eisenhower High	142.41
	PS-Contract Service Eisenhower High	142.41
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	205.20
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Tech Support General	130.21
	PS-Tech Support General	72.28
	PS-Tech Support General	44.23
	PS-Tech Support General	144.49
	PS-Tech Support General	29.44
	PS-Help Desk Support Student Co-op Gen	10.51
	PS-Tech Support General	99.62
	PS-Tech Support General	69.82
	PS-Performing Arts Coordinator General	211.45
	PS-Tech Support General	162.29
	PS-Associate Teacher GSRP State Grnt	56.60
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL 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
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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	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	237.20
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher 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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	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 GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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 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	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	74.13
	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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	140.14
	PS-Tech Support General	71.74
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL 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 Sr High	148.25
	General Account Jeannette Jr High School	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Bemis Jr High School	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	Class of 2026 Henry Ford II High School	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	11.86
	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	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	General Account Jeannette Jr High School	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-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	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	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Dresden Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Collins Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Tech Support General	30.23
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	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 Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Dresden Title I Fed Grant	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 GENERAL Sr High	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 Title IIA Fed Grant	148.25
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	103.78
	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	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL 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 Sr High	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	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-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		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr 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 MiCI 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	Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		103.78
	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		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 Elem		237.20
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		237.20
	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 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	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Instructional Support High Schl	At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High		11.86

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-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 CTE	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) 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	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 GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed		148.25
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Spec Ed		74.13
	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 GENERAL Jr High		148.25
	General Account	Bemis Jr High School	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	AVID	Shelby Jr High School	74.13
	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	CTE	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Schwarzkoff	Title I Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	General Account	Jeannette Jr High School	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 Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher CTE	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	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	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 GENERAL Elem	207.55
	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 Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Jeannette Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 Jr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL 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	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Jeannette Jr High School	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Schwarzkoff Title I Fed 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Tech Support General	2.18
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Jeannette Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	Bookstore Davis Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher CTE	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	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	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher CTE	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 Title IIA Fed 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 Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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	74.13
	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-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Jeannette Title I Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	Science Enrichment Academy for Int'l Studies	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	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-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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Jeannette Title I Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL 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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Performing Arts Coordinator General	1,249.60
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Other Prof Educ Family Lit Fed Grant	192.63
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Testing Assistant Adult Ed	493.92
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	251.08
	PS-Carousel	43.34
	PS-Associate Teacher GSRP State Grnt	16.17
	PS-Carousel	132.43
	PS-Preschool	359.62
	PS-Associate Teacher GSRP State Grnt	189.19
	PS-Montessori	263.08
	PS-Montessori	250.31
	PS-Associate Teacher GSRP State Grnt	141.33
	PS-Preschool	101.07
	PS-Associate Teacher GSRP State Grnt	115.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Montessori		247.41
	PS-Carousel		406.19
	PS-Associate Teacher	GSRP State Grnt	347.33
	PS-Associate Teacher	GSRP State Grnt	162.18
	PS-Carousel		88.78
	PS-Associate Teacher	GSRP State Grnt	443.87
	PS-Carousel		78.98
	PS-Preschool		48.03
	PS-Associate Teacher	GSRP State Grnt	129.69
	PS-Carousel		405.71
	PS-Associate Teacher	GSRP State Grnt	83.60
	PS-Carousel		97.02
	PS-Carousel		370.30
	PS-Associate Teacher	GSRP State Grnt	278.29
	PS-Associate Teacher	GSRP State Grnt	292.19
	PS-Child Care		144.88
	PS-Child Care		533.33
	PS-Child Care		136.45
	PS-Child Care		152.23
	PS-Child Care		145.00
	PS-Child Care		151.35
	PS-Child Care		205.11
	PS-Child Care		110.25
	PS-Child Care		185.22
	PS-Child Care		483.34
	PS-Child Care		365.97
	PS-Child Care		425.27
	PS-Child Care		158.05
	PS-Child Care		223.35
	PS-Child Care		93.94
	PS-Child Care		209.42
	PS-Child Care		27.49
	PS-Child Care		408.12
	PS-Child Care		533.62
	PS-Child Care		131.05
	PS-Child Care		445.00
	PS-Child Care		629.71
	PS-Child Care		218.64
	PS-Child Care		461.18
	PS-Child Care		484.01
	PS-Child Care		189.01
	PS-Child Care		471.81
	PS-Child Care		383.12
	PS-Child Care		115.74
	PS-Child Care		152.13
	PS-Child Care		199.92
	PS-Child Care		236.73
	PS-Child Care		253.87
	PS-Child Care		267.21
	PS-Child Care		418.19
	PS-Child Care		173.11
	PS-Child Care		79.38

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Child Care	209.21
	PS-Child Care	112.45
	PS-Child Care	64.54
	PS-Child Care	323.19
	PS-Child Care	221.89
	PS-Child Care	204.98
	PS-Child Care	276.49
	PS-Elem Lunch Cashiers	44.45
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	175.96
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	248.19
	PS-Elem Lunch Cashiers	231.53
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	274.13
	PS-Elem Lunch Cashiers	53.72
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	161.15
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	177.81
	PS-Elem Lunch Cashiers	214.86
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	112.99
	PS-Elem Lunch Cashiers	292.65
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	307.47
	PS-Elem Lunch Cashiers	231.53
	PS-Lunch Supervision	100.43
	PS-Lunch Supervision	147.06
	PS-Lunch Supervision	173.97
	PS-Lunch Supervision	100.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch Supervision		53.80
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		218.79
	PS-Lunch Supervision		121.95
	PS-Lunch Supervision		148.86
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		134.51
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	188.84
	PS-Lunch/Plgrd Supervision	General	108.50
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	182.57
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	283.36
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	177.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	252.88
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	72.10
	PS-Lunch/Plgrd Supervision	General	107.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	225.97
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	60.98
	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	111.19
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	238.53
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	355.09
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	276.18
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	71.74

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	110.84
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	84.30

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Parking Lot Attend	General Elem	32.29
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	48.44
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	64.59
	PS-Parking Lot Attend	General Elem	64.59
	PS-Temporary Clerical	General Elem	396.90
	PS-Temporary Clerical	General Elem	58.21
	PS-Temporary Clerical	General Elem	165.82
	PS-Temporary Clerical	General Elem	119.95
	PS-Temporary Clerical	General Elem	26.46
	PS-Temporary Clerical	General Elem	596.23
	PS-Temporary Clerical	General Elem	659.74
	General Account	Beck Centennial Elem	234.61
	General Account	Beck Centennial Elem	105.84
	General Account	Beck Centennial Elem	31.75
	PS-Sub Aides LRE Spec Ed		69.86
	PS-Sub Aides LRE Spec Ed		551.49
	PS-Sub Aides LRE Spec Ed		25.74
	PS-Sub Aides LRE Spec Ed		455.90
	PS-Sub Aides LRE Spec Ed		112.14
	PS-Sub Aides LRE Spec Ed		191.18
	PS-Sub Aides LRE Spec Ed		391.56
	PS-Sub Aides LRE Spec Ed		119.49
	PS-Sub Aides LRE Spec Ed		257.36
	PS-Sub Aides LRE Spec Ed		386.04
	PS-Sub Aides LRE Spec Ed		86.40
	PS-Sub Aides LRE Spec Ed		55.15
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		62.63
	PS-Lead Teacher	GSRP State Grnt	1,176.00
	PS-Piano Accompanist General High		47.04
	PS-Temp Clerical Teaching & Learning Co-op Gen		242.20
	PS-Instructional Support High Schl At Risk 31a		612.11
	PS-Performing Arts Technician	General	246.96
	PS-Tutoring Elem At Risk 31a State Grt		211.68
	PS-Sub Testing		729.12
	PS-Sub Testing		360.01
	PS-Sub Testing		36.46
	PS-Sub Testing		619.75
	PS-Sub Testing		291.65
	PS-Sub Testing		455.70
	PS-Other Prof Service	Communic	161.46
	PS-Tech Support	General	876.71
	PS-Tech Support	General	26.75
	PS-Tech Support	General	821.32
	PS-Tech Support	General	855.19
	PS-Tech Support	General	4.23
	PS-Tech Support	General	785.86
	PS-Tech Support	General	4.85
	PS-Tech Support	General	731.71

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/20/26	EDUSTAFF, LLC			
	PS-Tech Support	General		7.18
	PS-Tech Support	General		710.19
	PS-Tech Support	General		971.20
	PS-Tech Support	General		850.07
	PS-Tech Support	General		66.40
	PS-Tech Support	General		713.77
	PS-Tech Support	General		864.18
	PS-Tech Support	General		26.39
	PS-Tech Support	General		787.92
	PS-Help Desk Support	Student Co-op	Gen	247.04
	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	213.14
	PS-Help Desk Support	Student Co-op	Gen	195.37
	PS-Help Desk Support	Student Co-op	Gen	214.75
	PS-CCMS Operators-Bldg Security			98.49
	PS-CCMS Operators-Bldg Security			190.49
	PS-CCMS Operators-Bldg Security			85.25
	PS-CCMS Operators-Bldg Security			939.81
	PS-CCMS Operators-Bldg Security			29.73
	PS-CCMS Operators-Bldg Security			950.09
	PS-CCMS Operators-Bldg Security			4.70
	PS-CCMS Operators-Bldg Security			113.67
	PS-CCMS Operators-Bldg Security			96.88
	PS-CCMS Operators-Bldg Security			302.02
	PS-CCMS Operators-Bldg Security			173.88
	PS-CCMS Operators-Bldg Security			576.17
	PS-Other Prof Educ	Family Lit	Fed Grant	192.63
	PS-Sub Teacher GENERAL Sr High			78.99
	PS-Contract Service - Coaches	Jr High		212.70
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		74.13
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher	Title IIA Fed Grant		148.25
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt		74.13
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Sr High			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher	Title IIA Fed Grant		148.25
	PS-Sub Teacher	Title IIA Fed Grant		148.25
	General Account	Messmore Elementary		148.25
	PS-Sub Teacher	Title I Part A - RAGS	Jeann FED	148.25
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Messmore Elementary	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	148.25
	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	74.13
	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 Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	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	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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Dresden Title I Fed Grant	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher AI 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 Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	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 Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	74.13
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	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	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 Well Rounded Title IVA Fed Grnt	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
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	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	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed 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	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	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 Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	63.50
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	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 GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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 Sec 67f FAFSA Completion Eisenhowe	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 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL 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-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) 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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Title IIA Fed 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 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 GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	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	23.72
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Plumbrook Elementary	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 Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/20/26	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher DeKeyser	Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	Student Council	Eppler Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		207.55
	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
	General Account	Oakbrook Elementary	148.25
	General Account	Oakbrook Elementary	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 Sec 67f FAFSA Completion Eisenhowe		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		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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
	Parking Fees Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	Parking Fees Ford II	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher 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
	Photo Commission Eppler Jr High School	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 DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	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 GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	General Account Oakbrook Elementary	148.25
	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 Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	Parking Fees Stevenson High School	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	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	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 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 CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	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	74.13
	Varsity Choir Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	Field Trips Crissman Elementary	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	Sub Teacher Salary 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	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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 Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	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-RR Spec Ed	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 Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Collins Title I Fed Grt	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 Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Title IIA Fed 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-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Schwarzkoff Title I Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Stevenson High School	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion High	148.25
	PS-Sub Teacher Collins Title I Fed Grt	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	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Sec 31aa Mental Hlth	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Testing	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher 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 Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Sec 67f FAFSA Completion Eisenhowe	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 GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	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 GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher AI 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	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/20/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	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 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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	*TOTAL	556,178.91
3/24/26	EDUSTAFF, LLC	

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/24/26	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			711.60
	PS-Sub Teacher GENERAL Elem			1,186.00
			*TOTAL	1,897.60
3/27/26	GREAT LAKES WEST LLC			
	Kitchen Improvements	General Cafe		33,676.10
	Kitchen Improvements	General Cafe		8,580.00-
	Kitchen Improvements	General Cafe		764.75
	Kitchen Improvements	General Cafe		344.60-
			*TOTAL	25,516.25
3/27/26	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		5,784.03
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		5,033.76
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		2,694.28
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		4,394.28
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		3,936.24
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		490.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		43.37
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,814.28
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,591.78
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		9,285.02
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		9,434.99
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		9,185.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		8,225.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		9,234.99
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,644.60-
			*TOTAL	76,952.42
3/27/26	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,644.60-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,644.60-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,644.60-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,644.60-
			*TOTAL	26,578.40-
3/27/26	SPARTAN CONSTRUCTION GROUP			
	Kitchen Improvements	General Cafe		14,997.00
	Kitchen Improvements	General Cafe		1,500.00
			*TOTAL	16,497.00
3/23/26	JPMORGAN CHASE BANK			
	PS-Workshop/Conference	Gen Cafe		175.00
	PS-Workshop/Conference	Gen Cafe		175.00
	Food Supplies - Food Service Catering			613.74
	Other Supplies - Food Service Catering			207.99
	Supplies-Misc Child Care			178.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/23/26	JPMORGAN CHASE BANK			
	Supplies-Misc Child Care			6.00
	POHI- Knights of Columbus	Plumbrook Elementary		44.77
	POHI- Knights of Columbus	Plumbrook Elementary		22.05
	POHI- Knights of Columbus	Plumbrook Elementary		14.50
	POHI- Knights of Columbus	Plumbrook Elementary		12.11
	Student Council	Malow Jr High School		9.00
	Activities Club	Utica High School		16.00
	Activities Club	Utica High School		50.88
	Activities Club	Utica High School		23.98
	Activities Club	Utica High School		14.99
	Activities Club	Utica High School		8.98
	Activities Club	Utica High School		67.12
	Activities Club	Utica High School		38.97
	Activities Club	Utica High School		12.99
	Activities Club	Utica High School		52.95
			*TOTAL	1,745.02
3/23/26	JPMORGAN CHASE BANK			
	Activities Club	Utica High School		85.94
	Activities Club	Utica High School		79.40
	Activities Club	Utica High School		1,128.96
	Drama Club	Utica High School		79.35
	Drama Club	Utica High School		410.54
	Drama Club	Utica High School		22.99
	Drama Club	Utica High School		114.32
	Drama Club	Utica High School		9.49
	Chief Connection	Utica High School		393.37
	Chief Connection	Utica High School		616.00
	Chief Connection	Utica High School		619.00
	Chief Connection	Utica High School		488.44
	Chief Connection	Utica High School		519.28
	Chief Connection	Utica High School		115.72
	Chief Connection	Utica High School		619.00
	Chief Connection	Utica High School		112.50
	Chief Connection	Utica High School		494.63
	Chief Connection	Utica High School		619.00
	Chief Connection	Utica High School		62.27
	Chief Connection	Utica High School		529.77
			*TOTAL	7,119.97
3/23/26	JPMORGAN CHASE BANK			
	Chief Connection	Utica High School		550.00
	Chief Connection	Utica High School		304.92
	Chief Connection	Utica High School		619.00
	Chief Connection	Utica High School		494.63
	Chief Connection	Utica High School		619.00
	Chief Connection	Utica High School		482.15
	Chief Connection	Utica High School		825.00
	Chief Connection	Utica High School		146.71
	Chief Connection	Utica High School		713.00
	Mt. Olympus Titan Shoppe	Stevenson High School		297.80
	Mt. Olympus Titan Shoppe	Stevenson High School		207.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/23/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	174.00
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	447.35
	Mt. Olympus Titan Shoppe	Stevenson High School	639.65
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	383.00
	Mt. Olympus Titan Shoppe	Stevenson High School	687.67
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
		*TOTAL	9,312.34
3/23/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	578.77
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	115.00
	Mt. Olympus Titan Shoppe	Stevenson High School	692.67
	Mt. Olympus Titan Shoppe	Stevenson High School	383.00
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	348.00
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	245.00
	Mt. Olympus Titan Shoppe	Stevenson High School	388.00
	Mt. Olympus Titan Shoppe	Stevenson High School	692.67
	Varsity Choir	Stevenson High School	208.00
	Student Council	Eisenhower High School	20.17
	Student Council	Eisenhower High School	412.80
	Student Council	Eisenhower High School	88.89
	Student Council	Eisenhower High School	393.69
	Student Council	Eisenhower High School	84.91
	Student Council	Eisenhower High School	47.10
	Student Council	Eisenhower High School	56.60
		*TOTAL	6,773.38
3/23/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	312.00
	Student Council	Eisenhower High School	271.97
	Drama Club	Eisenhower High School	203.88
	Drama Club	Eisenhower High School	229.48
	Drama Club	Eisenhower High School	429.01
	Drama Club	Eisenhower High School	139.38
	Drama Club	Eisenhower High School	348.34
	Drama Club	Eisenhower High School	30.88
	Drama Club	Eisenhower High School	215.73
	Drama Club	Eisenhower High School	203.09
	Drama Club	Eisenhower High School	239.94
	Drama Club	Eisenhower High School	339.67
	Drama Club	Eisenhower High School	252.52
	Drama Club	Eisenhower High School	82.40
	Drama Club	Eisenhower High School	585.93
	Drama Club	Eisenhower High School	294.84
	Drama Club	Eisenhower High School	297.52

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
3/23/26	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	182.29
	Drama Club	Eisenhower High School	45.99-
	Drama Club	Eisenhower High School	186.78
		*TOTAL	4,799.66
3/23/26	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	186.23
	Drama Club	Eisenhower High School	259.08
	Drama Club	Eisenhower High School	80.36
	Drama Club	Eisenhower High School	29.60
	Drama Club	Eisenhower High School	34.47-
	Drama Club	Eisenhower High School	34.47-
	Drama Club	Eisenhower High School	139.84
	Varsity Choir	Eisenhower High School	57.00
	Varsity Choir	Eisenhower High School	7.98
	Varsity Choir	Eisenhower High School	44.52
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	502.50
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	502.50
	Eagles Nest	Eisenhower High School	343.00
		*TOTAL	4,788.53
3/23/26	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	446.00
	Eagles Nest	Eisenhower High School	418.00
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	470.00
	Eagles Nest	Eisenhower High School	343.00
	Eagles Nest	Eisenhower High School	301.00
	Eagles Nest	Eisenhower High School	64.18
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	522.65
	Class of 2026	Eisenhower High School	65.99
	Class of 2028	Eisenhower High School	545.79-
	Class of 2028	Eisenhower High School	103.96
	Class of 2028	Eisenhower High School	129.95-
	Photo Commission	Eisenhower High School	551.96
	FCCLA (FamilyCareerCommunityLeaders)	Eisenhower	637.74
	DECA	Ford II	5,452.00
		*TOTAL	10,891.17
3/23/26	JPMORGAN CHASE BANK		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/23/26	JPMORGAN CHASE BANK			
	Band	Ford II		35.00
	Band	Ford II		112.24
	Band	Ford II		139.70
	Band	Ford II		4.95
	Activities Club	Henry Ford II		41.10
	Activities Club	Henry Ford II		159.72
	Activities Club	Henry Ford II		74.19
	Activities Club	Henry Ford II		59.53
	Drama Club	Ford II		91.12
	Drama Club	Ford II		234.90
	Drama Club	Ford II		647.38
	Drama Club	Ford II		125.43
	Drama Club	Ford II		9.99
	Drama Club	Ford II		132.60
	The Talon		Ford II	414.36
	The Talon		Ford II	73.38
	The Talon		Ford II	253.29
	The Talon		Ford II	652.49
	The Talon		Ford II	345.75
	The Talon		Ford II	58.18
			*TOTAL	3,665.30
3/23/26	JPMORGAN CHASE BANK			
	The Talon		Ford II	385.23
	The Talon		Ford II	648.24
	The Talon		Ford II	524.31
	The Talon		Ford II	565.53
	The Talon		Ford II	25.47
	The Talon		Ford II	29.99
	The Talon		Ford II	533.58
	The Talon		Ford II	131.60
	Arts & Crafts	Academy of Int'l Studies		176.40
	Arts & Crafts	Academy of Int'l Studies		150.00
	Arts & Crafts	Academy of Int'l Studies		135.00
	National Honor Society	Academy for Int'l Studies		823.49
	Robotics Crevolution	Academy for Int'l Studies		99.03
	Robotics Crevolution	Academy for Int'l Studies		163.99
	Robotics Crevolution	Academy for Int'l Studies		193.47
	Robotics Crevolution	Academy for Int'l Studies		51.92
	Robotics Crevolution	Academy for Int'l Studies		35.95
	Robotics Crevolution	Academy for Int'l Studies		341.92
	Robotics Crevolution	Academy for Int'l Studies		31.98
	Robotics Crevolution	Academy for Int'l Studies		211.57
			*TOTAL	5,258.67
3/23/26	JPMORGAN CHASE BANK			
	Robotics Crevolution	Academy for Int'l Studies		905.54
	Robotics Crevolution	Academy for Int'l Studies		55.32
	Robotics Crevolution	Academy for Int'l Studies		31.49
	Robotics Crevolution	Academy for Int'l Studies		611.43
	Robotics Crevolution	Academy for Int'l Studies		69.98
	Robotics Crevolution	Academy for Int'l Studies		31.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/23/26	JPMORGAN CHASE BANK			
	Robotics Crevolution	Academy for Int'l Studies		26.73
	Teaching Supplies	*Shelby Jr High		119.21
	Teaching Supplies	*Shelby Jr High		17.45
	Teaching Supplies	*Davis Jr High		19.54
	Teaching Supplies	*Davis Jr High		45.97
	Teaching Supplies	*Davis Jr High		15.00
	Teaching Supplies	*Jeannette Jr Hig		147.35
	Teaching Supplies	*Jeannette Jr Hig		95.43
	Teaching Supplies	*Utica High		74.94
	Teaching Supplies	*Utica High		7.96
	Teaching Supplies	*Utica High		27.30-
	Teaching Supplies	*Utica High		111.38
	Teaching Supplies	*Utica High		17.45
	Workshops/Conf Mechatronics	Stevenson Add Cst CTE		97.00
			*TOTAL	2,473.67
3/23/26	JPMORGAN CHASE BANK			
	Workshops/Conf Mechatronics	Stevenson Add Cst CTE		117.00
	Student Induction Activities	Stevenson MADE		22.06
	Student Induction Activities	Stevenson MADE		57.72
	Student Induction Activities	Stevenson MADE		72.84
	Student Induction Activities	Stevenson MADE		99.49
	Student Induction Activities	Stevenson MADE		50.63
	Workshops/Conf Education	Eisenhowe Added Cst CTE		318.84
	Software-WOODWORKING	EISEN Added Cost CTE		9.99
	Teaching Supplies	General High		206.95
	PS-Digital Learning Software	Sr. High		2,655.00
	Teaching Supplies ABE/ESL	Adult Ed		112.00
	Office Supplies	Transp		124.80-
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		29.97
	Supplies-Building	Maint		251.98
	Supplies-Building	Maint		846.90
	Supplies-Building	Maint		1,404.21
	Supplies-Building	Maint		693.76
	Supplies-Building	Maint		325.28
			*TOTAL	7,163.80
3/23/26	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		77.20
	Supplies-Building	Maint		53.80
	Supplies-Building	Maint		38.92
	Supplies-Building	Maint		33.99
	Supplies-Building	Maint		34.99
	Supplies-Building	Maint		34.45
	Supplies-Building	Maint		141.12
	Supplies-Building	Maint		91.20
	Supplies-Building	Maint		396.57
	Supplies-Building	Maint		263.84
	Supplies-Building	Maint		109.28
	Supplies Equipment	Maint		359.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/23/26	JPMORGAN CHASE BANK				
	Supplies Equipment		Maint		231.43
	Supplies Equipment		Maint		68.99
	Supplies Grounds		Grounds		359.64
	Workshop/Conf-Staff Devlpmnt		General		50.00
	Workshop/Conf-Staff Devlpmnt		General		100.00
	Office Supplies		General		87.18
	Workshop/Conf	HR	General		246.00
	Workshop/Conf	HR	General		266.56
				*TOTAL	3,044.16
3/23/26	JPMORGAN CHASE BANK				
	Workshop/Conf	HR	General		266.56
	Teaching Supplies		Spec Ed		28.83
	Teaching Supplies		Spec Ed		13.99
	Teaching Supplies		Spec Ed		34.25
	Teaching Supplies		Spec Ed		17.36
	Teaching Supplies		Spec Ed		12.21
	Teaching Supplies		Spec Ed		6.61
	Teaching Supplies		Spec Ed		28.08
	Teaching Supplies		Spec Ed		18.45
	Teaching Supplies		Spec Ed		42.26
	Teaching Supplies		Spec Ed		5.98
	Teaching Supplies		Spec Ed		11.97
	Teaching Supplies		Spec Ed		31.07
	Teaching Supplies		Spec Ed		61.86
	Teaching Supplies		Spec Ed		4.29
	Teaching Supplies		Spec Ed		11.71
	Teaching Supplies		Spec Ed		81.40
	Teaching Supplies		Spec Ed		8.68
	Teaching Supplies		Spec Ed		12.28
	Teaching Supplies		Spec Ed		32.57
				*TOTAL	730.41
3/23/26	JPMORGAN CHASE BANK				
	Teaching Supplies		Spec Ed		59.77
	Teaching Supplies		GSRP State Grnt		351.86
	Teaching Supplies		GSRP State Grnt		18.48
	Teaching Supplies		GSRP State Grnt		213.41
	Teaching Supplies		GSRP State Grnt		63.18
	Teaching Supplies		GSRP State Grnt		37.74
	Misc - Field Trip Fees		GSRP State Grnt		26.00-
	Misc - Field Trip Fees		GSRP State Grnt		130.00
	Teaching Supplies-Center Program		Spec Ed		4.57
	Licensing Fees		GSRP State Grnt		150.00
	Licensing Fees		GSRP State Grnt		125.00
	Advertising/Marketing		GSRP State Grnt		442.13
	PS-Land/Building Repair	General			67.80
	PS-Land/Building Repair	General			16.95
	PS-Land/Building Repair	General			50.85
	PS-Land/Building Repair	General			741.60
	PS-Land/Building Repair	General			70.04
	PS-Land/Building Repair	General			161.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
3/23/26	JPMORGAN CHASE BANK				
	PS-Land/Building Repair	General			405.28
	PS-Land/Building Repair	General			138.12
				*TOTAL	3,221.78
3/23/26	JPMORGAN CHASE BANK				
	PS-Land/Building Repair	General			270.02
	PS-Land/Building Repair	General			459.71
	PS-Land/Building Repair	General			400.00
	PS-Land/Building Repair	General			128.70
	PS-Other Prof Service	Communic			30.00
	PS-Other Prof Service	Communic			29.00
	PS-Other Prof Service	Communic			360.00
	PS-Advertising		Communic		2,500.00
	PS-Advertising		Communic		979.43
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		377.57
	Workshop/Conf	Communications			600.00
	Workshop/Conf		General		50.00
	Workshop/Conf		General		100.00
	Workshop/Conf		General		50.00
	Supplies-Miscellaneous/Bulb Video		General		1,473.00
	Workshop/Conf-Staff Develop		Spec Ed		352.19
	PS-Software/Miscellaneous				119.99
	PS-Software/Computer/Licenses/Admin		General		319.90
	PS-Software/Computer/Licenses/Admin		General		79.20
				*TOTAL	9,578.71
3/23/26	JPMORGAN CHASE BANK				
	PS-Software/Computer/Licenses/Admin		General		79.20
	Supplies-Miscellaneous/Video		General		36.00
	Supplies-Miscellaneous/Video		General		213.30
	PS Attendance Software	GSRP	State Grnt		178.00
	PS-Workshop/Conf	Title IIA	Fed Grant		169.00
	Supplies	Sec 67f FAFSA Completion			146.58
				*TOTAL	822.08
3/27/26	ABSOLUTE FIRE PROTECTION				
	Building Improvement/Remodeling	Dekeyser			7,387.25
				*TOTAL	7,387.25
3/27/26	ADVANCED BUILDING GROUP LLC				
	Site Work	Stevenson High			51,300.00
				*TOTAL	51,300.00
3/27/26	ARISCO CONTRACTING GROUP				
	Building Improvement/Remodeling	Graebner			213,115.82
				*TOTAL	213,115.82
3/27/26	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				174,213.30
	Construction Manager Fees				70,635.24
				*TOTAL	244,848.54

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	BJC SERVICES INC			
	Building Improvement/Remodeling	Graebner		142,160.85
			*TOTAL	142,160.85
3/27/26	CITY CONTRACTING SERVICES INC			
	Site Work	Eisenhower		78,481.12
	Site Work	Henry Ford II		14,958.95
	Building Improvement/Remodeling	Graebner		35,908.76
			*TOTAL	129,348.83
3/27/26	COMMERCIAL CONTRACTING CORPORATION			
	Building Improvement/Remodeling	Graebner		166,941.34
			*TOTAL	166,941.34
3/27/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Dekeyser		83,139.48
	Mechanical H&V Improvement	Stevenson		18,899.49
	Mechanical H&V Improvement	Swinehart		10,260.07
	Mechanical H&V Improvement	Eisenhower		49,088.27
	Mechanical H&V Improvement	FordII		36,200.27
	Mechanical H&V Improvement	Graebner		310,853.98
	Mechanical H&V Improvement	ASF		32,006.20
			*TOTAL	540,447.76
3/27/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Henry Ford II		329,033.90
			*TOTAL	329,033.90
3/27/26	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Graebner		45,000.00
			*TOTAL	45,000.00
3/27/26	DIAMOND CUSTOM PAINTING LLC			
	Building Improvement/Remodeling	Graebner		29,250.00
			*TOTAL	29,250.00
3/27/26	DKI INTERNATIONAL INC			
	Building Improvement/Remodeling	Havel		23,166.00
			*TOTAL	23,166.00
3/27/26	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		40,077.00
			*TOTAL	40,077.00
3/27/26	GREAT LAKES WEST LLC			
	Repl F&E	Eisenhower		28,353.90
	Repl F&E	Henry Ford II		28,353.90
			*TOTAL	56,707.80
3/27/26	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		58,235.07
	Site Work	Swinehart		2,357.88

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	HICKS CONSTRUCTION CO INC			
			*TOTAL	60,592.95
3/27/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		58,828.96
	Electrical Improvement	Eisenhower		22,551.30
			*TOTAL	81,380.26
3/27/26	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		9,000.00
			*TOTAL	9,000.00
3/27/26	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		114,696.00
			*TOTAL	114,696.00
3/27/26	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		6,222.06
			*TOTAL	6,222.06
3/27/26	MIDWEST GEOTHERMAL			
	Mechanical H&V Improvement	Dekeyser		123,229.99
	Mechanical H&V Improvement	Dekeyser		50,000.00-
			*TOTAL	73,229.99
3/27/26	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Dekeyser		67,941.81
	Building Improvement/Remodeling	Dekeyser		16,931.00
	Building Improvement/Remodeling	Graebner		70,984.99
	Building Improvement/Remodeling	Graebner		348.00-
			*TOTAL	155,509.80
3/27/26	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			9,626.40
			*TOTAL	9,626.40
3/27/26	ROYAL ROOFING COMPANY INC.			
	Roofing Graebner			82,350.00
			*TOTAL	82,350.00
3/27/26	EASTSIDE EQUIPMENT			
	Site Work	Eisenhower		94,331.43
	Site Work	Graebner Elem		276,752.92
			*TOTAL	371,084.35
3/27/26	SOUTHEASTERN TILE LLC			
	Flooring Dekeyser			7,702.05
	Flooring Dekeyser			1,116.00
			*TOTAL	8,818.05
3/27/26	SOUTHERN BLEACHER COMPANY, INC			
	Repl F&E	Eisenhower		249,300.00
	Repl F&E	Henry Ford II		33,300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
3/27/26	SOUTHERN BLEACHER COMPANY, INC			
			*TOTAL	282,600.00
3/27/26	UNIVERSAL PIPING INDUSTRIES LLC			
	Building Improvement/Remodeling	Graebner		18,900.00
			*TOTAL	18,900.00
*GRAND TOTAL				22,675,720.66